V#24649
ID 2300
Acct 623040
$65,680.00

INVOICE

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

Invoice Number: 093020-20152-2
Invoice Date: Sep 30, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	NDIC STEAD 44-14 2

Customer ID	Customer PO	Payment Terms	
NDST	STEAD 44-14 2	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		10/30/20

Quantity	Item	Description	Unit Price	Amount
		PAD RECLAMATION STEAD 44-14 2		65,680.00

PAID
OCT 16 2020

Subtotal	65,680.00
Sales Tax	
Total Invoice Amount	65,680.00
Payment/Credit Applied	
TOTAL	65,680.00

Check/Credit Memo No:

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

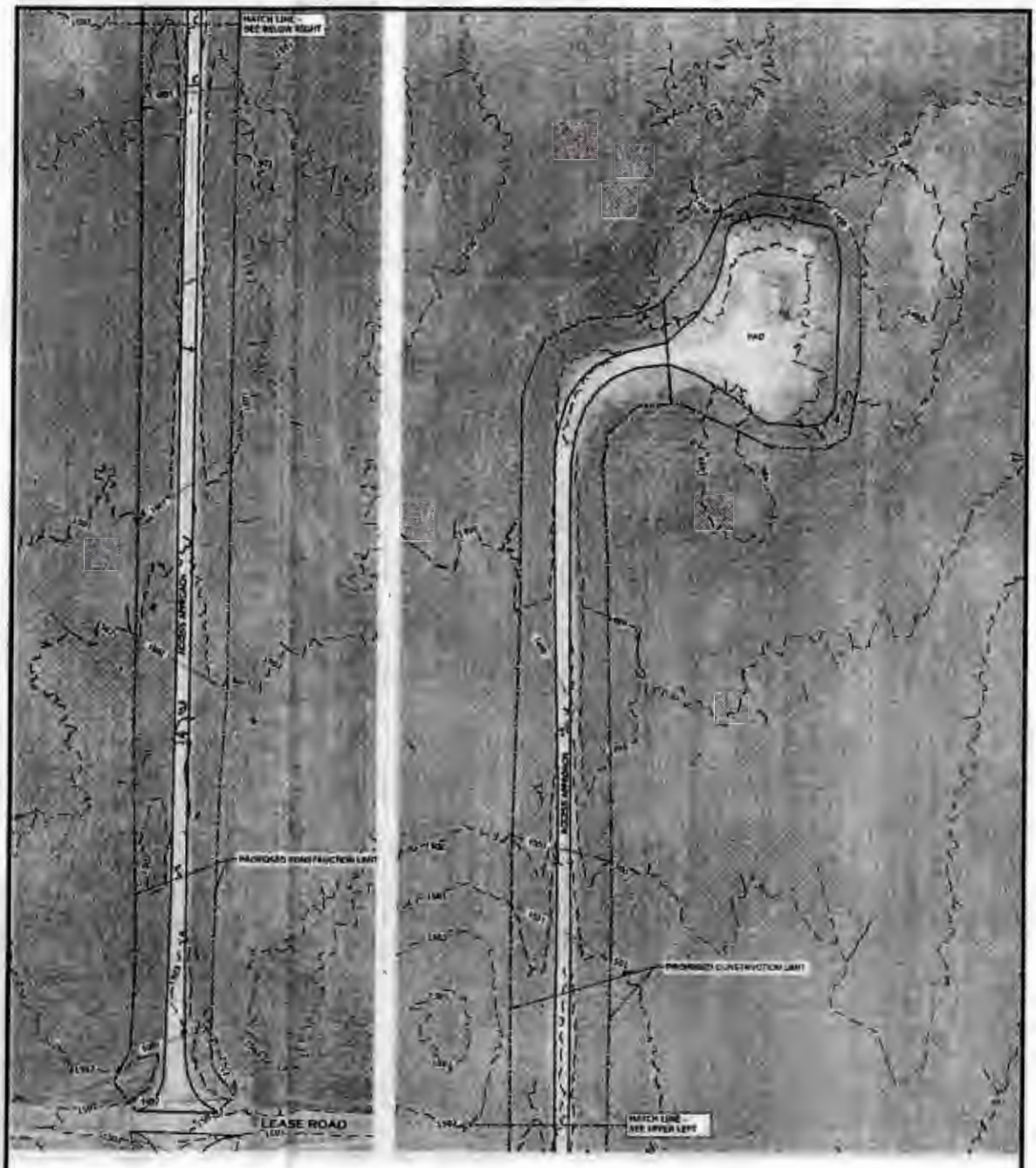
TO: Rhonda Michelanka

The following is a breakdown of our reclamation plan for Stead 44-14 2

Stead 44-14 2

1. Remove concrete, wire and piping down to 3ft
2. Remove impacted soil and dispose of at Clean harbors landfill
3. Blade up gravel from pad and lease road and remove from site.
4. blade lease road and pad to existing grade of fields adding topsoil as needed to reach a minimum of 6 inches.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.



NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (SEPTEMBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 2,700 cy.

0 20 40 80
(1" = 80')

LEGEND
- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour

APPROXIMATE EARTHWORK QUANTITIES			
PAD		ACCESS APPROACH	
EXCAVATION:	40 C.Y.	EXCAVATION:	926 C.Y.
FILL:	80 C.Y.	FILL:	346 C.Y.

SITE DATA	
PROPOSED CONST. LIMIT AREA:	±3.33 AC
PAD SURFACE AREA:	±77,190 SF
APPROACH SURFACE AREA:	±39,835 SF

TERRAFLEX
1015 58TH ST. W
WILLISTON, ND 58801

DIMENSION SURVEYING & CONSULTING

PAD LOCATION
THE SE ¼ OF THE SE ¼
SECTION 14, TOWNSHIP 163N, RANGE 81W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS		
NO	DESCRIPTION	DATE
DRAFTED BY:	KLH	9/15/2020

RECLAMATION GRADING PLAN
STEAD 44-14 2 PAD
(FILE #12583)

SHEET 1 of 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
12583

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **September 16, 2020**	☐ Drilling Prognosis	☐ Spill Report
☐ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Stead 44-14 2**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**sesw**	**14**	**162 N**	**81 W**

Field: | Pool: | County: **Bottineau**

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex group llc**

Address	City	State	Zip Code
1015 58th st	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Kelth and Rhonda Michelanko
Po box 293 Westhope Nd 58793
701-263-7355

Company	Telephone Number
Teraflex Group	**(828) 558-1111**

Address: **1015 58th st W**

City	State	Zip Code
Williston	**nd**	**58801**

Signature: | Printed Name: **Chuck Gohl**

Title: **Supervisor** | Date: **September 16, 2020**

Email Address: **Chuck@teraflexgroup.com**

FOR STATE USE ONLY

☐ Received ☑ Approved

Date: 9/21/2020

By: Cody VanderBusch via NorthSta

Title: Reclamation Specialist

NORTH Dakota | Mineral Resources

P&A Daily Work Log

Day Number	Date	Consultant	Service Company	Job Type
1	Sep 22, 2020	Chuck Gohl	Teraflex	Reclamation

Well File #	KBE	Well Name and #	Legal (STR)	County	State
12583	0	STEAD 44-14 2		BOTTINEAU	ND

Field	Formation	Operator
STINSON		VAST OPERATIONS, LLC

Well Type	Section	Township	Range
OG	14	162	81

Casing	Casing ID	Casing OD	Surface Casing I	Surface Casing OD
	0	0	0	0

Perforation(s)
distance/feet

Distribution of Work	Daily $
Supervision	
Rig	
Water Handling (Water & Hot Oil Truck)	
Subsurface Equip. (Pump, SN, AC, Sand Screen)	
Rental Equip (BOP, Skates, Pipe Racks, Tanks)	
Contract Labor (Roustabouts)	
Tubing, Rods	
Subsurface Rental (Motor, Mill, Bit, Scraper)	
Other Rentals (Loaders, Packers)	
Transportation (Trucking, Hotshot)	
Road & Location	
Perf, Logs, Wireline Service	
Fishing	
Cement, Stimulation	
Other Costs (Hydrotest, Scan-Log, Chem)	
Artificial Lift	
Valves, Pipe, Fittings	
Other (list below)	
Total	$0

Total Daily Man Hours	12.00

Daily Description of Operation

Removed oil impacted soil. excavated power line up, started blading excess gravel off of pad and road.

INVENTORY

Pump Unit		
Size	Condition	Make

Treater		
Treater Identifier	Size	Condition

Oil Tanks				
Number (ID)	Condition	Type	Tape Gauge	Estimated bottom
				Feet

Water Tanks				
Number (ID)	Condition	Type	Tape Gauge	Estimated Bottom
				Feet

Rods/Tubing	
	Quantity
Rods	
Tubing 2 3/8	
Tubing 2 7/8	
Tubing Other	

Other Equipment on Lease

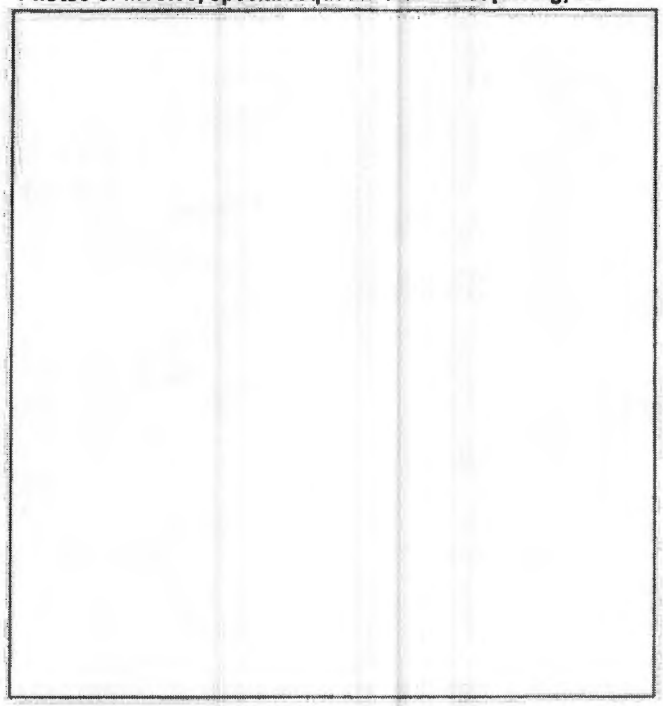
Downhole Assembly

Comments

Consultant Signature

Chuck Gohl

Photos of invoice, special requests that affect pricing, etc



NORTH Dakota | Mineral Resources

P&A Daily Work Log

Day Number	Date	Consultant	Service Company	Job Type
2	Sep 23, 2020	Chuck Gohl	Teraflex	Demolition

Well File #	KBE	Well Name and #	Legal (STR)	County	State
12583	0	STEAD 44-14 2		BOTTINEAU	ND

Field	Formation	Operator
STINSON		VAST OPERATIONS, LLC

Well Type	Section	Township	Range
OG	14	162	81

Casing	Casing ID	Casing OD	Surface Casing I	Surface Casing OD
	0	0	0	0

Perforation(s)
distance/feet

Distribution of Work	Daily $
Supervision	
Rig	
Water Handling (Water & Hot Oil Truck)	
Subsurface Equip. (Pump, SN, AC, Sand Screen)	
Rental Equip (BOP, Skates, Pipe Racks, Tanks)	
Contract Labor (Roustabouts)	
Tubing, Rods	
Subsurface Rental (Motor, Mill, Bit, Scraper)	
Other Rentals (Loaders, Packers)	
Transportation (Trucking, Hotshot)	
Road & Location	
Perf, Logs, Wireline Service	
Fishing	
Cement, Stimulation	
Other Costs (Hydrotest, Scan-Log, Chem)	
Artificial Lift	
Valves, Pipe, Fittings	
Other (list below)	
Total	$0

Total Daily Man Hours	30.00

Daily Description of Operation

Purge treaters and tanks of oil and produced water.

INVENTORY

Pump Unit		
Size	Condition	Make

Treater		
Treater Identifier	Size	Condition

Oil Tanks				
Number (ID)	Condition	Type	Tape Gauge	Estimated bottom
				Feet

Water Tanks				
Number (ID)	Condition	Type	Tape Gauge	Estimated Bottom
				Feet

Rods/Tubing	
	Quantity
Rods	
Tubing 2 3/8	
Tubing 2 7/8	
Tubing Other	

Other Equipment on Lease

Downhole Assembly

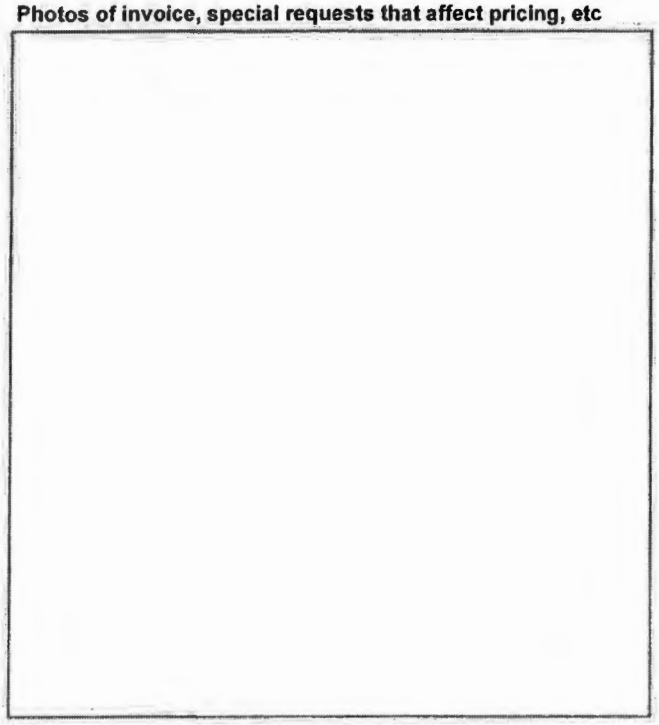
Comments

Basin hot oil truck and tanker were hired to assisted in clean out tanks and treaters of solidified sludge and remove from site to disposal. (300 barrels so far, not complete)

Consultant Signature



Photos of invoice, special requests that affect pricing, etc



NORTH Dakota | Mineral Resources

P&A Daily Work Log

Day Number	Date	Consultant	Service Company	Job Type
3	Sep 25, 2020	Chuck Gohl		Reclamation

Well File #	KBE	Well Name and #	Legal (STR)	County	State
12583	0	STEAD 44-14 2		BOTTINEAU	ND

Field	Formation	Operator
STINSON		VAST OPERATIONS, LLC

Well Type	Section	Township	Range
OG	14	162	81

Casing	Casing ID	Casing OD	Surface Casing I	Surface Casing OD
	0	0	0	0

Perforation(s)
distance/feet

Distribution of Work	Daily $
Supervision	
Rig	
Water Handling (Water & Hot Oil Truck)	
Subsurface Equip. (Pump, SN, AC, Sand Screen)	
Rental Equip (BOP, Skates, Pipe Racks, Tanks)	
Contract Labor (Roustabouts)	
Tubing, Rods	
Subsurface Rental (Motor, Mill, Bit, Scraper)	
Other Rentals (Loaders, Packers)	
Transportation (Trucking, Hotshot)	
Road & Location	
Perf, Logs, Wireline Service	
Fishing	
Cement, Stimulation	
Other Costs (Hydrotest, Scan-Log, Chem)	
Artificial Lift	
Valves, Pipe, Fittings	
Other (list below)	
Hydrovac, excavator and side dump	
Total	$0

Total Daily Man Hours	24.00

Daily Description of Operation

Flushed and capped flow line, removed clay from pad and access road. 30 loads clay, clay was taken to Stead 24-14 4 SWD and stockpiled

INVENTORY

Pump Unit		
Size	Condition	Make

Treater		
Treater Identifier	Size	Condition

Oil Tanks				
Number (ID)	Condition	Type	Tape Gauge	Estimated bottom
				Feet

Water Tanks				
Number (ID)	Condition	Type	Tape Gauge	Estimated Bottom
				Feet

Rods/Tubing	
	Quantity
Rods	
Tubing 2 3/8	
Tubing 2 7/8	
Tubing Other	

Other Equipment on Lease

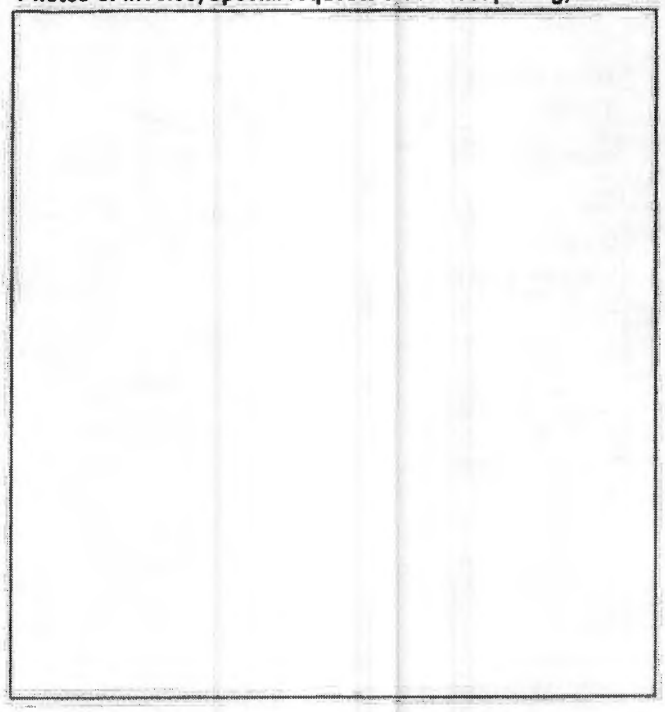
Downhole Assembly

Comments

Consultant Signature



Photos of invoice, special requests that affect pricing, etc



NORTH Dakota | Mineral Resources

P&A Daily Work Log

Day Number	Date	Consultant	Service Company	Job Type
4	Sep 26, 2020	Chuck Gohl	Teraflex	Reclamation

Well File #	KBE	Well Name and #	Legal (STR)	County	State
12583	0	STEAD 44-14 2		BOTTINEAU	ND

Field	Formation	Operator
STINSON		VAST OPERATIONS, LLC

Well Type	Section	Township	Range
OG	14	162	81

Casing	Casing ID	Casing OD	Surface Casing I	Surface Casing OD
	0	0	0	0

Perforation(s)
distance/feet

Distribution of Work	Daily $
Supervision	
Rig	
Water Handling (Water & Hot Oil Truck)	
Subsurface Equip. (Pump, SN, AC, Sand Screen)	
Rental Equip (BOP, Skates, Pipe Racks, Tanks)	
Contract Labor (Roustabouts)	
Tubing, Rods	
Subsurface Rental (Motor, Mill, Bit, Scraper)	
Other Rentals (Loaders, Packers)	
Transportation (Trucking, Hotshot)	
Road & Location	
Perf, Logs, Wireline Service	
Fishing	
Cement, Stimulation	
Other Costs (Hydrotest, Scan-Log, Chem)	
Artificial Lift	
Valves, Pipe, Fittings	
Other (list below)	
Total	$0

Total Daily Man Hours	38.00

Daily Description of Operation

Removed clay from pad, final blading. This pad is complete

INVENTORY

Pump Unit

Size	Condition	Make

Treater

Treater Identifier	Size	Condition

Oil Tanks

Number (ID)	Condition	Type	Tape Gauge	Estimated bottom
				Feet

Water Tanks

Number (ID)	Condition	Type	Tape Gauge	Estimated Bottom
				Feet

Rods/Tubing

	Quantity
Rods	
Tubing 2 3/8	
Tubing 2 7/8	
Tubing Other	

Other Equipment on Lease

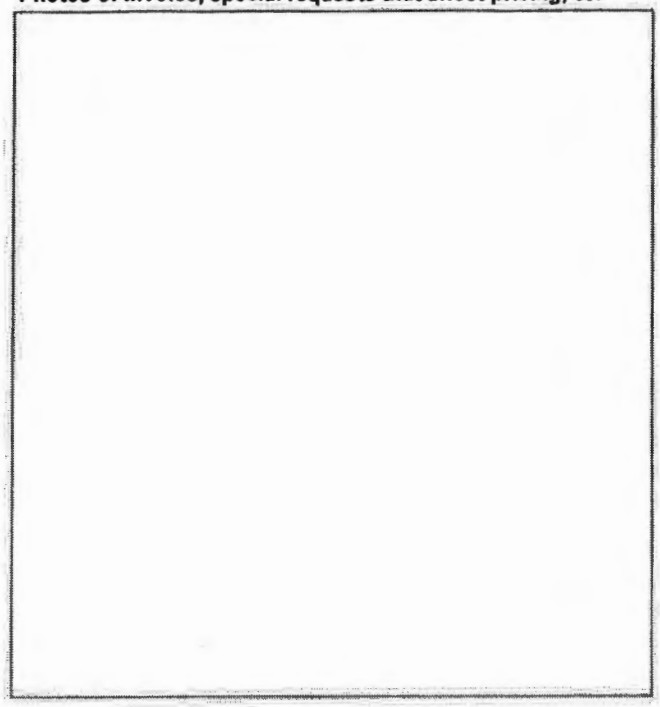
Downhole Assembly

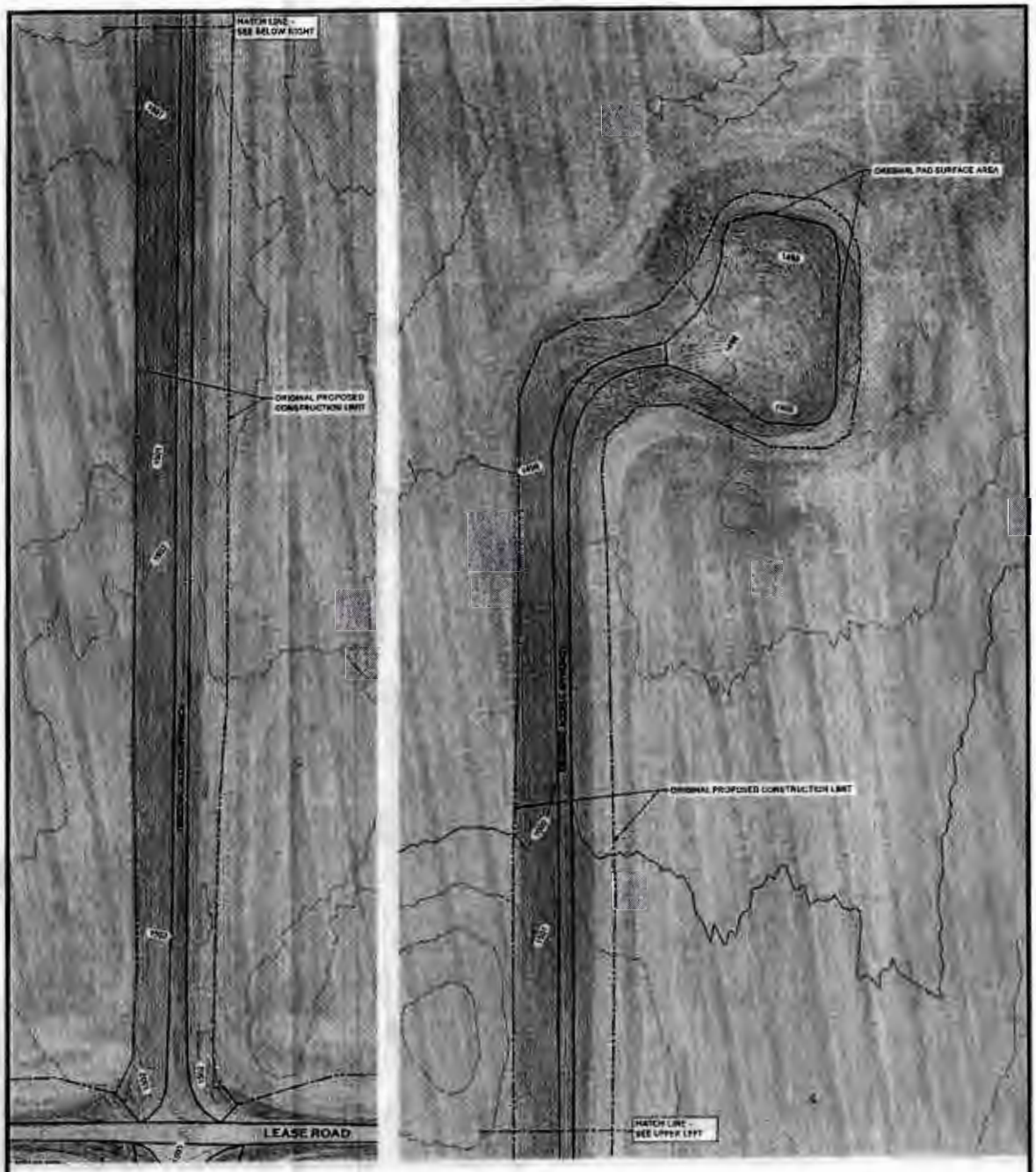
Comments

Consultant Signature

Chuck Gohl

Photos of invoice, special requests that affect pricing, etc





NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (OCTOBER 1, 2020).

LEGEND

As-Built 1' Contour

As-Built 5' Contour

TERRAFLEX

1015 58TH ST. W
WILLISTON, ND 58801

4 DIMENSION SURVEYING & DEVELOPMENT

PAD LOCATION

THE SE /4 OF THE SE /4
SECTION 14, TOWNSHIP 163N, RANGE 81W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO.	DESCRIPTION	DATE

DRAFTED BY: MLP 10/5/2020

RECLAMATION AS-BUILT
STEAD 44-14 2 PAD
(FILE #12583)

SHEET 1 of 1

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

Date: 10-2-20

Re: Well Reclamation Operations

Wellsite: Stead 44-14 -2

Dear Landowner:

You are receiving this letter to inform you that the reclamation of the wellsite on your property has been completed in accordance with the rules and regulations of the North Dakota Industrial Commission (NDIC). This work was completed in a manner to avoid and/or minimize crop damage.

If you have any questions or concerns, submit those to the department through a written letter. Please submit all written requests to:

NDIC Oil and Gas Division
Attn: Cody VanderBusch
600 E. Blvd Ave – Dept 405
Bismarck, ND 58505-0840

We are proud to have been a partner in returning this land to its natural condition and hope for its prosperity in your future.

Sincerely,

Please acknowledge receipt of this letter below.

Landowner: Leonda Michalenko

Loumer, Robyn D.

From: Schmidt, Donna R.
Sent: Friday, October 16, 2020 11:21 AM
To: Loumer, Robyn D.
Subject: FW: INVOICES FOR PKG 6
Attachments: TFG 093020-20152-1.pdf; TFG 093020-20152-2.pdf

These are different. It's been reviewed to make sure they meet the reclamation bid.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, October 12, 2020 11:37 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: INVOICES FOR PKG 6

Cody VanderBusch

From: Kim Howell <kh@teraflexgroup.com>
Sent: Tuesday, October 6, 2020 2:36 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Andy Brown <ab@teraflexgroup.com>; Zachary Brown <zb@teraflexgroup.com>
Subject: INVOICES FOR PKG 6

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody

Please let me know if you need any further information to process the attached invoices.

Thank you,

Kimberly Howell
Teraflex Group LLC
1015 58th Street W
Williston ND 58801
701-774-9816
Cell: 828-593-7495

TERAFLEX
GROUP

V# 24650
ID 2300
Acct 623040
$65,680.00

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 093020-20152-1
Invoice Date: Sep 30, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	NDIC KOEHLER 31-23 1

Customer ID	Customer PO	Payment Terms	
NDST	KOEHLER 31-23 1	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		10/30/20

Quantity	Item	Description	Unit Price	Amount
		PAD RECLAMATION KOEHLER 31-23 1		65,680.00

PAID
OCT 16 2020

Subtotal	65,680.00
Sales Tax	
Total Invoice Amount	65,680.00
Payment/Credit Applied	
TOTAL	**65,680.00**

Check/Credit Memo No:

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

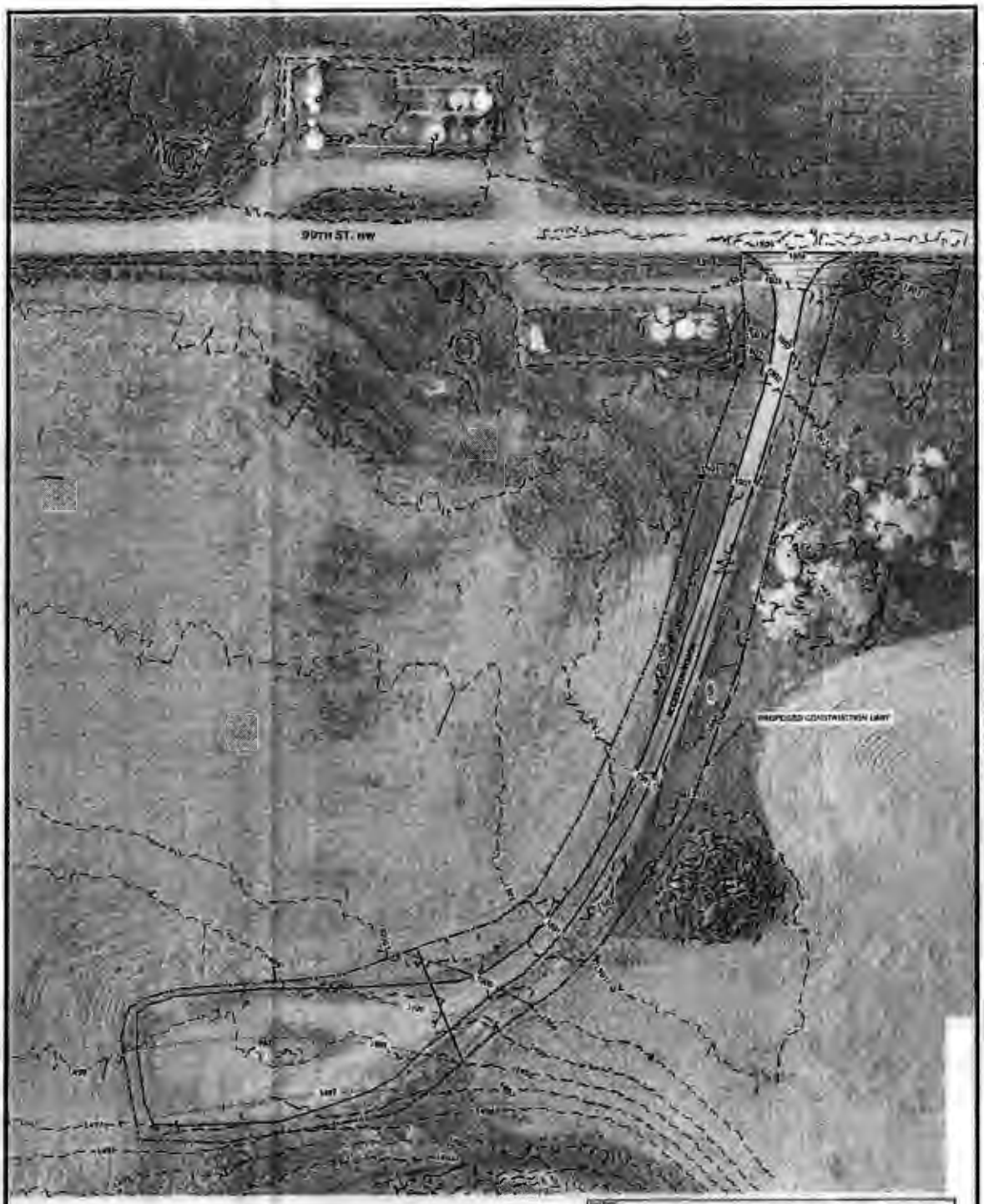
TO: Gerald Henry

The following is a breakdown of our reclamation plan for Koehler 31-23 1

1. Remove concrete, wire and piping down to 3ft
2. Remove impacted soil and dispose of at Clean harbors landfill
3. Blade up gravel from pad and lease road and remove from site.
4. blade lease road and pad to existing grade of fields adding topsoil as needed to reach a minimum of 6 inches.
5. Seed with state approved Seed.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Gerald Henry
Landowner



SITE DATA	
PROPOSED CONST. LIMIT AREA:	±1.17 AC
PAD SURFACE AREA:	± 62,000 SF
APPROACH SURFACE AREA:	± 1,340 SF

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (SEPTEMBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

(1" = 60')

LEGEND
- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour

APPROXIMATE EARTHWORK QUANTITIES			
PAD		ACCESS APPROACH	
EXCAVATION:	40 C.Y.	EXCAVATION:	180 C.Y.
FILL:	40 C.Y.	FILL:	130 C.Y.

PRELIMINARY ONLY
NOT FOR CONSTRUCTION

TERRAFLEX
1015 58TH ST. W
WILLISTON, ND 58801

DIMENSION SURVEYING & CONSULTING

PAD LOCATION
THE NE¼ OF THE NE¼
SECTION 23, TOWNSHIP 153N, RANGE 93W
SCITTSMAH COUNTY, NORTH DAKOTA

REVISIONS		
NO.	DESCRIPTION	DATE
DRAFTED BY:	MCP	9/30/2020

RECLAMATION GRADING PLAN
KOEHLER 31-23 1 PAD
(FILE #13137)

SHEET 1 OF 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
13137

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **September 16, 2020**	☐ Drilling Prognosis	☐ Spill Report
☐ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Koehler 31-23 1**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**sesw**	**14**	**162 N**	**81 W**

Field	Pool	County
		Bottineau

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex group llc**

Address	City	State	Zip Code
1015 58th st	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed
6. Seed pad with state approved seed

Land owner POC
Gerald Henry
1068 95ST NW
West Hope ND 58793
701-263-1366

Company	Telephone Number
Teraflex Group	**(828) 558-1111**

Address: **1015 58th st W**

City	State	Zip Code
Williston	**nd**	**58801**

Signature	Printed Name
	Chuck Gohl
Title: **Supervisor**	**Date**: **September 16, 2020**

Email Address: **Chuck@teraflexgroup.com**

FOR STATE USE ONLY

☐ Received	☑ Approved

Date: 9/21/2020

By: Cody VanderBusch via NorthStar

Title: Reclamation Specialist

NORTH Dakota | Mineral Resources

P&A Daily Work Log

Day Number	Date	Consultant	Service Company	Job Type
1	Sep 22, 2020	Chuck Gohl	Teraflex	Reclamation

Well File #	KBE	Well Name and #	Legal (STR)	County	State
13137	0	KOEHLER 31-23 1		BOTTINEAU	ND

Field	Formation	Operator
STINSON		VAST OPERATIONS, LLC

Well Type	Section	Township	Range
OG	23	162	81

Casing	Casing ID	Casing OD	Surface Casing I	Surface Casing OD
	0	0	0	0

Perforation(s)
distance/feet

Distribution of Work	Daily $
Supervision	
Rig	
Water Handling (Water & Hot Oil Truck)	
Subsurface Equip. (Pump, SN, AC, Sand Screen)	
Rental Equip (BOP, Skates, Pipe Racks, Tanks)	
Contract Labor (Roustabouts)	
Tubing, Rods	
Subsurface Rental (Motor, Mill, Bit, Scraper)	
Other Rentals (Loaders, Packers)	
Transportation (Trucking, Hotshot)	
Road & Location	
Perf, Logs, Wireline Service	
Fishing	
Cement, Stimulation	
Other Costs (Hydrotest, Scan-Log, Chem)	
Artificial Lift	
Valves, Pipe, Fittings	
Other (list below)	
Total	$0

Total Daily Man Hours	18.00

Daily Description of Operation

Removed concrete pad. removed power line. bladed up excess gravel and removed, start blading site to contour of surrounding area. (will cap flow line on 9 23 20)

INVENTORY

Pump Unit		
Size	**Condition**	**Make**

Treater		
Treater Identifier	**Size**	**Condition**

Oil Tanks				
Number (ID)	**Condition**	**Type**	**Tape Gauge**	**Estimated bottom**
				Feet

Water Tanks				
Number (ID)	**Condition**	**Type**	**Tape Gauge**	**Estimated Bottom**
				Feet

Rods/Tubing	
	Quantity
Rods	
Tubing 2 3/8	
Tubing 2 7/8	
Tubing Other	

Other Equipment on Lease

Downhole Assembly

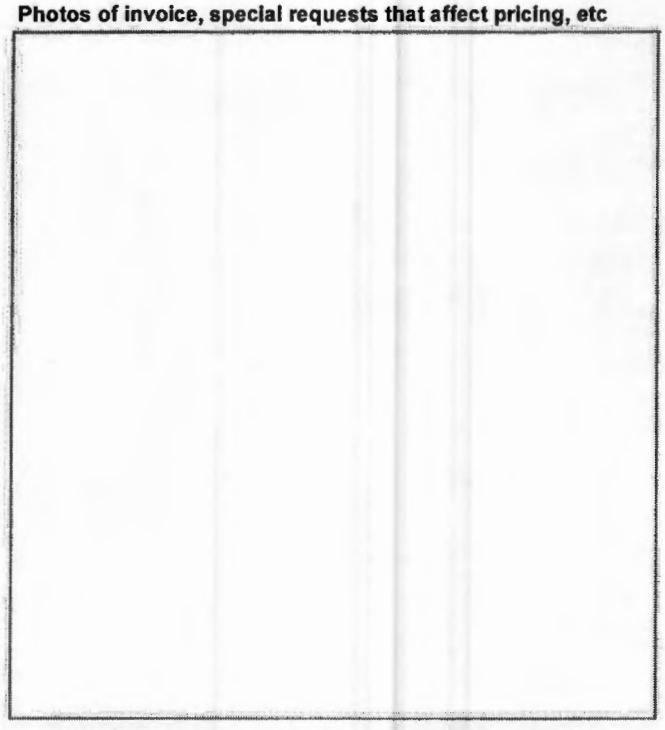
Comments

Consultant Signature



Chuck Gohl

Photos of invoice, special requests that affect pricing, etc



NORTH Dakota | Mineral Resources
Be Legendary.

P&A Daily Work Log

Day Number	Date	Consultant	Service Company	Job Type
2	Sep 25, 2020	Chuck Gohl		

Well File #	KBE	Well Name and #	Legal (STR)	County	State
13137	0	KOEHLER 31-23 1		BOTTINEAU	ND

Field	Formation	Operator
STINSON		VAST OPERATIONS, LLC

Well Type	Section	Township	Range
OG	23	162	81

Casing	Casing ID	Casing OD	Surface Casing I	Surface Casing OD
	0	0	0	0

Perforation(s)
distance/feet

Distribution of Work	Daily $
Supervision	
Rig	
Water Handling (Water & Hot Oil Truck)	
Subsurface Equip. (Pump, SN, AC, Sand Screen)	
Rental Equip (BOP, Skates, Pipe Racks, Tanks)	
Contract Labor (Roustabouts)	
Tubing, Rods	
Subsurface Rental (Motor, Mill, Bit, Scraper)	
Other Rentals (Loaders, Packers)	
Transportation (Trucking, Hotshot)	
Road & Location	
Perf, Logs, Wireline Service	
Fishing	
Cement, Stimulation	
Other Costs (Hydrotest, Scan-Log, Chem)	
Artificial Lift	
Valves, Pipe, Fittings	
Other (list below)	
Total	$0

Total Daily Man Hours	12.00

Daily Description of Operation

Drained and flushed flowline and capped, graded pad and scarified for farmer

INVENTORY

Pump Unit

Size	Condition	Make

Treater

Treater Identifier	Size	Condition

Oil Tanks

Number (ID)	Condition	Type	Tape Gauge	Estimated bottom
				Feet

Water Tanks

Number (ID)	Condition	Type	Tape Gauge	Estimated Bottom
				Feet

Rods/Tubing

	Quantity
Rods	
Tubing 2 3/8	
Tubing 2 7/8	
Tubing Other	

Other Equipment on Lease

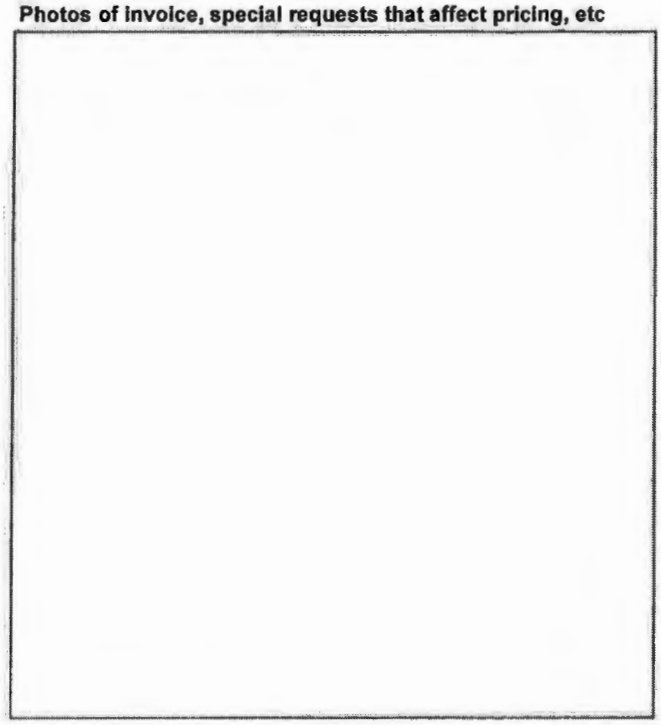
Downhole Assembly

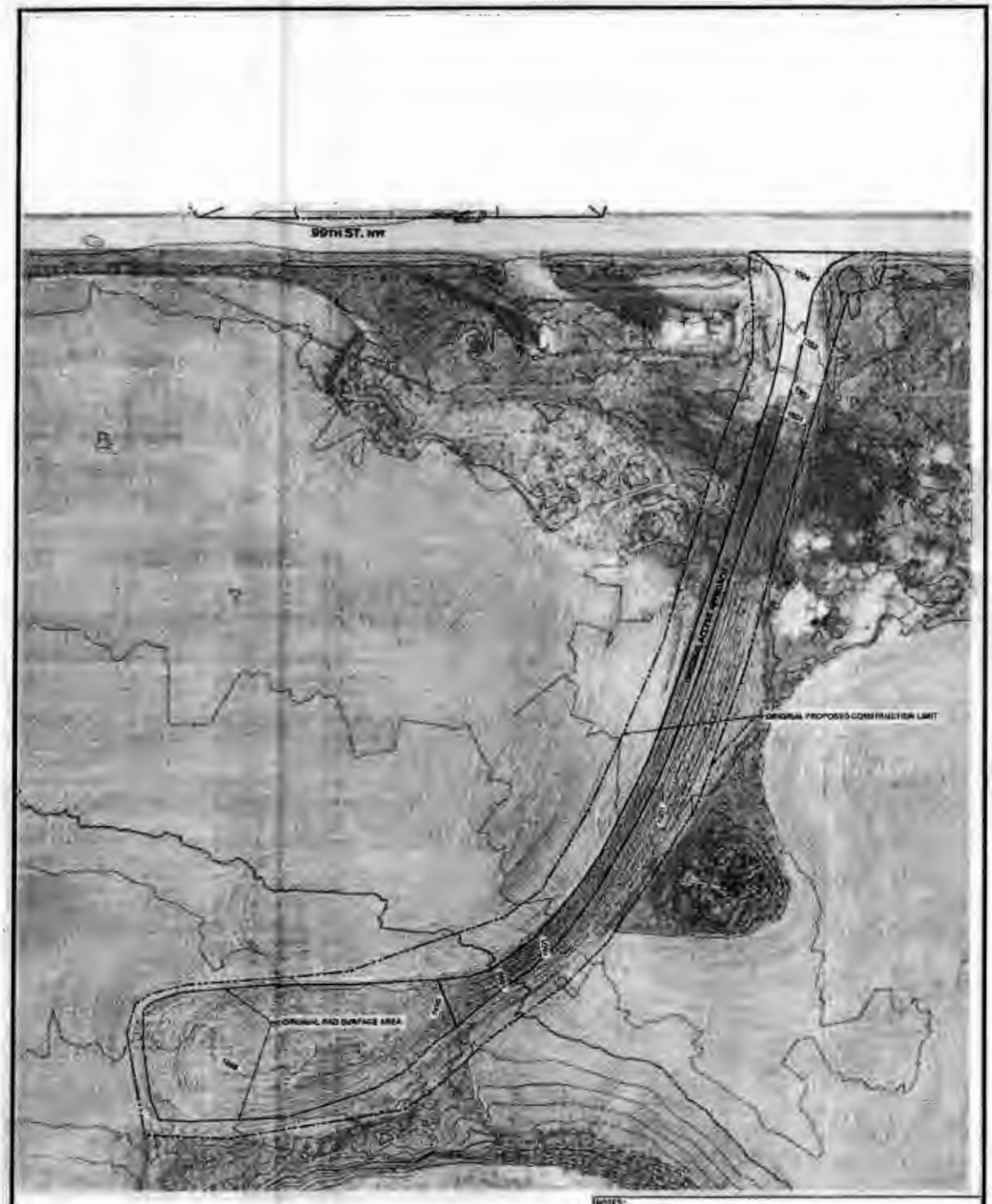
Comments

This pad is complete

Consultant Signature

Photos of invoice, special requests that affect pricing, etc





NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT [OCTOBER 1, 2020].

(1" = 40')

LEGEND

As-Built 1' Contour

As-Built 5' Contour

TERRAFLEX

1015 58TH ST. W
WILLISTON, ND 58801

4 DIMENSION Surveying & Consulting

PAD LOCATION

THE NW ¼ OF THE NE ¼
SECTION 23, TOWNSHIP 163N, RANGE 93W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO.	DESCRIPTION	DATE

DRAFTED BY: MLP

RECLAMATION AS-BUILT
KOEHLER 31-23 1 PAD
(FILE #13137)

SHEET 1 of 1

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

Date: 10-2-20

Re: Well Reclamation Operations

Wellsite: Koehler 31-23 1

Dear Landowner:

You are receiving this letter to inform you that the reclamation of the wellsite on your property has been completed in accordance with the rules and regulations of the North Dakota Industrial Commission (NDIC). This work was completed in a manner to avoid and/or minimize crop damage.

If you have any questions or concerns, submit those to the department through a written letter. Please submit all written requests to:

NDIC Oil and Gas Division
Attn: Cody VanderBusch
600 E. Blvd Ave – Dept 405
Bismarck, ND 58505-0840

We are proud to have been a partner in returning this land to its natural condition and hope for its prosperity in your future.

Sincerely,

Please acknowledge receipt of this letter below.

Landowner: Donald Kenny

Loumer, Robyn D.

From: Schmidt, Donna R.
Sent: Friday, October 16, 2020 11:21 AM
To: Loumer, Robyn D.
Subject: FW: INVOICES FOR PKG 6
Attachments: TFG 093020-20152-1.pdf; TFG 093020-20152-2.pdf

These are different. It's been reviewed to make sure they meet the reclamation bid.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, October 12, 2020 11:37 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: INVOICES FOR PKG 6

Cody VanderBusch

From: Kim Howell <kh@teraflexgroup.com>
Sent: Tuesday, October 6, 2020 2:36 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Andy Brown <ab@teraflexgroup.com>; Zachary Brown <zb@teraflexgroup.com>
Subject: INVOICES FOR PKG 6

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody

Please let me know if you need any further information to process the attached invoices.

Thank you,

Kimberly Howell
Teraflex Group LLC
1015 58th Street W
Williston ND 58801
701-774-9816
Cell: 828-593-7495

V# 24724
ID 2300
Acct 623040
$65,680.00

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
Lori Friddle lori@teraflexgroup.com

INVOICE

Invoice Number: 101920-20152
Invoice Date: Oct 19, 2020
Page: 1
Duplicate

Bill To:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840

Ship to:
ND STATE PAD RECLAMATION PLG #6 KOEHLER-STEAD 1H WESTHOPE, ND

Customer ID	Customer PO	Payment Terms	
NDST	KOEHLER-STEAD 1H	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			11/18/20

Quantity	Item	Description	Unit Price	Amount
		PAD RECLAMATION KOEHLER- STEAD 1H		65,680.00

RECEIVED
OCT 30 2020

Subtotal	65,680.00
Sales Tax	
Total Invoice Amount	65,680.00
Payment/Credit Applied	
TOTAL	**65,680.00**

Check/Credit Memo No:

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
14647

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **September 16, 2020**	☐ Drilling Prognosis	☐ Spill Report
☐ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number					
Koehler-Stead 1H					
Footages: F L F L	Qtr-Qtr: **sesw**	Section: **14**	Township: **162 N**	Range: **81 W**	
Field	Pool	County: **Bottineau**			

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s)			
Teraflex group llc			
Address: **1015 58th st**	City: **Williston**	State: **ND**	Zip Code: **58801**

DETAILS OF WORK

1. **Clean residue out in oil tanks and treaters**
2. **Dissassemble piping and cap below grade.**
3. **Remove and recycle scrap metal and tanks**
4. **Check areas for contamination and remove from site to clean harbors.**
5. **Blade up gravel and remove from site.**
6. **Blade area level to surrounding conditions adding topsoil as needed.**
7. **Blade gravel up from lease road and remove from site. then blade road down to existing level of surrounding fields.**
8. **Fiberglass tanks will be sent to land fill after cleaning.**

Land owner
Kieth and Rhonda Michelanka
PO Box 293
West Hope ND 58793
701-263-7355

Company		Telephone Number
Teraflex Group		**(828) 558-1111**
Address: **1015 58th st W**		
City: **Williston**	State: **nd**	Zip Code: **58801**
Signature	Printed Name: **Chuck Gohl**	
Title: **Supervisor**	Date: **September 16, 2020**	
Email Address: **Chuck@teraflexgroup.com**		

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

TO: Rhonda Michelanka

The following is a breakdown of our reclamation plan for Stead-Koehler 1h

1. Clean residue out of oil tanks
2. Disassemble piping and cap below grade.
3. Remove and recycle scrap metal and tanks
4. Check areas for contamination and remove from site to clean harbors.
5. Blade up gravel and remove from site.
6. Blade area level to surrounding conditions adding topsoil as needed.
7. Blade gravel up from lease road and remove from site. then blade road down to existing level of surrounding fields.
8. Fiberglass tank will be sent to land fill after cleaning.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Rhonda Michelanka
Landowner

20152

NORTH Dakota | Mineral Resources

P&A Daily Work Log

Day Number	Date	Consultant	Service Company	Job Type
3	Sep 21, 2020	Chuck Gohl	Teraflex	

Well File #	KBE	Well Name and #	Legal (STR)	County	State
14647	0	KOEHLER-STEAD 1H		BOTTINEAU	ND

Field	Formation	Operator
STINSON		VAST OPERATIONS, LLC

Well Type	Section	Township	Range
OG	14	162	81

Casing	Casing ID	Casing OD	Surface Casing I	Surface Casing OD
	0	0	0	0

Perforation(s)
distance/feet

Distribution of Work	Daily $
Supervision	
Rig	
Water Handling (Water & Hot Oil Truck)	
Subsurface Equip. (Pump, SN, AC, Sand Screen)	
Rental Equip (BOP, Skates, Pipe Racks, Tanks)	
Contract Labor (Roustabouts)	
Tubing, Rods	
Subsurface Rental (Motor, Mill, Bit, Scraper)	
Other Rentals (Loaders, Packers)	
Transportation (Trucking, Hotshot)	
Road & Location	
Perf, Logs, Wireline Service	
Fishing	
Cement, Stimulation	
Other Costs (Hydrotest, Scan-Log, Chem)	
Artificial Lift	
Valves, Pipe, Fittings	
Other (list below)	
Total	$0

Total Daily Man Hours	17.00

Daily Description of Operation

Mobed hydrovac to site, dug out flare line, excavated impacted soil out of flare pit, then backfilled pit. Remove fence line.

INVENTORY

Pump Unit		
Size	**Condition**	**Make**

Treater		
Treater Identifier	**Size**	**Condition**

Oil Tanks				
Number (ID)	**Condition**	**Type**	**Tape Gauge**	**Estimated bottom**
				Feet

Water Tanks				
Number (ID)	**Condition**	**Type**	**Tape Gauge**	**Estimated Bottom**
				Feet

Rods/Tubing	
	Quantity
Rods	
Tubing 2 3/8	
Tubing 2 7/8	
Tubing Other	

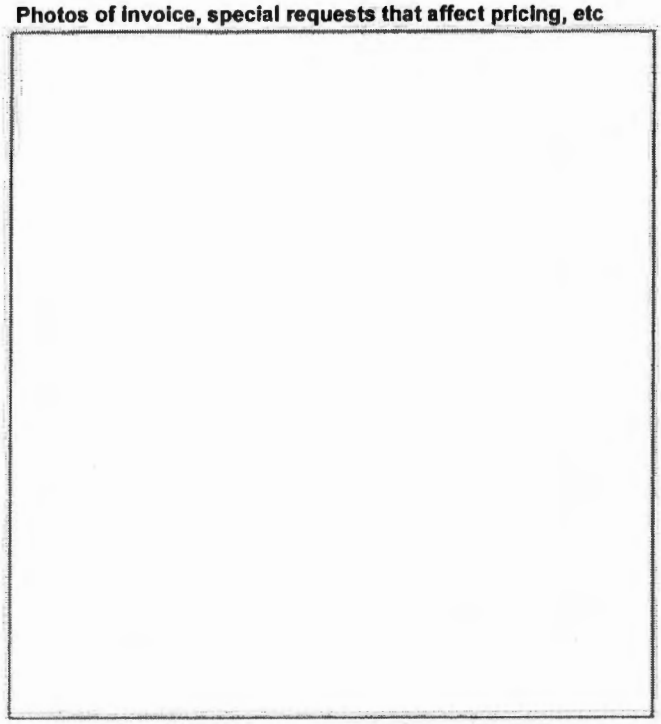
Other Equipment on Lease

Downhole Assembly

Comments

Consultant Signature

Photos of invoice, special requests that affect pricing, etc



MANIFESTED SCALE RECEIPT

Secure Customer Approval # SESU063240

Tracking # WSTLF046848-LF

WSTLF046848-LF

SECURE ENERGY

Date: 26-09-2020

Time-in: 05:41 PM

Time-out: 05:55 PM

Gross Weight: 43.47 tons

Tare Weight: 19.88 tons

Net Weight: 23.59 tons

RECEIVER INFORMATION

Secure Facility Name:
13 Mile Landfill

Secure UWI Location:
SE 1/4 SECTION 36, TOWNSHIP 157N

Secure Address:
SE 1/4 Section 36, Township 157N
Range 101W, Blacktail Township

Williston, ND 58801

Secure Phone:

Secure Fax:

Secure e-mail:

GENERATOR INFORMATION

Generator Name:
Vast Exploration

UWI/LSD Product Received From:
KOEHLER-STEAD 1H

Generator Contact: Chuck 828-558-1111 Gohl

Sample load: Yes

Manifest #: N

Contact Phone:

Contact Fax:

Contact Email: chuck@teraflexgroup.com

Product Characterization: Hydrocarbon-bearing soil (fr. upstream ops sites)

The Waste Generator of Waste Generator's Authorized Representative, certifies the above described waste is properly classified and is not a hazardous waste, and the information given is true and complete. They have read the instructions on the application form and understand their responsibilities. Based on a program of representative sampling and analysis the waste stream is not a hazardous waste according to Environment Waste Control Regulations. Specifically, the Generator has determined that the waste is not "Flammable", "Corrosive", "Reactive", "Toxic", or "listed" as defined in the above-referenced regulations, and assume all environmental, transportation and disposal liabilities if this waste is later determined to be a hazardous waste.

TRUCKING INFORMATION

Teraflex Group LLC

Trucker's Signature: Dorian Quinn

Bill of Lading # 092620-3

Truck Unit # 3

SIGN OFF

Added Notes:

Coordinates	Level
Q9	11

Secure Energy's Representatives Signature:

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 8, 2020			**On-Site:**	7:10 AM	**Off-Site:**	6:23 AM
Well Name:	KOEHLER-STEAD 1H			**Contractor:**	Teraflex		
Location:	Koehler Stead			**Job No.:**			
Well File #:	14647			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	68 °F	**Wind:**	10 mph
Cloud Cover:	Partial	**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex	50.50	
Total Man Hours To Date:	50.5	

Equipment On-Site

excavator, hydrovac, loader Semi

Activities

Removed tanks, plugged salt water injection line, removed gravel from access road

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

P&A Daily Work Log

Day Number	Date	Consultant	Service Company	Job Type
8	Oct 1, 2020	Chuck Gohl	Teraflex	Reclamation

Well File #	KBE	Well Name and #	Legal (STR)	County	State
14647	0	KOEHLER-STEAD 1H		BOTTINEAU	ND

Field	Formation	Operator
STINSON		VAST OPERATIONS, LLC

Well Type	Section	Township	Range
OG	14	162	81

Casing	Casing ID	Casing OD	Surface Casing I	Surface Casing OD
	0	0	0	0

Perforation(s)
distance/feet

Distribution of Work	Daily $
Supervision	
Rig	
Water Handling (Water & Hot Oil Truck)	
Subsurface Equip. (Pump, SN, AC, Sand Screen)	
Rental Equip (BOP, Skates, Pipe Racks, Tanks)	
Contract Labor (Roustabouts)	
Tubing, Rods	
Subsurface Rental (Motor, Mill, Bit, Scraper)	
Other Rentals (Loaders, Packers)	
Transportation (Trucking, Hotshot)	
Road & Location	
Perf, Logs, Wireline Service	
Fishing	
Cement, Stimulation	
Other Costs (Hydrotest, Scan-Log, Chem)	
Artificial Lift	
Valves, Pipe, Fittings	
Other (list below)	
Total	0

Total Daily Man Hours	41.50

Daily Description of Operation

Clean treaters, washing out tanks, disassemble piping. Capped flow lines.

INVENTORY

Pump Unit		
Size	Condition	Make

Treater		
Treater Identifier	Size	Condition

Oil Tanks				
Number (ID)	Condition	Type	Tape Gauge	Estimated bottom
				Feet

Water Tanks				
Number (ID)	Condition	Type	Tape Gauge	Estimated Bottom
				Feet

Rods/Tubing	
	Quantity
Rods	
Tubing 2 3/8	
Tubing 2 7/8	
Tubing Other	

Other Equipment on Lease

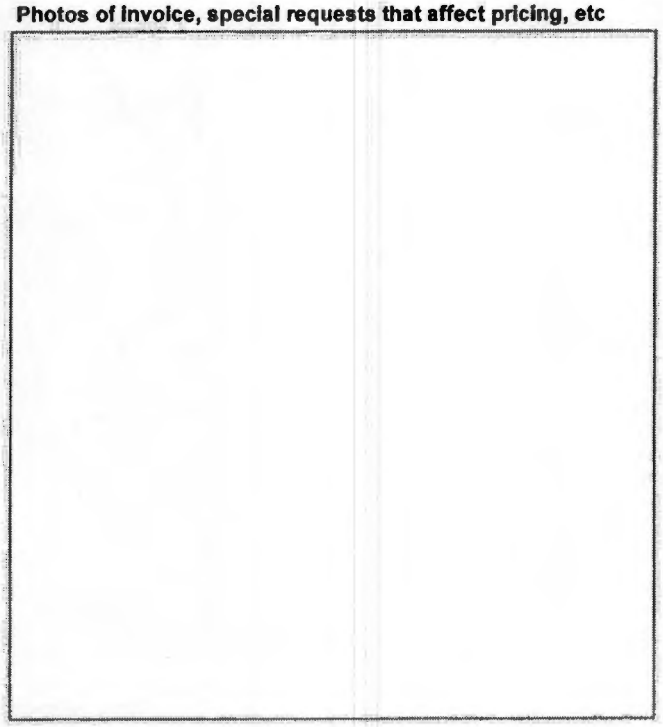
Downhole Assembly

Comments

Consultant Signature

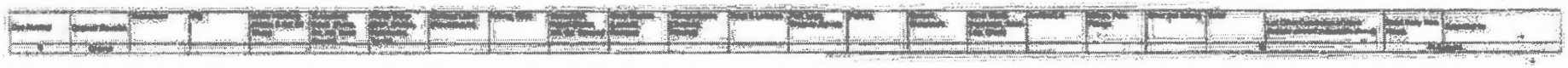
Chuck Gohl

Photos of invoice, special requests that affect pricing, etc



P&A Daily Work Log - Cost File

Date: Oct 1, 2020
Well File #: 14847
Well Name: KOEHLER 6T SAD 1H



NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 9, 2020			**On-Site:**	7:10 AM	**Off-Site:**	7:10 PM
Well Name:	KOEHLER-STEAD 1H			**Contractor:**	Teraflex		
Location:				**Job No.:**			
Well File #:	14647			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	70 °F	**Wind:**	10 mph
Cloud Cover:	Partial	**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex	48.00	Dirt contractor

Total Man Hours To Date: 48

Equipment On-Site

Blade, Excavator

Activities

Leveling out pad to surrounding farm field

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 12, 2020			**On-Site:**	7:20 AM	**Off-Site:**	6:08 PM
Well Name:	KOEHLER-STEAD 1H			**Contractor:**	Teraflex		
Location:				**Job No.:**	20152 Tand M		
Well File #:	14647			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	65 °F	**Wind:**	5 mph
Cloud Cover:	Partial	**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex	11.00	Dirt contractor

Total Man Hours To Date: 11

Equipment On-Site

Blade

Activities

Remove pad and access road

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 15, 2020			**On-Site:**	7:15 AM	**Off-Site:**	6:46 PM
Well Name:	KOEHLER-STEAD 1H			**Contractor:**	Teraflex		
Location:				**Job No.:**			
Well File #:	14647			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	38 °F	**Wind:**	10 mph
Cloud Cover:	Partial	**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex	18.00	Dirt Contractor

Total Man Hours To Date: 407.5

Equipment On-Site

Blade/ dozer

Activities

Finishing reclamation of access road and pad

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
14647

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent — Approximate Start Date: **September 16, 2020**

☑ Report of Work Done — Date Work Completed: **October 19, 2020**

☐	Drilling Prognosis	☐	Spill Report
☐	Redrilling or Repair	☐	Shooting
☐	Casing or Liner	☐	Acidizing
☐	Plug Well	☐	Fracture Treatment
☐	Supplemental History	☐	Change Production Method
☐	Temporarily Abandon	☑	Reclamation
☐	Other		

Well Name and Number: **Koehler-Stead 1H**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**sesw**	**14**	**162 N**	**81 W**

Field | Pool | County: **Bottineau**

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex group llc**

Address	City	State	Zip Code
1015 58th st	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. **Clean residue out in oil tanks and treaters**
2. **Dissassemble piping and cap below grade.**
3. **Remove and recycle scrap metal and tanks**
4. **Check areas for contamination and remove from site to clean harbors.**
5. **Blade up gravel and remove from site.**
6. **Blade area level to surrounding conditions adding topsoil as needed.**
7. **Blade gravel up from lease road and remove from site. then blade road down to existing level of surrounding fields.**
8. **Fiberglass tanks will be sent to land fill after cleaning.**

Land owner
Kieth and Rhonda Michelanka
PO Box 293
West Hope ND 58793
701-263-7355

Company	Telephone Number
Teraflex Group	**(828) 558-1111**

Address: **1015 58th st W**

City	State	Zip Code
Williston	**nd**	**58801**

Signature | Printed Name: **Chuck Gohl**

Title: **Supervisor** | Date: **October 19, 2020**

Email Address: **Chuck@teraflexgroup.com**

FOR STATE USE ONLY

☐ Received ☐ Approved

Date

By

Title

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

Date: 10-19-20

Re: Well Reclamation Operations

Wellsite: KOEHLER STATE

Dear Landowner:

You are receiving this letter to inform you that the reclamation of the wellsite on your property has been completed in accordance with the rules and regulations of the North Dakota Industrial Commission (NDIC). This work was completed in a manner to avoid and/or minimize crop damage.

If you have any questions or concerns, submit those to the department through a written letter. Please submit all written requests to:

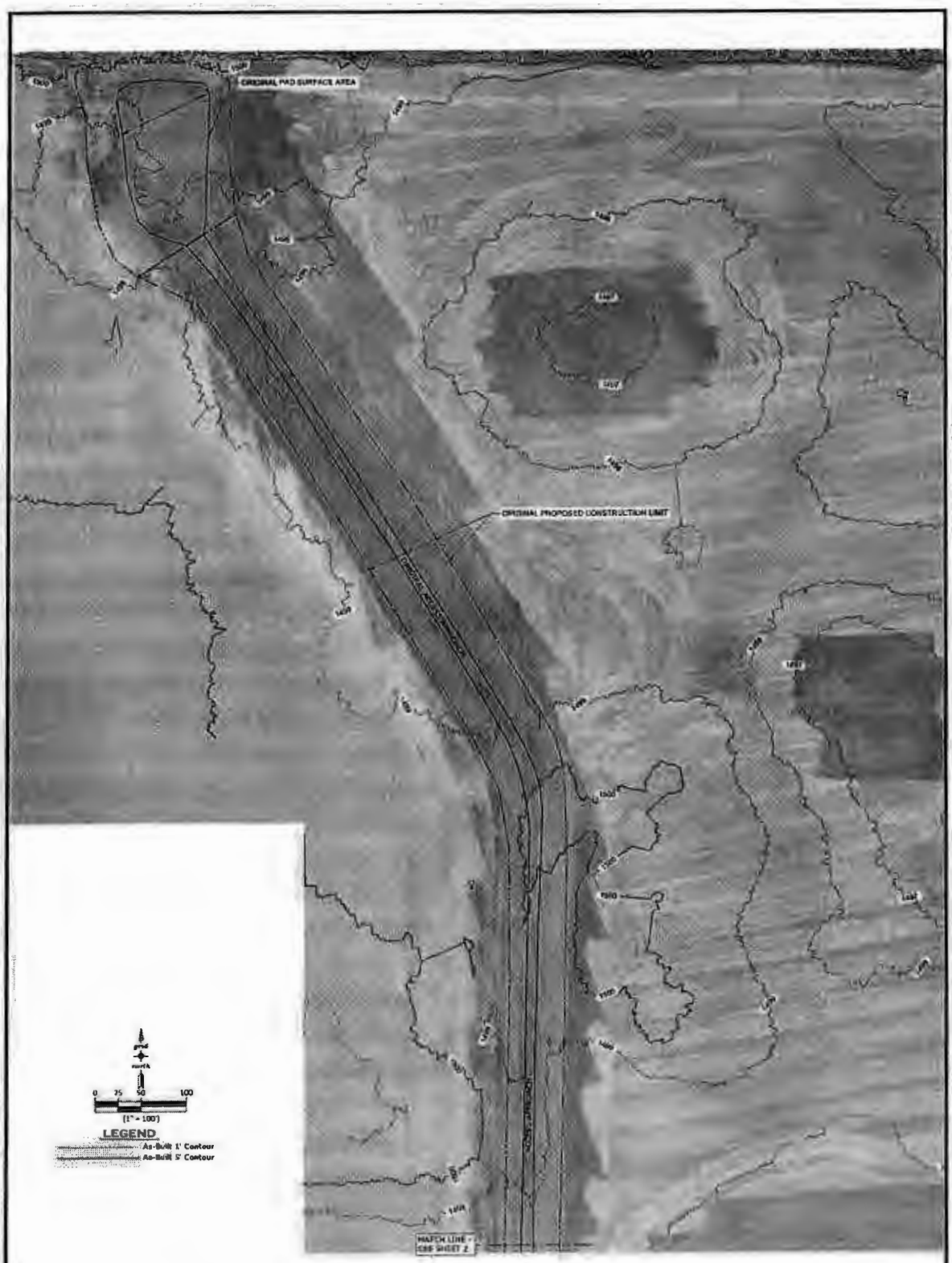
NDIC Oil and Gas Division
Attn: Cody VanderBusch
600 E. Blvd Ave – Dept 405
Bismarck, ND 58505-0840

We are proud to have been a partner in returning this land to its natural condition and hope for its prosperity in your future.

Sincerely,

Please acknowledge receipt of this letter below.

Landowner: Frank Michalenko



NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (OCTOBER 19, 2020).

TERRAFLEX

1015 58TH ST. W
WILLISTON, ND 58801

4 DIMENSION SURVEYING & CONSULTING

PAD LOCATION

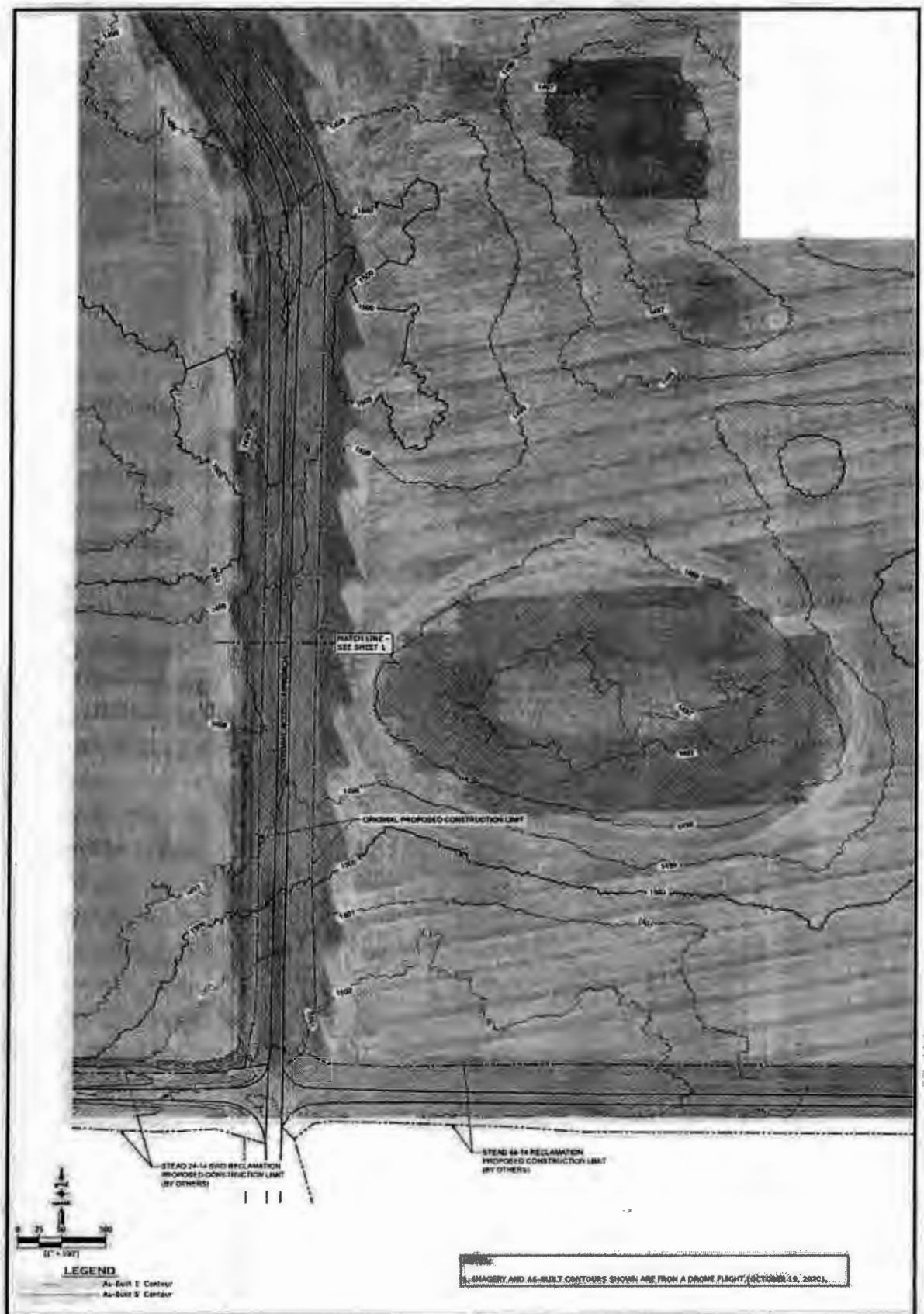
THE NE ¼ OF THE SW ¼,
SECTION 14, TOWNSHIP 154N, RANGE 85W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS		
NO	DESCRIPTION	DATE

DRAWN BY: KJF 11/23/2020

RECLAMATION AS-BUILT
KOEHLER-STEAD 1H PAD
(FILE #14647)

SHEET 1 of 2



1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (OCTOBER 19, 2020).

TERAFLEX
1015 58TH ST. W
WILLISTON, ND 58801

4D DIMENSION

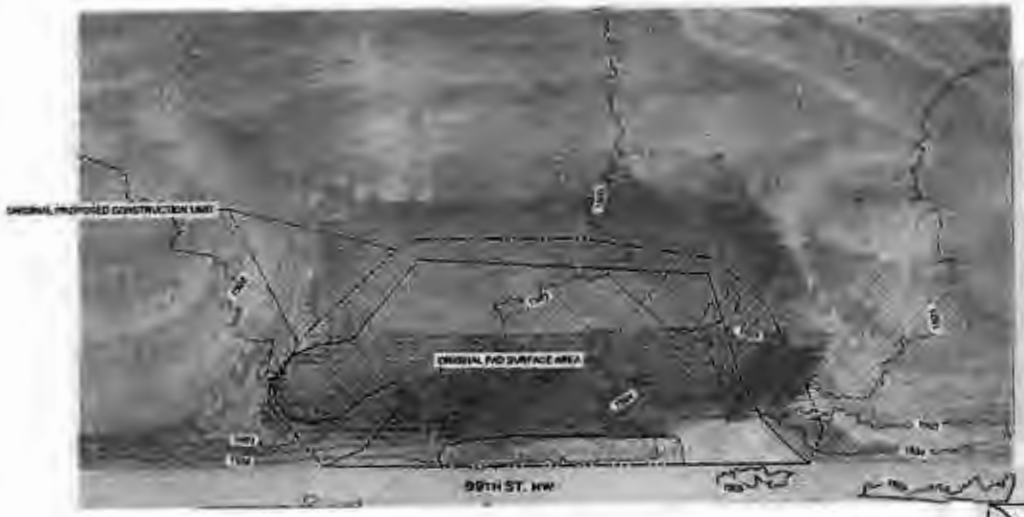
PAD LOCATION

THE NE ¼ OF THE SW ¼
SECTION 14, TOWNSHIP 163N, RANGE 91W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS		
NO	DESCRIPTION	DATE
DRAFTED BY:	RCP	10/28/2020

RECLAMATION AS-BUILT
KOEHLER-STEAD 1H PAD
(FILE #14647)

SHEET 2 OF 2



KOEHLER 1H-2H RECLAMATION PROPOSED CONSTRUCTION LIMIT (BY OTHERS)

NOTES:
1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (OCTOBER 15, 2020).

0 30 60
(1" = 60')

LEGEND
As-Built 1' Contour
As-Built 5' Contour

TERRAFLEX
1015 58TH ST. W
WILLISTON, ND 58801

4 DIMENSION SURVEYING & CONSULTING

PAD LOCATION
THE SW ¼ OF THE SE ¼
SECTION 14, TOWNSHIP 163N, RANGE 93W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS		
NO	DESCRIPTION	DATE

RECLAMATION AS-BUILT
KOEHLER-STEAD 1H CTB PAD
(FILE# 14647)

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, October 26, 2020 5:09 PM
To: Schmidt, Donna R.
Subject: FW: Pad reclamation Invoice - Pkg #6
Attachments: TFG 101920-20152-3 Koehler-Stead.pdf

Please pay

Cody VanderBusch

From: Kim Howell <kh@teraflexgroup.com>
Sent: Wednesday, October 21, 2020 1:02 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Pad reclamation Invoice - Pkg #6

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Please process

Thank you,

Kimberly Howell
Teraflex Group LLC
1015 58th Street W
Williston ND 58801
701-774-9816
Cell: 828-593-7495

TERAFLEX
GROUP

V# 24787
ID 2300
Acct 623040
$50,207.50

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
Lori Friddle lori@teraflexgroup.com

INVOICE

Invoice Number: 102120-20152
Invoice Date: Oct 21, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	KERANEY 4-25H TIME & MATERIAL

Customer ID	Customer PO	Payment Terms	
NDST		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		11/20/20

Quantity	Item	Description	Unit Price	Amount
		TIME AND MATERIAL WORK PERFORMED KEARNEY 4-25H SEE ATTACHED BREAKDOWN		50,207.50
		Subtotal		50,207.50
		Sales Tax		
		Total Invoice Amount		50,207.50
		Payment/Credit Applied		
		TOTAL		**50,207.50**

RECEIVED
NOV 10 2020

Check/Credit Memo No:

Cody verified contract parameters and time + materials.

TERAFLEX GROUP, LLC
EQUIPMENT - LABOR

KEARNEY 4-25H								
ND-DMR								20152
DATE		DESCRIPTION	EMPLOYEE	HOURS	RATE	AMOUNT		
12-Oct		EMPTY OIL TANK. HAUL (4) LOADS 30 BARRELS EACH TO DISPOSAL						
		SUPERVISOR	GOHL	2	$ 70.00	$ 140.00		
		PICK UP TRUCK	GOHL	2	$ 45.00	$ 90.00		
		HYDRO-EXCAVATOR	PHILLIPS	14.5	$ 275.00	$ 3,987.50		
		HOT OIL - BASIN TRUCKING	BASIN	9.5	$ 165.00	$ 1,567.50		
		PER DIEM / PER PERSON	GROUP	2	$ 80.00	$ 160.00	$	5,945.00
13-Oct		EMPTY OIL TANK. HAUL (3) LOADS 30 BARRELS EACH TO DISPOSAL						
		SUPERVISOR	GOHL	2	$ 70.00	$ 140.00		
		PICK UP TRUCK	GOHL	2	$ 45.00	$ 90.00		
		HYDRO-EXCAVATOR	PHILLIPS	11.5	$ 275.00	$ 3,162.50		
		PER DIEM / PER PERSON	GROUP	2	$ 80.00	$ 160.00	$	3,552.50
14-Oct		EMPTY OIL TANK. HAUL (3) LOADS 30 BARRELS EACH TO DISPOSAL						
		HYDRO-EXCAVATOR	PHILLIPS	13.5	$ 275.00	$ 3,712.50		
		PER DIEM / PER PERSON	GROUP	1	$ 80.00	$ 80.00	$	3,792.50
15-Oct		EMPTY OIL TANK. HAUL (3) LOADS 30 BARRELS EACH TO DISPOSAL						
		SUPERVISOR	GOHL	6	$ 70.00	$ 420.00		
		PICK UP TRUCK	GOHL	6	$ 45.00	$ 270.00		
		TRUCK DRIVER	JACKSON	8	$ 62.00	$ 496.00		
		HOT SHOT TRUCK & TRAILER	JACKSON	8	$ 58.00	$ 464.00		
		HYDRO-EXCAVATOR	PHILLIPS	11.5	$ 275.00	$ 3,162.50		
		PER DIEM / PER PERSON	GROUP	3	$ 80.00	$ 240.00	$	5,052.50
16-Oct		EMPTY OIL TANK. HAUL (3) LOADS 30 BARRELS EACH TO DISPOSAL						
		HYDRO-EXCAVATOR	PHILLIPS	13.5	$ 275.00	$ 3,712.50		
		PER DIEM / PER PERSON	PHILLIPS	1	$ 80.00	$ 80.00	$	3,792.50
17-Oct		EMPTY OIL TANK. HAUL (3) LOADS 30 BARRELS EACH TO DISPOSAL						
		HYDRO-EXCAVATOR	PHILLIPS	11.5	$ 275.00	$ 3,162.50		
		PER DIEM / PER PERSON	PHILLIPS	1	$ 80.00	$ 80.00	$	3,242.50
19-Oct		EMPTY OIL TANK. HAUL (3) LOADS 30 BARRELS EACH TO DISPOSAL						
		HYDRO-EXCAVATOR	PHILLIPS	15	$ 275.00	$ 4,125.00		
		PER DIEM / PER PERSON	PHILLIPS	1	$ 80.00	$ 80.00	$	4,205.00
					TOTAL LABOR & EQUIP		$	*29,582.50*
MATERIALS								
21-Oct		WASTE PROCESSING - SOLIDS	*SECURE ENERGY*	1	$ 20,625.00	$ 20,625.00		
					TOTAL MATERIALS		$	*20,625.00*
					JOB TOTAL		$	**50,207.50**

Ticket # 162419

BASIN SERVICE

PO Box 397
Westhope, ND 58793
Tel. # (701) 245-6479
Fax # (701) 245-6416

Date: 10-12-20 Driver: Floyd Velo

Company: Tera Flex

Lease: Kearney 4-35H SWD: _____

Top Gauge: _____ Time On: 7:30 AM

Btm Gauge: _____ Time Off: 500 PM

Total BBLS: _____

Service Work

Description	Time	Rate	Total
Drive To Location. Heat 2-oil tanks & 1-Slwater tank To 180° Rig down Return To Yard	9½	150	1425.00

$1425.00

20152

TXM

Kearney

Load Confirmation

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Teraflex group, LLC

PO box 10482
Williston, ND 58803
usa

Attention: Chuck 828-558-1111 Gohl

Unique Well Identifier (UWI): KEARNEY 4-25H
Owner/Producer of UWI: Vast Exploration
SCA Number: SESU063460

13MWD-012959-3

Loads from: 10/12/2020
To: 10/21/2020

Load confirmation date: Nov 04, 2020
Facility: 13 Mile FST
Facility UWI: NWSW 12-156-101

Service Provided	Volume	Currency	Rate	Amount
Waste Processing - Solids < 15%	50.00 BBL	USD	$16.00	$800.00
Waste Water Disposal - Solids < 15%	45.00 BBL	USD		$0.00
Waste Solids Disposal - Solids < 15%	5.00 BBL	USD		$0.00
Waste Processing - Solids >30%	540.00 BBL	USD	$30.00	$16,200.00
Waste Water Disposal - Solids > 30%	118.00 BBL	USD		$0.00
Waste Solids Disposal - Solids > 30%	422.00 BBL	USD		$0.00
Waste Processing – Solids 15-30%	25.00 BBL	USD	$22.00	$550.00
Waste Water Disposal – Solids 15-30%	17.50 BBL	USD		$0.00
Waste Solids Disposal – Solids 15-30%	7.50 BBL	USD		$0.00
Truck Flush	8.00 EA	USD	$150.00	$1,200.00
			Load confirmation amount	$18,750.00

****PLEASE DO NOT PAY****
THIS IS A LOAD CONFIRMATION FOR APPROVAL. PROCESSING CHARGES ARE FINAL, CREDIT PRICES ARE ESTIMATES.

Signatory: Chuck 828-558-1111 Gohl

If you have any questions regarding this load confirmation, please contact Jill Larsen
Phone : Fax :
Email :

Secure Energy thanks you for your business!

LOAD CONFIRMATION SUMMARY

SECURE ENERGY

UWI: KEARNEY 4-25H
Owner: Vast Exploration
Load confirmation #: 13MWD-012959-3

Date	Trucking Company / Service Description	Manifest #	Bill of Lading	Volume	Units	% of Load	Meter / Scale Receipt Rate	Amount
Oct 12, 2020	*Teraflex Group LLC*	*N*	*16945*				*13MWD164185-WTU*	
	Waste Processing - Solids >30%			**25.00**	**BBL**		**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%			12.50	BBL	50.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%			12.50	BBL		$0.00	$0.00
Oct 12, 2020	*Teraflex Group LLC*	*N*	*16945B*				*13MWD164187-WTU*	
	Waste Processing – Solids 15-30%			**25.00**	**BBL**		**$22.00**	**$550.00**
	Waste Water Disposal – Solids 15-30%			17.50	BBL	70.0%	$0.00	$0.00
	Waste Solids Disposal – Solids 15-30%			7.50	BBL		$0.00	$0.00
Oct 12, 2020	*Teraflex Group LLC*	*N*	*16946*				*13MWD164192-WTU*	
	Waste Processing - Solids >30%			**25.00**	**BBL**		**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%			12.50	BBL	50.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%			12.50	BBL		$0.00	$0.00
Oct 12, 2020	*Teraflex Group LLC*	*N*	*16946B*				*13MWD164195-WTU*	
	Waste Processing - Solids >30%			**25.00**	**BBL**		**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%			12.50	BBL	50.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%			12.50	BBL		$0.00	$0.00
Oct 13, 2020	*Teraflex Group LLC*	*N*	*16947*				*13MWD164201-WTU*	
	Waste Processing - Solids >30%			**25.00**	**BBL**		**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%			5.00	BBL	20.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%			20.00	BBL		$0.00	$0.00

LOAD CONFIRMATION SUMMARY

SECURE ENERGY

UWI: KEARNEY 4-25H
Owner: Vast Exploration
Load confirmation #: 13MWD-012959-3

Oct 13, 2020	*Teraflex Group LLC*	*N*	*16947*		*13MWD164205-WTU*	
	Waste Processing - Solids >30%		**25.00 BBL**		**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%		5.00 BBL	20.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		20.00 BBL		$0.00	$0.00
	Truck Flush		1.00 EA		$150.00	$150.00
Oct 13, 2020	*Teraflex Group LLC*	*N*	*16948*		*13MWD164213-WTU*	
	Waste Processing - Solids >30%		**15.00 BBL**		**$30.00**	**$450.00**
	Waste Water Disposal - Solids > 30%		3.00 BBL	20.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		12.00 BBL		$0.00	$0.00
Oct 14, 2020	*Teraflex Group LLC*	*N*	*16948*		*13MWD164226-WTU*	
	Waste Processing - Solids >30%		**25.00 BBL**		**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%		2.50 BBL	10.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		22.50 BBL		$0.00	$0.00
	Truck Flush		1.00 EA		$150.00	$150.00
Oct 14, 2020	*Teraflex Group LLC*	*N*	*16949*		*13MWD164234-WTU*	
	Waste Processing - Solids >30%		**25.00 BBL**		**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%		2.50 BBL	10.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		22.50 BBL		$0.00	$0.00
	Truck Flush		1.00 EA		$150.00	$150.00
Oct 14, 2020	*Teraflex Group LLC*	*N*	*16949*		*13MWD164239-WTU*	
	Waste Processing - Solids >30%		**25.00 BBL**		**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%		2.50 BBL	10.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		22.50 BBL		$0.00	$0.00
Oct 15, 2020	*Teraflex Group LLC*	*N*	*16949C*		*13MWD164246-WTU*	

LOAD CONFIRMATION SUMMARY

SECURE ENERGY

UWI: KEARNEY 4-25H
Owner: Vast Exploration
Load confirmation #: 13MWD-012959-3

	Waste Processing - Solids >30%		**25.00 BBL**		**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%		5.00 BBL	20.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		20.00 BBL		$0.00	$0.00
Oct 15, 2020	*Teraflex Group LLC*	*N*	*16950*		*13MWD164257-WTU*	
	Waste Processing - Solids >30%		**25.00 BBL**		**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%		2.50 BBL	10.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		22.50 BBL		$0.00	$0.00
Oct 15, 2020	*Teraflex Group LLC*	*N*	*16950B*		*13MWD164261-WTU*	
	Waste Processing - Solids >30%		**25.00 BBL**		**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%		2.50 BBL	10.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		22.50 BBL		$0.00	$0.00
	Truck Flush		1.00 EA		$150.00	$150.00
Oct 16, 2020	*Teraflex Group LLC*	*N*	*16950C*		*13MWD164275-WTU*	
	Waste Processing - Solids >30%		**25.00 BBL**		**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%		2.50 BBL	10.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		22.50 BBL		$0.00	$0.00
	Truck Flush		1.00 EA		$150.00	$150.00
Oct 16, 2020	*Teraflex Group LLC*	*N*	*16951*		*13MWD164290-WTU*	
	Waste Processing - Solids >30%		**25.00 BBL**		**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%		2.50 BBL	10.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		22.50 BBL		$0.00	$0.00
	Truck Flush		1.00 EA		$150.00	$150.00
Oct 16, 2020	*Teraflex Group LLC*	*N*	*16951B*		*13MWD164294-WTU*	
	Waste Processing - Solids >30%		**25.00 BBL**		**$30.00**	**$750.00**

LOAD CONFIRMATION SUMMARY

SECURE ENERGY

UWI: KEARNEY 4-25H
Owner: Vast Exploration
Load confirmation #: 13MWD-012959-3

	Waste Water Disposal - Solids > 30%		2.50 BBL	10.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		22.50 BBL		$0.00	$0.00
Oct 17, 2020	*Teraflex Group LLC*	*N*	*16951B*		*13MWD164311-WTU*	
	Waste Processing - Solids >30%		**25.00 BBL**		**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%		2.50 BBL	10.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		22.50 BBL		$0.00	$0.00
Oct 17, 2020	*Teraflex Group LLC*	*N*	*16952*		*13MWD164312-WTU*	
	Waste Processing - Solids >30%		**25.00 BBL**		**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%		2.50 BBL	10.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		22.50 BBL		$0.00	$0.00
Oct 17, 2020	*Teraflex Group LLC*	*N*	*16952B*		*13MWD164318-WTU*	
	Waste Processing - Solids >30%		**25.00 BBL**		**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%		2.50 BBL	10.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		22.50 BBL		$0.00	$0.00
Oct 19, 2020	*Teraflex Group LLC*	*N*	*16952B*		*13MWD164325-WTU*	
	Waste Processing - Solids >30%		**25.00 BBL**		**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%		2.50 BBL	10.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		22.50 BBL		$0.00	$0.00
Oct 19, 2020	*Teraflex Group LLC*	*N*	*16953*		*13MWD164327-WTU*	
	Waste Processing - Solids >30%		**25.00 BBL**		**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%		10.00 BBL	40.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		15.00 BBL		$0.00	$0.00
Oct 19, 2020	*Teraflex Group LLC*	*N*	*16953B*		*13MWD164335-WTU*	

LOAD CONFIRMATION SUMMARY

SECURE ENERGY

UWI: KEARNEY 4-25H
Owner: Vast Exploration
Load confirmation #: 13MWD-012959-3

	Waste Processing - Solids < 15%		**25.00 BBL**			**$16.00**	**$400.00**
	Waste Water Disposal - Solids < 15%		22.50 BBL		90.0%	$0.00	$0.00
	Waste Solids Disposal - Solids < 15%		2.50 BBL			$0.00	$0.00
	Truck Flush		1.00 EA			$150.00	$150.00
Oct 20, 2020	*Teraflex Group LLC*	*N*	*16953C*		*13MWD164336-WTU*		
	Waste Processing - Solids < 15%		**25.00 BBL**			**$16.00**	**$400.00**
	Waste Water Disposal - Solids < 15%		22.50 BBL		90.0%	$0.00	$0.00
	Waste Solids Disposal - Solids < 15%		2.50 BBL			$0.00	$0.00
Oct 21, 2020	*Teraflex Group LLC*	*N*	*16954*		*13MWD164358-WTU*		
	Waste Processing - Solids >30%		**25.00 BBL**			**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%		10.00 BBL		40.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		15.00 BBL			$0.00	$0.00
Oct 21, 2020	*Teraflex Group LLC*	*N*	*16954B*		*13MWD164360-WTU*		
	Waste Processing - Solids >30%		**25.00 BBL**			**$30.00**	**$750.00**
	Waste Water Disposal - Solids > 30%		12.50 BBL		50.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		12.50 BBL			$0.00	$0.00
	Truck Flush		1.00 EA			$150.00	$150.00

Total **$18,750.00**

64185

Teraflex Group, LLC Control #: 16945

Date:
Truck #:
Driver Name:
Job #:
Job Name:
Start Time: AM PM
End Time: AM PM
Total Hours:
In-bound Material Source Name
Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

64187

Teraflex Group, LLC Control #: 16945B

Chick
828558
1111

Date: 10-12-20
Truck #: 418
Driver Name: Aaron Phillips
Job #: 26152
Job Name: Post LLC
Start Time: AM PM
End Time: AM PM
Total Hours:
In-bound Material Source Name
Out-bound Material Destination Name
Kearney 4-25 H Equip

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Tank Bottoms			25
2					10 Bbls
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

64192

Teraflex Group, LLC Control #: 16946

Date: 10-12-20
Truck #: 418
Driver Name: Aaron Phillips
Job #: 26152
Job Name: Post LLC
Start Time: AM PM
End Time: AM PM
Total Hours:
In-bound Material Source Name
Out-bound Material Destination Name
Kearney 4-25-H Equip

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Tank Bottoms			25 Bbls
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 16946B

Date:
Truck #:
Driver Name:
Job #:
Job Name:
Start Time: AM PM
End Time: AM PM
Total Hours:
In-bound Material Source Name
Out-bound Material Destination Name

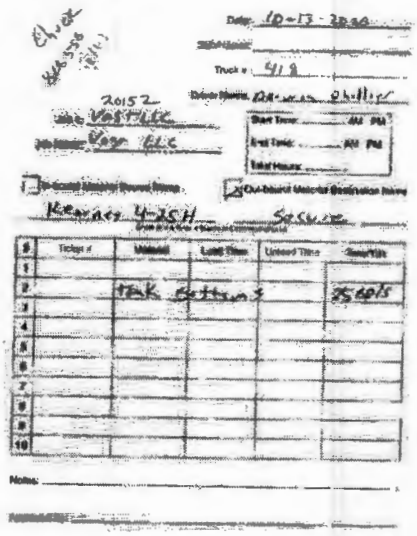
#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

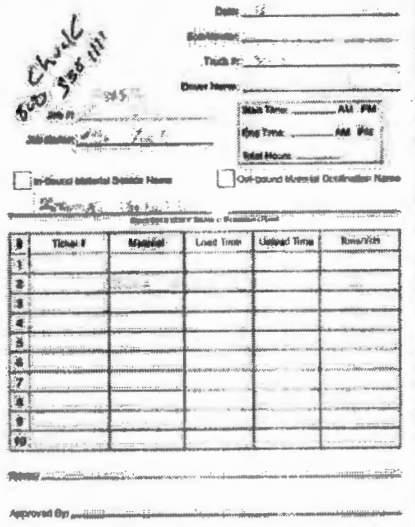
64201

Teraflex Group, LLC Control #: 16947



64205

Teraflex Group, LLC Control #: 16947 B

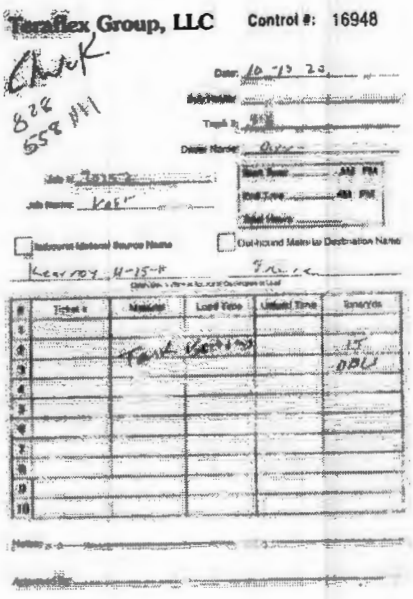


164226

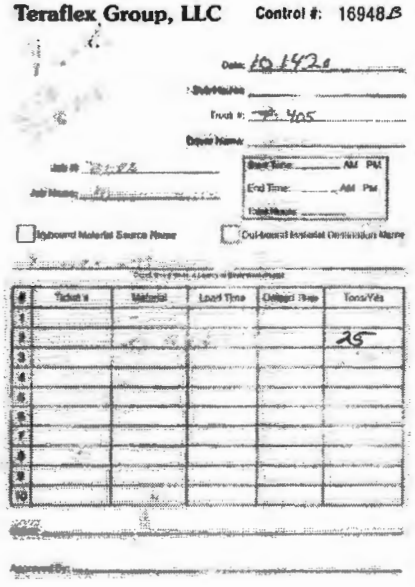
13 MWD

64213

Teraflex Group, LLC Control #: 16948



Teraflex Group, LLC Control #: 16948 B



164234

Teraflex Group, LLC Control #: 16949

Chuck

Date: 12-14-20

Truck #: 915

Driver Name: Ryan

Job #: 30482

Job Name: Lacamy 10-15-A

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: ____

☐ In-bound Material Source Name ☒ Out-bound Material Destination Name

Lacamy 10-15-A Source

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		TANK BOTTOM			75 BALES
3					
4					
5					
6					
7					
8					
9					
10					

Notes: ____

Approved By: ____

164239

Teraflex Group, LLC Control #: 16949 P

Date: ____

Truck #: ____

Driver Name: ____

Job #: ____

Job Name: ____

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: ____

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes: ____

Approved By: ____

164296

13414WD

Teraflex Group, LLC Control #: 16949 C

Date: 10. 15 20

Truck #: ____

Driver Name: ____

Job #: ____

Job Name: ____

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: ____

☐ In-bound Material Source Name ☒ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes: ____

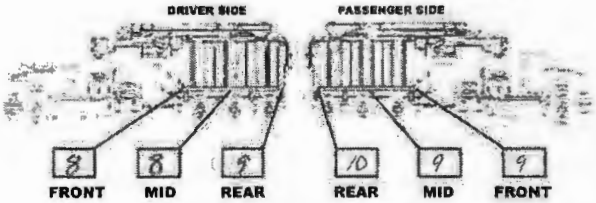
Approved By: ____

SECURE NORM SURVEY (All readings in μSv/hr)

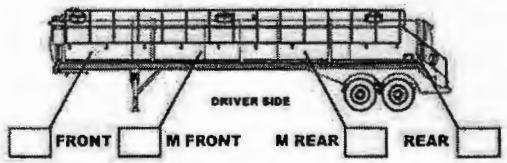
Tracerco model: (S-T 407-C-I)
SN: 13442 Cal date: 07-09-2020
SA-56-1 (Scintillator) 07-09-2020
SN 13421 Cal date: 07-09-2020

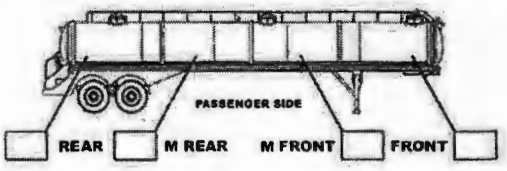
SURVEYOR: Dylan INSTRUMENT:

LOCATION: 13 mile DATE: 10-15 SAMPLE ID: 1



BACKGROUND 9 CAB 8 VALVES 8 PAD SOLIDS ☐





16257

Teraflex Group, LLC Control #:

Chuck
828 558
1111

Date: 10-15-20

Truck #: 485

Driver Name:

Job #: 9121821

Job Name: Waste Mgmt

Start Time: PM

End Time: PM

Total Hours:

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Keystone Hauling Service

	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Trash			25.84LC
2					
3					
4					
5					
6					
7					
8					
9					
10					

Witness

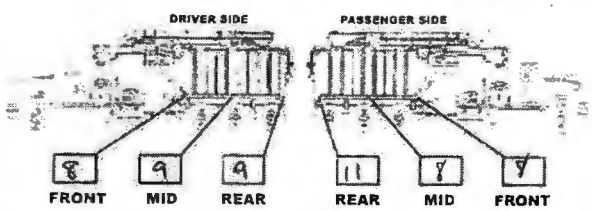
Supervisor Sig

SECURE NORM SURVEY (All readings in pR/hr)

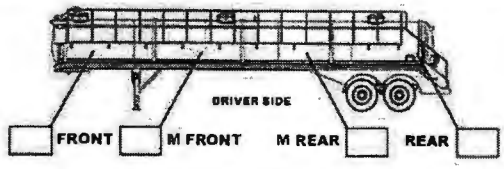
Tracerco model: IS-T 407-C-1
SN: 13482 Cal date: 07-09-2020
SA-50-1 (Scintillator) 07-09-2020
SN 13427 Cal date: 07-09-2020

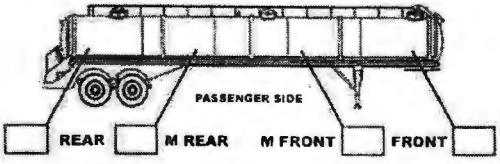
SURVEYOR: JWD INSTRUMENT:

LOCATION: Shiloh DATE: 10-14-20 SAMPLE ID: 4



BACKGROUND 10 CAB 8 VALVES 11 PAD SOLIDS /





16260

Teraflex Group, LLC Control #: 169508

Date:

Truck #:

Driver Name:

Job #:

Job Name:

Start Time: AM PM

End Time: AM PM

Total Hours:

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Witness

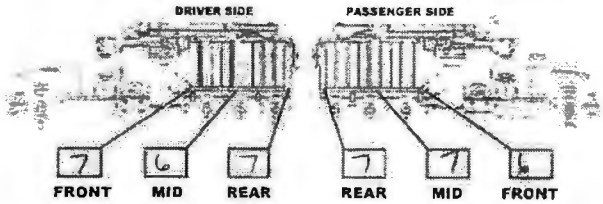
Supervisor Sig

SECURE NORM SURVEY (All readings in pR/hr)

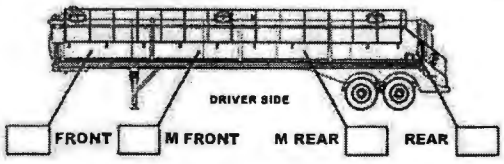
Tracerco model: IS-T 407-C-1
SN: 13482 Cal date: 01-09-2020
SA-50-1 (Scintillator) 07-09-2020
SN 13427 Cal date: 07-09-2020

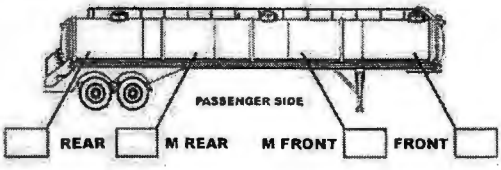
SURVEYOR: JWD INSTRUMENT:

LOCATION: Shiloh DATE: 10-15-20 SAMPLE ID: 6



BACKGROUND 9 CAB 5 VALVES 7 PAD SOLIDS /





#1

164275

Teraflex Group, LLC Control #: 16950

Date: 10 16 20

Truck #: 405

Driver Name:

Job #:

Job Name:

Start Time: ..... AM PM

End Time: ..... AM PM

Total Hours: .....

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					25 Bolts
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

#4

164290

Teraflex Group, LLC Control #: 16951

Date: 10-14-20

Truck #: 405

Driver Name:

Job #: 20156

Job Name:

Start Time: ..... AM PM

End Time: ..... AM PM

Total Hours: .....

☐ In-bound Material Source Name ☒ Out-bound Material Destination Name

4-25 H Scenic

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Base	10/14/20		25 Bolts
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

#7

164294

Teraflex Group, LLC Control #: 16951B

Job #:

Job Name:

Start Time: ..... AM PM

End Time: ..... AM PM

Total Hours: .....

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

164311

Teraflex Group, LLC Control #: 16951

Date: 10-19-20

Truck #: 405

Driver Name:

Job #:

Job Name:

Start Time: ..... AM PM

End Time: ..... AM PM

Total Hours: .....

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

4-25 H Scenic

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					25
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

164312

Teraflex Group, LLC Control #: 16952

Check
828558 1141

Date: 10-17-24

Truck #: 405

Driver Name:

Job #: 20152

Job Name: Vasquez

Start Time: AM PM

End Time: AM PM

Total Hours:

In-bound Material Source Name

Out-bound Material Destination Name

Kenney 4-25-M Corp.

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Trk			15.00
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

164318

Teraflex Group, LLC Control #: 16952B

Date:

Truck #:

Driver Name:

Job #:

Job Name:

Start Time: AM PM

End Time: AM PM

Total Hours:

In-bound Material Source Name

Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

164327

Teraflex Group, LLC Control #: 16953

Check
828
558 1141

Date: 10-17-24

Truck #: 408

Driver Name:

Job #: 20152

Job Name: Vasquez

Start Time: AM PM

End Time: AM PM

Total Hours:

In-bound Material Source Name

Out-bound Material Destination Name

Kenney 4-25-M Source

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Trk	Harlan's		15.00
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

16#335 #1

Teraflex Group, LLC Control #: 16953 B

Date:
Subcontractor:
Truck #:
Driver Name:
Job #:
Job Name:
Start Time: ... AM PM
End Time: ... AM PM
Total Hours:
☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:
Approved By:

16#336 #1

Teraflex Group, LLC Control #: 16953 C

Date: 12-20-20
Subcontractor:
Truck #: 4K
Driver Name:
Job #:
Job Name:
Start Time: ... AM PM
End Time: ... AM PM
Total Hours:
☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:
Approved By:

16#338

Teraflex Group, LLC Control #: 16954

Check
828 558 1141
Date: 11-20-20
Subcontractor:
Truck #: 4kp
Driver Name:
Job #: 2015
Job Name: Wolf LLC
Start Time: ... AM PM
End Time: ... AM PM
Total Hours:
☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:
Approved By:

16#340

Teraflex Group, LLC Control #: 16954 B

Date: 11-21-20
Subcontractor:
Truck #:
Driver Name:
Job #:
Job Name:
Start Time: ... AM PM
End Time: ... AM PM
Total Hours:
☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:
Approved By:

V# 24288
ID 2300
Acct 623040
$65,680.00

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
Lori Friddle lori@teraflexgroup.com

INVOICE

Invoice Number: 103020-20152
Invoice Date: Oct 30, 2020
Page: 1
Duplicate

Bill To:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840

Ship to:
PAD RECLAMATION KEARNEY 4-25H

Customer ID	Customer PO	Payment Terms	
NDST		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Hand Deliver		11/29/20

Quantity	Item	Description	Unit Price	Amount
		PAD RECLAMATION - CONTRACT WORK KEARNEY 4-25H		65,680.00

RECEIVED
NOV 10 2020

Subtotal	65,680.00
Sales Tax	
Total Invoice Amount	65,680.00
Payment/Credit Applied	
TOTAL	**65,680.00**

Check/Credit Memo No:

Cody received contract parameters + time/interval

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
16146

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **September 17, 2020**	☐ Drilling Prognosis	☐ Spill Report
☐ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Kearney 4-25h LT4**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**sesw**	**14**	**162 N**	**81 W**

Field: | Pool: | County: **Bottineau**

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex group llc**

Address: **1015 58th st** | City: **Williston** | State: **ND** | Zip Code: **58801**

DETAILS OF WORK

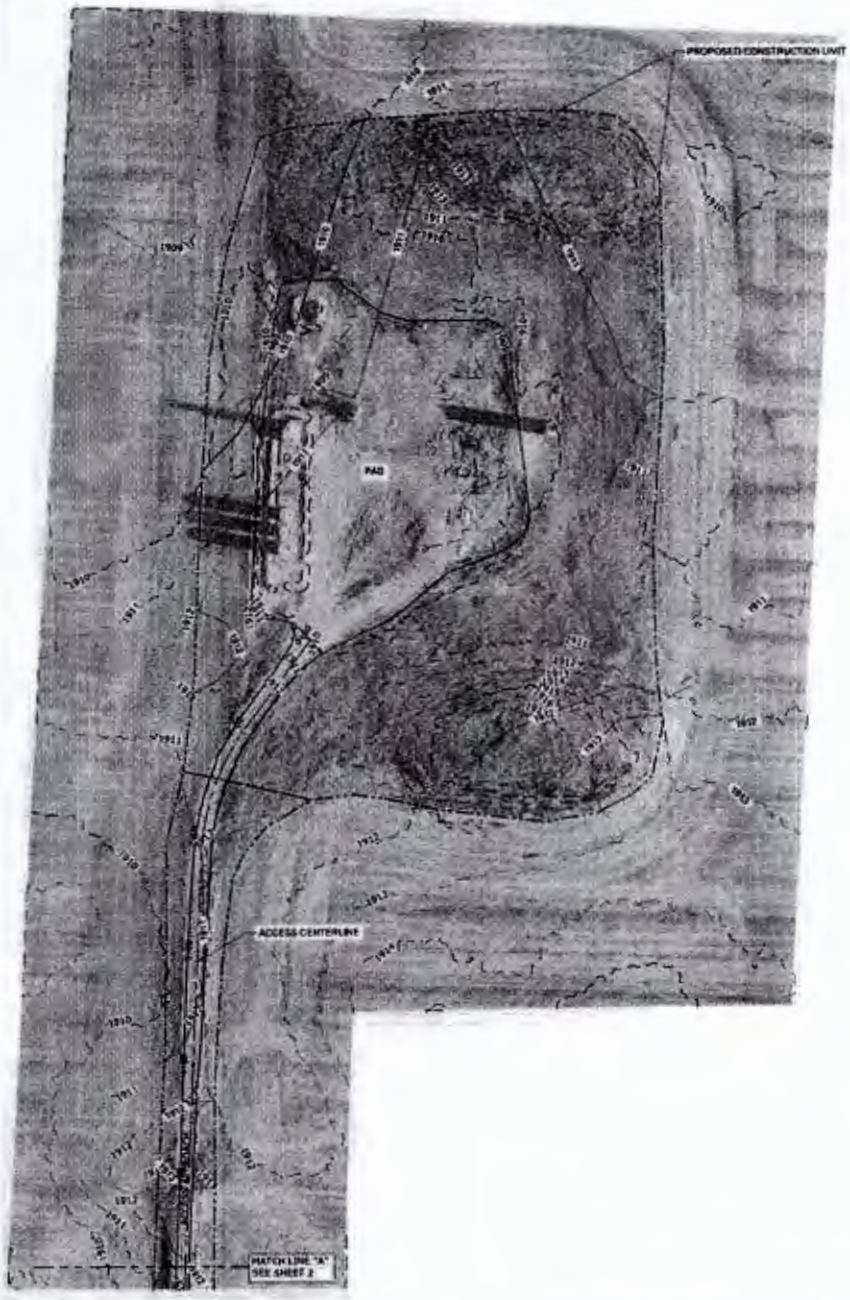
1. Clean residue out in oil tanks and treaters
2. Dissassemble piping and cap below grade.
3. Remove and recycle scrap metal and tanks
4. Check areas for contamination and remove from site to clean harbors.
5. Blade up gravel and remove from site.
6. Blade area level to surrounding conditions adding topsoil as needed.
7. Blade gravel up from lease road and remove from site. then blade road to existing level of surrounding fields.
8. Fiberglass tanks will be sent to land fill after cleaning.

Note: this pad has approxamatley 425 barrels of oil that is not sellable. It will be hydrovaced out and sent to Secure 13 disposal per Time and Material rates.
Land owner
Glenn and Marie Sailer
poc Adam Braun Mobile | 605-858-8040
Office | 800-598-5630
Fax | 605-347-6910
Email | adam@twilightfirstaid.com

Company: **Teraflex Group**		Telephone Number: **(828) 558-1111**
Address: **1015 58th st W**		
City: **Williston**	State: **nd**	Zip Code: **58801**
Signature	Printed Name: **Chuck Gohl**	
Title: **Supervisor**	Date: **September 16, 2020**	
Email Address: **Chuck@teraflexgroup.com**		

FOR STATE USE ONLY

☐ Received	☒ Approved
Date: 9/21/2020	
By: Cody VanderBusch via NorthStar	
Title: Reclamation Specialist	



SITE DATA	
PROPOSED CONST. LIMIT AREA:	±9.26 AC.
PAD SURFACE AREA:	458,870 SF
APPROACH SURFACE AREA:	±89,910 SF

APPROXIMATE EARTHWORK QUANTITIES			
PAD		ACCESS APPROACH	
EXCAVATION:	4,390 C.Y.	EXCAVATION:	3,030 C.Y.
FILL:	6,950 C.Y.	FILL:	440 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 7,490 C.Y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (SEPTEMBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

0 30 50 100
(IN FEET)
1 INCH = 100 FT

LEGEND
- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour

TERAFLEX DRILLING
1015 58TH ST. W
WILLISTON, ND 58801

4 DIMENSION SURVEYING & CONSULTING

PAD LOCATION
LOT 4
SECTION 25, TOWNSHIP 164N, RANGE 97W
DIVIDE COUNTY, NORTH DAKOTA

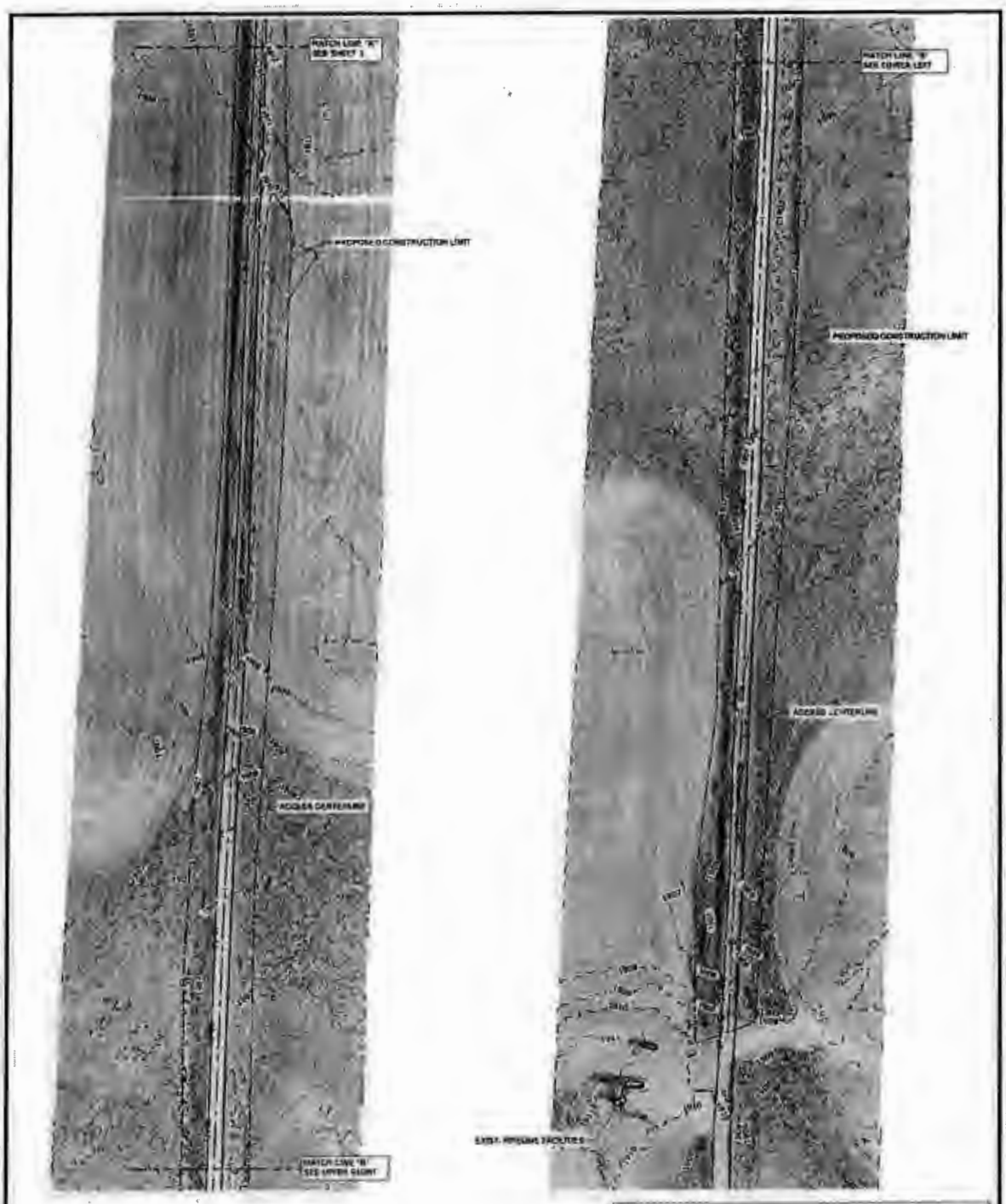
REVISIONS

NO.	DESCRIPTION	DATE

DRAFTED BY: KLP 10/19/2020

RECLAMATION GRADING PLAN
KEARNEY 4-25H PAD
(FILE #16146)

SHEET 1 of 2



NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (SEPTEMBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF ROADBASE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

GRAPHIC SCALE
0 30 50 100
(1" = 100')

LEGEND

- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour

TERAFLEX GROUP
1015 58TH ST. W
WILLISTON, ND 58801

4DIMENSION SURVEYING & CONSULTING

PAD LOCATION
LOT 4
SECTION 25, TOWNSHIP 154N, RANGE 97W
DIVIDE COUNTY, NORTH DAKOTA

REVISIONS		
NO.	DESCRIPTION	DATE
DRAFTED BY:	MCP	02/22/2021

RECLAMATION GRADING PLAN
KEARNEY 4-25H PAD
(FILE #16146)

SHEET 2 OF 4

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

TO: Adam Braun

The following is a breakdown of our reclamation plan for Kearney4-25 LT4

1. Clean residue out of oil tanks
2. Disassemble piping and cap below grade.
3. Remove and recycle scrap metal and tanks
4. Check areas for contamination and remove from site to clean harbors.
5. Blade up gravel and remove from site.
6. Blade area level to surrounding conditions adding topsoil as needed.
7. Blade gravel up from lease road and remove from site. then blade road down to existing level of surrounding fields.
8. Fiberglass tank will be sent to land fill after cleaning.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Glenn Sailer
Glenn Sailer
Marie Sailer 20 Sep 20
Marie Sailer
Landowner

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 12, 2020			**On-Site:**	7:40 AM	**Off-Site:**	6:00 PM
Well Name:	KEARNEY 4-25H			**Contractor:**	Teraflex		
Location:				**Job No.:**	20152 Reclamation		
Well File #:	16146			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	CROSBY			**County:**	DIVIDE		
Well Type:	OG	**Section:**	25	**Township:**	97	**Range:**	164

Recorded Data

High Temperature:	65 °F	**Wind:**	5 mph
Cloud Cover:	Partial	**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex/ basin	32.50	Trucking
Total Man Hours To Date:	32.5	

Equipment On-Site

Hydrovac/ hot oil truck

Activities

Drain Tanks

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 13, 2020			**On-Site:**	5:23 AM	**Off-Site:**	4:30 AM
Well Name:	KEARNEY 4-25H			**Contractor:**	Teraflex		
Location:				**Job No.:**	20152		
Well File #:	16146			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	CROSBY			**County:**	DIVIDE		
Well Type:	OG	**Section:**	25	**Township:**	97	**Range:**	164

Recorded Data

High Temperature:	60 °F	**Wind:**	15 mph
Cloud Cover:	Partial	**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex	13.50	Trucking

Total Man Hours To Date: 46

Equipment On-Site

Hydrovac

Activities

Empty tanks of sludge.

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 14, 2020			**On-Site:**	5:35 AM	**Off-Site:**	5:37 PM
Well Name:	KEARNEY 4-25H			**Contractor:**	Teraflex		
Location:				**Job No.:**	20152		
Well File #:	16146			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	CROSBY			**County:**	DIVIDE		
Well Type:	OG	**Section:**	25	**Township:**	97	**Range:**	164

Recorded Data

High Temperature:	40 °F	**Wind:**	5 mph
Cloud Cover:	Full	**Precipitation:**	1 inches

Companies On-Site	Man Hours	Responsibility
Teraflex	13.50	Trucking

Total Man Hours To Date: 46

Equipment On-Site

Hydrovac

Activities

Remove tank sludge

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 15, 2020			**On-Site:**	6:20 AM	**Off-Site:**	4:20 AM
Well Name:	KEARNEY 4-25H			**Contractor:**	Teraflex		
Location:				**Job No.:**	20152		
Well File #:	16146			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	CROSBY			**County:**	DIVIDE		
Well Type:	OG	**Section:**	25	**Township:**	97	**Range:**	164

Recorded Data

High Temperature:	38 °F	**Wind:**	10 mph
Cloud Cover:	Partial	**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex	25.00	Trucking

Total Man Hours To Date: 57.50

Equipment On-Site

Hydrovac

Activities

Remove oil sludge from tanks

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 17, 2020			**On-Site:**	6:38 AM	**Off-Site:**	3:51 PM
Well Name:	KEARNEY 4-25H			**Contractor:**	Teraflex		
Location:				**Job No.:**	20152		
Well File #:	16146			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	CROSBY			**County:**	DIVIDE		
Well Type:	OG	**Section:**	25	**Township:**	97	**Range:**	164

Recorded Data

High Temperature:	32 °F	**Wind:**	10 mph
Cloud Cover:	Partial	**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
teraflex	11.50	Oil Trucking

Total Man Hours To Date: 44

Equipment On-Site

Hydrovac

Activities

Removing oil sludge from tanks

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 22, 2020			**On-Site:**		**Off-Site:**	
Well Name:	KEARNEY 4-25H			**Contractor:**			
Location:				**Job No.:**	20152		
Well File #:	16146			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	CROSBY			**County:**	DIVIDE		
Well Type:	OG	**Section:**	25	**Township:**	97	**Range:**	164

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	22.00	Removed oil tank, started grating pad

Total Man Hours To Date: 211.5

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Job Information

Date:	Oct 23, 2020			**On-Site:**		**Off-Site:**	
Well Name:	KEARNEY 4-25H			**Contractor:**			
Location:				**Job No.:**	20152		
Well File #:	16146			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	CROSBY			**County:**	DIVIDE		
Well Type:	OG	**Section:**	25	**Township:**	97	**Range:**	164

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	9.00	Spread topsoil from stockpiles

Total Man Hours To Date: 220.5

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 24, 2020			**On-Site:**		**Off-Site:**	
Well Name:	KEARNEY 4-25H			**Contractor:**			
Location:				**Job No.:**	20152		
Well File #:	16146			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	CROSBY			**County:**	DIVIDE		
Well Type:	OG	**Section:**	25	**Township:**	97	**Range:**	164

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	21.00	Move topsoil from stockpiles and spread around site

Total Man Hours To Date:	232.5

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 26, 2020			**On-Site:**		**Off-Site:**	
Well Name:	KEARNEY 4-25H			**Contractor:**			
Location:				**Job No.:**			
Well File #:	16146			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	CROSBY			**County:**	DIVIDE		
Well Type:	OG	**Section:**	25	**Township:**	97	**Range:**	164

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	42.00	Removed trash from site, spread out topsoil from stock piles.

Total Man Hours To Date: 253.5

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 27, 2020			**On-Site:**		**Off-Site:**	
Well Name:	KEARNEY 4-25H			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20152		
Well File #:	16146			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	CROSBY			**County:**	DIVIDE		
Well Type:	OG	**Section:**	25	**Township:**	97	**Range:**	164

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	33.00	Demolish salt water tank and place in trash trailer. Spread dirt around from stock pile.

Total Man Hours To Date:	316.5

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 28, 2020			**On-Site:**		**Off-Site:**	
Well Name:	KEARNEY 4-25H			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20152		
Well File #:	16146			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	CROSBY			**County:**	DIVIDE		
Well Type:	OG	**Section:**	25	**Township:**	97	**Range:**	164

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	20.00	Spread topsoil from stockpile and grade site
Total Man Hours To Date:	336.5	

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

North Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 29, 2020			**On-Site:**		**Off-Site:**	
Well Name:	KEARNEY 4-25H			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20152		
Well File #:	16146			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	CROSBY			**County:**	DIVIDE		
Well Type:	OG	**Section:**	25	**Township:**	97	**Range:**	164

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	14.00	Grade out access road. Level to surrounding fields.

Total Man Hours To Date: 330.5

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 30, 2020			**On-Site:**		**Off-Site:**	
Well Name:	KEARNEY 4-25H			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20152		
Well File #:	16146			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	CROSBY			**County:**	DIVIDE		
Well Type:	OG	**Section:**	25	**Township:**	97	**Range:**	164

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	12.00	Blade road to surrounding grade

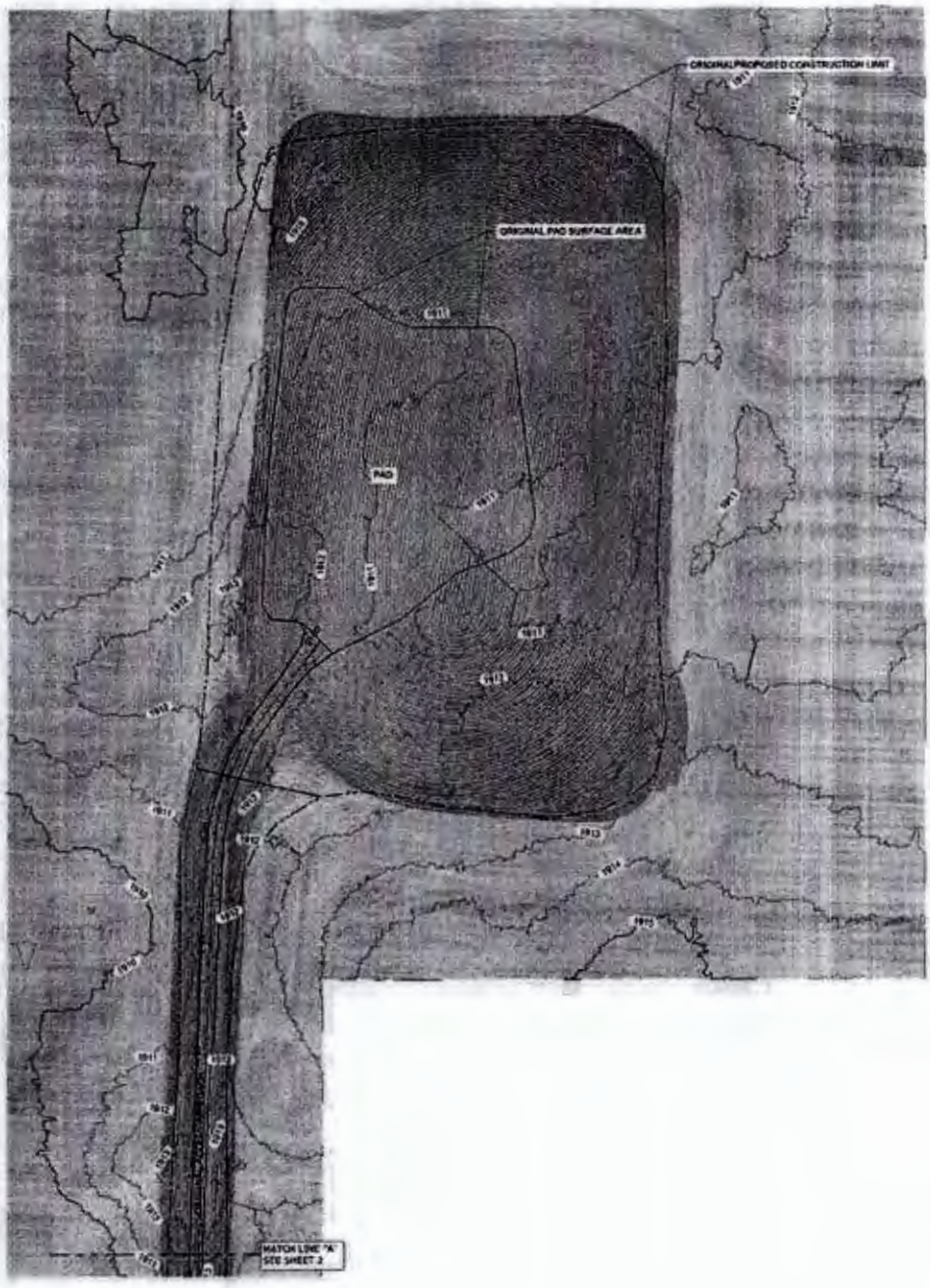
Total Man Hours To Date: 362.5

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices



0 50 100
(1" = 100')

LEGEND

As-Built 1' Contour
As-Built 5' Contour

NOTES:
1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (NOVEMBER 2, 2020).

TERRAFLEX ENERGY
1015 58TH ST. W
WILLISTON, ND 58801

4DIMENSION SURVEYING & CONSULTING

PAD LOCATION

LOT 4
SECTION 25, TOWNSHIP 164N, RANGE 97W
DIVIDE COUNTY, NORTH DAKOTA

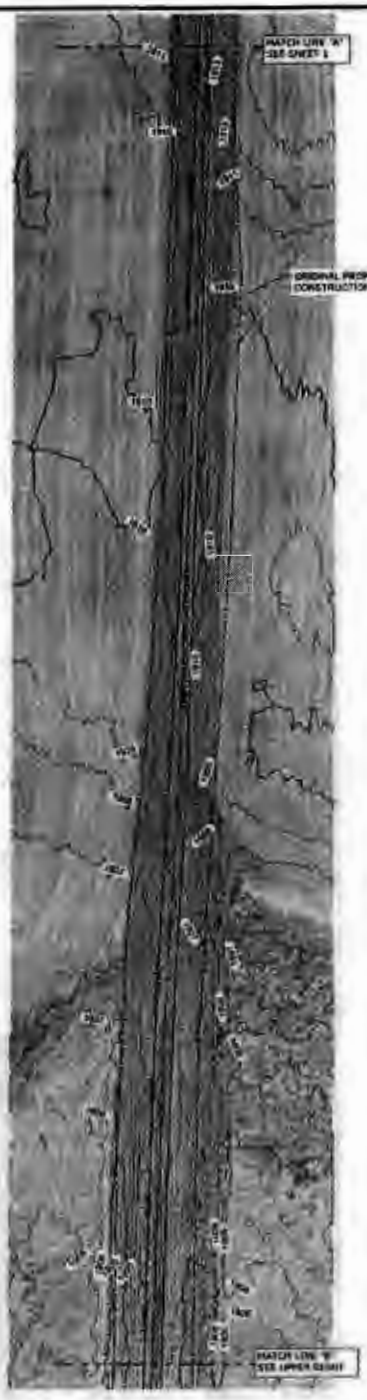
REVISIONS

NO.	DESCRIPTION	DATE

DRAFTED BY: JLP 11/3/2020

AS-BUILT GRADING PLAN
KEARNEY 4-25H PAD
(FILE #16146)

SHEET 1 of 2





0 30 50 100
(1" = 100')

LEGEND

As-Built 1' Contour
As-Built 5' Contour

NOTES:
1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (NOVEMBER 2, 2020).

TERAFLEX GROUP
1015 58TH ST. W
WILLISTON, ND 58801

4D DIMENSION SURVEYING & CONSULTING

PAD LOCATION
LOT #
SECTION 25, TOWNSHIP 164N, RANGE 97W
DIVIDE COUNTY, NORTH DAKOTA

REVISIONS

NO	DESCRIPTION	DATE

DRAFTED BY: [illegible]

AS-BUILT GRADING PLAN
KEARNEY 4-25H PAD
(FILE #16146)

SHEET 2 of 2

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
16146

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **September 17, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed: **October 30, 2020**	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Kearney 4-25h LT4**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**sesw**	**14**	**162 N**	**81 W**

Field: | Pool: | County: **Bottineau**

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex group llc**

Address	City	State	Zip Code
1015 58th st	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. Clean residue out in oil tanks and treaters
2. Dissassemble piping and cap below grade.
3. Remove and recycle scrap metal and tanks
4. Check areas for contamination and remove from site to clean harbors.
5. Blade up gravel and remove from site.
6. Blade area level to surrounding conditions adding topsoil as needed.
7. Blade gravel up from lease road and remove from site. then blade road to existing level of surrounding fields.
8. Fiberglass tanks will be sent to land fill after cleaning.
Note: this pad has approxamatley 425 barrels of oil that is not sellable. It will be hydrovaced out and sent to Secure 13 disposal per TIme and Material rates.
Land owner
Glenn and Marie Sailer
poc Adam Braun Mobile | 605-858-8040
Office | 800-598-5630
Fax | 605-347-6910
Email | adam@twilightfirstaid.com

Company	Telephone Number
Teraflex Group	**(828) 558-1111**

Address: **1015 58th st W**

City	State	Zip Code
Williston	**nd**	**58801**

Signature: | Printed Name: **Chuck Gohl**

Title: **Supervisor** | Date: **September 16, 2020**

Email Address: **Chuck@teraflexgroup.com**

FOR STATE USE ONLY

☐ Received ☐ Approved

Date:

By:

Title:

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4
SFN 5749

1. Approval shall be obtained prior to perforating or recompleting a well in a reservoir other than the reservoir in which the well is currently completed, prior to plug back of a well, prior to temporary abandonment of a well, prior to abandonment of a well, prior to reclamation of a well site, and prior to reclamation of a reserve pit. Please refer to Section 43-02-03-16 of the North Dakota Administrative Code (NDAC) regarding recompleting a well in a reservoir other than the reservoir in which the well is currently completed or plugging back of a well, to Section 43-02-03-55 NDAC regarding temporary abandonment of a well, to Section 43-02-03-33 or Section 43-02-05-08 NDAC regarding abandonment of wells, and to Section 43-02-03-34.1 NDAC regarding reclamation.

2. Upon the completion of any remedial work, or attempted remedial work such as plugging back, drilling deeper, acidizing, shooting, formation fracturing, squeezing operations, setting liner, fishing operations, repair work, perforating, reperforating, or other similar operations not specifically covered herein, a report on the operation shall be filed on a Sundry Notice - Form 4 (SFN 5749) with the Director. The report shall present a detailed account of all work done and the date of such work; the daily production of oil, gas, and water both prior to and after the operation; the shots per foot, size, and depth of perforations; the quantity of sand, crude, chemical, or other materials employed in the operation; and any other pertinent information or operations which affect the original status of the well and are not specifically covered herein. Please refer to Section 43-02-03-31 NDAC.

3. Upon the initial installation of pumping equipment, or change in type or depth of pumping equipment designed to increase productivity in a well, the operator shall file a Sundry Notice - Form 4 (SFN 5749) of such installation. The notice shall include all pertinent information on the pump and the operation thereof including the date of such installation, and the daily production of the well prior to and after the pump has been installed. Please refer to Section 43-02-03-31 NDAC.

4. The well file number, well name and number, well location, field, pool, and county shall coincide with the official records on file with the Commission.

5. The original of this report shall be filed with the Industrial Commission of North Dakota, Oil and Gas Division, 600 East Boulevard, Dept. 405, Bismarck, ND 58505-0840.

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
Lori Friddle lori@teraflexgroup.com

INVOICE

Invoice Number: 103020-20152
Invoice Date: Oct 30, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	PAD RECLAMATION KEARNEY 4-25H

Customer ID	Customer PO	Payment Terms	
NDST		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Hand Deliver		11/29/20

Quantity	Item	Description	Unit Price	Amount
		PAD RECLAMATION - CONTRACT WORK		65,680.00
		KEARNEY 4-25H		
		TIME & MATERIAL WORK PERFORMED		50,207.50
		Subtotal		115,887.50
		Sales Tax		
		Total Invoice Amount		115,887.50
		Payment/Credit Applied		
		TOTAL		**115,887.50**

Check/Credit Memo No:

V#24789
ID 2300
Acct 623040
$65,680.00

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
Lori Friddle lori@teraflexgroup.com

INVOICE

Invoice Number: 103120-20152
Invoice Date: Oct 30, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	STEAD 24-14 4SWD PAD RECLAMATION

Customer ID	Customer PO	Payment Terms	
NDST		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		11/29/20

Quantity	Item	Description	Unit Price	Amount
		PAD RECLAMATION - CONTRACT STEAD 24-14 4 SWD		65,680.00

PAID
NOV 10 2020

Subtotal	65,680.00
Sales Tax	
Total Invoice Amount	65,680.00
Payment/Credit Applied	
TOTAL	65,680.00

Check/Credit Memo No:

Cody reviewed Contract parameters + time/materials

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
12655

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date **September 16, 2020**	☐ Drilling Prognosis	☐ Spill Report
☐ Report of Work Done	Date Work Completed	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number					
Stead 24-14 4 swd					
Footages F L F L	Qtr-Qtr **sesw**	Section **14**	Township **162 N**	Range **81 W**	
Field	Pool	County **Bottineau**			

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s)			
Teraflex group llc			
Address **1015 58th st**	City **Williston**	State **ND**	Zip Code **58801**

DETAILS OF WORK

1. Clean residue out in oil tanks
2. dissassemble piping and cap below grade.
3. Remove and recycle scrap metal and tanks
4. Check areas for contamination and remove from site to clean harbors.
5. Blade up gravel and remove from site.
6. Blade area level to surrounding conditions adding topsoil as needed.
7. Blade gravel up from lease road and remove from site. then blade road down to level of surrounding fields.
8. Fiberglass tank will be sent to land fill after cleaning.
Note: this pad is heavily contaminated with produced water. Area inside pad will be dug down untill ec readings are under 250 or 4 feet which ever comes first. Then a clay cap will be placed over the excavation up to 6 inches below surrounding grade, then topped off with no less than 6 inches of topsoil per Time and Material rates.

Land owner
Ron Stead
2210 101ST St
Westhope ND 58793

Company		Telephone Number
Teraflex Group		**(828) 558-1111**
Address **1015 58th st W**		
City **Williston**	State **nd**	Zip Code **58801**
Signature	Printed Name **Chuck Gohl**	
Title **Supervisor**	Date **September 16, 2020**	
Email Address **Chuck@teraflexgroup.com**		

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

TO: Ron Stead

The following is a breakdown of our reclamation plan for stead 24-14 4 SWD.

1. Clean residue out in oil tanks
2. Disassemble piping and cap below grand.
3. Remove and recycle scrap metal and tanks
4. Check areas for contamination and remove from site to clean harbors.
5. Blade up gravel and remove from site.
6. Blade area level to surrounding conditions adding topsoil as needed.
7. Blade gravel up from lease road and remove from site. then blade road down to existing level of surrounding fields.
8. Fiberglass tank will be sent to land fill after cleaning.

Note: this pad is heavily contaminated with produced water. Area inside pad will be dug down until ec readings are under 250 or 4 feet whichever comes first. Then a clay cap will be placed over the excavation up to 6 inches below surrounding grade, then topped off with no less than 6 inches of topsoil.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

I am signing below to indicate that I have received this document and have been given notice of the planned plugging and reclamation operations on my land. I am not agreeing that the scope of work described will fully reclaim my land, and my signature should not be construed as any kind of waiver, laches, acquiescence, or the basis for any estoppel

Landowner

9-22-20
Date

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Sep 19, 2020			**On-Site:**		**Off-Site:**	
Well Name:	STEAD 24-14 4 SWD			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20152		
Well File #:	12655			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	SWD	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	24.00	Cost Update
Total Man Hours To Date:	473	

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Sep 22, 2020			**On-Site:**		**Off-Site:**	
Well Name:	STEAD 24-14 4 SWD			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20152		
Well File #:	12655			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	SWD	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	6.00	Removed trash and scrap metal from site.

Total Man Hours To Date: 455

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary

Reclaim Daily Field Report

Job Information

Date:	Sep 24, 2020			**On-Site:**		**Off-Site:**	
Well Name:	STEAD 24-14 4 SWD			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20152		
Well File #:	12655			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	SWD	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	37.50	Demolished pump shack, removed piping, started cleaning tanks.

Total Man Hours To Date: 486.5

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Sep 25, 2020			**On-Site:**		**Off-Site:**	
Well Name:	STEAD 24-14 4 SWD			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20152		
Well File #:	12655			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	SWD	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	7.00	Basin Services continued to empty tanks of treaters and liquid. 120 barrels today.

Total Man Hours To Date:	456

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

North Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Sep 26, 2020			**On-Site:**		**Off-Site:**	
Well Name:	STEAD 24-14 4 SWD			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20152		
Well File #:	12655			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	SWD	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	12.00	Tank Cleaning

Total Man Hours To Date: 461

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary

Reclaim Daily Field Report

Job Information

Date:	Sep 28, 2020			**On-Site:**		**Off-Site:**	
Well Name:	STEAD 24-14 4 SWD			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20152		
Well File #:	12655			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	SWD	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	18.00	Clean out tank bottoms and dispose of at Secure disposal in Stanley.

Total Man Hours To Date: 467

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

North Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Sep 29, 2020			**On-Site:**		**Off-Site:**	
Well Name:	STEAD 24-14 4 SWD			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20152		
Well File #:	12655			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	SWD	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	24.00	Completed cleaning tanks. Disassembled tanks, took down fencing, and disassembled manway and stairs.

Total Man Hours To Date:	473

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 6, 2020			**On-Site:**	7:14 AM	**Off-Site:**	7:14 AM
Well Name:	STEAD 24-14 4 SWD			**Contractor:**			
Location:	Stead 24-14 4			**Job No.:**	20152		
Well File #:	12655			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	SWD	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	70 °F	**Wind:**	0 mph
Cloud Cover:	Full	**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex	49.00	Truck/roustabouts/excavator

Total Man Hours To Date: 49

Equipment On-Site

Excavator, Loader, semi

Activities

Removed tanks

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 13, 2020			**On-Site:**	7:05 AM	**Off-Site:**	7:03 PM
Well Name:	STEAD 24-14 4 SWD			**Contractor:**	Teraflex		
Location:				**Job No.:**			
Well File #:	12655			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	SWD	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	60 °F	**Wind:**	15 mph
Cloud Cover:	Partial	**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex	136.00	Dirt Contractor/ Sub trucking

Total Man Hours To Date: 329

Equipment On-Site

Excavator/ Loader/ side dumps

Activities

Test for salt and remove to clean harbors

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 12, 2020			**On-Site:**	8:03 PM	**Off-Site:**	6:03 AM
Well Name:	STEAD 24-14 4 SWD			**Contractor:**	Teraflex		
Location:				**Job No.:**	20152 Salt spill Reclamation		
Well File #:	12655			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	SWD	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	65 °F	**Wind:**	5 mph
Cloud Cover:	Partial	**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex/ North country	144.00	Dirt contractor/trucking

Total Man Hours To Date: 144

Equipment On-Site

Excavator, loader, side dumps

Activities

Test soil for clorides, remove soil and take to clean harbors.

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

North Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 14, 2020			**On-Site:**	7:03 AM	**Off-Site:**	1:02 AM
Well Name:	STEAD 24-14 4 SWD			**Contractor:**	Teraflex		
Location:				**Job No.:**			
Well File #:	12655			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	SWD	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	40 °F	**Wind:**	5 mph
Cloud Cover:	Full	**Precipitation:**	1 inches

Companies On-Site	Man Hours	Responsibility
Teraflex	18.00	Dirt work

Total Man Hours To Date: 211

Equipment On-Site

Excavator/ Loader

Activities

Remove salt impacted dirt (Rained out)

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

North Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 16, 2020			**On-Site:**	7:00 AM	**Off-Site:**	6:00 PM
Well Name:	STEAD 24-14 4 SWD			**Contractor:**	Teraflex		
Location:				**Job No.:**	20152 TXM		
Well File #:	12655			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	SWD	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	40 °F	**Wind:**	10 mph
Cloud Cover:	Partial	**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex/Farden	30.00	Dirt contactor

Total Man Hours To Date: 223

Equipment On-Site

Excavator, Dozer, LOader

Activities

Backfilled areas already excavated for salt. 9 loads clay brought in by Fardens. Stockpiled contaminated dirt

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Job Information

Date:	Oct 17, 2020			**On-Site:**	6:48 AM	**Off-Site:**	6:48 AM
Well Name:	STEAD 24-14 4 SWD			**Contractor:**	Teraflex		
Location:				**Job No.:**	20152		
Well File #:	12655			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	SWD	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	32 °F	**Wind:**	10 mph
Cloud Cover:	Partial	**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex	22.00	Dirt COntracto

Total Man Hours To Date: 215

Equipment On-Site

Excavator/ Loader

Activities

Stockpile contaminated material for monday trucking

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

North Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 22, 2020			**On-Site:**		**Off-Site:**	
Well Name:	STEAD 24-14 4 SWD			**Contractor:**	Teraflex Group, LLC		
Location:				**Job No.:**	2152		
Well File #:	12655			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	SWD	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	21.00	Backfill excavated area. 31 loads topsoil brought in by Fardens at 20 tons each

Total Man Hours To Date: 431

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 23, 2020			**On-Site:**		**Off-Site:**	
Well Name:	STEAD 24-14 4 SWD			**Contractor:**			
Location:				**Job No.:**	20152		
Well File #:	12655			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	SWD	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	24.00	Grade out access roads and cover with topsoil

Total Man Hours To Date: 473

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 24, 2020			**On-Site:**		**Off-Site:**	
Well Name:	STEAD 24-14 4 SWD			**Contractor:**			
Location:				**Job No.:**	20152		
Well File #:	12655			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	SWD	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	16.00	Reclaim Access Road

Total Man Hours To Date: 465

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

North Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 26, 2020			**On-Site:**		**Off-Site:**	
Well Name:	STEAD 24-14 4 SWD			**Contractor:**			
Location:				**Job No.:**			
Well File #:	12655			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	SWD	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	24.00	Blade out access roads

Total Man Hours To Date: 473

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Job Information

Date:	Oct 27, 2020			**On-Site:**		**Off-Site:**	
Well Name:	STEAD 24-14 4 SWD			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20152		
Well File #:	12655			**Operator:**	VAST OPERATIONS, LLC		
Field Name:	STINSON			**County:**	BOTTINEAU		
Well Type:	SWD	**Section:**	14	**Township:**	81	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	18.00	Completed grading access road. Job is complete.

Total Man Hours To Date: 659.5

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
12655

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **September 16, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed: **October 27, 2020**	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Stead 24-14 4 swd**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**sesw**	**14**	**162 N**	**81 W**

Field | Pool | County: **Bottineau**

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex group llc**

Address	City	State	Zip Code
1015 58th st	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. Clean residue out in oil tanks
2. dissassemble piping and cap below grade.
3. Remove and recycle scrap metal and tanks
4. Check areas for contamination and remove from site to clean harbors.
5. Blade up gravel and remove from site.
6. Blade area level to surrounding conditions adding topsoil as needed.
7. Blade gravel up from lease road and remove from site. then blade road down to level of surrounding fields.
8. Fiberglass tank will be sent to land fill after cleaning.

Note: this pad is heavily contaminated with produced water. Area inside pad will be dug down untill ec readings are under 250 or 4 feet which ever comes first. Then a clay cap will be placed over the excavation up to 6 inches below surrounding grade, then topped off with no less than 6 inches of topsoil per Time and Material rates.

Land owner
Ron Stead
2210 101ST St
Westhope ND 58793

Company	Telephone Number
Teraflex Group	**(828) 558-1111**

Address: **1015 58th st W**

City	State	Zip Code
Williston	**nd**	**58801**

Signature	Printed Name
	Chuck Gohl
Title: **Supervisor**	Date: **September 16, 2020**

Email Address: **Chuck@teraflexgroup.com**

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4
SFN 5749

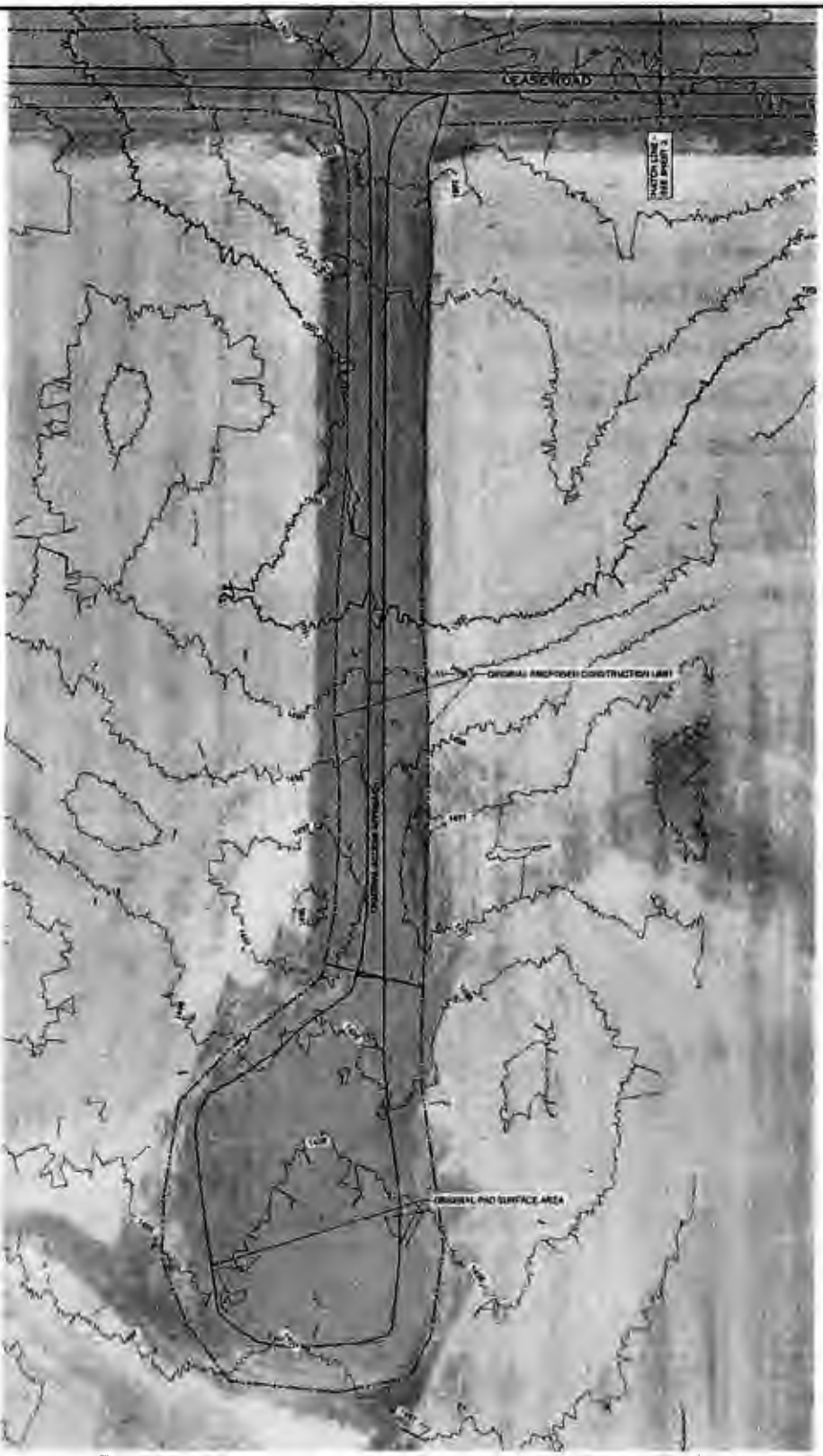
1. Approval shall be obtained prior to perforating or recompleting a well in a reservoir other than the reservoir in which the well is currently completed, prior to plug back of a well, prior to temporary abandonment of a well, prior to abandonment of a well, prior to reclamation of a well site, and prior to reclamation of a reserve pit. Please refer to Section 43-02-03-16 of the North Dakota Administrative Code (NDAC) regarding recompleting a well in a reservoir other than the reservoir in which the well is currently completed or plugging back of a well, to Section 43-02-03-55 NDAC regarding temporary abandonment of a well, to Section 43-02-03-33 or Section 43-02-05-08 NDAC regarding abandonment of wells, and to Section 43-02-03-34.1 NDAC regarding reclamation.

2. Upon the completion of any remedial work, or attempted remedial work such as plugging back, drilling deeper, acidizing, shooting, formation fracturing, squeezing operations, setting liner, fishing operations, repair work, perforating, reperforating, or other similar operations not specifically covered herein, a report on the operation shall be filed on a Sundry Notice - Form 4 (SFN 5749) with the Director. The report shall present a detailed account of all work done and the date of such work; the daily production of oil, gas, and water both prior to and after the operation; the shots per foot, size, and depth of perforations; the quantity of sand, crude, chemical, or other materials employed in the operation; and any other pertinent information or operations which affect the original status of the well and are not specifically covered herein. Please refer to Section 43-02-03-31 NDAC.

3. Upon the initial installation of pumping equipment, or change in type or depth of pumping equipment designed to increase productivity in a well, the operator shall file a Sundry Notice - Form 4 (SFN 5749) of such installation. The notice shall include all pertinent information on the pump and the operation thereof including the date of such installation, and the daily production of the well prior to and after the pump has been installed. Please refer to Section 43-02-03-31 NDAC.

4. The well file number, well name and number, well location, field, pool, and county shall coincide with the official records on file with the Commission.

5. The original of this report shall be filed with the Industrial Commission of North Dakota, Oil and Gas Division, 600 East Boulevard, Dept. 405, Bismarck, ND 58505-0840.



NOTES:
1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM KUKUND KLUSH (OCTOBER 30, 2020).

TERAFLEX GROUP
1015 58TH ST. W
WILLISTON, ND 58801

4 DIMENSION SURVEYING & CONSULTING

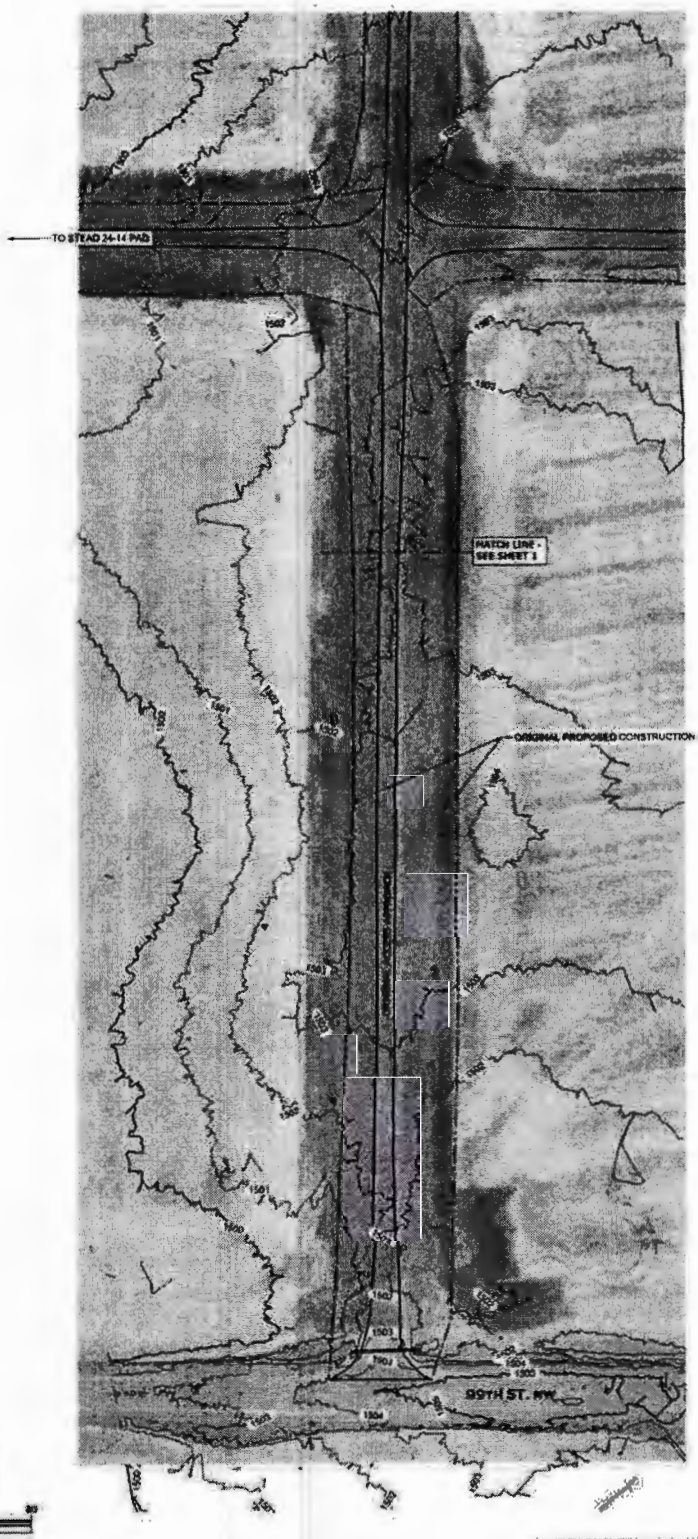
PAD LOCATION
SW SE ¼ OF THE SW ¼
SECTION 14, TOWNSHIP 163N, RANGE 91W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS		
NO.	DESCRIPTION	DATE

DRAWN BY: T. WEB 12/10/2020

AS-BULT GRADING PLAN
STEAD 24-14 4 SWD PAD
(FILE #12655)

SHEET 1 of 3



0 20 40 80

(1" = 40')

LEGEND

As-Built 1' Contour

As-Built 5' Contour

NOTES:

1. BOUNDARY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (OCTOBER 30, 2020).

TERRAFLEX CORP

1015 58TH ST. W
WILLISTON, ND 58801

4D DIMENSION SURVEYING & CONSULTING

PAD LOCATION
THE NE ¼ OF THE SW ¼ SECTION 14, TOWNSHIP 163N, RANGE 91W BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS		
NO.	DESCRIPTION	DATE

DRAFTED BY: KLP 11/9/2020

AS-BULT GRADING PLAN
STEAD 24-14 4 SWD PAD
(FILE #12655)

SHEET 2 OF 2

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

Date: 10-27-20

Re: Well Reclamation Operations

Wellsite: Strand 6 wcl

Dear Landowner:

You are receiving this letter to inform you that the reclamation of the wellsite on your property has been completed in accordance with the rules and regulations of the North Dakota Industrial Commission (NDIC). This work was completed in a manner to avoid and/or minimize crop damage.

If you have any questions or concerns, submit those to the department through a written letter. Please submit all written requests to:

NDIC Oil and Gas Division
Attn: Cody VanderBusch
600 E. Blvd Ave – Dept 405
Bismarck, ND 58505-0840

We are proud to have been a partner in returning this land to its natural condition and hope for its prosperity in your future.

Sincerely,

Please acknowledge receipt of this letter below.

Landowner: [signature]

Teraflex Group, LLC

Control #: 15681

Date: 10-14-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

20162

Driver Name: Davey

Job #: 200513204 9

Job Name: Steed 24-14 4 SWD Well site

Start Time: 6:30 AM PM

End Time: 11:15 AM PM

Total Hours: 4.75

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Sawyer Disposal Services

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3114	Contaminated Soil	Day Before	9:20	34.24
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPN 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10148

STRAIGHT BILL OF LADING

TRANSPORTER 1 Dave Winn

VEHICLE ID# 113

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)		T
			B)		
			C)		
			D)		
			E)		
			F) Load 3114		
			G) Net 68480 (34.24 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER		
TRANSPORTER	PRINT Chuck Frohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Davey Winn	SIGN Davey Winn	DATE 10/14/20
RECEIVED BY	PRINT Jordan Brabandt	SIGN J.Brabandt	DATE 10-14-20

Teraflex Group, LLC

Control #: 17210

Date: 10-14-20

Sub/Hauler: NCO

Truck #: 614

Driver Name: Jim Ferguson

Job #: 20152

Job Name: Steed 24-14-4 SWD

Start Time: 800 (AM) PM

End Time: 1130 (AM) PM

Total Hours: 3.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Clean harbors

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10149	Cont Soil	Preload	1000	27.17
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 1049 STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 614

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351278	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	27	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3115		
			G) Net 54340 (27.17 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER ~~TRANSPORTER~~	SHIPPER PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER	PRINT Jim Ferguson	SIGN	DATE 10-14-20
RECEIVED BY	PRINT Jordan Brabandt	SIGN Jbrabandt	DATE 10-14-20

Teraflex Group, LLC

Control #: 15439

Date: 10/14/2020

Sub/Hauler: North Country Oil

Truck #: 617

Driver Name: Jeff V.

Job #: 20-152

Job Name: Stead SWD site

Start Time: 6:30 AM PM

End Time: 9:30 AM PM

Total Hours: 3

☐ In-bound Material Source Name

☒ Out-bound Material Destination Name

Clean Harbors - Sawyer

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10142	Dirt	Pre-load	8:45 A	26.69
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4, 2005132049

DOCUMENT NO. 10142 STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil VEHICLE ID# 617

EPA ID# TRANS.1 PHONE

TRANSPORTER 2 VEHICLE ID#

EPA ID# TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	27	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3107		
			G) Net 53380. (26.69 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER		
TRANSPORTER 1	Chuck Frohl		10/15/20
TRANSPORTER 2	Jeff Vazzana		10/14/20
RECEIVED BY	Jordan Brabandt	S. Brabandt	10-14-20

Teraflex Group, LLC

Control #: 17005

Date: 10-14-20 LS

Sub/Hauler: NFC

Truck #: 618

Driver Name: CJ Ryon PD

Job #: 20152

Job Name: Stock 24-14-9 SND

Start Time: 6:30 AM PM

End Time: 9:30 AM PM

Total Hours: 3

☐ In-bound Material Source Name: Stock 24-14-9 SND

☐ Out-bound Material Destination Name: Citizen Harbors

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10141	Soil	Pre load	6:30	19.83
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Site Address : PO 20152 GPS: 48.852148, -101.137484
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10141

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 618

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND8000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137484
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	30	T
			B)		
			C)		
			D)		
			E)		
			F) Load [redacted] 3106		
			G) Net 59660. (29.83 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	[redacted]		
[redacted] SHIPPER	Chuck Fohl		10/5/20
TRANSPORTER 2	CS Ryan NW		10-14-20
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-14-20

Teraflex Group, LLC

Control #: 18103

Date: 10-14-20

Sub/Hauler: North country oil

Truck #: 613

Driver Name: JoEl Stevenson

Job #: 20152

Job Name: Stead 24-14-4 SWD

Start Time: 6:00 AM PM

End Time: 10:00 AM PM

Total Hours: 4

☐ In-bound Material Source Name

☒ Out-bound Material Destination Name

Clean harbors

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10145	Waste Dirt	5:00 PM 10-13-20	8:45	28.44
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10145

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country oil

VEHICLE ID# 613

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY		SHIPPER	
Sawyer Disposal Services LLC		Stead 24-14 4 SWD Well Site	
FACILITY EPA ID#		SHIPPER EPA ID#	
ND0000351270		NONEREQUIRED	
ADDRESS		ADDRESS	
12400 247th Avenue SE		GPS: 48.852148, -101.137464	
CITY	STATE ZIP	CITY	STATE ZIP
Sawyer	ND 58761	Westhope	ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	28	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3110		
			G) Net 56880 (28.44 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER		
TRANSPORTER 1	Chuck Fohl		10/5/20
TRANSPORTER 2	Joel Stevenson	Joel Stevenson	10-14-20
RECEIVED BY	Jordan Brabandt	S. Brabandt	10-14-20

Teraflex Group, LLC

Control #: 18073

Date: 10-14-2020

Sub/Hauler: North Country Oil

Truck #: 615

Driver Name: Tom

Job #: 20152

Job Name: Stead 24-14 4 SWD

Start Time: 6:30 AM PM

End Time: 10:00 AM PM

Total Hours: 3.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name clean harbors

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10143	Dirt	preloaded	8:00	28.44
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10143

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 615

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY		SHIPPER	
Sawyer Disposal Services LLC		Stead 24-14 4 SWD Well Site	
FACILITY EPA ID#		SHIPPER EPA ID#	
ND0000351270		NONEREQUIRED	
ADDRESS		ADDRESS	
12400 247th Avenue SE		GPS: 48.852148, -101.137464	
CITY	STATE ZIP	CITY	STATE ZIP
Sawyer	ND 58781	Westhope	ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	28	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3108		
			G) Net 56880 (28.44 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	North Country oil		
~~SHIPPER~~ TRANSPORTER 1	Chuck Fohl		10/5/20
TRANSPORTER 2	Tom Steinmetz	Tom J. Steinmetz	10-14-2020
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-14-20

Teralex Group, LLC

Control #: 12467

Date: 10/14/2020

Sub/Hauler: BBA 020

Truck #: 020

Driver Name: Bob Statham

Job #: 20152

Job Name: Stead 24-14 4HD

Start Time: 6 AM PM

End Time: 12 AM PM

Total Hours: 6

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	Box #				
2	10147	Contaminated			
3		Soil			31.18
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10147

STRAIGHT BILL OF LADING

TRANSPORTER 1

EPA ID# Blue Butte

VEHICLE ID# 20

TRANS.1 PHONE

TRANSPORTER 2

EPA ID#

VEHICLE ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	31	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3112		
			G) Net 62360.(31.18 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER		
TRANSPORTER 1	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Robert St. Marie	SIGN	DATE 10.14.20
RECEIVED BY	PRINT Jordan B	SIGN Jordan B	DATE 10-14-20

Teraflex Group, LLC

Control #: 17983

Date: 10/14/2020

Sub/Hauler: Three Sixty Transportation

Truck #: 747

Driver Name: Joseph Grad-4

Job #: 20153

Job Name: Stead 24-14-4 SWD

Start Time: 6:30 AM PM

End Time: 10:00 AM PM

Total Hours: 3.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10146	TOPSOIL	6:30 AM	9:05	~~27.05~~ 26.05
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. PA 2005133565

DOCUMENT NO. 10146

STRAIGHT BILL OF LADING

TRANSPORTER 1 ~~North Country Oil~~ Three Sixty

VEHICLE ID# 747

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	27	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3111		
			G) Net 53300 (26.65 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
ACH2061574

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

	PRINT	SIGN	DATE
SHIPPER	Shipper		
TRANSPORTER 1	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Joseph Brandin	SIGN Joseph Brandin	DATE 10/14/20
RECEIVED BY	PRINT Jordan Brabandt	SIGN J. Brabandt	DATE 10-14-20

Teraflex Group, LLC

Control #: 17207

LLC

Corcoran Oilfield

Date: 12-14-2020

Sub/Hauler: ~~Elite Oilfield Services~~

Truck #: EOS #17

Driver Name: Dillon Barlow

Job #: 20152

Job Name:

Start Time: 5:30 ~~AM~~ PM

End Time: 10:30 AM PM

Total Hours: 5 hrs

☐ In-bound Material Source Name ☒ Out-bound Material Destination Name

Stead 24-14 4 SWD Site Sawyer Disposal / LLC.

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10144		2:55 pm	8:40 AM	29.75 T
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes: Pre Loaded yesterday Contaminated Soil (SWD)

Site Address : PO 20152 GPS: 48.852148, -101.137484
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10144

STRAIGHT BILL OF LADING

TRANSPORTER 1 ~~North Country Oil~~ LNC Capital

VEHICLE ID# 17

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137484
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	30	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3109		
			G) Net 59500 (29.75 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
~~SHIPPER~~			
SHIPPER ~~TRANSPORTER 1~~	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Dillon Barker	SIGN	DATE 10/14/20
RECEIVED BY	PRINT Jordan Brabandt	SIGN J.Brabandt	DATE 10-14-20

Teraflex Group, LLC

Control #: 18042

Date: 10-13-20

Sub/Hauler: North Country Exp

Truck #: 610

Driver Name: Steve Mohr

Job #: 20152

Job Name: Stead 24-14 4SWD

Start Time: 5 (AM) PM

End Time: 6 AM (PM)

Total Hours: 13

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10139	Contaminated Soil	7:30	10	23.72
2	101319	Contaminated Soil	11:20	1:15	25.52
3	101326	Contaminated Soil	2:30	4:30	28.43
4					
5					77.67
6					
7					
8					
9					
10					

Notes:

Approved By:

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. P4 2005132049

DOCUMENT NO. 10139 STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil VEHICLE ID# 610

EPA ID# TRANS.1 PHONE

TRANSPORTER 2 VEHICLE ID#

EPA ID# TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0060361278	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12480 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	24	T
			B)		
			C)		
			D)		
			E)		
			F) Load 30810		
			G) Net 47440 (23.72 tons)		
			H) Drum		-

SPECIAL HANDLING INSTRUCTIONS A.CH2081874

EMERGENCY PHONE #: (800) 483-5718 GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: THIS IS to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

ab

	PRINT	SIGN	DATE
SHIPPER	SHIPPER		
TRANSPORTER 1	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Steve Mohr	SIGN	DATE 10-13-20
RECEIVED BY	PRINT Jordan Brahandt	SIGN J. Brahandt	DATE 10-13-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101319

STRAIGHT BILL OF LADING

TRANSPORTER 1 North County

VEHICLE ID# 610

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	26	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3097		
			G) Net 51040 25.52 bbls		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3715

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			
TRANSPORTER 1	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Steve Mohr	SIGN	DATE 10/13/20
RECEIVED BY	PRINT B Boyenict	SIGN	DATE 10/15/20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101326 STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 610

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	28	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3104		
			G) Net 56800 (28.43 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER Chuck Fohl		10/5/20
TRANSPORTER 2	Steve Mohr		10/13/20
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-13-20

Terafiex Group, LLC

Control #: 18102

Date: 10-13-20

Sub/Hauler: North Country oil

Truck #: 613

Driver Name: Joel Stevenson

Job #: 20152

Job Name: Stead 24-14-4SWD

Start Time: 6:00 AM PM

End Time: 6:00 AM PM

Total Hours: 12

☐ In-bound Material Source Name

☒ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3075	waste Dirt	6:00 PM 10-12-20	8:30	27.16
2	3089	~~	10:05	11:50	28.31
3	3100	~~	1:30	3:35	30.31
4					
5					
6					
7					
8					
9					
0					

$5.18

Notes:

Approved By: Shelby Smith

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10131

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 613

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	27	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3075		
			G) Net 54320 (27.16 tons)		
			H) Drum 90584007		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER		
TRANSPORTER	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER	PRINT Joel Stevenson	SIGN Joel Stevenson	DATE 10/13-20
RECEIVED BY	PRINT Jordan Brabandt	SIGN S. Brabandt	DATE 10-13-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101311

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 613

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
28 1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	28	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3089		
			G) Net 56620 (28.31 TONS)		
			H) Drum 90587231		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER		
~~TRANSPORTER 1~~	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Joel Stevenson	SIGN Joel Stevenson	DATE 10-13-20
RECEIVED BY	PRINT Jordan Brabandt	SIGN J. Brabandt	DATE 10-13-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101322 STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 613

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
39 1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	30	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3100		
			G) Net 601620 (30.31 tons)		
			H) Drum 90591536		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			
~~TRANSPORTER 1~~ SHIPPER	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT JOEL Stevenson	SIGN Joel Stevenson	DATE 10-13-20
RECEIVED BY	PRINT Jordan Brabandt	SIGN J. Brabandt	DATE 10-13-20

Teraflex Group, LLC

Control #: 17209

Date: 10-18-20

Sub/Hauler: North Country

Truck #: 614

Driver Name: Joe Ferguson

Job #: 20152

Job Name: Steel Dynamics 3000 Ton

Start Time: 0730 (AM) PM

End Time: 3:00 AM (PM)

Total Hours: 12.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3084	Cont Jail	[redacted]	800 A	29.0
2	3095		1045	12 45	30.6
3	3105		230	4:5	31.3
4			645		
5					
6					
7					
8					
9					
10					

90.90

Notes: Load 4 Pre load for next day

Approved By:

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10138

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 614

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	29	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3084		
			G) Net 58000 (29 tons)		
			H) Drum 905840 14		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER		
TRANSPORTER 1	Chuck Fohl		10/5/20
TRANSPORTER 2	Jim Ferguson		10-13-20
RECEIVED BY	Jordan Brainardt		10-13-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101317

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 614

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	31	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3095		
			G) Net 61200 30.60 tons		
			H) Drum 90587237		

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SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Fohl		10/5/20
TRANSPORTER	Jim Ferguson		10-13-20
RECEIVED BY	Jordan Brabandt	J Brabandt	10-13-20

Site Address: PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101327

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 614

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	31	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3105		
			G) Net 62600 (31.3 tons)		
			H) Drum 906035549		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER		
TRANSPORTER	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Jim Ferguson	SIGN	DATE 10/13/20
RECEIVED BY	PRINT Jordan Brabandt	SIGN J. Brabandt	DATE 10-13-20

Teraflex Group, LLC Control #: 18072

Date: 10-13-2020

Sub/Hauler: North County Oil

Truck #: 615

Driver Name: Tom

Job #: 20152

Job Name: Steel 24-14 4 sand

Start Time: 1030 AM PM

End Time: 730 AM PM

Total Hours: 12

Time from NCOI

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3027	Dirt		8:20	~~27~~ 26.55
2	3091	"	10:06	12:04	~~29~~ 28.60
3	3101	"	1:35	3:44	~~29~~ 28.91
4		"	5:30		
5					84.06
6					
7					
8					
9					
10					

Notes:

Approved By: Tim Jackson

Site Address: PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10133

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 615

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	27	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3077		
			G) Net 53100 (26.55 tons)		
			H) Drum 90584009		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	[redacted]		
~~TRANSPORTER 1~~ SHIPPER	Chuck Fohl		10/5/20
TRANSPORTER 2	Tom Steinmetz	Tom J. Steinmetz	10-13-2020
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-13-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101313

STRAIGHT BILL OF LADING

TRANSPORTER 1 Northcountry Oil

VEHICLE ID# 615

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	29	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3091		
			G) Net 57200 (28.6 tons)		
			H) Drum 90587233		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	North Country Oil		
~~TRANSPORTER~~ SHIPPER	Chuck Fohl		10/5/20
TRANSPORTER 2	Tom Steinum ET	Tom Steinum	10-13-2020
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-13-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101323

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 615

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	29	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3101		
			G) Net 57820 (28.91 tons)		
			H) Drum 90591537		

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SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	North Country Oil		
~~TRANSPORTER~~ SHIPPER	Chuck Kohl		10/5/20
TRANSPORTER 2	Tom Steinmetz	Tom J. Steinmetz	10-13-2020
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-13-20

Teraflex Group, LLC

Control #: 17004

Date: 10-8-20

Sub/Hauler: NCW

Truck #: 618

Driver Name: CJ Ryan

Job #: 20152

Job Name: Steel 24-14 4SWD

Start Time: 6:30 AM PM

End Time: 7:00 AM PM

Total Hours: 1.5

☐ In-bound Material Source Name

Steel 24-14 4SWD

☐ Out-bound Material Destination Name

Clean Harbors

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3076	Soil	5:20 PM	8:20 AM	27.75
2	[redacted]3040	Soil	10:05	1:45	28.83
3	3099	Soil	1:35	3:15	30.41
4			4:55		
5					
6					
7					
8					
9					
10					

Notes:

Approved By: Tim Engelrud

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10132 STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil VEHICLE ID# 618

EPA ID# TRANS.1 PHONE

TRANSPORTER 2 VEHICLE ID#

EPA ID# TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	28	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3076		
			G) Net 55500 (27.75 tons)		
			H) Drum 90584008		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718 GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	[illegible]		
SHIPPER	Chuck Fohl		10/5/20
TRANSPORTER 2	CJ Ryan	NCO	10-13-20
RECEIVED BY	Jordan Brabandt	S. Brabandt	10-13-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101312

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 618

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
29 1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	29	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3090		
			G) Net 57060 (28.53 TONS)		
			H) Drum 90587232		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER SHIPPER	[redacted]		
TRANSPORTER 1	Chuck Fohl		10/5/20
TRANSPORTER 2	15 Bar N 10		10-13-20
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-13-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101321

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 618

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	30	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3099		
			G) Net 60820 (30.41 tons)		
			H) Drum 905591535		

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SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	[redacted]		
SHIPPER [redacted]	Chuck Fohl		10/5/20
TRANSPORTER 2	VJ Ryan NW		10-13-20
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-13-20

Teraflex Group, LLC Control #: 15438

Date: 10/13/2020

Sub/Hauler: North County Oil

Truck #: 617/727

Driver Name: J. V.

Job #: 20-152

Job Name: Steed SWD site

Start Time: 7:00 AM PM

End Time: 7:30 AM PM

Total Hours: 12.5

☐ In-bound Material Source Name

☒ Out-bound Material Destination Name

Clean Harbors - Bowie

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10134	D-1	Pre-load	8:40a	~~27~~ 28.54
2	101316	"	9:35a	12:45p	~~31~~ 30.05
3	101335	"	2:20p	4:30p	~~31~~ 30.62
4	Pre-load	"	6:15p		
5					89.81
6					
7					
8					
9					
10					

Notes:

Approved By:

Site Address: PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10134

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 617

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	29	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3079		
			G) Net 57080 (28.54 tons)		
			H) Drum 90584010		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER		
~~TRANSPORTER 1~~	PRINT Chuck Frohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Jeff VAZZANA	SIGN	DATE 10/13/20
RECEIVED BY	PRINT Jordan Brabandt	SIGN S. Brabandt	DATE 10-13-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101316

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 617

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	31	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3094		
			G) Net 61300 30.65 tons		
			H) Drum 90583236		

33

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER ~~TRANSPORTER 1~~	SHIPPER PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Jeff Vazzana	SIGN	DATE 10/13/20
RECEIVED BY	PRINT Jordan Brabandt	SIGN J. Brabandt	DATE 10-13-20

~~Site~~ Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101325

STRAIGHT BILL OF LADING

TRANSPORTER 1 North country Oil

VEHICLE ID# 617

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	31	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3103		
			G) Net 61240 (30.62 tons)		
			H) Drum 90603547		

SPECIAL HANDLING INSTRUCTIONS **EMERGENCY PHONE #: (800) 483-3718** **GENERATOR: Stead 24-14 4 SWD Well Site**
A.CH2081874

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER		
~~TRANSPORTER 1~~	PRINT Chuck Fohl / Jeff Vazzana	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT	SIGN	DATE 10/13/20
RECEIVED BY	PRINT Jordan Brabandt	SIGN S. Brabandt	DATE 10-13-20

Teraflex Group, LLC

Control #: 12466

Date: 10/13/2020

Sub/Hauler: BBA020

Truck #: 620

Driver Name: Bob Stiffler

Job #: 20152

Job Name: Stead 24-1448HD

Start Time: 6 AM PM

End Time: 4 AM PM

Total Hours: 10

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	Doc#				
2	101320	Contaminated Soil			33.67
3					
4	Doc#	Contaminated			28.75
5	10137	Soil			
6					
7					102.42
8					
9					
10					

Notes:

Approved By:

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101320

STRAIGHT BILL OF LADING

TRANSPORTER 1 Blue Butte

Steel SWD

VEHICLE ID# 20

EPA ID#

TRANS.1 PHONE

X Backed on Pad

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	34	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3098		
			G) Net 67340 33.67 tons		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			
TRANSPORTER 1	PRINT Chuck Grohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Bob Stifter	SIGN	DATE 10.13.20
RECEIVED BY	PRINT BBoschnick	SIGN BBog	DATE 10/13/20

Site Address : PO 20152 GPS: 48.852148, -101.137484
Westhope,ND 58793

SC PFW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10137

STRAIGHT BILL OF LADING

Stead SWD

X Backup - D.H

TRANSPORTER 1 Blue Butte

EPA ID#

VEHICLE ID# 20

TRANS.1 PHONE

TRANSPORTER 2

EPA ID#

VEHICLE ID#

TRANS.2 PHONE

DESIGNATED FACILITY			SHIPPER		
Sawyer Disposal Services LLC			Stead 24-14 4 SWD Well Site		
FACILITY EPA ID#			SHIPPER EPA ID#		
ND0660351270			NONEREQUIRED		
ADDRESS			ADDRESS		
12400 247th Avenue SE			GPS: 48.852148, -101.137484		
CITY	STATE	ZIP	CITY	STATE	ZIP
Sawyer	ND	58781	Westhope	ND	58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	29	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3083		
			G) Net 57500 (28.75 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			
SHIPPER	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Robert St. Alan	SIGN	DATE 10.13.20
RECEIVED BY	PRINT Jordan Bodine	SIGN J. Bodine	DATE 10-13-20

Teraflex Group, LLC

Control #: 15680

Date: 10-13-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

20152

Driver Name: Davey

Job #: ~~2005132049~~

Job Name: Steed 24-14 4SHD Well site

Start Time: ~~6:20~~ AM PM

End Time: 4:15 AM PM

Total Hours: 9.75

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Sawyer Disposal Services

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3082	Contaminated Soil	Day Before	9:00	29.67
2	3092	Contaminated Soil	10:30	12:15	32.14
3		Clay	2:00	2:10	
4		Clay	2:15	2:25	
5		Clay	2:35	2:55	
6		Clay	3:10	3:15	
7		clay	3:20	3:25	
8		clay	3:35	3:45	
9		clay	3:55	4 05	
10					

otes:

pproved By:

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPN 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10136

STRAIGHT BILL OF LADING

TRANSPORTER 1 Dave Winn

VEHICLE ID# 113

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	30	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3082		
			G) Net 59340 (29.67 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			
~~TRANSPORTER 1~~ SHIPPER	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Davey Winn	SIGN	DATE 10-13-20
RECEIVED BY	PRINT Jordan Brabandt	SIGN J. Brabandt	DATE 10-13-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101314

STRAIGHT BILL OF LADING

TRANSPORTER 1 Dave Winn

VEHICLE ID# 113

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	32	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3092		
			G) Net 64280 (32.14 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2061874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			
~~TRANSPORTER 1~~ SHIPPER	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Davey Winn	SIGN	DATE 10/13/20
RECEIVED BY	PRINT Jordan Brabandt	SIGN J. Brabandt	DATE 10-13-20

Teraflex Group, LLC

Control #: 17982

Date: 10/13/2021

Sub/Hauler: Threesixty Transportation

Truck #: 342

Driver Name: Jose Palacios

Job #: 20152

Job Name: Stead 24-14-5WD

Start Time: 6:30 AM PM

End Time: 7:00 AM PM

Total Hours: 12.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10135	Topsoil	7:00 AM	8:35 AM	24 Tons
2	101315	Topsoil	10:25 AM	12:30 PM	30 Tons
3	101324	Topsoil	2:13 PM	4:15 PM	29.27 Tons
4					
5					
6					83.62
7					
8					
9					
10					

Notes:

Approved By:

Site Address : PO 20152 GPS: 48.852148, -101.137484
Westhope,ND 58793

BC PPW 8/1/2020

Work Order No: PA 2005132048

DOCUMENT NO. 10135

STRAIGHT BILL OF LADING

TRANSPORTER 1 ~~North County Oil~~ 360 (24C)

VEHICLE ID# 747

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137484
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	29	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3081		
			G) Net 58400 (29.2 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2061874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 1	PRINT Joseph Arndt	SIGN	DATE 10/13/2020
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Brian Brainardt	S. Brainardt	10-13-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

BC PPW 6/1/2020

Work Order No. FA 2005132049

DOCUMENT NO. 101315

STRAIGHT BILL OF LADING

TRANSPORTER 1 360 LLC

VEHICLE ID# 747

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	30	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3093		
			G) Net 60300 (30.15 TONS)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2061874

EMERGENCY PHONE #: (800) 483-3718 GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

	PRINT	SIGN	DATE
SHIPPER	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 1	PRINT Joseph Breedin	SIGN	DATE 10/13/20
RECEIVED BY	PRINT Jordan Brabandt	SIGN J. Brabandt	DATE 10-13-20

Site Address : PO 28153 GPS: 48.852145, -101.137484
Westhope,ND 58793

BC PPE 8/1/2020

Work Order No. P4 2605133843

DOCUMENT NO. 101324

STRAIGHT BILL OF LADING

TRANSPORTER 1 Three Sixty

VEHICLE ID# 747

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Bissel 34-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0686351278	NONEREQUIRED
ADDRESS	ADDRESS
12480 347th Avenue SE	GPS: 48.852145, -101.137484
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	RM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	29	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3102		
			G) Net 58540 (29.27 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2061874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Bissel 34-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER		
TRANSPORTER 1	PRINT Chuck Fohl	SIGN	DATE 10/5/21
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	PRINT Jordan Brabandt	SIGN S. Brabandt	DATE 10-13-20

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Teraflex Group LLC **Control #: 17206**

Date: 10-13-2020

Sub/Hauler: ~~EL Te Oilfield~~ Thankyou!

Corrorado Oilfield

Truck #: EOS#17

Driver Name: Dillon Jordan

Job #: 201520

Job Name: _____

Start Time: 7:00 (AM) PM

End Time: 3:30 AM (PM)

Total Hours: 8.5

☐ In-bound Material Source Name ☒ Out-bound Material Destination Name

Stead 24-14 4 SWD Site Sawyer disposal LLC.

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	01310		7:50AM	9:55AM	27.49T
2	101318		11:30AM	1:05pm	30.06
3			2:55		
4					5150
5					
6					
7					
8					
9					
10					

Notes: Contaminated Soil (SWD) Preloaded Last Load

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101310

STRAIGHT BILL OF LADING

TRANSPORTER 1

VEHICLE ID# 17

EPA ID# LNC Coastal

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	27	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3087		
			G) Net 54880 (27.44 TONS)		
			H) Drum		-

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER		
TRANSPORTER 1	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Dillon Barker	SIGN	DATE 10/13/20
RECEIVED BY	PRINT Jordan Brabandt	SIGN J. Brabandt	DATE 10-13-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

BC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10318

STRAIGHT BILL OF LADING

TRANSPORTER 1 Stutz LdC

VEHICLE ID# 17

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	30	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3096		
			G) Net 60120 30.06 tons		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			
TRANSPORTER 1	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Dillon Barker	SIGN	DATE 10/13/20
RECEIVED BY	PRINT BBogenrict	SIGN BBog	DATE 10/13/20

Teraflex Group, LLC

Control #: 17003

Date: 10-12-20

Sub/Hauler: NLC

Truck #: 618

Driver Name: [redacted] Ryan

Job #: 20152

Job Name: Stead 19-14 SWD

Start Time: 7:00 AM PM

End Time: [redacted] AM PM

Total Hours: 12

☐ In-bound Material Source Name: Stead 19-14 4 SWD

☐ Out-bound Material Destination Name: clean [redacted] roads

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10123	Salt	10:00	[illegible]	[illegible]
2	10211	Salt	[illegible]	3:15	23.92
3	preload		5:28		
4					47.84
5					
6					
7					
8					
9					
10					

Notes: Reloaded for next morning

Approved By: _____

Site Address : PO 20152 GPS: 48.852148, -101.137484
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10123 STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil VEHICLE ID# 618

EPA ID# TRANS.1 PHONE

TRANSPORTER 2 VEHICLE ID#

EPA ID# TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0680351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12480 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137484
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	25	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3059		
			G) Net 50240 (25.12 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS A.CH2061874 EMERGENCY PHONE #: (800) 483-3718 GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Shipper		
TRANSPORTER 1	Chuck Fohl		10/5/20
TRANSPORTER 2	J Ryan		10-12-20
RECEIVED BY	Jordan Brabandt	S. Brabandt	10-12-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101211

STRAIGHT BILL OF LADING

TRANSPORTER 1 North County Oil

VEHICLE ID# 618

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	24	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3068		
			G) Net 47840 (23.92 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	[redacted]		
~~SHIPPER~~	Chuck Frohl		10/5/20
TRANSPORTER 2	CS Ryan NDCO		10-12-20
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-12-20

Teraflex Group, LLC

Control #: 18041

Date: 10/12/20

Sub/Hauler: North Country Ent

Truck #: 610

Driver Name: Steve Mahr

Job #: 20152

Job Name: Stead 24-14 SWD

Start Time: 7 AM PM

End Time: 4 AM PM

Total Hours: 9

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name Clean Harbors

Check Box & Write in Source or Destination of Lead

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10121	Soil	9	11:40	22.72
2	101210	Soil	2	3:15	22.81
3					45.01
4					
5					
6					
7					
8					
9					
10					

Notes: N/A

Approved By:

Site Address : PO 28152 GPS: 48.882148, -101.137484
Westhope,ND 58793

SC ### 6/1/2020

Work Order No. F4 2005132849

DOCUMENT NO. 10121 STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil VEHICLE ID# 610

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Steed 24-44 4 SWD Well Site
FACILITY EPA ID# ND0068351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12468 247th Avenue SE	ADDRESS GPS: 48.882148, -101.137484
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	22	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3056		
			G) Net 44400 (22.2 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
AGI2081874

EMERGENCY PHONE #: (800) 483-3713 GENERATOR: Steed 24-44 4 SWD Well Site

SHIPPERS CERTIFICATION: THIS IS to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Shipper		
TRANSPORTER 1	Chris Frohl		10/5/20
TRANSPORTER 2	Steve Mohr		10-12-20
RECEIVED BY	Sarah Brabandt	J. Brabandt	10-12-20

Site Address : PO 20182 GPS: 48.882148, -101.127484
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10 1210 STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil VEHICLE ID# 610

EPA ID# TRANS.1 PHONE

TRANSPORTER 2 VEHICLE ID#

EPA ID# TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Steed 24-44 4 SWD Well Site
FACILITY EPA ID# ND0880361278	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 13488 247th Avenue SE	ADDRESS GPS: 48.882148, -101.127484
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	23	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3067		
			G) Net 45620 (22.81 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS A.GI2081674 EMERGENCY PHONE #: (800) 483-3718 GENERATOR: Steed 24-44 4 SWD Well Site

SHIPPERS CERTIFICATION: THIS IS to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			
TRANSPORTER 1	Shipper Chuck Fohl		10/6/20
TRANSPORTER 2	Steven Mohr		10/12/20
RECEIVED BY	Don Harmel		10/12/20

Teraflex Group, LLC

Control #: 15437

Date: 10/12/2020

Sub/Hauler: North Country Oil

Truck #: 617

Driver Name: Jeff V.

Job #: 20152

Job Name: Stead 24-14 4 SWD

Start Time: 8:00 AM PM

End Time: 7:00 AM PM

Total Hours: 11

☐ In-bound Material Source Name

☒ Out-bound Material Destination Name

Clean Harbors

Sawyer Disposal

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10126	Dirt	10:00A	12:39P	23.24
2	101213	"	2:15P	4:20P	23.14
3	Pre-load	"	6:10P		
4					
5					46.38
6					
7					
8					
9					
10					

Notes:

Approved By:

VCI Changed hours.

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10126

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 617

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	23	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3062		
			G) Net 46480 (23.24 tons)		
			H) Drum 90557823		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER		
TRANSPORTER 1	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSP. TRANSPORTER 2	PRINT Jeff Vazzana	SIGN	DATE 10/12/20
RECEIVED BY	PRINT Jordan Brabandt	SIGN S. Brabandt	DATE 10-12-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101215

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 617

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	23	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3072		
			G) Net 46280 (23.14 TONS)		
			H) Drum 905800218		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			
~~TRANSPORTER 1~~ SHIPPER	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Jeff VAZZANA	SIGN	DATE 10/12/20
RECEIVED BY	PRINT Jordan Brabandt	SIGN J Brabandt	DATE 10-12-20

Teraflex Group, LLC

Control #: 15437

Date: 10/12/2020

Sub/Hauler: North Country Oil

Truck #: 617

Driver Name: Jeff V.

Job #: 20152

Job Name: Stead 24-14 4 SWD

Start Time: 8:00 AM PM

End Time: 7:00 AM PM

Total Hours: 11

☐ In-bound Material Source Name

☒ Out-bound Material Destination Name

Clean Harbors

Sawyer Disposal

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10126	Dirt	10:00A	12:39P	23.24
2	101213	"	2:15P	4:20P	23.14
3	Pre-load	"	6:10P		
4					
5					46.38
6					
7					
8					
9					
10					

Notes:

Approved By:

NCI Changed hours.

Sice Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10126 STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil VEHICLE ID# 617

EPA ID# TRANS.1 PHONE

TRANSPORTER 2 VEHICLE ID#

EPA ID# TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	23	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3062		
			G) Net 46480 (23.24 tons)		
			H) Drum 90557823		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			
SHIPPER TRANSPORTER	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRNSP. TRANSPORTER 2	PRINT Jeff Vazzana	SIGN	DATE 10/12/20
RECEIVED BY	PRINT Jordan Brabandt	SIGN S. Brabandt	DATE 10-12-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101215 STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil VEHICLE ID# 617

EPA ID# TRANS.1 PHONE

TRANSPORTER 2 VEHICLE ID#

EPA ID# TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	23	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3072		
			G) Net 46280 (23.14 tons)		
			H) Drum 905802 18		

SPECIAL HANDLING INSTRUCTIONS
ACH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			
~~TRANSPORTER 1~~ SHIPPER	PRINT Chuck Frohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Jeff Vazzana	SIGN	DATE 10/12/20
RECEIVED BY	PRINT Jordan Brakhardt	SIGN	DATE 10-12-20

Teraflex Group, LLC Control #: 17208

Date: 10-12-20

Sub/Hauler: North Country

Truck #: 614

Driver Name: Jim Ferguson

Job #: 20152

Job Name: Stead 24-14-4 SWD well site

Start Time: 900 (AM) PM

End Time: 7:15 AM PM

Total Hours: 10.25

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3063	Cont. Soil	915	1200	26.73
2	3073	"	215 p	400	25.68
3					
4					
5					
6					
7					
8					
9					
10					

Notes: Preloaded #3 for next day

Approved By:

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10127

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 614

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	27	T
			B)		
			C)		
			D)		
			E)		
			F) Load ~~6414~~ 3063		
			G) Net 53460 (26.73 tons)		
			H) Drum 90557824		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER		
TRANSPORTER 1	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER	PRINT Jim Ferguson	SIGN	DATE 10/12/20
RECEIVED BY	PRINT Jordan Brakandt	SIGN J. Brakandt	DATE 10-12-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101216 STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 614

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	26	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3073		
			G) Net 51360 (25.68 tons)		
			H) Drum 90580275		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER Chuck Fohl		10/5/20
TRANSPORTER 1		James Ferguson	10/12/20
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-12-20

Teraflex Group, LLC Control #: 18101

Date: 10-12-20

Sub/Hauler: North County Dirt

Truck #: 613

Driver Name: Joel Stevenson

Job #: ~~2005132049~~ 20152

Job Name: Stead 24-14-4 SWD

Start Time: 8:00 AM PM

End Time: 7:00 AM PM

Total Hours: 11

☐ In-bound Material Source Name ☑ Out-bound Material Destination Name

Clean Harbors

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10122	Waste Dirt	9:35	12:10	21.81
2	10213	Waste Dirt	2:10	3:55	22.30
3					
4					
5					All
6					
7					
8					
9					
10					

Notes: Truck 613 NCO

Approved By:

NCI changed hours

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10122

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 613

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	22	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3057		
			G) Net 43620 (21.81 tons)		
			H) Drum 90557818		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

	PRINT	SIGN	DATE
SHIPPER	[redacted]	[redacted]	[redacted]
~~TRANSPORTER 1~~ SHIPPER	Chuck Fohl		10/5/20
TRANSPORTER 2	Joel Stevenson	Joel Stevenson	10-12-20
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-12-20

Site Address: PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101213

STRAIGHT BILL OF LADING

TRANSPORTER 1 North country Oil

VEHICLE ID# 613

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	22	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3070		
			G) Net 44600 (22.3 tons)		
			H) Drum 90580216		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Fohl		10/5/20
TRANSPORTER 2	Joel Stevenson		10-12-20
RECEIVED BY	Jordan Brabandt	S. Brabandt	10-12-20

Teraflex Group, LLC

Control #: 18071

Date: 10-12-2020

Sub/Hauler: North Country OR

Truck #: 615

Driver Name: Tom

Job #: 20152

Job Name: Skad 24-14-4 SWD

Start Time: 7:00 (AM) PM

End Time: 8:30 AM (PM)

Total Hours: 12.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10125	Dirt	9:30	12:00	23.52
2	10124	"	2:15	4:00	21.63
3			5:45	7:45	
4					
5					
6					
7					
8					
9					
10					

Notes: Reloaded #3 for next day

Approved By: 1750

Site Address: PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10125

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 615

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY / STATE / ZIP	CITY / STATE / ZIP
Sawyer / ND / 58781	Westhope / ND / 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	24	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3061		
			G) Net 47040 (23.52 tons)		
			H) Drum 90557822		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	[redacted]	[redacted]	[redacted]
SHIPPER	Chuck Fohl		10/5/20
TRANSPORTER	North Country oil	Tom J. Stenmark	10-12-2020
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-12-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101214

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 615

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12408 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	22	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3071		
			G) Net 43260 (21.63 tons)		
			H) Drum 90580217		

14

SPECIAL HANDLING INSTRUCTIONS ACH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

	PRINT	SIGN	DATE
SHIPPER	Shipper		
TRANSPORTER 1	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT North Country Oil	SIGN Tom J. Steinmetz	DATE 10-12-2020
RECEIVED BY	PRINT Jordan Brabandt	SIGN J. Brabandt Steinmetz	DATE 10-12-20

Teraflex Group, LLC

Control #: 15679

Date: 10-12-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

20162

Job #: ~~20051320149~~

Job Name: Stead 24-14 4 SWD Well Site

Start Time: 6:15 AM PM

End Time: 6:00 AM PM

Total Hours: 11.75

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

Sawyer Disposal Services

Adam's Pit

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Gravel/Farmers	10:30	11:00	
2		Gravel/Farmers	11:20	11:30	
3	3065	Contaminated Soil	11.40	2:15	28.09
4	Gravel	[redacted]	3:40	4:10	
5		Gravel	4:55	5:20	
6		Contaminated Soil	6:00		
7					
8					
9					
0					

Notes: Last load Preload for 10-13-20

Approved By:

Site Address : PO 20152 GPS: 48.852148, -101.137484
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10129 STRAIGHT BILL OF LADING

TRANSPORTER 1 Dave Winn

VEHICLE ID# 113

EPA ID#

TRANS.1 PHONE 208-597-5310

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137484
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	28	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3065		
			G) Net 56180 (28.09 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
ACH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER		
TRANSPORTER 1	PRINT Chuck Frohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Dwey Winn	SIGN	DATE 10-12-20
RECEIVED BY	PRINT Jordan Brabandt	SIGN J.Brabandt	DATE 10-12-20

Teraflex Group, LLC

Control #: 17205

Date: 10-12-2020

Sub/Hauler: Corcoran Oilfield

Truck #: EOS #17

Driver Name: Dillon Bardou

Job #: 20152

Job Name:

Start Time: 6:00 AM PM

End Time: 5:30 AM PM

Total Hours: 11.5

☐ In-bound Material Source Name ☒ Out-bound Material Destination Name

Stead 24-14 SWD Site — Sawyer disposal LLC.

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10128		10:30AM	12:43pm	27.88T
2	10217		2:40pm	4:30pm	29.31TN
3					57.19
4					
5					
6					
7					
8					
9					
10					

Notes: Contaminated Soil (SL)

Approved By:

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10128

STRAIGHT BILL OF LADING

TRANSPORTER 1 LNC Capital

VEHICLE ID# 17

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY			SHIPPER		
Sawyer Disposal Services LLC			Stead 24-14 4 SWD Well Site		
FACILITY EPA ID#			SHIPPER EPA ID#		
ND0000351270			NONEREQUIRED		
ADDRESS			ADDRESS		
12400 247th Avenue SE			GPS: 48.852148, -101.137464		
CITY	STATE	ZIP	CITY	STATE	ZIP
Sawyer	ND	58781	Westhope	ND	58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	28	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3064		
			G) Net 55760 (27.88 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
ACH2061874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER		
TRANSPORTER 1	Chuck Fohl		10/5/20
TRANSPORTER 2	Dillon Barlow		10/12/2020
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-12-20

Site Address PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 101217

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# [redacted] 17

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	29	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3074		
			G) Net 58620 (29.31 tons)		
			H) Drum 90580226		

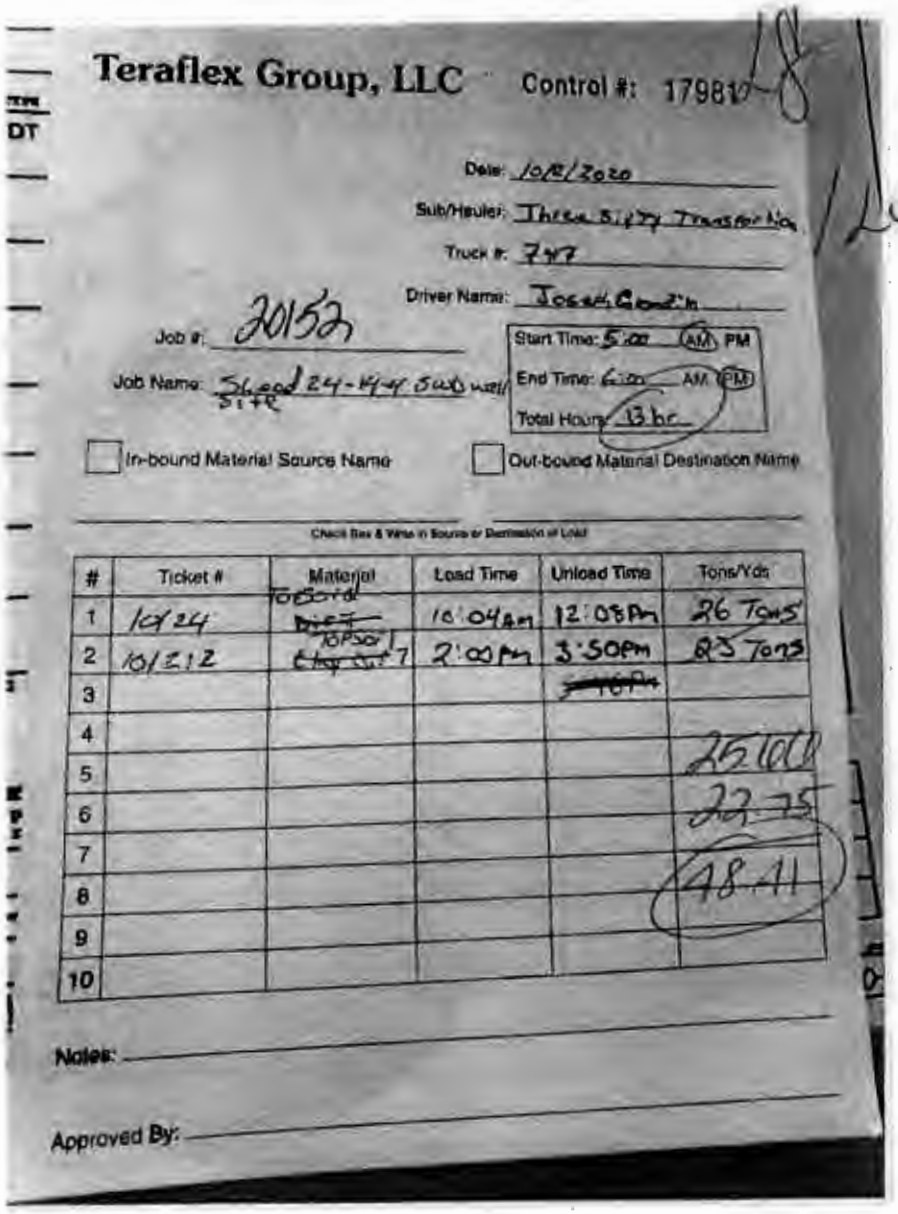
SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	[redacted]	[redacted]	[redacted]
TRANSPORTER 1 SHIPPER	Chuck Fohl		10/5/20
TRANSPORTER 2	Dillon Barber		10/12/20
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-12-20



Teraflex Group, LLC

Control #: 17981

Date: 10/2/2020

Sub/Hauler: Three Star Transportation

Truck #: 747

Driver Name: Joseph Gonzalez

Job #: 20152

Job Name: Blood 24-44 SWD well site

Start Time: 5:00 AM PM

End Time: 6:00 AM PM

Total Hours: 13 hr

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10424	~~Diesel~~ ToSoil	10:04AM	12:08PM	26 Tons
2	10/2/12	~~Clay~~ 10PSO	2:00PM	3:50PM	23 Tons
3				~~7:10PM~~	
4					
5					25 (00)
6					22.75
7					
8					48.11
9					
10					

Notes:

Approved By:

L+C Capital

Received from Mandy @ L+C

Site Address : PO 39182 [illegible] Westhope,ND 58793

BC 299 8/1/2020

Work Order No. PR 20081129049

DOCUMENT NO. 10124 STRAIGHT BILL OF LADING

TRANSPORTER 1 Three Sixty Transport LLC VEHICLE ID# 747

EPA ID#

TRANSPORTER 2 TRANS.1 PHONE

EPA ID# VEHICLE ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sweyer Disposal Services LLC	Hansi 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0688861270	NONEREQUIRED
ADDRESS	ADDRESS
13499 347th Avenue SE	GPS: 48.882148, -101.127484
CITY STATE ZIP	CITY STATE ZIP
Sweyer ND 58791	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	EPA	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL.
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	26	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3060		
			G) Net 51320 (25.66 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS EMERGENCY PHONE #: (800) 483-3713 GENERATOR: Hansi 24-14 4 SWD Well Site

AC#20081874

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

	PRINT	SIGN	DATE
SHIPPER	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 1	PRINT Joseph Cronin	SIGN	DATE 10/12/20
TRANSPORTER 2	PRINT Jordan Brabandt	SIGN J. Brabandt	DATE 10-12-20
RECEIVED AT			

THREE SIXTY TRANSPORTATION LLC

Site Address : PO 29153 GPS: 48.892145, -101.137464
Westhope,ND 58793

DOCUMENT NO. 101212

STRAIGHT BILL OF LADING

TRANSPORTER : Three Sixty Transport LLC

VEHICLE ID# 747

DESIGNATED FACILITY Sawyer Disposal Services LLC	SHIPPER Slawson 24-14-4 SWD Well Site
FACILITY EPA ID# NDD986958127	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 13488 247th Avenue SE	ADDRESS GPS: 48.892145, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	RM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	23	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3069		
			G) Net 45500 (22.75 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.GH2001674

EMERGENCY PHONE #: (800) 483-3713

GENERATOR: Slawson 24-14-4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

	PRINT	SIGN	DATE
SHIPPER	Chuck Fohl		10/5/20
TRANSPORTER 1	Joseph Grandin		10/12/20
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-12-20

V# 24790
ID 2300
Acct 623040
$219,620.18

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
Lori Friddle lori@teraflexgroup.com

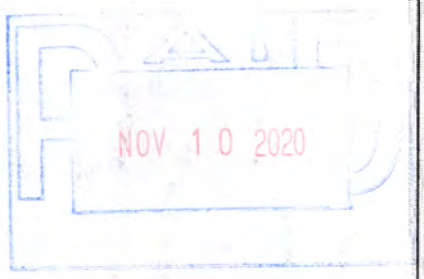
INVOICE

Invoice Number: 103120-20152-X
Invoice Date: Oct 31, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	STEAD 24-14 4SWD TIME & MATERIAL

Customer ID	Customer PO	Payment Terms	
NDST		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Hand Deliver		11/30/20

Quantity	Item	Description	Unit Price	Amount
		TIME AND MATERIAL WORK STEAD 24-14 4SWD SEE ATTACHED BREAKDOWN		219,620.18
		Subtotal		219,620.18
		Sales Tax		
		Total Invoice Amount		219,620.18
		Payment/Credit Applied		
		TOTAL		219,620.18



Check/Credit Memo No:

Cody reviewed contract parameters + time/materials

TERAFLEX GROUP, LLC
EQUIPMENT - LABOR

STEAD 24-14 4 SWD							T&M
PAD RECLAMATION - NDIC							20152
DATE		DESCRIPTION	EMPLOYEE	HOURS	RATE	$ AMOUNT	$ AMOUNT
12-Oct		REMOVED SALT IMPACTED SOIL. LOAD ONTO TRUCKS AND DISPOSAL AT CLEAN HARBORS. FIELD SOIL TESTING CONTINUOUSLY TO ENSURE MINIMUM SOIL TAKEN AWAY.					
		SUPERVISOR	GOHL	6	$ 70.00	$ 420.00	
		TRUCK DRIVER	STIFFARM	12	$ 62.00	$ 744.00	
		OPERATOR	JACKSON	12	$ 62.00	$ 744.00	
		OPERATOR	GOHL	6	$ 62.00	$ 372.00	
		CAT 324 EXCAVATOR	JACKSON	12	$ 118.00	$ 1,416.00	
		CAT 938 FRONT END LOADER	GOHL	6	$ 92.00	$ 552.00	
		SUPERVISOR PICK UP	GOHL	12	$ 45.00	$ 540.00	
		CREW PICK UP	JACKSON	12	$ 23.00	$ 276.00	
		TK W/SIDE-BELLY DUMP TRAILER	GROUP	99	$ 63.00	$ 6,237.00	
		PER DIEM / PER PERSON	GROUP	12	$ 80.00	$ 960.00	$ 12,261.00
13-Oct		REMOVED SALT IMPACTED SOIL. LOAD ONTO TRUCKS AND DISPOSAL AT CLEAN HARBORS.					
		SUPERVISOR	GOHL	10	$ 70.00	$ 700.00	
		TRUCK DRIVER	STIFFARM	1	$ 62.00	$ 62.00	
		OPERATOR	JACKSON	12	$ 62.00	$ 744.00	
		OPERATOR	SMITH	12	$ 62.00	$ 744.00	
		CAT 324 EXCAVATOR	JACKSON	10	$ 118.00	$ 1,180.00	
		CAT140 MOTORGRADER	SMITH	10	$ 102.00	$ 1,020.00	
		SUPERVISOR PICK UP	GOHL	12	$ 45.00	$ 540.00	
		CREW PICK UP	JACKSON	12	$ 23.00	$ 276.00	
		TK W/SIDE-BELLY DUMP TRAILER	GROUP	110.5	$ 63.00	$ 6,961.50	
		PER DIEM / PER PERSON	GROUP	13	$ 80.00	$ 1,040.00	$ 13,267.50
14-Oct		REMOVED SALT IMPACTED SOIL. LOAD ONTO TRUCKS AND DISPOSAL AT CLEAN HARBORS. RAIN EVENT.					
		SUPERVISOR	GOHL	10	$ 70.00	$ 700.00	
		LABORER	JACKSON	3	$ 55.00	$ 165.00	
		LABORER	SMITH	3	$ 55.00	$ 165.00	
		OPERATOR	JACKSON	3	$ 62.00	$ 186.00	
		OPERATOR	SMITH	3	$ 62.00	$ 186.00	
		CAT 324 EXCAVATOR	JACKSON	3	$ 118.00	$ 354.00	
		CAT140 MOTORGRADER	SMITH	3	$ 102.00	$ 306.00	
		SUPERVISOR PICK UP	GOHL	10	$ 45.00	$ 450.00	
		CREW PICK UP	JACKSON	6	$ 23.00	$ 138.00	
		TK W/SIDE-BELLY DUMP TRAILER	GROUP	36.25	$ 63.00	$ 2,283.75	
		PER DIEM / PER PERSON	GROUP	12	$ 80.00	$ 960.00	$ 5,893.75
16-Oct		HAULED IN CLEAN CLAY					
		SUBHAULER	GROUP	5.5	$ 125.00	$ 687.50	$ 687.50
17-Oct		REMOVED SALT IMPACTED SOIL. STOCKPILED FOR DISPOSAL.					
		SUPERVISOR	GOHL	11	$ 70.00	$ 770.00	
		OPERATOR	SMITH	11	$ 62.00	$ 682.00	
		CAT 930 FRONT END LOADER	GOHL	9	$ 85.00	$ 765.00	
		CAT 140 MOTROGRADER	SMITH	9	$ 102.00	$ 918.00	
		SUPERVISOR PICK UP	GOHL	11	$ 45.00	$ 495.00	
		PER DIEM / PER PERSON	GROUP	2	$ 80.00	$ 160.00	$ 3,790.00
19-Oct		REMOVED SALT IMPACTED SOIL. BACKFILLED EXCAVATED AREAS WITH CLAY.					
		SUPERVISOR	GOHL	11	$ 70.00	$ 770.00	
		OPERATOR	JACKSON	11	$ 62.00	$ 682.00	
		OPERATOR	SMITH	12	$ 62.00	$ 744.00	
		CAT 324 EXCAVATOR	JACKSON	9	$ 118.00	$ 1,062.00	
		CAT D5G DOZER	SMITH	9	$ 75.00	$ 675.00	
		TK W/SIDE-BELLY DUMP TRAILER	GROUP	42.25	$ 63.00	$ 2,661.75	
		SUB-HAULER - CLAY/TOPSOIL	GROUP	24.5	$ 125.00	$ 3,062.50	
		SUPERVISOR PICK UP	GOHL	11	$ 45.00	$ 495.00	
		PER DIEM / PER PERSON	GROUP	7	$ 80.00	$ 560.00	$ 10,712.25

TERAFLEX GROUP, LLC
EQUIPMENT - LABOR

STEAD 24-14 4 SWD							T&M
PAD RECLAMATION - NDIC							20152
DATE	DESCRIPTION	EMPLOYEE	HOURS	RATE	$ AMOUNT	DAILY TOTAL	
20-Oct	REMOVED SALT IMPACTED SOIL.						
	SUPERVISOR	GOHL	11.5	$ 70.00	$ 805.00		
	OPERATOR	SMITH	11.5	$ 62.00	$ 713.00		
	CAT 324 EXCAVATOR	SMITH	11.5	$ 118.00	$ 1,357.00		
	TK W/SIDE-BELLY DUMP TRAILER	GROUP	102.25	$ 63.00	$ 6,441.75		
	SUPERVISOR PICK UP	GOHL	11.5	$ 45.00	$ 517.50		
	CREW PICK UP	SMITH	11.5	$ 23.00	$ 264.50		
	PER DIEM / PER PERSON	GROUP	12	$ 80.00	$ 960.00	$	11,058.75
21-Oct	REMOVED SALT IMPACTED SOIL.						
	SUPERVISOR	GOHL	10.5	$ 70.00	$ 735.00		
	OPERATOR	SMITH	10.5	$ 62.00	$ 651.00		
	CAT 324 EXCAVATOR	SMITH	9	$ 118.00	$ 1,062.00		
	TK W/SIDE-BELLY DUMP TRAILER	GROUP	77.75	$ 63.00	$ 4,898.25		
	SUPERVISOR PICK UP	GOHL	10.5	$ 45.00	$ 472.50		
	PER DIEM / PER PERSON	GROUP	10	$ 80.00	$ 800.00	$	8,618.75
22-Oct	BACKFILLED EXCAVATED AREA. (31) LOADS CLAY						
	SUPERVISOR PICK UP	GOHL	10	$ 70.00	$ 700.00		
	OPERATOR	SMITH	11	$ 62.00	$ 682.00		
	CAT 324 EXCAVATOR	SMITH	9	$ 118.00	$ 1,062.00		
	SUBHAULER - CLAY	GROUP	23	$ 125.00	$ 2,875.00		
	SUPERVISOR PICK UP	GOHL	11	$ 45.00	$ 495.00		
	PER DIEM / PER PERSON	GROUP	2	$ 80.00	$ 160.00	$	5,974.00
23-Oct	HAULED IN CLEAN CLAY						
	SUBHAULER - CLAY	GROUP	13.5	$ 125.00	$ 1,687.50	$	1,687.50
27-Oct	HAULED IN CLEAN CLAY						
	SUBHAULER - CLAY	GROUP	6	$ 125.00	$ 750.00	$	750.00
			TOTAL LABOR & EQUIP			$	*74,701.00*
MATERIALS			*TONS*				
12-Oct	IMPACTED MATERIAL DISPOSAL	*CLEAN HARBOR*	415.79	$ 38.50	$ 16,007.92		
13-Oct	IMPACTED MATERIAL DISPOSAL	*CLEAN HARBOR*	785.26	$ 38.50	$ 30,232.51		
14-Oct	IMPACTED MATERIAL DISPOSAL	*CLEAN HARBOR*	262.39	$ 38.50	$ 10,102.02		
19-Oct	IMPACTED MATERIAL DISPOSAL	*CLEAN HARBOR*	226.22	$ 38.50	$ 8,709.47		
20-Oct	IMPACTED MATERIAL DISPOSAL	*CLEAN HARBOR*	512.64	$ 38.50	$ 19,736.64		
21-Oct	IMPACTED MATERIAL DISPOSAL	*CLEAN HARBOR*	451.26	$ 38.50	$ 17,373.51		
	SUBTOTAL		*2653.56*		*$ 102,162.06*	*$*	*102,162.06*
16-Oct	CLEAN CLAY	*FARDEN*	180	$ 20.00	$ 3,600.00		
19-Oct	CLEAN CLAY	*FARDEN*	340	$ 20.00	$ 6,800.00		
20-Oct	CLEAN CLAY	*FARDEN*	140	$ 20.00	$ 2,800.00		
22-Oct	CLEAN CLAY	*FARDEN*	620	$ 20.00	$ 12,400.00		
23-Oct	CLEAN CLAY	*FARDEN*	240	$ 20.00	$ 4,800.00		
27-Oct	CLEAN CLAY	*FARDEN*	120	$ 20.00	$ 2,400.00		
	SUBTOTAL		*1640*		*$ 32,800.00*	*$*	*32,800.00*
21-Oct	ENVIRONMENTAL IMPACT RECOVERY FEES	*CLEAN HARBOR*	2653.56	$ 2.00	*$ 5,307.12*	*$*	*5,307.12*
27-Oct	EXTRA SOIL TESTING	*PER QUOTE*	3	$ 1,550.00	*$ 4,650.00*	*$*	*4,650.00*
			TOTAL MATERIALS			*$*	*144,919.18*
			JOB TOTAL			**$**	**219,620.18**

DATE	CO NAME	JOB #	JOB NAME	TICKET #	SUBHAULER	DRIVER	TN/CY	TOT TNS	HOURS	TOTAL	SITE	PIT/DISPOSAL/TYPE
10/12/2020	ND	20152	ND PAD RECLAM- PKG #6	17205	L&C-CORCORAN	BARLOW	57.19		11.50		STEAD SWD	CLEAN HARBORS
				18071	NCOI	STEINMETZ	45.15		12.50		STEAD SWD	CLEAN HARBORS
				18101	NCOI	STEVENSON	44.11		11.00		STEAD SWD	CLEAN HARBORS
				17208	NCOI	FERGUSON	52.41		10.25		STEAD SWD	CLEAN HARBORS
				15437	NCOI	VAZZANA	46.38		11.00		STEAD SWD	CLEAN HARBORS
				18041	NCOI	MOHR	45.01		9.00		STEAD SWD	CLEAN HARBORS
				17003	NCOI	RYAN	49.04		12.00		STEAD SWD	CLEAN HARBORS
				15679	DWT	WINN	28.09		8.75		STEAD SWD	CLEAN HARBORS
				17981	L&C-360 TRANSPORT	GRONDIN	48.41	415.79	13.00	99.00	STEAD SWD	CLEAN HARBORS
10/13/2020	ND	20152	ND PAD RECLAM- PKG #6	17982	L&C-360 TRANSPORT	GRONDIN	88.62		12.50		STEAD SWD	CLEAN HARBORS
				15680	DWT	WINN	61.81		5.00		STEAD SWD	CLEAN HARBORS
				15438	NCOI	VAZZANA	89.81		12.50		STEAD SWD	CLEAN HARBORS
				17004	NCOI	RYAN	86.69		12.50		STEAD SWD	CLEAN HARBORS
				18072	NCOI	STEINMETZ	84.06		12.00		STEAD SWD	CLEAN HARBORS
				17209	NCOI	FERGUSON	90.90		12.50		STEAD SWD	CLEAN HARBORS
				18102	NCOI	STEVENSON	85.78		12.00		STEAD SWD	CLEAN HARBORS
				18042	NCOI	MOHR	77.67		13.00		STEAD SWD	CLEAN HARBORS
				17206	L&C-CORCORAN	BARLOW	57.50		8.50		STEAD SWD	CLEAN HARBORS
				12466	BBA020	STIFFARM	62.42	785.26	10.00	110.50	STEAD SWD	CLEAN HARBORS
10/14/2020	ND	20152	ND PAD RECLAM- PKG #6	17207	L&C-CORCORAN	BARLOW	29.75		5.00		STEAD SWD	CLEAN HARBORS
				17983	L&C-360 TRANSPORT	GRONDIN	26.65		3.50		STEAD SWD	CLEAN HARBORS
				12467	BBA020	STIFFARM	31.18		6.00		STEAD SWD	CLEAN HARBORS
				18073	NCOI	STEINMETZ	28.44		3.50		STEAD SWD	CLEAN HARBORS
				18103	NCOI	STEVENSON	28.44		4.00		STEAD SWD	CLEAN HARBORS
				17005	NCOI	RYAN	29.83		3.00		STEAD SWD	CLEAN HARBORS
				15439	NCOI	VAZZANA	26.69		3.00		STEAD SWD	CLEAN HARBORS
				17210	NCOI	FERGUSON	27.17		3.50		STEAD SWD	CLEAN HARBORS
				15681	DWT	WINN	34.24	262.39	4.75	36.25	STEAD SWD	CLEAN HARBORS
10/19/2020	ND	20152	ND PAD RECLAM- PKG #6	15684	DWT	WINN	61.52		8.25		STEAD SWD	CLEAN HARBORS
				18134	L&C-360 TRANSPORT	BOGACKI	50.20		8.00		STEAD SWD	CLEAN HARBORS
				18132	TFG408	STILL	57.49		13.00		STEAD SWD	CLEAN HARBORS
				16428	BBA020	STIFFARM	57.01	226.22	13.00	42.25	STEAD SWD	CLEAN HARBORS
10/20/2020	ND	20152	ND PAD RECLAM- PKG #6	18104	NCOI	STEVENSON	55.56		8.75		STEAD SWD	CLEAN HARBORS
				18074	NCOI	STEINMETZ	53.53		13.00		STEAD SWD	CLEAN HARBORS
				18044	NCOI	MOHR	48.18		13.50		STEAD SWD	CLEAN HARBORS
				15440	NCOI	VAZZANA	52.92		10.00		STEAD SWD	CLEAN HARBORS
				8952	L&C-360 TRANSPORT	BOGACKI	75.02		13.00		STEAD SWD	CLEAN HARBORS
				15685	DWT	WINN	89.04		12.00		STEAD SWD	CLEAN HARBORS
				17363	NCOI	REINKE	25.35		6.50		STEAD SWD	CLEAN HARBORS
				17006	NCOI	RYAN	27.42		5.00		STEAD SWD	CLEAN HARBORS
				16429	BBA020	STIFFARM	29.17		8.00		STEAD SWD	CLEAN HARBORS
				16050	TFG404	REISER	56.45	512.64	12.50	102.25	STEAD SWD	CLEAN HARBORS
10/21/2020	ND	20152	ND PAD RECLAM- PKG #6	15686	DWT	WINN	57.88		7.00		STEAD SWD	CLEAN HARBORS
				18107	NCOI	STEVENSON	52.44		9.50		STEAD SWD	CLEAN HARBORS
				18045	NCOI	MOHR	52.89		11.00		STEAD SWD	CLEAN HARBORS
				15441	NCOI	VAZZANA	53.88		11.00		STEAD SWD	CLEAN HARBORS
				18075	NCOI	STEINMETZ	54.75		7.00		STEAD SWD	CLEAN HARBORS
				15687	L&C-360 TRANSPORT	BOGACKI	56.44		7.75		STEAD SWD	CLEAN HARBORS
				16430	BBA020	STIFFARM	58.62		12.00		STEAD SWD	CLEAN HARBORS
				16051	TFG404	REISER	64.36	451.26	12.50	77.75	STEAD SWD	CLEAN HARBORS
							TN/CY		HOURS			
							2653.56		468.00			

Teraflex Group, LLC

Control #: 1605

Date: 10-21-20

Sub/Hauler:

Truck #: 404

Driver Name: RYAN ROBISON

Job #: 20152 20158

Job Name: SOTWELD RECAIM

Start Time: 600 AM PM

End Time: 630 AM PM

Total Hours: 12½

☐ In-bound Material Source Name

☒ Out-bound Material Destination Name

SAN YSIDRO DISPOSAL

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10217	COMMINGLED	630	900	32.67
2	10222	11	1130	130	31.69
3					
4					
5					
6				TOTALS	64.36
7					
8					
9					
10					

Notes:

Approved By:

GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10217

STRAIGHT BILL OF LADING

TRANSPORTER 1 TeraFlex

VEHICLE ID# 404

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	33	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3180		
			G) Net 65340 (32.67 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	CHUCK GOHL		10-13-20
TRANSPORTER 1	PRINT RAY ROESER	SIGN	DATE 10-21-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	PRINT Jordan Brabandt	SIGN J. Brabandt	DATE 10-21-20

Westhope,ND 58793

Work Order No. F4 2005132049

DOCUMENT NO. 102112

STRAIGHT BILL OF LADING

TRANSPORTER 1 TeraFlex

VEHICLE ID# 404

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	32	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3188		
			G) Net 63380 (31.69 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	PRINT Ray Roesler	SIGN	DATE 10-21-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	PRINT Jordan Brabandt	SIGN J. Brabandt	DATE 10-21-20

Teraflex Group, LLC

Control #: 16430

Date: 10-21-20

Sub/Hauler:

Truck #: 20

Driver Name: Bos S.

20152

Job #: ~~20 f s 78~~

Job Name: Reclaim

Start Time: 6 AM PM

End Time: 6 AM PM

Total Hours: 12

☑ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10216	C. S	7	10	~~28~~ 28.36
2	10213	C. S	12	2	~~30~~ 30.26
3					58.62
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

FU 20182 GPS: 48.852148, -101.137464
Westhope,ND 58793

Work Order No. F4 2005132049

DOCUMENT NO. 102113

STRAIGHT BILL OF LADING

TRANSPORTER 1 Blue Butte

VEHICLE ID# 20

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	30	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3189		
			G) Net 60460 (30.23 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Bob Stockham		10-20-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Jordan Bobyard	SIGN Jordan B.	DATE 10-21-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10216

STRAIGHT BILL OF LADING

TRANSPORTER 1 Blue Buttle

VEHICLE ID# 20

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12480 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	28	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3179		
			G) Net 56780 (28.39 tons)		
			H) Drum		-

SPECIAL HANDLING INSTRUCTIONS A.CH20818874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			-
TRANSPORTER 1	SHIPPER PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Bob Stiffarm	SIGN	DATE 10.21.20
RECEIVED BY	PRINT Jordan Brickbardt	SIGN S. Brickbardt	DATE 10-21-20

Teraflex Group, LLC

Control #: 15687

LLC

Date: 10-21-2020

Sub/Hauler: Three Sixty Trans

Truck #: 747

Driver Name: Adam Bozacki

Job #: 20152

Job Name: Steel 24-144 SAO Wellsite

Start Time: 600 AM PM

End Time: 145 AM PM

Total Hours: 7.75

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	102112	Clay	700 Am	1030 Am	~~30~~ 29.65
2	102114	1	1200 pm	145 pm	~~2~~ T 26.79
3					
4					
5					56.44
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Site Address : PO 20192 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC EFF 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10212

STRAIGHT BILL OF LADING

TRANSPORTER 1 Three sixty

VEHICLE ID# 747

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	30	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3174		
			G) Net 59300 (29.65 TONS)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Adam Bogacki		10-21-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-21-20

PO 20102 GPS: 48.852148, -101.137464
Westhope,ND 58793

Work Order No. F4 2005132049

DOCUMENT NO. 102114

STRAIGHT BILL OF LADING

TRANSPORTER 1 Three Sixty

VEHICLE ID# 747

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	27	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3190		
			G) Net 53580 (26.79 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	PRINT Adam Bagacki	SIGN	DATE 10-21-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Jordan Brabandt	SIGN J. Brabandt	DATE 10-21-20

Teraflex Group, LLC

Control #: 18075

Date: 10-21-2020

Sub/Hauler: North Country Oil

Truck #: 615

Driver Name: Tom J. Stanmet

Job #: 20152

Job Name: Stead 24-19 4SAH

Start Time: 7:00 AM PM

End Time: 2:00 AM PM

Total Hours: 7

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10211	Dirt		9:30	27.38
2	10219	"	11:00	1:00	27.37
3					
4					54.75
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PFW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10211

STRAIGHT BILL OF LADING

TRANSPORTER 1 N. Country Oil

VEHICLE ID# 615

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	27	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3172		
			G) Net 54760 (27.38 TONS)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	North Country Oil		
TRANSPORTER 1 SHIPPER	Chuck Fohl		10/5/20
TRANSPORTER 2	Tom Steinmetz	Tom J. Steinmetz	10-21-2020
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-21-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10219

STRAIGHT BILL OF LADING

TRANSPORTER 1 N. County Oil

EPA ID#

TRANSPORTER 2

EPA ID#

VEHICLE ID# 615

TRANS.1 PHONE

VEHICLE ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	27	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3184		
			G) Net : 54740 (27.37 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	North County Oil		
~~SHIPPER~~ TRANSPORTER 1	Chuck Fohl		10/5/20
TRANSPORTER 2	Tom Steinmetz	Tom Steinmetz	10-21-2020
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-21-20

Teraflex Group, LLC

Control #: 15441

Date: 10/21/2020

Sub/Hauler: North Country Oil

Truck #: 617/727

Driver Name: Jeff V.

Job #: 20-152

Job Name: Stead SWD Pad

Start Time: 5:00 AM PM

End Time: 4:00 AM PM

Total Hours: 11

☐ In-bound Material Source Name

☒ Out-bound Material Destination Name

Clean Harbors - Sawyer

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10218	Dirt	7:25A	10:25A	28 28.24
2	102115	"	11:50A	2:15P	26 25.64
3					
4					53.88
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Location GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PFW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10218 **STRAIGHT BILL OF LADING**

TRANSPORTER 1 North Country Oil VEHICLE ID# 617/727

EPA ID# TRANS.1 PHONE

TRANSPORTER 2 VEHICLE ID#

EPA ID# TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	28	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3181		
			G) Net 56480 (28.24 TONS)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS A.CH2061874 EMERGENCY PHONE #: (800) 483-3718 GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Jeff Vazzana		10/21/20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-21-20

GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 102115

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 617/727

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12409 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	26	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3191		
			G) Net 51280 (25.64 TONS)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Jeff Vazzana		10/21/2020
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-21-20

Teraflex Group, LLC

Control #: 18045

Date: 10-21-20

Sub/Hauler: North Country O.I

Truck #: 5011

Driver Name: Steve Mohr

Job #: 20-152

Job Name: Stead Sand

Start Time: 6 AM PM

End Time: 5 AM PM

Total Hours: 11

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10215			10:00a	28.05
2	102110		11:40	1:15	24.84
3	~~102110~~				
4					52.89
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10215

STRAIGHT BILL OF LADING

TRANSPORTER 1 N. Country Oil

VEHICLE ID# 011

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	28	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3178		
			G) Net 56100 (28.05 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			
~~TRANSPORTER 1~~ SHIPPER	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Steve Mike	SIGN	DATE 10-21-20
RECEIVED BY	PRINT Jordan Brabandt	SIGN J. Brabandt	DATE 10-21-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 102110

STRAIGHT BILL OF LADING

TRANSPORTER 1 N. Country Oil

VEHICLE ID# 011

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	25	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3186		
			G) Net 49680 (24.84 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			
TRANSPORTER 1	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Steve Mohr	SIGN	DATE 10/21/20
RECEIVED BY	PRINT Jordan Brabandt	SIGN S. Brabandt	DATE 10-21-20

Teraflex Group, LLC

Control #: 18107

Date: 10-21-20

Sub/Hauler: North country oil

Truck #: 613

Driver Name: Joel Stevenson

Job #: 20152

Job Name: Stead 24-14-4 SWD

Start Time: 6:00 AM PM

End Time: 3:30 AM PM

Total Hours: 9.5

☐ In-bound Material Source Name

☑ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3175	waste Dirt	Pre Load 10-20	11:55	26.68
2	3195	waste Dirt	13:50	3:30	25.76
3					
4					52.44
5					
6					
7					
8					
9					
10					

Notes: [redacted]

Approved By: PAM KOSSOR

Site Address : PO 20152 GPS: 48.852148, -101.137484
Westhope,ND 58793

BC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10213

STRAIGHT BILL OF LADING

TRANSPORTER 1 N. County 011

VEHICLE ID# 613

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351278	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137484
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	27	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3175		
			G) Net 53360 (26.68 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
ACH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			
TRANSPORTER 1	SHIPPER PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Joel Stevenson	SIGN Joel Stevenson	DATE 10-21-20
RECEIVED BY	PRINT Jordan Brabandt	SIGN J. Brabandt	DATE 10-21-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 102116

STRAIGHT BILL OF LADING

TRANSPORTER 1 N. Country Oil

VEHICLE ID# 613

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	2 lb	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3195		
			G) Net 51520 (25.76 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH20051574

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			
TRANSPORTER SHIPPER	Chuck Fohl		10/6/20
TRANSPORTER	JOEL Stevenson	Joel Stevenson	10-21-20
RECEIVED BY	Jordan Babandt	J. Babandt	10-21-20

Teraflex Group, LLC

Control #: 15686

Date: 10-21-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

20152

Driver Name: Davey

Job #: ~~2005132049~~

Job Name: Stead 24-14 4 SWD Well Site

Start Time: 6:30 AM PM

End Time: 1:30 AM PM

Total Hours: 7

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Clean Harbors

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3177	contaminated soil	Day Before	9:15	29.66
2	3187	contaminated soil	11:30	1:15	28.22
3					
4					57.88
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Westhope,ND 58793

Work Order No. R4 2005132049

DOCUMENT NO. 10214

STRAIGHT BILL OF LADING

TRANSPORTER 1 Dave Winn

VEHICLE ID# 113

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	30	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3177		
			G) Net 59320 (29.66 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Davey Winn		10-21-20
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-21-20

Westhope,ND 58793

Work Order No. F4 2005132049

DOCUMENT NO. 102111

STRAIGHT BILL OF LADING

TRANSPORTER 1

EPA ID# Dave Winn

VEHICLE ID# 113

TRANS.1 PHONE

TRANSPORTER 2

EPA ID#

VEHICLE ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	28	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3187		
			G) Net 56440 (28.22 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Davey Winn		10-21-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-21-20

Teraflex Group, LLC Control #: 17006

Date: 11-24-20

Sub/Hauler: NCU

Truck #: 616

Driver Name: C Bryan

Job #: 20-152

Job Name: Steel 24-14-4 SWD

Start Time: 6:30 AM PM

End Time: 11:30 AM PM

Total Hours: 5

☐ In-bound Material Source Name: Steel 24-14-4 SWD

☐ Out-bound Material Destination Name: Clean Harbors

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10209	SW1	6:36	7:15	22.42
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Site Address: PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10209

STRAIGHT BILL OF LADING

TRANSPORTER 1 N. Country Oil

VEHICLE ID# 618

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	27	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3159		
			G) Net 54840 (27.42 tons)		
			H) Drum 907387735		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	CJ Ryon NIU		10-20-20
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-20-20

Teraflex Group, LLC

Control #: 17363

Date: 10-20-20

Sub/Hauler: Worth County

Truck #: 614-23

Driver Name: Roland R

Job #: 20-188

Job Name: Shade 5400 Pad

Start Time: 500 AM PM

End Time: 1130 AM PM

Total Hours: 6.5

☐ In-bound Material Source Name

☒ Out-bound Material Destination Name

Clean Materials

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10206	Dirt	750	1000	25.35
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PFW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10206

STRAIGHT BILL OF LADING

TRANSPORTER 1 N. Country Oil

VEHICLE ID# 614

EPA ID#

TRANS.1 PHONE North Country Oil

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	25	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3154		
			G) Net 50700 (25.35 tons)		
			H) Drum 90727520		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	CHUCK GOHL		10-13-20
TRANSPORTER 1	Roland L Rebuke		10-20-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Jordan Brabandt	SIGN J. Brabandt	DATE 10-20-20

Teraflex Group, LLC

Control #: 16050

Date: 10-20-20

Sub/Hauler:

Truck #: 404

Driver Name: Ray Reed

20158

Job #: 20158

Job Name: to Trees Reclaim

Start Time: 530 AM PM

End Time: 600 AM PM

Total Hours: 1/2

☐ In-bound Material Source Name

☒ Out-bound Material Destination Name

Sawyer Asphalt

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10208	[illegible]	900	1200	27.92
2	10205	11	145	315	28.53
3					
4					
5					
6				TOTAL =	56.45
7					
8					
9					
10					

Notes:

Approved By:

GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10208

STRAIGHT BILL OF LADING

TRANSPORTER 1 Teraflex

VEHICLE ID# 404

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	29	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3158		
			G) Net 57060 (28.53 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	CHUCK GOHL		10-13-20
TRANSPORTER 1	RAY REISER		10-20-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Jordan Brabandt	SIGN J. Brabandt	DATE 10-20-20

PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 102015

STRAIGHT BILL OF LADING

TRANSPORTER 1 Tera Flex

VEHICLE ID# 404

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	28	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3165		
			G) Net 55840 (27.92 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	PRINT Ryan Reitsma	SIGN	DATE 10-20-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	PRINT Jordan Brabandt	SIGN J. Brabandt	DATE 10-20-20

Teraflex Group, LLC

Control #: 16429

Date: 10-20-20

Sub/Hauler:

Truck #: 80

Driver Name: Bob S.

20152

Job #: 20152

Job Name: Reclaim

Start Time: 10 AM PM

End Time: 6 AM PM

Total Hours: 8

☑ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10217	C.S.	2	4	29
2					29.17
3					
4					
5					
6					
7					
8					
9					
10					

Notes: Blizzard HRL Reclaim

Approved By:

FO 20152 GPS: 48.852148, -101.137484
Westhope,ND 58793

Work Order No. F4 2005132049

DOCUMENT NO. 102017

STRAIGHT BILL OF LADING

TRANSPORTER 1 ~~Tera Fi~~ Blue Butte

EPA ID#

TRANSPORTER 2

EPA ID#

VEHICLE ID# 20

TRANS.1 PHONE

VEHICLE ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137484
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	29	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3167		
			G) Net 58340 (29.17 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Bob Stittsworth		10-20-20
TRANSPORTER 2	PRINT	SIGN	DATE
DESIGNATED BY	Jordan Bickford	Jordan B	10-20-20

Teraflex Group, LLC

Control #: 15685

Date: 10-20-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

20152

Job #: 2005132049

Job Name: ~~Shell~~ 24-144 SWD Well site

Start Time: 6:30 ~~AM~~ PM

End Time: 6:30 AM ~~PM~~

Total Hours: 12

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name Clean Harbors

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3150	Contaminated soil	Day Before	9:00	30.6
2	3162	contaminated soil	11:15	1:00	29.29
3	3168	contaminated soil	2:30	4:20	29.15
4		Contaminated soil	6:15		
5					
6					$89.04
7					
8					
9					
10					

Notes:

Approved By:

Westhope,ND 58793

Work Order No. F4 2005132049

DOCUMENT NO. 10202

STRAIGHT BILL OF LADING

TRANSPORTER 1 Dave Winn

VEHICLE ID# 113

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137484
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	31	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3150		
			G) Net 61200 (30.6 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Davey Winn		10-20-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-20-20

Westhope,ND 58793

Work Order No. F4 2005132049

DOCUMENT NO. 102012

STRAIGHT BILL OF LADING

TRANSPORTER 1 Dave Winn

VEHICLE ID# 113

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	29	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3162		
			G) Net 58580 (29.29 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Davey Winn		10-20-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-20-20

Westhope,ND 58793

Work Order No. F4 2005132049

DOCUMENT NO: 102018

STRAIGHT BILL OF LADING

TRANSPORTER 1 Dave Winn

VEHICLE ID# 113

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	29	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3168		
			G) Net 58300 (29.15tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2061874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Dave Winn		10-20-20
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	J Brabandt	10-20-20

Teraflex Group, LLC

Control #: 8952

LDC

Date: 10-20-20

Sub/Hauler: ~~Three Sixty Trucking~~ S

Truck #: 747

Driver Name: Adam Bagacki

Job #: 20152

Job Name: Stead 24-14 4S WP Site

Start Time: 600 AM PM

End Time: 700 AM PM

Total Hours: 13

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3149		600 Am	845 Am	~~24~~ 24.38
2	3103		1030 Am	100 pm	~~24~~ 23.66
3	3109		230 pm	430 pm	~~27~~ 26.98
4					
5					75.02
6					
7					
8					
9					
10					

Notes:

Approved By:

PO 20102 GPS: 48.852148, -101.137484
Westhope,ND 58793

Work Order No. F4 2005132049

DOCUMENT NO. 10201

STRAIGHT BILL OF LADING

TRANSPORTER 1 Three Sixty LLC

VEHICLE ID# 747

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137484
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	24	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3149		
			G) Net 48760 (24.38 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Adam Bogacki		10-20-20
TRANSPORTER 2	PRINT	SIGN	DATE
DESIGNATED BY	Jordan Brabandt 500-415	J. Brabandt	10-20-20

PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

Work Order No. F4 2005132049

DOCUMENT NO. 102013 STRAIGHT BILL OF LADING

TRANSPORTER 1 Three Sixty Transport

EPA ID# LaC

VEHICLE ID# 747

TRANS.1 PHONE

TRANSPORTER 2

EPA ID#

VEHICLE ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	24	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3163		
			G) Net 47320 (23.66 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Andrew Bogacki		10-20-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-20-20

PO 20192 GPS: 48.852148, -101.137464
Westhope,ND 58793

Work Order No. F4 2005132049

DOCUMENT NO. 102019

STRAIGHT BILL OF LADING

TRANSPORTER 1 ~~Three Sixty~~ L&C

VEHICLE ID# 747

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	27	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3169		
			G) Net 53960 (26.98 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Anna Bogacki		10-20-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Jordan Bjaland	Jordan Bjaland	10-20-20

Teraflex Group, LLC

Control #: 15440

Date: 10/20/2020

Sub/Hauler: North Country Oil

Truck #: 617/727

Driver Name: Jeff Vazzana

Job #: 20-152

Job Name: Strearl SWD Pad

Start Time: 5:00 AM PM

End Time: 5:00 AM PM

Total Hours: ~~13~~ 10

☐ In-bound Material Source Name ☒ Out-bound Material Destination Name

Clean Harbors - Sawyer

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10207	Dirt	7:45a	11:30a	26 25.51
2	102016	"	1:15p	3:35p	27 21.41
3					
4					52.92
5					
6					
7					
8					
9					
10					

Notes: 2 hours [illegible] for breakdown

Approved By:

Stead 24-14 4 SWD Well Site GPS: 48.652148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10207

STRAIGHT BILL OF LADING

TRANSPORTER 1 NorthCountry Oil

VEHICLE ID# 617/727

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND8000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.652148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	26	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3157		
			G) Net 51020 (25.51 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2061874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl	Chuck	10-13-20
TRANSPORTER 1	Jeff Vazzana		10/20/2020
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	S. Brabandt	10-20-20

GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PFW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 102016 STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil VEHICLE ID# 617/727

EPA ID# TRANS.1 PHONE

TRANSPORTER 2 VEHICLE ID#

EPA ID# TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	27	T
			B)		
			C)		
			D)		
			E)		
			F) Load 31166		
			G) Net 54820 (27.41 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS A.CH2081874 EMERGENCY PHONE #: (800) 483-3718 GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	CHUCK GOHL		10-13-20
TRANSPORTER 1	Jeff Vartanian		10/20/2020
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-20-20

Teraflex Group, LLC

Control #: 18044

18

Date: 10-20-20

Sub/Hauler: North Country Oil

Truck #: 5011

Driver Name: Steve Mohr

Job #: 20-152

Job Name: _____

Start Time: 5 AM PM

End Time: 6:30 AM PM

Total Hours: 13.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10204		7:30	9:30	23.4
2	102010		11:05	12:50	24.78
3			3:15		
4					48.18
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. P4 2005132049

DOCUMENT NO. 10204

STRAIGHT BILL OF LADING

TRANSPORTER 1 ~~Screaming Eagle~~ North Country

VEHICLE ID# 011

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	23	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3152		
			G) Net 46800 (23.4 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			
~~TRANSPORTER 1~~ SHIPPER	PRINT Chuck Frohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Steve Mohr	SIGN Steve Mohr	DATE 10/20/20
RECEIVED BY	PRINT Jordan Brabandt	SIGN J. Brabandt	DATE 10-20-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 102010

STRAIGHT BILL OF LADING

TRANSPORTER 1 N. Country Oil

VEHICLE ID# 011

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	25	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3160		
			G) Net 49560 (24.78 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2061874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			
~~TRANSPORTER 1~~ SHIPPER	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Steve Mohr	SIGN	DATE 10-20-20
RECEIVED BY	PRINT Jordan Brabandt	SIGN S. Brabandt	DATE 10-20-20

Teraflex Group, LLC

Control #: 18074

Date: 10-20-2020

Sub/Hauler: NCO

Truck #: 615

Driver Name: Tom J. Stemmet

Job #: 20152

Job Name: Reclamation

Start Time: 5:00 AM PM

End Time: 1:00 AM PM

Total Hours: 13

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3164	Dust	7:00	9:30	27 27.01
2	3153	"	12:00	1:30	27 26.52
3					53.53
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 102014

STRAIGHT BILL OF LADING

TRANSPORTER 1 N. Country Oil

VEHICLE ID# 615

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	27	T
			B)		
			C)		
			D)		
			E)		
			F) Load 31164		
			G) Net 54020 (27.01 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	North Country Oil		
SHIPPER	Chuck Fohl		10/5/20
TRANSPORTER 1	Tom Steinmetz	Tom J. Steinmetz	10-20-20
RECEIVED BY	Jordan Brabandt	S. Brabandt	10-20-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10205

STRAIGHT BILL OF LADING

TRANSPORTER 1 N. Country Oil

VEHICLE ID# 615

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	27	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3153		
			G) Net 53040 (26.52 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	North Country Oil	→	
SHIPPER (TRANSPORTER 1)	Chuck Fohl		10/5/20
TRANSPORTER	Tom Steinmetz	Tom J. Steinmetz	10-20-2020
RECEIVED BY	Jordan Brabandt	S. Brabandt	10-2020

Teraflex Group, LLC

Control #: 18104 28

Date: 10-20-20

Sub/Hauler: North country oil

Truck #: 613

Driver Name: Joel Stevenson

Job #: 2052

Job Name: Stead 24-14-4 SWD

Start Time: 7:28 AM PM

End Time: 4:15 AM PM

Total Hours: 9:50 8.75

☐ In-bound Material Source Name ☒ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3151	waste Dirt	7:28	9:25	28.09
2	3161	waste Dirt	11:02	1:00	27.42
3					
4					
5					55.50
6					
7					
8					
9					
10					

Notes: Contacted Sarah @ NCOI for hr. change.

Approved By:

Site Address : PO 29152 GPS: 48.852148, -101.137484
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10203

STRAIGHT BILL OF LADING

TRANSPORTER 1 North Country Oil

VEHICLE ID# 613

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137484
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	RM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	28	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3151		
			G) Net 56140 (28.07 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
ACH20081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER			
TRANSPORTER 1	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Joel Stevenson	SIGN Joel Stevenson	DATE 10-20-20
RECEIVED BY	PRINT Jordan Brabandt	SIGN J. Brabandt	DATE 10-20-20

Site Address : PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 102011

STRAIGHT BILL OF LADING

TRANSPORTER 1 N. Country oil

VEHICLE ID# 613

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	27	T
			B)		
			C)		
			D)		
			E)		
			F) Load 31161		
			G) Net 54980 (27.49 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	SHIPPER		
TRANSPORTER 1	PRINT Chuck Fohl	SIGN	DATE 10/5/20
TRANSPORTER 2	PRINT Joel Stevenson	SIGN Joel Stevenson	DATE 10-20-20
RECEIVED BY	PRINT Jordan Brabandt	SIGN J Brabandt	DATE 10-20-20

Teraflex Group, LLC

Control #: 18134

LLC

Date: 10-19-2020

Sub/Hauler: Three Cyclic Trans

Truck #: 747

Driver Name: Adam Bogacki

Job #: 20152

Job Name: Stead 24-144 5100 well site

Start Time: 900 AM PM

End Time: 500 AM PM

Total Hours: 8

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3134	Clay	915 Am	1130 Am	~~24~~ 23.81
2	3144	Clay	115 pm	330 pm	~~26~~ 26.39
3					
4					50.20
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PFW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10192

STRAIGHT BILL OF LADING

TRANSPORTER 1 Three Sixty Transport

VEHICLE ID# 747

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2 L&C

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	24	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3134		
			G) Net 47620 (23.81 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Adam Bogacki		10-19-20
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-19-20

PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10196

STRAIGHT BILL OF LADING

TRANSPORTER 1 Three Sixty Transport LLC

VEHICLE ID# 747

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	26	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3144		
			G) Net 52780 (26.39 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Adam Bogecki		10-19-20
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	S. Brabandt	10-19-20

Teraflex Group, LLC

Control #: 15684

Date: 10-19-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

~~2052~~ Driver Name: Davey

Job #: ~~20051320-19~~

Job Name: Steel 24-14 4 SWD Well site

Start Time: 7:00 AM PM

End Time: ~~3:15~~ AM ~~PM~~

Total Hours: 8.25

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Clean Harbor

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3133	contaminated soil	7:35	9:20	28.25
2	3140	contaminated soil	11:15	1:15	33.27
3		Contaminated soil	3:00		
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Westhope,ND 58793

Work Order No. F4 2005132049

DOCUMENT NO. 10191

STRAIGHT BILL OF LADING

TRANSPORTER 1 Dave Winn

VEHICLE ID# 113

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137484
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	28	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3133		
			G) Net 56500 (28.25 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	CHUCK GOHL		10-13-20
TRANSPORTER 1	Davey Winn		10-19-20
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	J. Brabandt	10-19-20

PO 20182 GPS: 48.852148, -101.137464
Westhope,ND 58793

Work Order No. F4 2005132049

DOCUMENT NO. 10195

STRAIGHT BILL OF LADING

TRANSPORTER 1 Dave Lonn

VEHICLE ID# 113

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY			SHIPPER		
Sawyer Disposal Services LLC			Stead 24-14 4 SWD Well Site		
FACILITY EPA ID#			SHIPPER EPA ID#		
ND0000351270			NONEREQUIRED		
ADDRESS			ADDRESS		
12400 247th Avenue SE			GPS: 48.852148, -101.137464		
CITY	STATE	ZIP	CITY	STATE	ZIP
Sawyer	ND	58781	Westhope	ND	58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)		T
			B)		
			C)		
			D)		
			E)		
			F) Load 3140		
			G) Net 66640 (33.27 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Dewey Winn		10-19-20
TRANSPORTER 2			
DESIGNATED BY	Jordan Brabandt	J. Brabandt	10-19-20

Teraflex Group, LLC

Control #: 16428

Date: 10.19.20

Sub/Hauler:

Truck #: 20

Driver Name: Bob S.

20152

Job #: 20258

Job Name: Relocation

Start Time: 6 AM PM

End Time: 7 AM PM

Total Hours: 13

☑ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10193	C. D	9	12	~~26~~ 25.9
2	10196	C. D	2	4	~~31~~ 31.0
3					
4					57.01
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

PO 20182 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC EFF 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10193

STRAIGHT BILL OF LADING

TRANSPORTER 1 Blue Butte Aggregates

VEHICLE ID# 20

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	26	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3138		
			G) Net 51880 (25.94 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Bob Stiffarm		10.19.20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Maria Norbury	Maria Norbury	10/19/20

PO 20104 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC EFF 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10198

STRAIGHT BILL OF LADING

TRANSPORTER 1 Blue Butte

VEHICLE ID# 20

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	31	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3146		
			G) Net 62140 (31.07 TONS)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Bob Stiffler		10.19.20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Jordan B.	Jordan B.	10-19-20

Teraflex Group, LLC

Control #: 1813

Date: 10-19-20

Sub/Hauler: Teraflex Group

Truck #: 408

Driver Name: Rudy Sill

Job #: 20152 / 20156

Job Name: SID Reclamation

Start Time: 6:00 AM PM

End Time: 7:00 AM PM

Total Hours: 13

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	10194	Contr. Soil	09:25	11:55	26.70
2	10197		1:48	3:30	30.79
3				total	57.49
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Office Address: PO 20192 GPS: 48.852148, -101.137464
Westhope,ND 58793

SC PPW 6/1/2020

Work Order No. F4 2005132049

DOCUMENT NO. 10194

STRAIGHT BILL OF LADING

TRANSPORTER 1 Tera Flex

VEHICLE ID# 408

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.852148, -101.137464
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	27	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3139		
			G) Net 53400 (26.7 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Rudy Still		10-19-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Maria Norbury	Maria Norbury	10/19/2020

PO 20152 GPS: 48.852148, -101.137464
Westhope,ND 58793

Work Order No. F4 2005132049

DOCUMENT NO. 10197

STRAIGHT BILL OF LADING

TRANSPORTER 1 Peraflex

VEHICLE ID# 408

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stead 24-14 4 SWD Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.852148, -101.137464
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Westhope ND 58793

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (PRODUCED WATER CONTAMINATED SOIL)	31	T
			B)		
			C)		
			D)		
			E)		
			F) Load 3145		
			G) Net 61580 (30.79 tons)		
			H) Drum		

SPECIAL HANDLING INSTRUCTIONS
A.CH2081874

EMERGENCY PHONE #: (800) 483-3718

GENERATOR: Stead 24-14 4 SWD Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Chuck Gohl		10-13-20
TRANSPORTER 1	Rudy Still		10-19-20
TRANSPORTER 2	PRINT	SIGN	DATE
DESIGNATED BY	Jordan Brabandt	J. Brabandt	10-19-20

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
Lori Friddle lori@teraflexgroup.com

INVOICE

Invoice Number: 103120-20152
Invoice Date: Oct 30, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	STEAD 24-14 4SWD PAD RECLAMATION

Customer ID	Customer PO	Payment Terms	
NDST		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		11/29/20

Quantity	Item	Description	Unit Price	Amount
		PAD RECLAMATION - CONTRACT		65,680.00
		STEAD 24-14 4 SWD		
		TIME & MATERIAL WORK PERFORMED		219,620.18
		Subtotal		285,300.18
		Sales Tax		
		Total Invoice Amount		285,300.18
		Payment/Credit Applied		
		TOTAL		**285,300.18**

Check/Credit Memo No:

V#24849
ID 2300
Acct 623040
$115,873.93

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE

Invoice #: R202019139
Date: November 12, 2020

NOV 20 2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Well Location: Erickson ET AL 1A
File #19139
Reclaimed: 10/30/2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Consultant - Tom Schumacher (Reclamation Supervisor)	$800.00	$3,200.00
3	Mileage	$130.00	$390.00
2	Lodging	$75.00	$150.00
3	Consultant - Glenn Wollan (Reclamation Supervisor)	$800.00	$2,400.00
2	Mileage	$130.00	$260.00
1	Lodging	$75.00	$75.00
1	NESET Administration	$7,500.00	$7,500.00
1	4TH Dimension Surveying & Consulting - Invoice #4D20077	$4,455.00	$4,455.00
1	Estvold Oilfield Services - Invoice #7040CD	$55,635.06	$55,635.06
1	Farden Construction - Invoice #39255	$8,647.50	$8,647.50
1	Ham's Well Service, Inc. - Invoice #66996	$2,275.00	$2,275.00
1	Ham's Well Servic, Inc. - Invoice #67223	$9,650.00	$9,650.00
1	Ham's Well Service, Iinc. - Invoice #67321	$375.00	$375.00
1	Material Testing Services, LLC - Invoice #20 2079	$638.42	$638.42
1	OneCor Services - Invoice #NES05-20	$4,120.00	$4,120.00
1	Secure Energy - Invoice #WSTLF336466	$13,640.40	$13,640.40
1	Secure Energy - Invoice #WSTL337214	$808.80	$808.80
1	Neset - Invoice #CON202003	$1,653.75	$1,653.75
SIGNED	Tom Schumacher, CFO	TOTAL	$115,873.93

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE

Invoice #: RA202019139 - Consultant & Administration
Date: November 12, 2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Well Location: Erickson ET AL 1A
File #19139
Reclaimed: 10/30/2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	NESET Consultant - Tom Schumacher (Reclamation Supervisor)	$800.00	$3,200.00
3	Mileage	$130.00	$390.00
2	Lodging	$75.00	$150.00
3	NESET Consultant - Glenn Schumacher (Reclamation Supervisor)	$800.00	$2,400.00
2	Mileage	$130.00	$260.00
1	Lodging	$75.00	$75.00
1	NESET Administration	$7,500.00	$7,500.00
SIGNED		TOTAL	$13,975.00

4D20077 NDIC Reclaim - Aerial Imagery Erickson Et Al 1A

4TH DIMENSION SURVEYING & CONSULTING, INC | 14945 COCHISE ST | WILLISTON ND, 58801

701-580-5267 | TO4dSurveyConsulting@gmail.com

CUSTOMER
Neset Consulting

INVOICE
4D20077

DATE
10/28/2020

ADDRESS
6853 102nd Ave NW

CITY/STATE/ZIP
Tioga, ND 58852

OFFICE PHONE
701-664-1492

E-MAIL
randyneset@nesetconsulting.com

CLIENT CELL PHONE
701-641-0778

PROJECT
4D20077

PREPARED BY:
Thomas Osen

ATTENTION
Randy Neset

PAYMENT TERMS
Net 30

DUE DATE
11/27/2020

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
AFE			
	Consulting (Hr)		
0.125	Mobilize Fee (split across all 8 sites)	$1,000.00	$125.00
1.0	Prelim - Set Control, Check Topo, Fly Site	$750.00	$750.00
1.0	Prelim - Process Flight Data and create exports for drafting	$540.00	$540.00
1.0	Post-Reclaim - Set control, check topo, fly site	$1,500.00	$1,500.00
1.0	Post-Reclaim - Process flight data and create exports for drafting	$540.00	$540.00
	LIDAR (Model)		
1.0	used but discounted off invoice	$625.00	$625.00
	Imagery (Project)		
0.0		$250.00	$0.00
0.0		$625.00	$0.00
	Drone (Flight)		
1.0	Preliminary Flight	$350.00	$350.00
1.0	Post-Reclaim Flight	$350.00	$350.00
	Survey Truck (Day)		
0.5	Prelim	$200.00	$100.00
1.0	Post-Reclaim	$200.00	$200.00

SUBTOTAL	$5,080.00
TAX RATE	0.00%
Discount	($625.00)
OTHER	
TOTAL	**$4,455.00**

Invoice

Authorized Rep

Date

ESTVOLD OILFIELD SERVICES

1408 20TH. AVE. SW
BOX 15
MINOT, ND 58701

Date	Invoice #
10/28/2020	7040CD

Bill To
NESET CONSULTING SERVICE 6844 HWY 40 TIOGA, ND 58852

Description of Work
AFE 19139

Ordered By	Terms	Rep	Location
GLENN WOLLAN		MATT	

Item	Quantity	Location	Description	U/M	Rate	Amount
BACKHOE	4		Ticket:7040 PER HOUR		130.00	520.00
MOTOR GR...	4		Ticket:7040 PER HOUR		160.00	640.00
ROUSTABO...	6		Ticket:7040 PER HOUR		145.00	870.00
BACKHOE	9		Ticket:7038 PER HOUR		130.00	1,170.00
MOTOR GR...	9		Ticket:7038 PER HOUR		160.00	1,440.00
ROUSTABO...	13		Ticket:7038 PER HOUR		145.00	1,885.00
BACKHOE	9		Ticket:7037 PER HOUR		130.00	1,170.00
MOTOR GR...	9		Ticket:7037 PER HOUR		160.00	1,440.00
ROUSTABO...	13		Ticket:7037 PER HOUR		145.00	1,885.00
TRACK-HOE	6		Ticket:6923 PER HOUR		220.00	1,320.00
BACKHOE	6		Ticket:6923 PER HOUR		130.00	780.00
ONE TON	12		Ticket:6923 PER HOUR		75.00	900.00
ROUSTABO...	3		Ticket:6923 PER HOUR		145.00	435.00
SIDE DUMP ...	42.5		Ticket:6923 PER HOUR		130.00	5,525.00
SEMI AND L...	6		Ticket:6924 PER HOUR		130.00	780.00
ONE TON	12		Ticket:6924 PER HOUR		75.00	900.00
BACKHOE	6		Ticket:6924 PER HOUR		130.00	780.00
MOTOR GR...	6		Ticket:6924 PER HOUR		160.00	960.00
PERMIT	1		Ticket:6924 EACH		98.01	98.01
SEMI AND L...	9		Ticket:6925 PER HOUR		130.00	1,170.00
PERMIT	1		Ticket:6925 EACH		87.70	87.70
TRACK-HOE	9		Ticket:6896 PER HOUR		220.00	1,980.00
ROUSTABO...	14		Ticket:6896 PER HOUR		145.00	2,030.00
SIDE DUMP ...	60		Ticket:6896 PER HOUR		130.00	7,800.00
TRACK-HOE	5		Ticket:6789 PER HOUR		220.00	1,100.00
SIDE DUMP ...	60		Ticket:6789 PER HOUR		130.00	7,800.00
ONE TON	5		Ticket:6789 PER HOUR		75.00	375.00
TRACK-HOE	4		Ticket:6853 PER HOUR		220.00	880.00
SIDE DUMP ...	60		Ticket:6853 PER HOUR		130.00	7,800.00
ONE TON	4		Ticket:6853 PER HOUR		75.00	300.00

ERICKSON ET AL 1A

Total

Payments/Credits

Balance Due

ESTVOLD
OILFIELD SERVICES

1408 20TH. AVE. SW
BOX 15
MINOT, ND 58701

Date	Invoice #
10/28/2020	7040CD

Bill To
NESET CONSULTING SERVICE 6844 HWY 40 TIOGA, ND 58852

Description of Work
AFE 19139

Ordered By	Terms	Rep	Location
GLENN WOLLAN		MATT	

Item	Quantity	Location	Description	U/M	Rate	Amount
SEMI AND L...	4.75		Ticket:7162 PER HOUR		130.00	617.50
ONE TON	1.5		Ticket:7162 PER HOUR		75.00	112.50
GOOSENECK	1.5		Ticket:7162 PER HOUR		20.00	30.00
PERMIT	1		Ticket:7162 EACH		54.35	54.35
			Sales Tax		5.00%	0.00

ERICKSON ET AL 1A

Total $55,635.06

Thank you for your business! To pay your bill by credit card call 701-852-2771.

Payments/Credits $0.00

Balance Due $55,635.06

FARDEN CONSTRUCTION

General Dirt Work * Oil Field Construction
Gravel Products * Redi Mix Service

9035 COUNTY ROAD 17B
MAXBASS, ND 58760
Phone # (701) 268-3127 Fax # (701) 268-3282
E-mail fardenconstruction@srt.com

Invoice

Date	Invoice #
10/29/2020	39255

Code No. / P.O. No.	
Location	
AFE #	

Bill To

Neset Consulting Service
6844 Highway 40
Tioga, ND 58852

Qty	Description	Unit Rate	Item Total
39	hrs Truck & Trailer-hauling contaminated soil to Secure Energy 13 Mile Landfill	145.00	5,655.00
180	yds Clay	10.00	1,800.00T
1	42 x 50 Pit Liner	1,102.50	1,102.50
	10/14/2020 thru 10/19/2020		
	Ordered by Glenn Wollan at 701-391-0657 gwollan9@gmail.com		
	31 Operating Renville Field ERICKSON ET AL 1A SWSE 30-162-82		
	Bottineau County		

Payment is due in 30 days.
A late payment charge of 1-1/2% per month will be charged on past due accounts.

INVOICES TO BE PAID IN
UNITED STATES FUNDS ONLY

Subtotal	$8,557.50
Sales Tax (5.0%)	$90.00
Total	$8,647.50
Payments/Credits	$0.00
Balance Due	$8,647.50

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
9/25/2020	66996

BILL TO:

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

P.O. NUMBER	TERMS	PROJECT
Erickson 1-A	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	09-17-2020 Ticket #7198		
4	Unit 24	50.00	200.00
1	Trailer	100.00	100.00
4	Unit 24	50.00	200.00
1	Trailer	100.00	100.00
2	Backhoe	75.00	150.00
10	Disposal Fee	40.00	400.00
2	Hot Oil Unit	135.00	270.00
2	Vac Truck	120.00	240.00
10	Fresh Water	1.50	15.00
2	Labor	50.00	100.00
2	Labor	50.00	100.00
2	Labor	50.00	100.00
2	Labor	50.00	100.00
4	Labor	50.00	200.00
	Disconnect Flowline		
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $2,275.00

ADVANCED 36440411

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
10/13/2020	67223

BILL TO:

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

P.O. NUMBER	TERMS	PROJECT
Erickson	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	10-05-2020 Ticket #6265		
1	Reclaimed Location	9,650.00	9,650.00
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $9,650.00

ADVANCED 36440411

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
10/21/2020	67321

BILL TO:

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

P.O. NUMBER	TERMS	PROJECT
Erickson 1A	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	10-07-2020 Ticket #5880		
1.5	Unit 24	250.00	375.00
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $375.00

ADVANCED 36440411

Material Testing Services, LLC
PO Box 634
Minot, ND 58702 US
www.materialtestingservicesnd.com

Invoice

MATERIAL TESTING SERVICES, LLC

BILL TO
Neset Consulting Services 6844 Highway 40 Tioga, ND 58852

SHIP TO
TENORM ASSESSMENT ERICKSON WELL PAD NORTH OF MINOT, NORTH DAKOTA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20 2079	11/03/2020	$638.42	11/18/2020	Net 15	

MTS NO.
E20-090

DESCRIPTION	QTY	RATE	AMOUNT
Lump Sum	1	638.42	638.42

BALANCE DUE **$638.42**

1% per month service charge on unpaid balance.
Phone 701-852-5553, Fax 701-839-4045
Contact: Leigh Ann Kimbrell - lkimbrell.mts@outlook.com
We accept Visa and Mastercard

Invoice

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-1105
AR Email: ar@onecor.com

Invoice No:	NES05-20
Invoice Date:	11/3/2020
Service Start:	9/21/2020
Service End:	10/20/2020
Job No:	ENV-1030

Sold To:	Neset Consulting Service, Inc.	Project Name:	ND Reclamation Package 1
Address:	6844 Hwy 40 Tioga, ND 58852	Location Name:	19139: Erickson Et Al 1A
		State:	North Dakota
Email:	nesetinvoice@nesetconsulting.com	County:	Bottineau

Consultants: Cody Anderson, Adam Coyle, Christopher Knox, Neto Garcia

Project Description: Electromagnetic (EM) Survey for chlorides and screening soils to verify anomolies. Screening soils to guide excavation depth and lateral extent and report findings.

Item Name & Desc.	Price Per Hour/Unit	Total Hours/Units	Item Price	Sales Tax	Extended Price
EM Survey (lump sum)	$2,625.00	1	$2,625.00	$0.00	$2,625.00
Environmental Scientist II (hour)	$90.00	13.75	$1,237.50	$0.00	$1,237.50
Vehicle Mileage (each)	$1.50	145	$217.50	$0.00	$217.50
Electrical Conductivity (EC) Meter (day)	$40.00	1	$40.00	$0.00	$40.00
Sub Totals			**$4,120.00**	**$0.00**	**$4,120.00**

Comments
All Work Authorized by Tom Schumacher - MidCon Resource Group, LLC

Signature _____ **Dated** _____

Invoice Totals		
Sales Amount	$	4,120.00
Sales Tax	$	-
Total Amount Due	**$**	**4,120.00**

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

NESET Consulting Service, Inc

6844 Hwy 40
Tioga, ND 58852
USA

Attention: Melissa Neset

Unique Well Identifier (UWI): **ERICKSON ET AL 1A**
Owner/Producer of UWI: 31 Operating LLC
SCA Number: SESU063374

Loads from: 10/12/2020
To: 10/15/2020

Invoice number: **WSTLF336466**
Invoice date: Oct 19, 2020
Facility: 13 Mile Landfill
Facility UWI: SE 1/4 SECTION 36, TOWNSHIP 157N

Service Provided	Volume	Currency	Rate	Amount
Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**682.02 Ton**	**USD**	**$20.00**	**$13,640.40**
			Subtotal	**$13,640.40**
			Invoice Amount Due	**$13,640.40**

Signatory: Glenn Wollan

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Jill Larsen
Phone : Fax :
Email :

Secure Energy thanks you for your business!

Invoice Detail

UWI: ERICKSON ET AL 1A
Owner: 31 Operating LLC
Invoice number: WSTLF336466

SECURE ENERGY

Date	Trucking Company	Manifest #	Bill of Lading	Meter / Scale Receipt
	Service Description	**Gross Wt**	**Tare Wt**	**Net Wt.**	**Units**	**% of Load**	**Rate**	**Amount**
Oct 12, 2020	*D&L Construction, Inc*	*N*	*101220-5*	*WSTLF046886-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**40.58**	**19.61**	**20.97**	**Ton**		**$20.00**	**$419.40**
Oct 12, 2020	*D&L Construction, Inc*	*N*	*101220-6*	*WSTLF046887-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**39.76**	**19.04**	**20.72**	**Ton**		**$20.00**	**$414.40**
Oct 12, 2020	*D&L Construction, Inc*	*N*	*101220-7*	*WSTLF046888-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**42.43**	**21.09**	**21.34**	**Ton**		**$20.00**	**$426.80**
Oct 13, 2020	*D&L Construction, Inc*	*N*	*10132020-1*	*WSTLF046894-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**42.75**	**19.61**	**23.14**	**Ton**		**$20.00**	**$462.80**
Oct 13, 2020	*D&L Construction, Inc*	*N*	*10132020-2*	*WSTLF046895-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**48.08**	**19.23**	**28.85**	**Ton**		**$20.00**	**$577.00**
Oct 13, 2020	*D&L Construction, Inc*	*N*	*10132020-3*	*WSTLF046896-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**46.61**	**21.09**	**25.52**	**Ton**		**$20.00**	**$510.40**

Invoice Detail

UWI: ERICKSON ET AL 1A
Owner: 31 Operating LLC
Invoice number: WSTLF336466

SECURE ENERGY

Oct 13, 2020	*D&L Construction, Inc*		*N*		*10132020-4*	*WSTLF046897-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**43.01**	**19.04**	**23.97**	**Ton**	**$20.00**	**$479.40**
Oct 13, 2020	*D&L Construction, Inc*		*N*		*10132020-5*	*WSTLF046898-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**49.07**	**18.91**	**30.16**	**Ton**	**$20.00**	**$603.20**
Oct 13, 2020	*D&L Construction, Inc*		*N*		*10132020-17*	*WSTLF046910-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**47.67**	**19.61**	**28.06**	**Ton**	**$20.00**	**$561.20**
Oct 13, 2020	*D&L Construction, Inc*		*N*		*10132020-18*	*WSTLF046911-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**44.77**	**19.23**	**25.54**	**Ton**	**$20.00**	**$510.80**
Oct 13, 2020	*D&L Construction, Inc*		*N*		*10132020-20*	*WSTLF046913-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**50.31**	**21.09**	**29.22**	**Ton**	**$20.00**	**$584.40**
Oct 13, 2020	*D&L Construction, Inc*		*N*		*10132020-21*	*WSTLF046914-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**46.31**	**19.04**	**27.27**	**Ton**	**$20.00**	**$545.40**
Oct 13, 2020	*D&L Construction, Inc*		*N*		*10132020-22*	*WSTLF046915-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**44.98**	**18.91**	**26.07**	**Ton**	**$20.00**	**$521.40**

Invoice Detail

UWI: ERICKSON ET AL 1A
Owner: 31 Operating LLC
Invoice number: WSTLF336466

SECURE ENERGY

Oct 14, 2020	*D&L Construction, Inc*		*N*		*10142020-12*	*WSTLF046931-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**49.93**	**21.09**	**28.84**	**Ton**	**$20.00**	**$576.80**
Oct 14, 2020	*D&L Construction, Inc*		*N*		*10142020-13*	*WSTLF046932-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**44.79**	**18.91**	**25.88**	**Ton**	**$20.00**	**$517.60**
Oct 14, 2020	*D&L Construction, Inc*		*N*		*10142020-14*	*WSTLF046933-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**45.03**	**19.61**	**25.42**	**Ton**	**$20.00**	**$508.40**
Oct 14, 2020	*D&L Construction, Inc*		*N*		*10142020-15*	*WSTLF046934-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**42.93**	**19.23**	**23.70**	**Ton**	**$20.00**	**$474.00**
Oct 14, 2020	*D&L Construction, Inc*		*N*		*10142020-16*	*WSTLF046935-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**43.39**	**19.04**	**24.35**	**Ton**	**$20.00**	**$487.00**
Oct 14, 2020	*Bechtold Paving*		*N*		*10142020-20*	*WSTLF046939-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**51.97**	**20.18**	**31.79**	**Ton**	**$20.00**	**$635.80**
Oct 14, 2020	*Bechtold Paving*		*N*		*10142020-21*	*WSTLF046940-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**44.33**	**19.93**	**24.40**	**Ton**	**$20.00**	**$488.00**

Invoice Detail

SECURE ENERGY

UWI: ERICKSON ET AL 1A
Owner: 31 Operating LLC
Invoice number: WSTLF336466

Oct 15, 2020	*D&L Construction, Inc*		*N*		*10152020-2*	*WSTLF046953-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**49.07**	**21.09**	**27.98**	**Ton**	**$20.00**	**$559.60**
Oct 15, 2020	*D&L Construction, Inc*		*N*		*10152020-3*	*WSTLF046954-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**46.41**	**19.61**	**26.80**	**Ton**	**$20.00**	**$536.00**
Oct 15, 2020	*D&L Construction, Inc*		*N*		*10152020-4*	*WSTLF046955-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**46.01**	**19.23**	**26.78**	**Ton**	**$20.00**	**$535.60**
Oct 15, 2020	*D&L Construction, Inc*		*N*		*10152020-5*	*WSTLF046956-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**47.19**	**19.04**	**28.15**	**Ton**	**$20.00**	**$563.00**
Oct 15, 2020	*D&L Construction, Inc*		*N*		*10152020-7*	*WSTLF046958-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**43.09**	**18.91**	**24.18**	**Ton**	**$20.00**	**$483.60**
Oct 15, 2020	*Farden Construction Inc.*		*N*		*10152020-17*	*WSTLF046968-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**53.33**	**20.41**	**32.92**	**Ton**	**$20.00**	**$658.40**

Total **$13,640.40**

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

NESET Consulting Service, Inc

6844 Hwy 40
Tioga, ND 58852
USA

Attention: Melissa Neset

Unique Well Identifier (UWI): **ERICKSON ET AL 1A**
Owner/Producer of UWI: 31 Operating LLC
SCA Number: SESU063374

Loads from: 10/12/2020
To: 10/12/2020

Invoice number: **WSTLF337214**
Invoice date: Nov 12, 2020
Facility: 13 Mile Landfill
Facility UWI: SE 1/4 SECTION 36, TOWNSHIP 157N

Service Provided	Volume	Currency	Rate	Amount
Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**40.44 Ton**	**USD**	**$20.00**	**$808.80**
			Subtotal	**$808.80**
			Invoice Amount Due	**$808.80**

Signatory: Glenn Wollan

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Jill Larsen
Phone : Fax :
Email :

Secure Energy thanks you for your business!

Invoice Detail

UWI: ERICKSON ET AL 1A
Owner: 31 Operating LLC
Invoice number: WSTLF337214

SECURE ENERGY

Date	Trucking Company	Manifest #	Bill of Lading	Meter / Scale Receipt
	Service Description	**Gross Wt**	**Tare Wt**	**Net Wt.**	**Units**	**% of Load**	**Rate**	**Amount**
Oct 12, 2020	*D&L Construction, Inc*		*N*		*101220-8*		*WSTLF046889-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**39.84**	**18.91**	**20.93**	**Ton**		**$20.00**	**$418.60**
Oct 12, 2020	*D & L Trucking*		*N*		*101220-9*		*WSTLF046890-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**38.74**	**19.23**	**19.51**	**Ton**		**$20.00**	**$390.20**

Total **$808.80**

NESET

6844 Highway 40
Tioga, ND 58852
Phone 701.664.1492

Invoice

INVOICE #CON202003
DATE: NOVEMBER 4, 2020

TO:
Neset Consulting Service, Inv.
6844 Highway 40
Tioga, ND 58852

MEMO: NDIC RECLAMATION

SALESPERSON	AFE NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
RC Neset	19139	Glenn Wollan			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
450 yd	Dirt	$3.5	$1575
	19139 Erickson ET AL 1A		
		SUBTOTAL	$1575
		SALES TAX	78.75 (5%)
		SHIPPING & HANDLING	0
		TOTAL DUE	$1653.75

Approval of customer_____

Make all checks payable to **Neset Consulting Service.** Send Checks to Neset Consulting Service 6844 Hwy 40, Tioga ND 58852.
If you have any questions concerning this invoice, contact Jamie Eraas 701.664.1492. Thank You!

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, November 16, 2020 11:02 AM
To: Schmidt, Donna R.
Subject: RE: Package 1 reclamation invoices

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, November 16, 2020 10:57 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Package 1 reclamation invoices

All eight of these balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, November 16, 2020 9:03 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Package 1 reclamation invoices

Please make sure the balance out.

Thanks.

Cody VanderBusch

From: NCS Neset Invoice <nesetinvoice@nesetconsulting.com>
Sent: Friday, November 13, 2020 11:48 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Tabor, David <adtabor@nd.gov>
Cc: Tom <tom@midcongroup.com>; Glenn Wollan <gwollan9@gmail.com>; NCS Randy Neset <randyneset@nesetconsulting.com>; Larry Dokken <ldokk78@yahoo.com>; NCS Jean Datahan <jeandatahan@nesetconsulting.com>; NCS Jamie Eraas <jamieeraas@nesetconsulting.com>; Kathleen Neset <kathleenneset@nesetconsulting.com>
Subject: Package 1 reclamation invoices

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Good Morning Cody,

Attached are invoices for wells listed in Package 1:

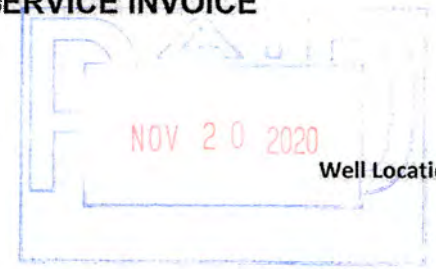
- 7175 E. Pearson 5-122
- 8249 Tootle 1
- 11483 Anderson 25-3
- 14302 Rice 1

V# 24850
ID 2300
Acct 623040
$75,824.47

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE



Invoice #: R202017665
Date: November 12, 2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Well Location: Cramer 2
~~File #17685~~
Reclaimed: 10/30/2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Consultant - Tom Schumacher (Reclamation Supervisor)	$800.00	$3,200.00
3	Mileage	$130.00	$390.00
2	Lodging	$75.00	$150.00
3	Consultant - Glenn Wollan (Reclamation Supervisor)	$800.00	$2,400.00
2	Mileage	$130.00	$260.00
1	Lodging	$75.00	$75.00
1	NESET Administration	$7,500.00	$7,500.00
1	4TH Dimension Surveying & Consulting - Invoice #4D20076	$4,455.00	$4,455.00
1	Farden Construction - Invoice #39254	$37,156.00	$37,156.00
1	Ham's Well Service, Inc. - Invoice #66995	$3,105.00	$3,105.00
1	Ham's Well Service, Inc. - Invoice #67224	$3,400.00	$3,400.00
1	Ham's Well Servic, Inc. - Invoice #67320	$375.00	$375.00
1	Material Testing Services, LLC - Invoice #20 2081	$638.42	$638.42
1	OneCor Services - Invoice #NES04-20	$4,367.50	$4,367.50
1	Secure Energy - Invoice #WSTLF337213	$6,698.80	$6,698.80
1	Neset - Invoice #CON202002	$1,653.75	$1,653.75
SIGNED	JJ Mickelson, CFO	TOTAL	$75,824.47

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE

Invoice #: RA202017665 - Consultant & Administration
Date: November 12, 2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Well Location: Cramer 2
File #17665
Reclaimed: 10/30/2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	NESET Consultant - Tom Schumacher (Reclamation Supervisor)	$800.00	$3,200.00
3	Mileage	$130.00	$390.00
2	Lodging	$75.00	$150.00
3	NESET Consultant - Glenn Schumacher (Reclamation Supervisor)	$800.00	$2,400.00
2	Mileage	$130.00	$260.00
1	Lodging	$75.00	$75.00
1	NESET Administration	$7,500.00	$7,500.00
SIGNED		TOTAL	$13,975.00

4D20076 NDIC Reclaim - Aerial Imagery Cramer 2

4TH DIMENSION SURVEYING & CONSULTING, INC
| 14945 COCHISE ST
| WILLISTON ND, 58801

701-580-5267 | TO4dSurveyConsulting@gmail.com

CUSTOMER

Neset Consulting

INVOICE

4D20076

DATE

10/28/2020

ADDRESS

6853 102nd Ave NW

CITY/STATE/ZIP

Tioga, ND 58852

OFFICE PHONE

701-664-1492

E-MAIL

randyneset@nesetconsulting.com

CLIENT CELL PHONE

701-641-0778

PROJECT

4D20076

PREPARED BY:

Thomas Osen

ATTENTION

Randy Neset

PAYMENT TERMS

Net 30

DUE DATE

11/27/2020

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
AFE			
	Consulting (Hr)		
0.125	Mobilize Fee (split across all 8 sites)	$1,000.00	$125.00
1.0	Prelim - Set Control, Check Topo, Fly Site	$750.00	$750.00
1.0	Prelim - Process Flight Data and create exports for drafting	$540.00	$540.00
1.0	Post-Reclaim - Set control, check topo, fly site	$1,500.00	$1,500.00
1.0	Post-Reclaim - Process flight data and create exports for drafting	$540.00	$540.00
	LIDAR (Model)		
1.0	used but discounted off invoice	$625.00	$625.00
	Imagery (Project)		
0.0		$250.00	$0.00
0.0		$625.00	$0.00
	Drone (Flight)		
1.0	Preliminary Flight	$350.00	$350.00
1.0	Post-Reclaim Flight	$350.00	$350.00
	Survey Truck (Day)		
0.5	Prelim	$200.00	$100.00
1.0	Post-Reclaim	$200.00	$200.00

SUBTOTAL	$5,080.00
TAX RATE	0.00%
Discount	($625.00)
OTHER	
TOTAL	$4,455.00

Invoice

Authorized Rep

Date

FARDEN CONSTRUCTION

General Dirt Work * Oil Field Construction
Gravel Products * Redi Mix Service

9035 COUNTY ROAD 17B
MAXBASS, ND 58760
Phone # (701) 268-3127 Fax # (701) 268-3282
E-mail fardenconstruction@srt.com

Invoice

Date	Invoice #
10/29/2020	39254

Code No. / P.O. No.	
Location	
AFE #	

Bill To

Neset Consulting Service
6844 Highway 40
Tioga, ND 58852

Qty	Description	Unit Rate	Item Total
2.5	hrs Tractor & Disk	120.00	300.00
13.5	hrs D6 Dozer	200.00	2,700.00
7	hrs 143H or 140H Blade	160.00	1,120.00
10.5	hrs Scraper 627	250.00	2,625.00
14.5	hrs 20 Ton Excavator	220.00	3,190.00
1	hrs Skid Steer	72.00	72.00
1	52 x 80 Pit Liner	2,184.00	2,184.00
1	hrs Lowboy	140.00	140.00
145	hrs Truck & Trailer-hauling contaminated soil and customer owned material	145.00	21,025.00
380	yds Black Dirt	10.00	3,800.00

10/13/2020 thru 10/19/2020

Ordered by Glenn Wollan at 701-391-0657
gwollan9@gmail.com

Reclaim location

31 Operating
Renville Field
CRAMER 2
SENW 8-161-82

Renville County

Payment is due in 30 days.
A late payment charge of 1-1/2% per month will be charged on past due accounts.

INVOICES TO BE PAID IN
UNITED STATES FUNDS ONLY

Subtotal	$37,156.00
Sales Tax (5.0%)	$0.00
Total	$37,156.00
Payments/Credits	$0.00
Balance Due	$37,156.00

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
9/25/2020	66995

BILL TO:

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

P.O. NUMBER	TERMS	PROJECT
Cramer 2	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	09-17-2020 Ticket #7199		
4	Unit 24	50.00	200.00
1	Trailer	100.00	100.00
4	Unit 24	50.00	200.00
1	Trailer	100.00	100.00
2	Backhoe	75.00	150.00
30	Disposal Fee	40.00	1,200.00
2	Hot Oil Unit	135.00	270.00
2	Vac Truck	120.00	240.00
30	Fresh Water	1.50	45.00
2	Labor	50.00	100.00
2	Labor	50.00	100.00
2	Labor	50.00	100.00
2	Labor	50.00	100.00
4	Labor	50.00	200.00
	Disconnect Flowline		
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $3,105.00

ADVANCED 36440411

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
10/13/2020	67224

BILL TO:

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

P.O. NUMBER	TERMS	PROJECT
Cramer	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	10-05-2020 Ticket #6266		
1	Reclaimed Location	3,400.00	3,400.00
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $3,400.00

ADVANCED 36440411

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
10/21/2020	67320

BILL TO:

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

P.O. NUMBER	TERMS	PROJECT
Cramer 2	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	10-07-2020 Ticket #5879		
1.5	Unit 24	250.00	375.00
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $375.00

ADVANCED 36440411

Material Testing Services, LLC
PO Box 634
Minot, ND 58702 US
www.materialtestingservicesnd.com

Invoice

MATERIAL TESTING SERVICES, LLC

BILL TO	SHIP TO
Neset Consulting Services 6844 Highway 40 Tioga, ND 58852	TENORM ASSESSMENT CRAMER 2 WELL PAD NORTH OF MINOT, NORTH DAKOTA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20 2081	11/03/2020	$638.42	11/18/2020	Net 15	

MTS NO.
E20-089

DESCRIPTION	QTY	RATE	AMOUNT
Lump Sum	1	638.42	638.42

BALANCE DUE **$638.42**

1% per month service charge on unpaid balance.
Phone 701-852-5553, Fax 701-839-4045
Contact: Leigh Ann Kimbrell - lkimbrell.mts@outlook.com
We accept Visa and Mastercard

Invoice

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-1105
AR Email: ar@onecor.com

Invoice No:	NES04-20
Invoice Date:	11/3/2020
Service Start:	9/21/2020
Service End:	10/20/2020
Job No:	ENV-1030

Sold To:	Neset Consulting Service, Inc.	Project Name:	ND Reclamation Package 1
Address:	6844 Hwy 40 Tioga, ND 58852	Location Name:	17665: Cramer 2
		State:	North Dakota
Email:	nesetinvoice@nesetconsulting.com	County:	Bottineau

Consultants: Cody Anderson, Adam Coyle, Christopher Knox, Neto Garcia

Project Description: Electromagnetic (EM) Survey for chlorides and screening soils to verify anomolies. Screening soils to guide excavation depth and lateral extent and report findings.

Item Name & Desc.	Price Per Hour/Unit	Total Hours/Units	Item Price	Sales Tax	Extended Price
EM Survey (lump sum)	$2,625.00	1	$2,625.00	$0.00	$2,625.00
Environmental Scientist II (hour)	$90.00	16.5	$1,485.00	$0.00	$1,485.00
Vehicle Mileage (each)	$1.50	145	$217.50	$0.00	$217.50
Electrical Conductivity (EC) Meter (day)	$40.00	1	$40.00	$0.00	$40.00
Sub Totals			**$4,367.50**	**$0.00**	**$4,367.50**

Comments
All Work Authorized by Tom Schumacher - MidCon Resource Group, LLC

Signature _____ **Dated** _____

Sales Amount	$	4,367.50
Sales Tax	$	-
Total Amount Due	**$**	**4,367.50**

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

NESET Consulting Service, Inc

6844 Hwy 40
Tioga, ND 58852
USA

Attention: Melissa Neset

Unique Well Identifier (UWI): **CRAMER 2**
Owner/Producer of UWI: 31 Operating LLC
SCA Number: SESU063373

Loads from: 10/14/2020
To: 10/15/2020

Invoice number: **WSTLF337213**
Invoice date: Nov 12, 2020
Facility: 13 Mile Landfill
Facility UWI: SE 1/4 SECTION 36, TOWNSHIP 157N

Service Provided	Volume	Currency	Rate	Amount
Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hy	**334.94 Ton**	**USD**	**$20.00**	**$6,698.80**
			Subtotal	**$6,698.80**
			Invoice Amount Due	**$6,698.80**

Signatory: Glenn Wollan

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Jill Larsen
Phone : Fax :
Email :

Secure Energy thanks you for your business!

Invoice Detail

UWI: CRAMER 2
Owner: 31 Operating LLC
Invoice number: WSTLF337213

SECURE ENERGY

Date	Trucking Company		Manifest #		Bill of Lading		Meter / Scale Receipt	
	Service Description	Gross Wt	Tare Wt	Net Wt.	Units	% of Load	Rate	Amount
Oct 14, 2020	*Bechtold Paving*		*N*		*10142020-22*		*WSTLF046941-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**49.08**	**20.27**	**28.81**	**Ton**		**$20.00**	**$576.20**
Oct 14, 2020	*Farden Construction Inc.*		*N*		*10142020-23*		*WSTLF046942-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**49.67**	**20.70**	**28.97**	**Ton**		**$20.00**	**$579.40**
Oct 14, 2020	*Bechtold Paving*		*N*		*10142020-24*		*WSTLF046943-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**48.22**	**19.88**	**28.34**	**Ton**		**$20.00**	**$566.80**

Invoice Detail

UWI: CRAMER 2
Owner: 31 Operating LLC
Invoice number: WSTLF337213

SECURE ENERGY

Oct 14, 2020	*Farden Construction Inc.*		*N*		*10142020-25*	*WSTLF046944-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**47.37**	**20.41**	**26.96**	**Ton**	**$20.00**	**$539.20**
Oct 14, 2020	*Farden Construction Inc.*		*N*		*10142020-28*	*WSTLF046947-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**46.03**	**18.16**	**27.87**	**Ton**	**$20.00**	**$557.40**
Oct 14, 2020	*Farden Construction Inc.*		*N*		*10142020-29*	*WSTLF046948-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**46.09**	**19.20**	**26.89**	**Ton**	**$20.00**	**$537.80**
Oct 15, 2020	*Farden Construction Inc.*		*N*		*10152020-1*	*WSTLF046952-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**48.77**	**20.48**	**28.29**	**Ton**	**$20.00**	**$565.80**
Oct 15, 2020	*Farden Construction Inc.*		*N*		*10152020-6*	*WSTLF046957-LF*		

Invoice Detail

SECURE ENERGY

UWI: CRAMER 2
Owner: 31 Operating LLC
Invoice number: WSTLF337213

	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**48.08**	**19.85**	**28.23**	**Ton**	**$20.00**	**$564.60**
Oct 15, 2020	*Farden Construction Inc.*		*N*		*10152020-12*	*WSTLF046963-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**45.48**	**20.02**	**25.46**	**Ton**	**$20.00**	**$509.20**
Oct 15, 2020	*Farden Construction Inc.*		*N*		*10152020-13*	*WSTLF046964-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**49.26**	**21.17**	**28.09**	**Ton**	**$20.00**	**$561.80**
Oct 15, 2020	*Farden Construction Inc.*		*N*		*10152020-14*	*WSTLF046965-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**50.55**	**22.85**	**27.70**	**Ton**	**$20.00**	**$554.00**
Oct 15, 2020	*Farden Construction Inc.*		*N*		*10152020-18*	*WSTLF046969-LF*	

Invoice Detail

SECURE ENERGY

UWI: CRAMER 2

Owner: 31 Operating LLC

Invoice number: WSTLF337213

Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**49.35**	**20.02**	**29.33 Ton**		**$20.00**	**$586.60**

Total **$6,698.80**

NESET

6844 Highway 40
Tioga, ND 58852
Phone 701.664.1492

Invoice

INVOICE #CON202002
DATE: NOVEMBER 4, 2020

TO:
Neset Consulting Service, Inv.
6844 Highway 40
Tioga, ND 58852

MEMO: NDIC RECLAMATION

SALESPERSON	AFE NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
RC Neset	17665	Glenn Wollan			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
450 yd	Dirt	$3.5	$1575
	17665 Cramer 2		

SUBTOTAL	$1575
SALES TAX	$78.75 (5%)
SHIPPING & HANDLING	0
TOTAL DUE	$1653.75

Approval of customer_____

Make all checks payable to **Neset Consulting Service.** Send Checks to Neset Consulting Service 6844 Hwy 40, Tioga ND 58852.
If you have any questions concerning this invoice, contact Jamie Eraas 701.664.1492. Thank You!

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, November 16, 2020 11:02 AM
To: Schmidt, Donna R.
Subject: RE: Package 1 reclamation invoices

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, November 16, 2020 10:57 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Package 1 reclamation invoices

All eight of these balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, November 16, 2020 9:03 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Package 1 reclamation invoices

Please make sure the balance out.

Thanks.

Cody VanderBusch

From: NCS Neset Invoice <nesetinvoice@nesetconsulting.com>
Sent: Friday, November 13, 2020 11:48 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Tabor, David <adtabor@nd.gov>
Cc: Tom <tom@midcongroup.com>; Glenn Wollan <gwollan9@gmail.com>; NCS Randy Neset <randyneset@nesetconsulting.com>; Larry Dokken <ldokk78@yahoo.com>; NCS Jean Datahan <jeandatahan@nesetconsulting.com>; NCS Jamie Eraas <jamieeraas@nesetconsulting.com>; Kathleen Neset <kathleenneset@nesetconsulting.com>
Subject: Package 1 reclamation invoices

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Good Morning Cody,

Attached are invoices for wells listed in Package 1:

- 7175 E. Pearson 5-122
- 8249 Tootle 1
- 11483 Anderson 25-3
- 14302 Rice 1

V#12485 I
ID 2300
Acct 623040
$ 116,330.87

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE

RECEIVED
NOV 20 2020

Invoice #: R202017626
Date: November 12, 2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Well Location: [redacted]
File #17626
Reclaimed: 10/30/2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Consultant - Tom Schumacher (Reclamation Supervisor)	$800.00	$3,200.00
3	Mileage	$130.00	$390.00
2	Lodging	$75.00	$150.00
3	Consultant - Glenn Wollan (Reclamation Supervisor)	$800.00	$2,400.00
2	Mileage	$130.00	$260.00
1	Lodging	$75.00	$75.00
1	NESET Administration	$7,500.00	$7,500.00
1	4TH Dimension Surveying & Consulting - Invoice #4D20074	$4,455.00	$4,455.00
1	Farden Construction - Invoice #39257	$64,856.50	$64,856.50
1	Ham's Well Service, Inc. - Invoice #66994	$2,690.00	$2,690.00
1	Ham's Well Service, Inc. - Invoice #67221	$4,475.00	$4,475.00
1	Ham's Well Servic, Inc. - Invoice #67323	$375.00	$375.00
1	Material Testing Services, LLC - Invoice #20 2082	$638.42	$638.42
1	OneCor Services - Invoice #NES03-20	$4,435.00	$4,435.00
1	Secure Energy - Invoice #WSTLF336465	$18,777.20	$18,777.20
1	Neset - Invoice #CON202001	$1,653.75	$1,653.75
SIGNED	[signature]	TOTAL	$116,330.87

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE

Invoice #: RA202017626 - Consultant & Administration
Date: November 12, 2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Well Location: Rice 9
File #17626
Reclaimed: 10/30/2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	NESET Consultant - Tom Schumacher (Reclamation Supervisor)	$800.00	$3,200.00
3	Mileage	$130.00	$390.00
2	Lodging	$75.00	$150.00
3	NESET Consultant - Glenn Schumacher (Reclamation Supervisor)	$800.00	$2,400.00
2	Mileage	$130.00	$260.00
1	Lodging	$75.00	$75.00
1	NESET Administration	$7,500.00	$7,500.00
SIGNED		TOTAL	$13,975.00

4D20074 NDIC Reclaim - Aerial Imagery Rice 9

4TH DIMENSION SURVEYING & CONSULTING, INC
| 14945 COCHISE ST
| WILLISTON ND, 58801

701-580-5267 | TO4dSurveyConsulting@gmail.com

CUSTOMER
Neset Consulting

INVOICE
4D20074

DATE
10/28/2020

ADDRESS
6853 102nd Ave NW

CITY/STATE/ZIP
Tioga, ND 58852

OFFICE PHONE
701-664-1492

E-MAIL
randyneset@nesetconsulting.com

CLIENT CELL PHONE
701-641-0778

PROJECT
4D20074

PREPARED BY:
Thomas Osen

ATTENTION
Randy Neset

PAYMENT TERMS
Net 30

DUE DATE
11/27/2020

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
AFE			
	Consulting (Hr)		
0.125	Mobilize Fee (split across all 8 sites)	$1,000.00	$125.00
1.0	Prelim - Set Control, Check Topo, Fly Site	$750.00	$750.00
1.0	Prelim - Process Flight Data and create exports for drafting	$540.00	$540.00
1.0	Post-Reclaim - Set control, check topo, fly site	$1,500.00	$1,500.00
1.0	Post-Reclaim - Process flight data and create exports for drafting	$540.00	$540.00
	LIDAR (Model)		
1.0	used but discounted off invoice	$625.00	$625.00
	Imagery (Project)		
0.0		$250.00	$0.00
0.0		$625.00	$0.00
	Drone (Flight)		
1.0	Preliminary Flight	$350.00	$350.00
1.0	Post-Reclaim Flight	$350.00	$350.00
	Survey Truck (Day)		
0.5	Prelim	$200.00	$100.00
1.0	Post-Reclaim	$200.00	$200.00

SUBTOTAL	$5,080.00
TAX RATE	0.00%
Discount	($625.00)
OTHER	
TOTAL	**$4,455.00**

Invoice

Authorized Rep

Date

FARDEN CONSTRUCTION

General Dirt Work * Oil Field Construction
Gravel Products * Redi Mix Service

9035 COUNTY ROAD 17B
MAXBASS, ND 58760
Phone # (701) 268-3127 Fax # (701) 268-3282
E-mail fardenconstruction@srt.com

Invoice

Date	Invoice #
10/30/2020	39257

Code No. / P.O. No.	
Location	
AFE #	

Bill To

Neset Consulting Service
6844 Highway 40
Tioga, ND 58852

Qty	Description	Unit Rate	Item Total
7	hrs Dozer D7	200.00	1,400.00
6.5	hrs 143H or 140H Blade	160.00	1,040.00
28	hrs 20 Ton Excavator	220.00	6,160.00
2	hrs Lowboy	140.00	280.00
3	hr Forman	120.00	360.00
4	hrs Labor	50.00	200.00
1	52 x 80 Pit Liner	2,184.00	2,184.00
328.5	hrs Truck & Trailer	145.00	47,632.50
560	yds Black Dirt	10.00	5,600.00

10/11/2020 thru 10/16/2020

Ordered by Glenn Wollan at 701-391-0657
gwollan9@gmail.com

Reclaim location

31 Operating
Renville Field
RICE 9
SWSE 8-161-82

Bottineau County

Payment is due in 30 days.
A late payment charge of 1-1/2% per month will be charged on past due accounts.

INVOICES TO BE PAID IN
UNITED STATES FUNDS ONLY

Subtotal	$64,856.50
Sales Tax (5.0%)	$0.00
Total	$64,856.50
Payments/Credits	$0.00
Balance Due	$64,856.50

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
9/25/2020	66994

BILL TO:

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

P.O. NUMBER	TERMS	PROJECT
Rice 9	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	09-17-2020 Ticket #7200		
4	Unit 24	50.00	200.00
1	Trailer	100.00	100.00
4	Unit 24	50.00	200.00
1	Trailer	100.00	100.00
2	Backhoe	75.00	150.00
20	Disposal Fee	40.00	800.00
2	Unit 11 - Hot Oil	135.00	270.00
2	Vac Truck	120.00	240.00
20	Fresh Water	1.50	30.00
2	Labor	50.00	100.00
2	Labor	50.00	100.00
2	Labor	50.00	100.00
2	Labor	50.00	100.00
4	Labor	50.00	200.00
	Disconnect Flowline		
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $2,690.00

ADVANCED 36440411

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
10/13/2020	67221

BILL TO:

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

P.O. NUMBER	TERMS	PROJECT
Rice 9	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	10-05-2020 Ticket #6267		
1	Reclaimed Location	4,475.00	4,475.00
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $4,475.00

ADVANCED 36440411

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
10/21/2020	67323

BILL TO:

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

P.O. NUMBER	TERMS	PROJECT
Rice 9	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	10-07-2020 Ticket #5876		
1.5	Unit 24	250.00	375.00
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $375.00

ADVANCED 36440411

Material Testing Services, LLC
PO Box 634
Minot, ND 58702 US
www.materialtestingservicesnd.com

Invoice

MATERIAL TESTING SERVICES, LLC

BILL TO
Neset Consulting Services 6844 Highway 40 Tioga, ND 58852

SHIP TO
TENORM ASSESSMENT RICE 9 WELL PAD NORTH OF MINOT, NORTH DAKOTA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20 2082	11/03/2020	$638.42	11/18/2020	Net 15	

MTS NO.
E20-088

DESCRIPTION	QTY	RATE	AMOUNT
Lump Sum	1	638.42	638.42

BALANCE DUE **$638.42**

1% per month service charge on unpaid balance.
Phone 701-852-5553, Fax 701-839-4045
Contact: Leigh Ann Kimbrell - lkimbrell.mts@outlook.com
We accept Visa and Mastercard

Invoice

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-1105
AR Email: ar@onecor.com

Invoice No:	NES03-20
Invoice Date:	11/3/2020
Service Start:	9/21/2020
Service End:	10/20/2020
Job No:	ENV-1030

Sold To:	Neset Consulting Service, Inc.	Project Name:	ND Reclamation Package 1
Address:	6844 Hwy 40 Tioga, ND 58852	Location Name:	17626: Rice 9
		State:	North Dakota
Email:	nesetinvoice@nesetconsulting.com	County:	Bottineau

Consultants	Cody Anderson, Adam Coyle, Christopher Knox, Neto Garcia
Project Description:	Electromagnetic (EM) Survey for chlorides and screening soils to verify anomolies. Screening soils to guide excavation depth and lateral extent and report findings.

Item Name & Desc.	Price Per Hour/Unit	Total Hours/Units	Item Price	Sales Tax	Extended Price
EM Survey (lump sum)	$2,625.00	1	$2,625.00	$0.00	$2,625.00
Environmental Scientist II (hour)	$90.00	17.25	$1,552.50	$0.00	$1,552.50
Vehicle Mileage (each)	$1.50	145	$217.50	$0.00	$217.50
Electrical Conductivity (EC) Meter (day)	$40.00	1	$40.00	$0.00	$40.00
Sub Totals			**$4,435.00**	**$0.00**	**$4,435.00**

Comments
All Work Authorized by Tom Schumacher - MidCon Resource Group, LLC

Signature _____ **Dated** _____

Invoice Totals		
Sales Amount	$	4,435.00
Sales Tax	$	-
Total Amount Due	**$**	**4,435.00**

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

NESET Consulting Service, Inc

6844 Hwy 40
Tioga, ND 58852
USA

Attention: Melissa Neset

Unique Well Identifier (UWI): **RICE 9**
Owner/Producer of UWI: 31 Operating LLC
SCA Number: SESU063372

Loads from: 10/12/2020
To: 10/14/2020

Invoice number: **WSTLF337212**
Invoice date: Nov 12, 2020
Facility: 13 Mile Landfill
Facility UWI: SE 1/4 SECTION 36, TOWNSHIP 157N

Service Provided	Volume	Currency	Rate	Amount
Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hy	**938.86 Ton**	**USD**	**$20.00**	**$18,777.20**
			Subtotal	**$18,777.20**
			Invoice Amount Due	**$18,777.20**

Signatory: Glenn Wollan

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Jill Larsen
Phone : Fax :
Email :

Secure Energy thanks you for your business!

Invoice Detail

UWI: RICE 9
Owner: 31 Operating LLC
Invoice number: WSTLF337212

SECURE ENERGY

Date	Trucking Company	Manifest #	Bill of Lading	Meter / Scale Receipt				
	Service Description	**Gross Wt**	**Tare Wt**	**Net Wt.**	**Units**	**% of Load**	**Rate**	**Amount**
Oct 12, 2020	*Farden Construction Inc.*		*N*		*101220-2*		*WSTLF046883-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**46.34**	**21.38**	**24.96**	**Ton**		**$20.00**	**$499.20**
Oct 12, 2020	*Farden Construction Inc.*		*N*		*101220-3*		*WSTLF046884-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**46.17**	**20.70**	**25.47**	**Ton**		**$20.00**	**$509.40**
Oct 12, 2020	*Farden Construction Inc.*		*N*		*101220-4*		*WSTLF046885-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**46.56**	**21.17**	**25.39**	**Ton**		**$20.00**	**$507.80**

Invoice Detail

UWI: RICE 9
Owner: 31 Operating LLC
Invoice number: WSTLF337212

SECURE ENERGY

Oct 12, 2020	*Farden Construction Inc.*		*N*		*101220-10*	*WSTLF046891-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**45.92**	**19.85**	**26.07**	**Ton**	**$20.00**	**$521.40**
Oct 12, 2020	*Farden Construction Inc.*		*N*		*101220-11*	*WSTLF046892-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**49.96**	**20.07**	**29.89**	**Ton**	**$20.00**	**$597.80**
Oct 12, 2020	*Farden Construction Inc.*		*N*		*101220-12*	*WSTLF046893-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**49.99**	**20.48**	**29.51**	**Ton**	**$20.00**	**$590.20**
Oct 13, 2020	*Farden Construction Inc.*		*N*		*10132020-6*	*WSTLF046899-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**47.56**	**19.85**	**27.71**	**Ton**	**$20.00**	**$554.20**
Oct 13, 2020	*Farden Construction Inc.*		*N*		*10132020-7*	*WSTLF046900-LF*		

	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**47.43**	**20.41**	**27.02**	**Ton**	**$20.00**	**$540.40**
Oct 13, 2020	*Farden Construction Inc.*		*N*		*10132020-8*	*WSTLF046901-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**48.37**	**20.07**	**28.30**	**Ton**	**$20.00**	**$566.00**
Oct 13, 2020	*Farden Construction Inc.*		*N*		*10132020-9*	*WSTLF046902-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**49.22**	**21.17**	**28.05**	**Ton**	**$20.00**	**$561.00**
Oct 13, 2020	*Farden Construction Inc.*		*N*		*10132020-10*	*WSTLF046903-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**49.22**	**21.38**	**27.84**	**Ton**	**$20.00**	**$556.80**
Oct 13, 2020	*Farden Construction Inc.*		*N*		*10132020-11*	*WSTLF046904-LF*	

Invoice Detail

UWI: RICE 9
Owner: 31 Operating LLC
Invoice number: WSTLF337212

SECURE ENERGY

	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**50.12**	**19.44**	**30.68**	**Ton**		**$20.00**	**$613.60**
Oct 13, 2020	*Farden Construction Inc.*		*N*			*10132020-12*	*WSTLF046905-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**45.70**	**18.16**	**27.54**	**Ton**		**$20.00**	**$550.80**
Oct 13, 2020	*Farden Construction Inc.*		*N*			*10132020-13*	*WSTLF046906-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**48.86**	**19.20**	**29.66**	**Ton**		**$20.00**	**$593.20**
Oct 13, 2020	*Farden Construction Inc.*		*N*			*10132020-14*	*WSTLF046907-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**48.88**	**20.04**	**28.84**	**Ton**		**$20.00**	**$576.80**
Oct 13, 2020	*Bechtold Paving*		*N*			*10132020-15*	*WSTLF046908-LF*	

Invoice Detail

UWI: RICE 9
Owner: 31 Operating LLC
Invoice number: WSTLF337212

SECURE ENERGY

	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**48.17**	**20.29**	**27.88**	**Ton**		**$20.00**	**$557.60**
Oct 13, 2020	*Farden Construction Inc.*		*N*		*10132020-16*	*WSTLF046909-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**51.13**	**20.70**	**30.43**	**Ton**		**$20.00**	**$608.60**
Oct 13, 2020	*Farden Construction Inc.*		*N*		*10132020-19*	*WSTLF046912-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**46.44**	**19.85**	**26.59**	**Ton**		**$20.00**	**$531.80**
Oct 13, 2020	*Farden Construction Inc.*		*N*		*10132020-23*	*WSTLF046916-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**48.41**	**20.33**	**28.08**	**Ton**		**$20.00**	**$561.60**
Oct 13, 2020	*Farden Construction Inc.*		*N*		*10132020-24*	*WSTLF046917-LF*		

Invoice Detail

SECURE ENERGY

UWI: RICE 9

Owner: 31 Operating LLC

Invoice number: WSTLF337212

	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**50.02**	**20.27**	**29.75**	**Ton**	**$20.00**	**$595.00**
Oct 13, 2020	*Farden Construction Inc.*		*N*		*10132020-25*	*WSTLF046918-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**46.49**	**20.41**	**26.08**	**Ton**	**$20.00**	**$521.60**
Oct 13, 2020	*Farden Construction Inc.*		*N*		*10132020-26*	*WSTLF046919-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**46.91**	**20.07**	**26.84**	**Ton**	**$20.00**	**$536.80**
Oct 14, 2020	*Farden Construction Inc.*		*N*		*10142020-1*	*WSTLF046920-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**45.58**	**19.20**	**26.38**	**Ton**	**$20.00**	**$527.60**
Oct 14, 2020	*Farden Construction Inc.*		*N*		*10142020-2*	*WSTLF046921-LF*	

Invoice Detail

UWI: RICE 9
Owner: 31 Operating LLC
Invoice number: WSTLF337212

SECURE ENERGY

	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**46.24**	**20.04**	**26.20**	**Ton**	**$20.00**	**$524.00**
Oct 14, 2020	*Farden Construction Inc.*		*N*		*10142020-3*	*WSTLF046922-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**46.67**	**19.44**	**27.23**	**Ton**	**$20.00**	**$544.60**
Oct 14, 2020	*Farden Construction Inc.*		*N*		*10142020-4*	*WSTLF046923-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**44.12**	**19.85**	**24.27**	**Ton**	**$20.00**	**$485.40**
Oct 14, 2020	*Farden Construction Inc.*		*N*		*10142020-5*	*WSTLF046924-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**49.04**	**20.48**	**28.56**	**Ton**	**$20.00**	**$571.20**
Oct 14, 2020	*Farden Construction Inc.*		*N*		*10142020-6*	*WSTLF046925-LF*	

Invoice Detail

SECURE ENERGY

UWI: RICE 9

Owner: 31 Operating LLC

Invoice number: WSTLF337212

	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**50.48**	**21.38**	**29.10**	**Ton**		**$20.00**	**$582.00**
Oct 14, 2020	*Farden Construction Inc.*		*N*		*10142020-7*	*WSTLF046926-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**49.89**	**21.17**	**28.72**	**Ton**		**$20.00**	**$574.40**
Oct 14, 2020	*Farden Construction Inc.*		*N*		*10142020-8*	*WSTLF046927-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**45.73**	**20.02**	**25.71**	**Ton**		**$20.00**	**$514.20**
Oct 14, 2020	*Farden Construction Inc.*		*N*		*10142020-9*	*WSTLF046928-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**46.73**	**20.02**	**26.71**	**Ton**		**$20.00**	**$534.20**
Oct 14, 2020	*Farden Construction Inc.*		*N*		*10142020-11*	*WSTLF046929-LF*		

Invoice Detail

UWI: RICE 9
Owner: 31 Operating LLC
Invoice number: WSTLF337212

SECURE ENERGY

	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**48.96**	**20.07**	**28.89**	**Ton**		**$20.00**	**$577.80**
Oct 14, 2020	*Farden Construction Inc.*		*N*			*10142020-10*	*WSTLF046930-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**50.75**	**22.85**	**27.90**	**Ton**		**$20.00**	**$558.00**
Oct 14, 2020	*Bechtold Paving*		*N*			*10142020-17*	*WSTLF046936-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites) - Hydrocarbon-bearing soil (fr. upstream ops sites)	**46.90**	**20.29**	**26.61**	**Ton**		**$20.00**	**$532.20**

Total **$18,777.20**

NESET

Invoice

6844 Highway 40
Tioga, ND 58852
Phone 701.664.1492

INVOICE #CON202001
DATE: NOVEMBER 4, 2020

TO:
Neset Consulting Service, Inv.
6844 Highway 40
Tioga, ND 58852

MEMO: NDIC RECLAMATION

SALESPERSON	AFE NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
RC Neset	17626	Glenn Wollan			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
450 yd	Dirt	$3.5	$1575
	17626 Rice 9		

SUBTOTAL	$1575
SALES TAX	$78.75 (5%)
SHIPPING & HANDLING	0
TOTAL DUE	$1653.75

Approval of customer_____

Make all checks payable to **Neset Consulting Service.** Send Checks to Neset Consulting Service 6844 Hwy 40, Tioga ND 58852.
If you have any questions concerning this invoice, contact Jamie Eraas 701.664.1492. Thank You!

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, November 16, 2020 11:02 AM
To: Schmidt, Donna R.
Subject: RE: Package 1 reclamation invoices

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, November 16, 2020 10:57 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Package 1 reclamation invoices

All eight of these balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, November 16, 2020 9:03 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Package 1 reclamation invoices

Please make sure the balance out.

Thanks.

Cody VanderBusch

From: NCS Neset Invoice <nesetinvoice@nesetconsulting.com>
Sent: Friday, November 13, 2020 11:48 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Tabor, David <adtabor@nd.gov>
Cc: Tom <tom@midcongroup.com>; Glenn Wollan <gwollan9@gmail.com>; NCS Randy Neset <randyneset@nesetconsulting.com>; Larry Dokken <ldokk78@yahoo.com>; NCS Jean Datahan <jeandatahan@nesetconsulting.com>; NCS Jamie Eraas <jamieeraas@nesetconsulting.com>; Kathleen Neset <kathleenneset@nesetconsulting.com>
Subject: Package 1 reclamation invoices

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Good Morning Cody,

Attached are invoices for wells listed in Package 1:

- 7175 E. Pearson 5-122
- 8249 Tootle 1
- 11483 Anderson 25-3
- 14302 Rice 1

V#24852
ID 2300
Acct 623040
$40,212.77

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE

Invoice #: R202015347
Date: November 12, 2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

RECEIVED NOV 20 2020

Well Location: Zargon North Haas 1
~~File #15347~~
Reclaimed: 10/30/2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Consultant - Tom Schumacher (Reclamation Supervisor)	$800.00	$3,200.00
3	Mileage	$130.00	$390.00
2	Lodging	$75.00	$150.00
3	Consultant - Glenn Wollan (Reclamation Supervisor)	$800.00	$2,400.00
2	Mileage	$130.00	$260.00
1	Lodging	$75.00	$75.00
1	NESET Administration	$7,500.00	$7,500.00
1	4TH Dimension Surveying & Consulting - Invoice #4D20079	$4,455.00	$4,455.00
1	Estvold Oilfield Services - Invoice #7052CD	$11,109.35	$11,109.35
1	Ham's Well Service, Inc. - Invoice #66999	$2,855.00	$2,855.00
1	Ham's Well Service, Inc. - Invoice #67325	$4,555.00	$4,555.00
1	Material Testing Services, LLC - Invoice #20 2084	$638.42	$638.42
1	OneCor Services - Invoice #NES07-20	$2,625.00	$2,625.00
SIGNED	Jamie Good, CFO	TOTAL	$40,212.77

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE

Invoice #: RA202015347 - Consultant & Administration
Date: November 12, 2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Well Location: Zargon North Haas 1
File #15347
Reclaimed: 10/30/2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	NESET Consultant - Tom Schumacher (Reclamation Supervisor)	$800.00	$3,200.00
3	Mileage	$130.00	$390.00
2	Lodging	$75.00	$150.00
3	NESET Consultant - Glenn Schumacher (Reclamation Supervisor)	$800.00	$2,400.00
2	Mileage	$130.00	$260.00
1	Lodging	$75.00	$75.00
1	NESET Administration	$7,500.00	$7,500.00
SIGNED		TOTAL	**$13,975.00**

4D20079 NDIC Reclaim - Aerial Imagery Zargon North Haas

4TH DIMENSION SURVEYING & CONSULTING, INC
| 14945 COCHISE ST
| WILLISTON ND, 58801

701-580-5267 | TO4dSurveyConsulting@gmail.com

CUSTOMER

Neset Consulting

INVOICE

4D20079

DATE

10/28/2020

ADDRESS

6853 102nd Ave NW

CITY/STATE/ZIP

Tioga, ND 58852

OFFICE PHONE

701-664-1492

E-MAIL

randyneset@nesetconsulting.com

CLIENT CELL PHONE

701-641-0778

PROJECT

4D20079

PREPARED BY:

Thomas Osen

ATTENTION

Randy Neset

PAYMENT TERMS

Net 30

DUE DATE

11/27/2020

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
AFE			
	Consulting (Hr)		
0.125	Mobilize Fee (split across all 8 sites)	$1,000.00	$125.00
1.0	Prelim - Set Control, Check Topo, Fly Site	$750.00	$750.00
1.0	Prelim - Process Flight Data and create exports for drafting	$540.00	$540.00
1.0	Post-Reclaim - Set control, check topo, fly site	$1,500.00	$1,500.00
1.0	Post-Reclaim - Process flight data and create exports for drafting	$540.00	$540.00
	LIDAR (Model)		
1.0	used but discounted off invoice	$625.00	$625.00
	Imagery (Project)		
0.0		$250.00	$0.00
0.0		$625.00	$0.00
	Drone (Flight)		
1.0	Preliminary Flight	$350.00	$350.00
1.0	Post-Reclaim Flight	$350.00	$350.00
	Survey Truck (Day)		
0.5	Prelim	$200.00	$100.00
1.0	Post-Reclaim	$200.00	$200.00

SUBTOTAL	$5,080.00
TAX RATE	0.00%
Discount	($625.00)
OTHER	
TOTAL	$4,455.00

Invoice

Authorized Rep

Date

ESTVOLD
OILFIELD SERVICES

1408 20TH. AVE. SW
BOX 15
MINOT, ND 58701

Date	Invoice #
10/21/2020	7052CD

Bill To
NESET CONSULTING SERVICE 6844 HWY 40 TIOGA, ND 58852

Description of Work
AFE 15347

Ordered By	Terms	Rep	Location
GLENN WOLLAN		ROY	

Item	Quantity	Location	Description	U/M	Rate	Amount
DOZER D6	5		Ticket:7052 PER HOUR		200.00	1,000.00
SCRAPER	4		Ticket:7052 PER HOUR		250.00	1,000.00
ONE TON	6		Ticket:7052 PER HOUR		75.00	450.00
SEMI AND L...	3		Ticket:7039 PER HOUR		130.00	390.00
SCRAPER	5		Ticket:7039 PER HOUR		250.00	1,250.00
ONE TON	5		Ticket:7039 PER HOUR		75.00	375.00
SCRAPER	9		Ticket:6679 PER HOUR		250.00	2,250.00
BACKHOE	2		Ticket:6679 PER HOUR		130.00	260.00
SEMI AND L...	6		Ticket:6679 PER HOUR		130.00	780.00
ROUSTABO...	12		Ticket:6679 PER HOUR		145.00	1,740.00
DOZER D6	4		Ticket:6679 PER HOUR		200.00	800.00
SEMI AND L...	4.75		Ticket:7679 PER HOUR		130.00	617.50
ONE TON	1.5		Ticket:7679 PER HOUR		75.00	112.50
GOOSENECK	1.5		Ticket:7679 PER HOUR		20.00	30.00
PERMIT	1		Ticket:7679 EACH		54.35	54.35
			Sales Tax		5.00%	0.00

ZARGON NORTH HAAS 1

Total	$11,109.35
Payments/Credits	$0.00
Balance Due	$11,109.35

Thank you for your business! To pay your bill by credit card call 701-852-2771.

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
9/25/2020	66999

BILL TO:

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

P.O. NUMBER	TERMS	PROJECT
Zargon 1	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	09-17-2020 Ticket #7195		
3	Unit 24	50.00	150.00
1	Trailer	100.00	100.00
3	Unit 24	50.00	150.00
1	Trailer	100.00	100.00
2	Backhoe	75.00	150.00
30	Disposal Fee	40.00	1,200.00
2	Vac Truck	120.00	240.00
2	Hot Oil Unit	135.00	270.00
30	Fresh Water	1.50	45.00
1	Labor	50.00	50.00
1	Labor	50.00	50.00
3	Labor	50.00	150.00
2	Labor	50.00	100.00
2	Labor	50.00	100.00
	Disconnect Flowline		
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $2,855.00

ADVANCED 36440411

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
10/21/2020	67325

BILL TO:

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

P.O. NUMBER	TERMS	PROJECT
Zargon 1	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	10-07-2020 Ticket #6269		
1.5	Unit 24 and Mini	250.00	375.00
19	Semi and Trailer	145.00	2,755.00
9.5	Winch Truck	150.00	1,425.00
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $4,555.00

ADVANCED 36440411

Material Testing Services, LLC
PO Box 634
Minot, ND 58702 US
www.materialtestingservicesnd.com

Invoice

MATERIAL TESTING SERVICES, LLC

BILL TO	SHIP TO
Neset Consulting Services 6844 Highway 40 Tioga, ND 58852	TENORM ASSESSMENT ZARGON NORTH WELL PAD NORTH OF MINOT, NORTH DAKOTA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20 2084	11/03/2020	$638.42	11/18/2020	Net 15	

MTS NO.
E20-093

DESCRIPTION	QTY	RATE	AMOUNT
Lump Sum	1	638.42	638.42

BALANCE DUE **$638.42**

1% per month service charge on unpaid balance.
Phone 701-852-5553, Fax 701-839-4045
Contact: Leigh Ann Kimbrell - lkimbrell.mts@outlook.com
We accept Visa and Mastercard

Invoice

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-1105
AR Email: ar@onecor.com

Invoice No:	NES07-20
Invoice Date:	11/3/2020
Service Start:	9/21/2020
Service End:	10/20/2020
Job No:	ENV-1030

Sold To:	Neset Consulting Service, Inc.	Project Name:	ND Reclamation Package 1
Address:	6844 Hwy 40 Tioga, ND 58852	Location Name:	15347: Zargon North Haas 1
		State:	North Dakota
Email:	nesetinvoice@nesetconsulting.com	County:	Bottineau

Consultants	Cody Anderson, Adam Coyle, Christopher Knox, Neto Garcia
Project Description:	Electromagnetic (EM) Survey for chlorides and screening soils to verify anomolies.

Item Name & Desc.	Price Per Hour/Unit	Total Hours/Units	Item Price	Sales Tax	Extended Price
EM Survey (lump sum)	$2,625.00	1	$2,625.00	$0.00	$2,625.00
Environmental Scientist II (hour)	$90.00	0	$0.00	$0.00	$0.00
Vehicle Mileage (each)	$1.50	0	$0.00	$0.00	$0.00
Electrical Conductivity (EC) Meter (day)	$40.00	0	$0.00	$0.00	$0.00
Sub Totals			**$2,625.00**	**$0.00**	**$2,625.00**

Comments
All Work Authorized by Tom Schumacher - MidCon Resource Group, LLC

Signature _____ **Dated** _____

Invoice Totals		
Sales Amount	$	2,625.00
Sales Tax	$	-
Total Amount Due	**$**	**2,625.00**

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, November 16, 2020 11:02 AM
To: Schmidt, Donna R.
Subject: RE: Package 1 reclamation invoices

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, November 16, 2020 10:57 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Package 1 reclamation invoices

All eight of these balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, November 16, 2020 9:03 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Package 1 reclamation invoices

Please make sure the balance out.

Thanks.

Cody VanderBusch

From: NCS Neset Invoice <nesetinvoice@nesetconsulting.com>
Sent: Friday, November 13, 2020 11:48 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Tabor, David <adtabor@nd.gov>
Cc: Tom <tom@midcongroup.com>; Glenn Wollan <gwollan9@gmail.com>; NCS Randy Neset <randyneset@nesetconsulting.com>; Larry Dokken <ldokk78@yahoo.com>; NCS Jean Datahan <jeandatahan@nesetconsulting.com>; NCS Jamie Eraas <jamieeraas@nesetconsulting.com>; Kathleen Neset <kathleenneset@nesetconsulting.com>
Subject: Package 1 reclamation invoices

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Good Morning Cody,

Attached are invoices for wells listed in Package 1:

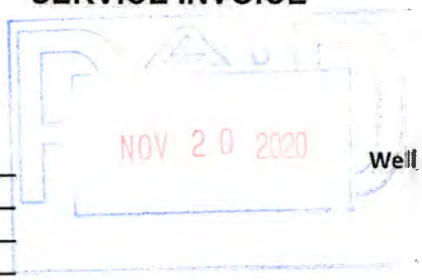
- 7175 E. Pearson 5-122
- 8249 Tootle 1
- 11483 Anderson 25-3
- 14302 Rice 1

V# 24853
ID 2300
Acct 623040
$ 42,088.92

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE



Invoice #: R202014302
Date: November 12, 2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Well Location: Rice 1
File #14302
Reclaimed: 10/30/2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Consultant - Tom Schumacher (Reclamation Supervisor)	$800.00	$3,200.00
3	Mileage	$130.00	$390.00
2	Lodging	$75.00	$150.00
3	Consultant - Glenn Wollan (Reclamation Supervisor)	$800.00	$2,400.00
2	Mileage	$130.00	$260.00
1	Lodging	$75.00	$75.00
1	NESET Administration	$7,500.00	$7,500.00
1	4TH Dimension Surveying & Consulting - Invoice #4D20073	$4,455.00	$4,455.00
1	Farden Construction - Invoice #39256	$8,375.50	$8,375.50
1	Ham's Well Service, Inc. - Invoice #67000	$1,770.00	$1,770.00
1	Ham's Well Service, Inc. - Invoice #67222	$9,875.00	$9,875.00
1	Ham's Well Services, Inc. - Invoice #67322	$375.00	$375.00
1	Material Testing Services, LLC - Invoice #20 2080	$638.42	$638.42
1	OneCor Services - Invoice #NES02-20	$2,625.00	$2,625.00
SIGNED	Tom Schumacher, CFO	TOTAL	$42,088.92

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE

Invoice #: RA202014302 - Consultant & Administration
Date: November 12, 2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Well Location: Rice 1
File #14302
Reclaimed: 10/30/2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	NESET Consultant - Tom Schumacher (Reclamation Supervisor)	$800.00	$3,200.00
3	Mileage	$130.00	$390.00
2	Lodging	$75.00	$150.00
3	NESET Consultant - Glenn Schumacher (Reclamation Supervisor)	$800.00	$2,400.00
2	Mileage	$130.00	$260.00
1	Lodging	$75.00	$75.00
1	NESET Administration	$7,500.00	$7,500.00
SIGNED		TOTAL	$13,975.00

4D20073 NDIC Reclaim - Aerial Imagery Rice 1

4TH DIMENSION SURVEYING & CONSULTING, INC | 14945 COCHISE ST | WILLISTON ND, 58801

701-580-5267 | TO4dSurveyConsulting@gmail.com

CUSTOMER

Neset Consulting

INVOICE

4D20073

DATE

10/28/2020

ADDRESS

6853 102nd Ave NW

CITY/STATE/ZIP

Tioga, ND 58852

OFFICE PHONE

701-664-1492

E-MAIL

randyneset@nesetconsulting.com

CLIENT CELL PHONE

701-641-0778

PROJECT

4D20073

PREPARED BY:

Thomas Osen

ATTENTION

Randy Neset

PAYMENT TERMS

Net 30

DUE DATE

11/27/2020

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
AFE			
	Consulting (Hr)		
0.125	Mobilize Fee (split across all 8 sites)	$1,000.00	$125.00
1.0	Prelim - Set Control, Check Topo, Fly Site	$750.00	$750.00
1.0	Prelim - Process Flight Data and create exports for drafting	$540.00	$540.00
1.0	Post-Reclaim - Set control, check topo, fly site	$1,500.00	$1,500.00
1.0	Post-Reclaim - Process flight data and create exports for drafting	$540.00	$540.00
	LIDAR (Model)		
1.0	used but discounted off invoice	$625.00	$625.00
	Imagery (Project)		
0.0		$250.00	$0.00
0.0		$625.00	$0.00
	Drone (Flight)		
1.0	Preliminary Flight	$350.00	$350.00
1.0	Post-Reclaim Flight	$350.00	$350.00
	Survey Truck (Day)		
0.5	Prelim	$200.00	$100.00
1.0	Post-Reclaim	$200.00	$200.00

SUBTOTAL	$5,080.00
TAX RATE	0.00%
Discount	($625.00)
OTHER	
TOTAL	$4,455.00

Invoice

Authorized Rep

Date

FARDEN CONSTRUCTION

General Dirt Work * Oil Field Construction
Gravel Products * Redi Mix Service

9035 COUNTY ROAD 17B
MAXBASS, ND 58760
Phone # (701) 268-3127 Fax # (701) 268-3282
E-mail fardenconstruction@srt.com

Invoice

Date	Invoice #
10/29/2020	39256

Code No. / P.O. No.	
Location	
AFE #	

Bill To

Neset Consulting Service
6844 Highway 40
Tioga, ND 58852

Qty	Description	Unit Rate	Item Total
4	hrs D6 Dozer	200.00	800.00
1.5	hrs Skid Steer	72.00	108.00
1	hrs Lowboy	140.00	140.00
340	yds Black Dirt	10.00	3,400.00
40	yds Black Dirt	10.00	400.00
19.5	hrs Truck & Trailer	145.00	2,827.50
1	Seeding	700.00	700.00

10/11/2020 thru 10/16/2020

Ordered by Glen Wollan at 701-391-0657
gwollan@gmail.com

Reclaim location

31 Operating
Renville Field
RICE 1
SWSW 9-161-82

Bottineau County

Payment is due in 30 days.
A late payment charge of 1-1/2% per month will be charged on past due accounts.

INVOICES TO BE PAID IN
UNITED STATES FUNDS ONLY

Subtotal	$8,375.50
Sales Tax (5.0%)	$0.00
Total	$8,375.50
Payments/Credits	$0.00
Balance Due	$8,375.50

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
9/25/2020	67000

BILL TO:

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

P.O. NUMBER	TERMS	PROJECT
Rice 1	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	09-17-2020 Ticket #6258		
3	Unit 24	50.00	150.00
1	Trailer	100.00	100.00
3	Unit 24	50.00	150.00
1	Trailer	100.00	100.00
2	Backhoe	75.00	150.00
10	Disposal Fee	40.00	400.00
1	Hot Oil Unit	135.00	135.00
1	Vac Truck	120.00	120.00
10	Fresh Water	1.50	15.00
1	Labor	50.00	50.00
1	Labor	50.00	50.00
2	Labor	50.00	100.00
2	Labor	50.00	100.00
3	Labor	50.00	150.00
	Disconnect Flowline		
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $1,770.00

ADVANCED 36440411

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
10/13/2020	67222

BILL TO:

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

P.O. NUMBER	TERMS	PROJECT
Rice 1	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	10-05-2020 Ticket #6264		
1	Reclaimed Location	9,875.00	9,875.00
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $9,875.00

ADVANCED 36440411

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
10/21/2020	67322

BILL TO:

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

P.O. NUMBER	TERMS	PROJECT
Rice 1	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	10-07-2020 Ticket #5878		
1.5	Unit 24	250.00	375.00
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $375.00

ADVANCED 36440411

Material Testing Services, LLC
PO Box 634
Minot, ND 58702 US
www.materialtestingservicesnd.com

Invoice

MATERIAL TESTING SERVICES, LLC

BILL TO	SHIP TO
Neset Consulting Services 6844 Highway 40 Tioga, ND 58852	TENORM ASSESSMENT RICE 1 WELL PAD NORTH OF MINOT, NORTH DAKOTA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20 2080	11/03/2020	$638.42	11/18/2020	Net 15	

MTS NO.
E20-087

DESCRIPTION	QTY	RATE	AMOUNT
Lump Sum	1	638.42	638.42

BALANCE DUE **$638.42**

1% per month service charge on unpaid balance.
Phone 701-852-5553, Fax 701-839-4045
Contact: Leigh Ann Kimbrell - lkimbrell.mts@outlook.com
We accept Visa and Mastercard

Invoice

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-1105
AR Email: ar@onecor.com

Invoice No:	NES02-20
Invoice Date:	11/3/2020
Service Start:	9/21/2020
Service End:	10/20/2020
Job No:	ENV-1030

Sold To:	Neset Consulting Service, Inc.	Project Name:	ND Reclamation Package 1
Address:	6844 Hwy 40 Tioga, ND 58852	Location Name:	14302: Rice 1
		State:	North Dakota
Email:	nesetinvoice@nesetconsulting.com	County:	Bottineau

Consultants: Cody Anderson, Adam Coyle, Christopher Knox, Neto Garcia

Project Description: Electromagnetic (EM) Survey for chlorides and screen soils to verify anomolies.

Item Name & Desc.	Price Per Hour/Unit	Total Hours/Units	Item Price	Sales Tax	Extended Price
EM Survey (lump sum)	$2,625.00	1	$2,625.00	$0.00	$2,625.00
Environmental Scientist II (hour)	$90.00	0	$0.00	$0.00	$0.00
Vehicle Mileage (each)	$1.50	0	$0.00	$0.00	$0.00
Electrical Conductivity (EC) Meter (day)	$40.00	0	$0.00	$0.00	$0.00
Sub Totals			**$2,625.00**	**$0.00**	**$2,625.00**

Comments
All Work Authorized by Tom Schumacher - MidCon Resource Group, LLC

Signature _____ **Dated** _____

Invoice Totals		
Sales Amount	$	2,625.00
Sales Tax	$	-
Total Amount Due	$	2,625.00

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, November 16, 2020 11:02 AM
To: Schmidt, Donna R.
Subject: RE: Package 1 reclamation invoices

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, November 16, 2020 10:57 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Package 1 reclamation invoices

All eight of these balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, November 16, 2020 9:03 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Package 1 reclamation invoices

Please make sure the balance out.

Thanks.

Cody VanderBusch

From: NCS Neset Invoice <nesetinvoice@nesetconsulting.com>
Sent: Friday, November 13, 2020 11:48 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Tabor, David <adtabor@nd.gov>
Cc: Tom <tom@midcongroup.com>; Glenn Wollan <gwollan9@gmail.com>; NCS Randy Neset <randyneset@nesetconsulting.com>; Larry Dokken <ldokk78@yahoo.com>; NCS Jean Datahan <jeandatahan@nesetconsulting.com>; NCS Jamie Eraas <jamieeraas@nesetconsulting.com>; Kathleen Neset <kathleenneset@nesetconsulting.com>
Subject: Package 1 reclamation invoices

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Good Morning Cody,

Attached are invoices for wells listed in Package 1:

- 7175 E. Pearson 5-122
- 8249 Tootle 1
- 11483 Anderson 25-3
- 14302 Rice 1

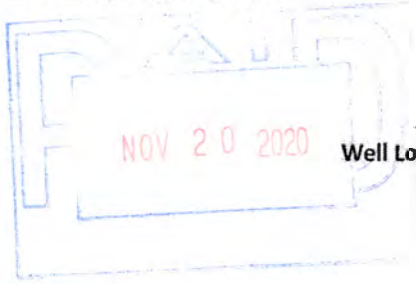
V#24854
ID 2300
Acct 623040
$ 101,870.62

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE

Invoice #: R202011483
Date: November 12, 2020



Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Well Location: Anderson 25-3
File #11483
Reclaimed: 10/30/2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Consultant - Tom Schumacher (Reclamation Supervisor)	$800.00	$3,200.00
3	Mileage	$130.00	$390.00
2	Lodging	$75.00	$150.00
3	Consultant - Glenn Wollan (Reclamation Supervisor)	$800.00	$2,400.00
2	Mileage	$130.00	$260.00
1	Lodging	$75.00	$75.00
1	NESET Administration	$7,500.00	$7,500.00
1	4TH Dimension Surveying & Consulting - Invoice #4D20080	$4,455.00	$4,455.00
1	Basin Service Company, Inc. - Invoice #147510	$64,041.25	$64,041.25
1	Ham's Well Service, Inc. - Invoice #66997	$2,695.00	$2,695.00
1	Ham's Well Service, Inc. - Invoice #67319	$375.00	$375.00
1	Material Testing Services, LLC - Invoice #20 2077	$638.42	$638.42
1	OneCor Services - Invoices #NES08-20	$4,390.00	$4,390.00
1	Secure Energy - Invoice #WSTLF336468	$9,647.20	$9,647.20
1	Neset - Invoice #CON202004	$1,653.75	$1,653.75
SIGNED	annem2000, OP	TOTAL	$101,870.62

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE

Invoice #: RA202011483 - Consultant & Administration
Date: November 12, 2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Well Location: Anderson 25-3
File #11483
Reclaimed: 10/30/2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	NESET Consultant - Tom Schumacher (Reclamation Supervisor)	$800.00	$3,200.00
3	Mileage	$130.00	$390.00
2	Lodging	$75.00	$150.00
3	NESET Consultant - Glenn Schumacher (Reclamation Supervisor)	$800.00	$2,400.00
2	Mileage	$130.00	$260.00
1	Lodging	$75.00	$75.00
1	NESET Administration	$7,500.00	$7,500.00
SIGNED		TOTAL	$13,975.00

4D20080 NDIC Reclaim - Aerial Imagery Anderson 25-3

4TH DIMENSION SURVEYING & CONSULTING, INC
| 14945 COCHISE ST
| WILLISTON ND, 58801

701-580-5267 | TO4dSurveyConsulting@gmail.com

CUSTOMER
Neset Consulting

INVOICE
4D20080

DATE
10/28/2020

ADDRESS
6853 102nd Ave NW

CITY/STATE/ZIP
Tioga, ND 58852

OFFICE PHONE
701-664-1492

E-MAIL
randyneset@nesetconsulting.com

CLIENT CELL PHONE
701-641-0778

PROJECT
4D20080

PREPARED BY:
Thomas Osen

ATTENTION
Randy Neset

PAYMENT TERMS
Net 30

DUE DATE
11/27/2020

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
AFE			
	Consulting (Hr)		
0.125	Mobilize Fee (split across all 8 sites)	$1,000.00	$125.00
1.0	Prelim - Set Control, Check Topo, Fly Site	$750.00	$750.00
1.0	Prelim - Process Flight Data and create exports for drafting	$540.00	$540.00
1.0	Post-Reclaim - Set control, check topo, fly site	$1,500.00	$1,500.00
1.0	Post-Reclaim - Process flight data and create exports for drafting	$540.00	$540.00
	LIDAR (Model)		
1.0	used but discounted off invoice	$625.00	$625.00
	Imagery (Project)		
0.0		$250.00	$0.00
0.0		$625.00	$0.00
	Drone (Flight)		
1.0	Preliminary Flight	$350.00	$350.00
1.0	Post-Reclaim Flight	$350.00	$350.00
	Survey Truck (Day)		
0.5	Prelim	$200.00	$100.00
1.0	Post-Reclaim	$200.00	$200.00

SUBTOTAL	$5,080.00
TAX RATE	0.00%
Discount	($625.00)
OTHER	
TOTAL	$4,455.00

Invoice

Authorized Rep Date

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
10/31/2020	147510

Invoice

BILL TO

Neset Consulting Service, Inc.
6844 Highway 40
Tioga, ND 58852



Breast Cancer Awareness Month

Visit our website at: basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
			Anderson 25-3 -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Dug up contaminated soil					
4.00	Roustabout and Pickup	145.00	hr	37026	10/13/2020	580.00
4.00	Linkbelt Trackhoe	220.00	hr	37026	10/13/2020	880.00
18.25	Side dump, truck, and operator - 2 loads of clay to location and hauled away 2 loads of contaminated soil to Secure landfill	145.00	hr	166324	10/14/2020	2,646.25
12.50	Side dump, truck, and operator - 1 load of clay to location and hauled away contaminated soil to Secure landfill	145.00	hr	166329	10/14/2020	1,812.50
49.50	Side dump, truck, and operator - 4 trucks, 1 load of clay in, 1 load of contaminated soil out to Secure landfill. Preloaded trucks for next day.	145.00	hr	166326	10/14/2020	7,177.50
	Dug up and loaded contaminated soil for trucks.					
12.00	Roustabout and Pickup	145.00	hr	37027	10/14/2020	1,740.00
10.00	Linkbelt Trackhoe	220.00	hr	37027	10/14/2020	2,200.00
2.00	JD 550 Dozer	200.00	hr	37027	10/14/2020	400.00
73.50	Side dump, truck, and operator - 6 trucks, 1 load of clay in, 1 load of contaminated soil out to Secure landfill. Preloaded trucks for next day.	145.00	hr	166327	10/15/2020	10,657.50
26.75	Side dump, truck, and operator - 3 trucks, 1 load of clay, 1 load of contaminated soil out to Secure landfill.	145.00	hr	166325	10/15/2020	3,878.75
	Dug up and loaded contaminated soil.					
10.00	Roustabout and Pickup	145.00	hr	38143	10/15/2020	1,450.00
8.00	Linkbelt Trackhoe	220.00	hr	38143	10/15/2020	1,760.00
2.00	JD 550 Dozer	200.00	hr	38143	10/15/2020	400.00
7.00	Side dump, truck, and operator - 4 loads of fill dirt	145.00	hr	166330	10/16/2020	1,015.00
10.25	Side dump, truck, and operator - 3 trucks, unloaded contaminated soil, loaded clay and dumped on location.	145.00	hr	166328	10/16/2020	1,486.25

Approval Signature **Approval Date**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
10/31/2020	147510

Invoice

BILL TO

Neset Consulting Service, Inc.
6844 Highway 40
Tioga, ND 58852



Breast Cancer Awareness Month

Visit our website at: basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
			Anderson 25-3 -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Loaded gravel from location into trucks, backfilled removed soil with clay.					
7.50	Roustabout and Pickup	145.00	hr	38144	10/16/2020	1,087.50
4.00	Linkbelt Trackhoe	220.00	hr	38144	10/16/2020	880.00
7.50	JD 550 Dozer	200.00	hr	38144	10/16/2020	1,500.00
	Installed liner on location.					
1.50	Roustabout and Pickup	145.00	hr	37164	10/16/2020	217.50
9.00	Side dump, truck, and operator - Hauled 8 loads of fill dirt to location.	145.00	hr	166331	10/19/2020	1,305.00
	Removed dirt from lease road.					
3.00	Roustabout and Pickup	145.00	hr	37033	10/19/2020	435.00
3.00	John Deere 872 Motor Grader/Maintainer	160.00	hr	37033	10/19/2020	480.00
	Removed lease road, loaded clay, spread black dirt.					
11.50	Roustabout and Pickup	145.00	hr	37036	10/21/2020	1,667.50
4.50	Linkbelt Trackhoe	220.00	hr	37036	10/21/2020	990.00
7.00	JD 550 Dozer	200.00	hr	37036	10/21/2020	1,400.00
	Removed lease road, loaded clay.					
11.50	Roustabout and Pickup	145.00	hr	37037	10/22/2020	1,667.50
7.00	Linkbelt Trackhoe	220.00	hr	37037	10/22/2020	1,540.00
4.50	JD 550 Dozer	100.00	hr	37037	10/22/2020	450.00
8.50	Side dump, truck, and operator - Hauled 8 loads of clay and dirt off location.	145.00	hr	171978	10/22/2020	1,232.50
	Continued to remove lease road, loaded clay onto trucks, spread black dirt.					
8.00	Roustabout and Pickup	145.00	hr	37038	10/23/2020	1,160.00

Approval Signature **Approval Date**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
10/31/2020	147510

Invoice

BILL TO

Neset Consulting Service, Inc.
6844 Highway 40
Tioga, ND 58852



Breast Cancer Awareness Month

Visit our website at: basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
			Anderson 25-3 -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
3.00	Linkbelt Trackhoe	220.00	hr	37038	10/23/2020	660.00
3.00	JD 550 Dozer	200.00	hr	37038	10/23/2020	600.00
2.00	John Deere 872 Motor Grader/Maintainer	160.00	hr	37038	10/23/2020	320.00
7.50	Side dump, truck, and operator - Hauled 6 loads of clay and dirt off location.	145.00	hr	171979	10/23/2020	1,087.50
	Spread and disc black dirt on location.					
4.00	Roustabout and Pickup	145.00	hr	38146	10/27/2020	580.00
2.00	JD 6140 Tractor with Disc	75.00	hr	38146	10/27/2020	150.00
2.00	John Deere 872 Motor Grader/Maintainer	160.00	hr	38146	10/27/2020	320.00
	Spread and disc black dirt on location.					
6.00	Roustabout and Pickup	145.00	hr	38147	10/28/2020	870.00
3.00	JD 6140 Tractor with Disc	75.00	hr	38147	10/28/2020	225.00
3.00	John Deere 872 Motor Grader/Maintainer	160.00	hr	38147	10/28/2020	480.00
4.50	Side dump, truck, and operator - Hauled 4 loads of black dirt into location.	145.00	hr	04804	10/28/2020	652.50
400.00	Reimbursed Expenses - 400 yards of topsoil material	10.00	ea	152441	11/02/2020	4,000.00
	Sales Tax 5% - ND State	5.00%				0.00

Approval Signature **Approval Date**

Total **$64,041.25**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
9/25/2020	66997

BILL TO:

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

P.O. NUMBER	TERMS	PROJECT
Anderson 25-3	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	09-17-2020 Ticket #7197		
3	Unit 24	50.00	150.00
1	Trailer	100.00	100.00
3	Unit 24	50.00	150.00
1	Trailer	100.00	100.00
2	Backhoe	75.00	150.00
20	Disposal Fee	40.00	800.00
3	Hot Oil Unit	135.00	405.00
3	Vac Truck	120.00	360.00
20	Fresh Water	1.50	30.00
1	Labor	50.00	50.00
1	Labor	50.00	50.00
2	Labor	50.00	100.00
2	Labor	50.00	100.00
3	Labor	50.00	150.00
	Disconnect Flowline		
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $2,695.00

ADVANCED 36440411

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
10/21/2020	67319

BILL TO:

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

P.O. NUMBER	TERMS	PROJECT
Anderson	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	10-07-2020 Ticket #5877		
1.5	Unit 24	250.00	375.00
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $375.00

ADVANCED 36440411

Material Testing Services, LLC
PO Box 634
Minot, ND 58702 US
www.materialtestingservicesnd.com

Invoice

MATERIAL TESTING SERVICES, LLC

BILL TO	SHIP TO
Neset Consulting Services 6844 Highway 40 Tioga, ND 58852	TENORM ASSESSMENT ANDERSON PAD NORTH OF MINOT, NORTH DAKOTA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20 2077	11/03/2020	$638.42	11/18/2020	Net 15	

MTS NO.
E20-091

DESCRIPTION	QTY	RATE	AMOUNT
Lump Sum	1	638.42	638.42

BALANCE DUE **$638.42**

1% per month service charge on unpaid balance.
Phone 701-852-5553, Fax 701-839-4045
Contact: Leigh Ann Kimbrell - lkimbrell.mts@outlook.com
We accept Visa and Mastercard

Invoice

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-1105
AR Email: ar@onecor.com

Invoice No:	NES08-20
Invoice Date:	11/3/2020
Service Start:	9/21/2020
Service End:	10/20/2020
Job No:	ENV-1030

Sold To:	Neset Consulting Service, Inc.	Project Name:	ND Reclamation Package 1
Address:	6844 Hwy 40 Tioga, ND 58852	Location Name:	11483: Anderson 25-3
		State:	North Dakota
Email:	nesetinvoice@nesetconsulting.com	County:	Bottineau

Consultants: Cody Anderson, Adam Coyle, Christopher Knox, Neto Garcia

Project Description: Electromagnetic (EM) Survey for chlorides and screening soils to verify anomolies. Screening soils to guide excavation depth and lateral extent and report findings.

Item Name & Desc.	Price Per Hour/Unit	Total Hours/Units	Item Price	Sales Tax	Extended Price
EM Survey (lump sum)	$2,625.00	1	$2,625.00	$0.00	$2,625.00
Environmental Scientist II (hour)	$90.00	16.75	$1,507.50	$0.00	$1,507.50
Vehicle Mileage (each)	$1.50	145	$217.50	$0.00	$217.50
Electrical Conductivity (EC) Meter (day)	$40.00	1	$40.00	$0.00	$40.00
Sub Totals			**$4,390.00**	**$0.00**	**$4,390.00**

Comments
All Work Authorized by Tom Schumacher - MidCon Resource Group, LLC

Signature _____ **Dated** _____

Invoice Totals		
Sales Amount	$	4,390.00
Sales Tax	$	-
Total Amount Due	**$**	**4,390.00**

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

NESET Consulting Service, Inc

6844 Hwy 40
Tioga, ND 58852
USA

Attention: Melissa Neset

Unique Well Identifier (UWI): **ANDERSON 25-3**
Owner/Producer of UWI: 31 Operating LLC
SCA Number: SESU063426

Loads from: 10/14/2020
To: 10/15/2020

Invoice number: **WSTLF336468**
Invoice date: Oct 19, 2020
Facility: 13 Mile Landfill
Facility UWI: SE 1/4 SECTION 36, TOWNSHIP 157N

Service Provided	Volume	Currency	Rate	Amount
Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**482.36 Ton**	**USD**	**$20.00**	**$9,647.20**
			Subtotal	**$9,647.20**
			Invoice Amount Due	**$9,647.20**

Signatory: Glenn Wollan

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Jill Larsen
Phone : Fax :
Email :

Secure Energy thanks you for your business!

Invoice Detail

UWI: ANDERSON 25-3
Owner: 31 Operating LLC
Invoice number: WSTLF336468

SECURE ENERGY

Date	Trucking Company		Manifest #		Bill of Lading		Meter / Scale Receipt	
	Service Description	Gross Wt	Tare Wt	Net Wt.	Units	% of Load	Rate	Amount
Oct 14, 2020	*Gravel Products Inc.*		*N*		*10142020-18*		*WSTLF046937-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**46.62**	**20.19**	**26.43**	**Ton**		**$20.00**	**$528.60**
Oct 14, 2020	*Gravel Products Inc.*		*N*		*10142020-19*		*WSTLF046938-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**45.03**	**20.36**	**24.67**	**Ton**		**$20.00**	**$493.40**
Oct 14, 2020	*Gravel Products Inc.*		*N*		*10142020-26*		*WSTLF046945-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**42.69**	**21.74**	**20.95**	**Ton**		**$20.00**	**$419.00**
Oct 14, 2020	*Gravel Products Inc.*		*N*		*10142020-27*		*WSTLF046946-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**43.00**	**21.52**	**21.48**	**Ton**		**$20.00**	**$429.60**
Oct 14, 2020	*Hofmann Trucking*		*N*		*10142020-30*		*WSTLF046949-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**44.02**	**20.25**	**23.77**	**Ton**		**$20.00**	**$475.40**
Oct 14, 2020	*Hofmann Trucking*		*N*		*10142020-31*		*WSTLF046950-LF*	
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**45.40**	**20.47**	**24.93**	**Ton**		**$20.00**	**$498.60**

Invoice Detail

SECURE ENERGY

UWI: ANDERSON 25-3
Owner: 31 Operating LLC
Invoice number: WSTLF336468

Oct 14, 2020	*Baker Consulting, LLC*		*N*		*10142020-32*	*WSTLF046951-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**41.16**	**19.87**	**21.29**	**Ton**	**$20.00**	**$425.80**
Oct 15, 2020	*Gravel Products Inc.*		*N*		*10152020-8*	*WSTLF046959-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**45.18**	**21.52**	**23.66**	**Ton**	**$20.00**	**$473.20**
Oct 15, 2020	*Gravel Products Inc.*		*N*		*10152020-9*	*WSTLF046960-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**43.05**	**21.74**	**21.31**	**Ton**	**$20.00**	**$426.20**
Oct 15, 2020	*Gravel Products Inc.*		*N*		*101502020-10*	*WSTLF046961-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**47.66**	**20.36**	**27.30**	**Ton**	**$20.00**	**$546.00**
Oct 15, 2020	*Gravel Products Inc.*		*N*		*10152020-11*	*WSTLF046962-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**47.17**	**20.19**	**26.98**	**Ton**	**$20.00**	**$539.60**
Oct 15, 2020	*Gravel Products Inc.*		*N*		*10152020-15*	*WSTLF046966-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**49.55**	**20.56**	**28.99**	**Ton**	**$20.00**	**$579.80**
Oct 15, 2020	*Gravel Products Inc.*		*N*		*10152020-16*	*WSTLF046967-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**49.09**	**20.56**	**28.53**	**Ton**	**$20.00**	**$570.60**

Invoice Detail

SECURE ENERGY

UWI: ANDERSON 25-3
Owner: 31 Operating LLC
Invoice number: WSTLF336468

Oct 15, 2020	*Hofmann Trucking*		*N*		*10152020-20*	*WSTLF046971-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**48.61**	**20.17**	**28.44**	**Ton**	**$20.00**	**$568.80**
Oct 15, 2020	*Hofmann Trucking*		*N*		*10152020-21*	*WSTLF046972-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**48.96**	**20.47**	**28.49**	**Ton**	**$20.00**	**$569.80**
Oct 15, 2020	*Hofmann Trucking*		*N*		*10152020-24*	*WSTLF046975-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**48.80**	**20.16**	**28.64**	**Ton**	**$20.00**	**$572.80**
Oct 15, 2020	*Gravel Products Inc.*		*N*		*10152020-25*	*WSTLF046976-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**45.89**	**21.52**	**24.37**	**Ton**	**$20.00**	**$487.40**
Oct 15, 2020	*Gravel Products Inc.*		*N*		*10152020-26*	*WSTLF046977-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**44.30**	**21.74**	**22.56**	**Ton**	**$20.00**	**$451.20**
Oct 15, 2020	*Gravel Products Inc.*		*N*		*10152020-27*	*WSTLF046978-LF*		
	Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**49.93**	**20.36**	**29.57**	**Ton**	**$20.00**	**$591.40**

Total **$9,647.20**

NESET

6844 Highway 40
Tioga, ND 58852
Phone 701.664.1492

Invoice

INVOICE #CON202004
DATE: NOVEMBER 4, 2020

TO:
Neset Consulting Service, Inv.
6844 Highway 40
Tioga, ND 58852

MEMO: NDIC RECLAMATION

SALESPERSON	AFE NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
RC Neset	11483	Glenn Wollan			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
450 yd	Dirt 11483 Anderson 25-3	$3.5	$1575
		SUBTOTAL	$1575
		SALES TAX	$78.75 (5%)
		SHIPPING & HANDLING	0
		TOTAL DUE	$1653.75

Approval of customer_____

Make all checks payable to **Neset Consulting Service.** Send Checks to Neset Consulting Service 6844 Hwy 40, Tioga ND 58852.
If you have any questions concerning this invoice, contact Jamie Eraas 701.664.1492. Thank You!

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, November 16, 2020 11:02 AM
To: Schmidt, Donna R.
Subject: RE: Package 1 reclamation invoices

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, November 16, 2020 10:57 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Package 1 reclamation invoices

All eight of these balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, November 16, 2020 9:03 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Package 1 reclamation invoices

Please make sure the balance out.

Thanks.

Cody VanderBusch

From: NCS Neset Invoice <nesetinvoice@nesetconsulting.com>
Sent: Friday, November 13, 2020 11:48 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Tabor, David <adtabor@nd.gov>
Cc: Tom <tom@midcongroup.com>; Glenn Wollan <gwollan9@gmail.com>; NCS Randy Neset <randyneset@nesetconsulting.com>; Larry Dokken <ldokk78@yahoo.com>; NCS Jean Datahan <jeandatahan@nesetconsulting.com>; NCS Jamie Eraas <jamieeraas@nesetconsulting.com>; Kathleen Neset <kathleenneset@nesetconsulting.com>
Subject: Package 1 reclamation invoices

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Good Morning Cody,

Attached are invoices for wells listed in Package 1:

- 7175 E. Pearson 5-122
- 8249 Tootle 1
- 11483 Anderson 25-3
- 14302 Rice 1

V#24455
ID 2300
Acct 623040
$107,087.84

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE

Invoice #: R20208249
Date: November 12, 2020

PAID
NOV 20 2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Well Location: Tootle 1
File #8249
Reclaimed 10/30/2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Consultant - Tom Schumacher (Reclamation Supervisor)	$800.00	$3,200.00
3	Mileage	$130.00	$390.00
2	Lodging	$75.00	$150.00
3	Consultant - Glenn Wollan (Reclamation Supervisor)	$800.00	$2,400.00
2	Mileage	$130.00	$260.00
1	Lodging	$75.00	$75.00
1	NESET Administration	$7,500.00	$7,500.00
1	4th Dimension Surveying & Consulting - Invoice #4D20075	$4,455.00	$4,455.00
1	Basin Service Company, Inc - Invoice #146952	$19,999.00	$19,999.00
1	Estvold Oilfield Services - Invoice#7139CD	$38,766.85	$38,766.85
1	Farden Construction - Invoice #39258	$9,625.88	$9,625.88
1	Ham's Well Service, Inc - Invoice #67324	$16,435.00	$16,435.00
1	Material Testing Services, LLC - Invoice #20 2083	$638.42	$638.42
1	Onecor Services, LLC - Invoice #NES01-20	$2,625.00	$2,625.00
1	Spearfish Oilfield Supply - Invoice #20189	$167.69	$167.69
2	Michael Artz - Invoice #7053	$200.00	$400.00
SIGNED	DocuSigned, CFO	TOTAL	$107,087.84

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE

Invoice #: RA20208249 - Consultant & Administration
Date: November 12, 2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Well Location: Tootle 1
File #8249
Reclaim: 10/30/2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	NESET Consultant - Tom Schumacher (Reclamation Supervisor)	$800.00	$3,200.00
3	Mileage	$130.00	$390.00
2	Lodging	$75.00	$150.00
3	NESET Consultant - Glenn Schumacher (Reclamation Supervisor)	$800.00	$2,400.00
2	Mileage	$130.00	$260.00
1	Lodging	$75.00	$75.00
1	NESET Administration	$7,500.00	$7,500.00
SIGNED		TOTAL	$13,975.00

4D20075 NDIC Reclaim - Aerial Imagery Tootle 1

4TH DIMENSION SURVEYING & CONSULTING, INC | 14945 COCHISE ST | WILLISTON ND, 58801

701-580-5267 | TO4dSurveyConsulting@gmail.com

CUSTOMER

Neset Consulting

INVOICE

4D20075

DATE

10/28/2020

ADDRESS

6853 102nd Ave NW

CITY/STATE/ZIP

Tioga, ND 58852

OFFICE PHONE

701-664-1492

E-MAIL

randyneset@nesetconsulting.com

CLIENT CELL PHONE

701-641-0778

PROJECT

4D20075

PREPARED BY:

Thomas Osen

ATTENTION

Randy Neset

PAYMENT TERMS

Net 30

DUE DATE

11/27/2020

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
AFE			
	Consulting (Hr)		
0.125	Mobilize Fee (split across all 8 sites)	$1,000.00	$125.00
1.0	Prelim - Set Control, Check Topo, Fly Site	$750.00	$750.00
1.0	Prelim - Process Flight Data and create exports for drafting	$540.00	$540.00
1.0	Post-Reclaim - Set control, check topo, fly site	$1,500.00	$1,500.00
1.0	Post-Reclaim - Process flight data and create exports for drafting	$540.00	$540.00
	LIDAR (Model)		
1.0	used but discounted off invoice	$625.00	$625.00
	Imagery (Project)		
0.0		$250.00	$0.00
0.0		$625.00	$0.00
	Drone (Flight)		
1.0	Preliminary Flight	$350.00	$350.00
1.0	Post-Reclaim Flight	$350.00	$350.00
	Survey Truck (Day)		
0.5	Prelim	$200.00	$100.00
1.0	Post-Reclaim	$200.00	$200.00

SUBTOTAL	$5,080.00
TAX RATE	0.00%
Discount	($625.00)
OTHER	
TOTAL	$4,455.00

Invoice

Authorized Rep Date

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
10/31/2020	146952

Invoice

BILL TO

Neset Consulting Service, Inc.
6844 Highway 40
Tioga, ND 58852

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
			Tootle 1 -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
6.5	Haul 80 Bbls fresh water to Hot Oil Truck on location, and push water to Hot Oil Truck to flush out lines and treater.	140.00	hr	166949	09/23/2020	910.00
80.0	Fresh Water fee	1.00	bbl	166949	09/23/2020	80.00
3.0	Haul 145 Bbls to test tank at Martin-Williams	140.00	hr	147734	09/23/2020	420.00
6.5	Hot Oil Truck - Flush out all lines and treater	150.00	hr	169083	09/23/2020	975.00
70.0	Hot Oil Truck Propane Use (gal)	1.35	gal	169083	09/23/2020	94.50
2.5	Roustabout and Pickup - Took manway/bottom covers off treater and 3 tanks	145.00	hr	38406	09/24/2020	362.50
9.0	Hydrovac clean tank and treater. Haul 50 Bbls to Secure disposal	265.00	hr	134831	09/24/2020	2,385.00
50.0	Solid Waste - Disposal Fee	22.00	bbl	134831	09/24/2020	1,100.00
2.0	Oil Based Scavenger Fee	120.00	ea	134831	09/24/2020	240.00
9.5	Haul 142 Bbls of tank bottoms to Secure Disposal	140.00	hr	171965	09/24/2020	1,330.00
142.0	Solid Waste - Disposal Fee	22.00	bbl	134832	09/24/2020	3,124.00
1.0	Truck Flush	150.00	ea	134832	09/24/2020	150.00
3.5	Roustabout and Pickup - Started taking apart water and oil tank fittings, started braking down oil and water dump on treater, started breaking down stairs and catwalks, took thermostat out of treater.	145.00	hr	38492	09/30/2020	507.50
10.5	Roustabout and Pickup - Hauled SkidSteer to location. Continued breaking down treater, treater house, catwalks. Loaded treater, oil tanks, and water tanks on trailer. Hauled to west yard. Cleaned up and hauled away scrap metal from location.	145.00	hr	36942	09/30/2020	1,522.50

Approval Signature **Approval Date**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
10/31/2020	146952

Invoice

BILL TO

Neset Consulting Service, Inc.
6844 Highway 40
Tioga, ND 58852

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
			Tootle 1 -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
2.0	Bobcat/Skid Steer	72.00	hr	36942	09/30/2020	144.00
8.0	Crane - Disassembled stairways, treater/recycle houses, loaded three tanks on trailers for disposal.	185.00	hr	166311	10/01/2020	1,480.00
6.5	Roustabout and Pickup - Drove to location with SkidSteer and trailer. Loaded stairways and scrap, hauled to yard. Loaded treater pad, finished pulling transfer lines from inside dikes, gathered all garbage and scrap on location. Returned SkidSteer to yard.	145.00	hr	404952	10/02/2020	942.50
2.0	Bobcat/Skid Steer	72.00	hr	404952	10/02/2020	144.00
3.0	Roustabout and Pickup - Hauled oil tank to Gerdau in Minot.	145.00	hr	38129	10/05/2020	435.00
10.0	Roustabout and Pickup - Dug down riser on well, capped riser. Dug down riser in dike, capped risers in dike. Dug down riser from transfer line, glued bell to vic on and viced cap on bell. Pulled deadmen from site. Back filled everything on site. Loaded barrel of waste and hauled to yard. Loaded scrap metal on trailer and hauled off site.	145.00	hr	38498	10/05/2020	1,450.00
	Dug up junk pipe, dug down on riser. Cut riser and glued bell to vic and capped riser. Back fill hole.					
4.0	Roustabout and Pickup	145.00	hr	36997	10/15/2020	580.00
3.0	Backhoe	130.00	hr	36997	10/15/2020	390.00
	Started tearing buildings apart. Separated tin, bagged up fiberglass and insulation. Put wood in a pile to be disposed of.					
5.0	Roustabout and Pickup	145.00	hr	36999	10/15/2020	725.00

Approval Signature **Approval Date**

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Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
10/31/2020	146952

Invoice

BILL TO

Neset Consulting Service, Inc.
6844 Highway 40
Tioga, ND 58852

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
			Tootle 1 -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Finished tearing old buildings apart, separated steel and wood, bagged insulation. Hauled to dump and cleaned up debris.					
3.5	Roustabout and Pickup	145.00	hr	37491	10/19/2020	507.50
	Sales Tax 5% - ND State	5.00%				0.00

Approval Signature **Approval Date**

Total **$19,999.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

ESTVOLD OILFIELD SERVICES

1408 20TH. AVE. SW
BOX 15
MINOT, ND 58701

Date	Invoice #
10/28/2020	7139CD

Bill To
NESET CONSULTING SERVICE 6844 HWY 40 TIOGA, ND 58852

Description of Work
AFE 8249

Ordered By	Terms	Rep	Location
GLENN WOLLAN		ROY	

Item	Quantity	Location	Description	U/M	Rate	Amount
ONE TON	11		Ticket:7139 PER HOUR		75.00	825.00
GOOSENECK	11		Ticket:7139 PER HOUR		20.00	220.00
TRACTOR &...	5		Ticket:7139 PER HOUR		150.00	750.00
GRASS SEED	2		Ticket:7139 PER BAG		260.00	520.00
ONE TON	12		Ticket:7133 PER HOUR		75.00	900.00
BACKHOE	5		Ticket:7133 PER HOUR		130.00	650.00
MOTOR GR...	5		Ticket:7133 PER HOUR		160.00	800.00
ROUSTABO...	5		Ticket:7133 PER HOUR		145.00	725.00
ROUSTABO...	5		Ticket:7133 PER HOUR		145.00	725.00
DOZER D6	5		Ticket:7051 PER HOUR		200.00	1,000.00
ONE TON	12		Ticket:7051 PER HOUR		75.00	900.00
MOTOR GR...	4.5		Ticket:7051 PER HOUR		160.00	720.00
DOZER D6	4.5		Ticket:7024 PER HOUR		200.00	900.00
ONE TON	8.5		Ticket:7024 PER HOUR		75.00	637.50
DOZER D6	9		Ticket:7001 PER HOUR		200.00	1,800.00
ONE TON	13		Ticket:7001 PER HOUR		75.00	975.00
DOZER D6	10		Ticket:6908 PER HOUR		200.00	2,000.00
ONE TON	12		Ticket:6908 PER HOUR		75.00	900.00
DOZER D6	8		Ticket:6897 PER HOUR		200.00	1,600.00
SCRAPER	4		Ticket:6897 PER HOUR		250.00	1,000.00
ONE TON	12		Ticket:6897 PER HOUR		75.00	900.00
DOZER D6	9.5		Ticket:6895 PER HOUR		200.00	1,900.00
SCRAPER	5		Ticket:6895 PER HOUR		250.00	1,250.00
ONE TON	12		Ticket:6895 PER HOUR		75.00	900.00
DOZER D6	10		Ticket:6783 PER HOUR		200.00	2,000.00
SCRAPER	5		Ticket:6783 PER HOUR		250.00	1,250.00
ONE TON	13		Ticket:6783 PER HOUR		75.00	975.00
DOZER D6	7		Ticket:6701 PER HOUR		200.00	1,400.00
SCRAPER	7		Ticket:6701 PER HOUR		250.00	1,750.00
ROUSTABO...	12		Ticket:6701 PER HOUR		145.00	1,740.00

TOOTLES

Total

Payments/Credits

Balance Due

ESTVOLD OILFIELD SERVICES

1408 20TH. AVE. SW
BOX 15
MINOT, ND 58701

Date	Invoice #
10/28/2020	7139CD

Bill To
NESET CONSULTING SERVICE 6844 HWY 40 TIOGA, ND 58852

Description of Work
AFE 8249

Ordered By	Terms	Rep	Location
GLENN WOLLAN		ROY	

Item	Quantity	Location	Description	U/M	Rate	Amount
DOZER D6	8		Ticket:6657 PER HOUR		200.00	1,600.00
SCRAPER	8		Ticket:6657 PER HOUR		250.00	2,000.00
ROUSTABO...	12		Ticket:6657 PER HOUR		145.00	1,740.00
SEMI AND L...	4.75		Ticket:7678 PER HOUR		130.00	617.50
ONE TON	1.5		Ticket:7678 PER HOUR		75.00	112.50
GOOSENECK	1.5		Ticket:7678 PER HOUR		20.00	30.00
PERMIT	1		Ticket:7678 EACH		54.35	54.35
			Sales Tax		5.00%	0.00

TOOTLES

Total	$38,766.85
Payments/Credits	$0.00
Balance Due	$38,766.85

Thank you for your business! To pay your bill by credit card call 701-852-2771.

FARDEN CONSTRUCTION

General Dirt Work * Oil Field Construction
Gravel Products * Redi Mix Service

9035 COUNTY ROAD 17B
MAXBASS, ND 58760
Phone # (701) 268-3127 Fax # (701) 268-3282
E-mail fardenconstruction@srt.com

Invoice

Date	Invoice #
10/30/2020	39258

Code No. / P.O. No.	
Location	
AFE #	

Bill To

Neset Consulting Service
6844 Highway 40
Tioga, ND 58852

Qty	Description	Unit Rate	Item Total
31.5	hrs Truck & Trailer	145.00	4,567.50T
460	yds Black Dirt	10.00	4,600.00T

10/19/2020 thru 10/21/2020

Ordered by Glenn Wollan at 701-391-0657
gwollan9@gmail.com

Murex Petroleum Corporation
North Haas Field
TOOTLE 1
NWSE 22-163-82

Bottineau County

Payment is due in 30 days.
A late payment charge of 1-1/2% per month will be charged on past due accounts.

INVOICES TO BE PAID IN
UNITED STATES FUNDS ONLY

Subtotal	$9,167.50
Sales Tax (5.0%)	$458.38
Total	$9,625.88
Payments/Credits	$0.00
Balance Due	$9,625.88

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
10/21/2020	67324

BILL TO:

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

P.O. NUMBER	TERMS	PROJECT
Toodle	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	10-13-2020 Ticket #6270		
1.5	Unit 24, Mini	250.00	375.00
36.5	Payloader	150.00	5,475.00
73	Semi and Trailer	145.00	10,585.00
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $16,435.00

ADVANCED 36440411

Material Testing Services, LLC
PO Box 634
Minot, ND 58702 US
www.materialtestingservicesnd.com

Invoice

MATERIAL TESTING SERVICES, LLC

BILL TO
Neset Consulting Services 6844 Highway 40 Tioga, ND 58852

SHIP TO
TENORM ASSESSMENT TOOTLE 1 WELL PAD NORTH OF MINOT, NORTH DAKOTA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20 2083	11/03/2020	$638.42	11/18/2020	Net 15	

MTS NO.
E20-092

DESCRIPTION	QTY	RATE	AMOUNT
Lump Sum	1	638.42	638.42

BALANCE DUE **$638.42**

1% per month service charge on unpaid balance.
Phone 701-852-5553, Fax 701-839-4045
Contact: Leigh Ann Kimbrell - lkimbrell.mts@outlook.com
We accept Visa and Mastercard

Invoice

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-1105
AR Email: ar@onecor.com

Invoice No:	NES01-20
Invoice Date:	11/3/2020
Service Start:	9/21/2020
Service End:	10/20/2020
Job No:	ENV-1030

Sold To:	Neset Consulting Service, Inc.	Project Name:	ND Reclamation Package 1
Address:	6844 Hwy 40 Tioga, ND 58852	Location Name:	8249: Tootle 1
		State:	North Dakota
Email:	nesetinvoice@nesetconsulting.com	County:	Bottineau

Consultants	Cody Anderson, Adam Coyle, Christopher Knox, Neto Garcia
Project Description:	Electromagnetic (EM) Survey for chlorides and screen soils to verify anomolies.

Item Name & Desc.	Price Per Hour/Unit	Total Hours/Units	Item Price	Sales Tax	Extended Price
EM Survey (lump sum)	$2,625.00	1	$2,625.00	$0.00	$2,625.00
Environmental Scientist II (hour)	$90.00	0	$0.00	$0.00	$0.00
Vehicle Mileage (each)	$1.50	0	$0.00	$0.00	$0.00
Electrical Conductivity (EC) Meter (day)	$40.00	0	$0.00	$0.00	$0.00
Sub Totals			**$2,625.00**	**$0.00**	**$2,625.00**

Comments
All Work Authorized by Tom Schumacher - MidCon Resource Group, LLC

Signature _____ **Dated** _____

Invoice Totals		
Sales Amount	$	2,625.00
Sales Tax	$	-
Total Amount Due	$	2,625.00

Spearfish Oilfield Supply, Inc.
PO Box 426
Westhope, ND 58793
Phone 701-263-2226
Fax 701-245-6416

SPEARFISH OILFIELD SUPPLY

Invoice

Bill To

Neset Consulting Service, Inc.
6844 Hwy 40
Tioga, ND 58852

Date	Invoice #
10/6/2020	20189

AFE/PO Number
AFE: 8249

Thank you for your business. We do expect payment within 30 days, so please process your invoice within that time.
There will be a 1.5% interest charge per month on late invoices.

Lease	Ordered By	Work Order
Tootle 1	Glen Wollan	19619

Quantity	SKU	Description	Price Each	U/M	Amount
1	11003616	3 IN FG BELL X GROOVE COUPLING	69.83		69.83T
1	11003350	3 IN VIC GASKET	16.64		16.64T
1	11003646	FIBERGLASS GLUE KIT	49.93		49.93T
1	11003623	3 IN FG HEAT PACKS	20.32		20.32T
		Sales Tax 7%	7.00%		10.97

Total $167.69

Approved By

Michael Artz
2740 104th St. NW
Antler, ND 58711
701-263-7053

SERVICE INVOICE

Invoice #: 7053
Date: November 9, 2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Well Location: Tootle 1
File #8249
Reclaimed: 10/30/2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	Fixing compacted truck path	$200.00	$400.00
SIGNED		TOTAL	**$400.00**

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, November 16, 2020 11:02 AM
To: Schmidt, Donna R.
Subject: RE: Package 1 reclamation invoices

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, November 16, 2020 10:57 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Package 1 reclamation invoices

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Sent: Friday, November 13, 2020 11:48 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Tabor, David <adtabor@nd.gov>
Cc: Tom <tom@midcongroup.com>; Glenn Wollan <gwollan9@gmail.com>; NCS Randy Neset <randyneset@nesetconsulting.com>; Larry Dokken <ldokk78@yahoo.com>; NCS Jean Datahan <jeandatahan@nesetconsulting.com>; NCS Jamie Eraas <jamieeraas@nesetconsulting.com>; Kathleen Neset <kathleenneset@nesetconsulting.com>
Subject: Package 1 reclamation invoices

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Good Morning Cody,

Attached are invoices for wells listed in Package 1:

- 7175 E. Pearson 5-122
- 8249 Tootle 1
- 11483 Anderson 25-3
- 14302 Rice 1

V# 24867
ID 2300
Acct 623040
$62,739.92

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE

Invoice #: PR202001
Date: November 17, 2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Project Name: Alturas Water Gathering System
Invoice Period: 10.29.2020 - 11.15.2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
17	Consultant - Tom Schumacher (Field Supervisor)	$800.00	$13,600.00
15	Mileage	$130.00	$1,950.00
1	Lodging	$1,229.72	$1,229.72
11	Consultant - Glenn Wollan (Field Supervisor)	$800.00	$8,800.00
11	Mileage	$130.00	$1,430.00
1	Lodging	$880.10	$880.10
1	Basin Concrete Trucking & Rental - Inv #6637	$1,827.00	$1,827.00
1	Castle Oilfield Services - Inv #64367	$1,330.00	$1,330.00
1	Castle Oilfield Services - Inv #64369	$1,400.00	$1,400.00
1	Castle Oilfield Services - Inv #64368	$1,610.00	$1,610.00
1	Castle Oilfield Services - Inv #63321	$1,400.00	$1,400.00
1	IHD Liquids Management, LLC - Inv #26699	$19,341.50	$19,341.50
1	Storbakken & Sons Construction, Inc. - Inv #208971	$5,841.60	$5,841.60
1	Storbakken & Sons Construction, Inc. - Inv #208976	$2,100.00	$2,100.00
SIGNED		TOTAL	$62,739.92

PAID
NOV 20 2020

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE

Invoice #: PR202001 - Consultant
Date: November 17, 2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Project Name: Alturas Water Gathering System
Invoice Period: 10.29.2020 - 11.15.2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
17	NESET Consultant - Tom Schumacher (Field Supervisor)	$800.00	$13,600.00
15	Mileage	$130.00	$1,950.00
1	Lodging	$1,229.72	$1,229.72
11	NESET Consultant - Glenn Schumacher (Field Supervisor)	$800.00	$8,800.00
11	Mileage	$130.00	$1,430.00
1	Lodging	$880.10	$880.10
SIGNED		TOTAL	$27,889.82

BASIN CONCRETE TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
11/4/2020	6637

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

Customer Order No.
Larry Dokken

Truck/Field Ticket 6637

Well Name, No. Alturas Water Gathering System

Rig No. -

County and State
McKenzie ND

P.O. #

Quantity	Description	Price Each	AFE #	Amount
	TAKE FRAC TANK #23 & floc tank #47 & Ramps #3 OUT TO LOCATION #			
4	Sales - Trucking/Hot Shot	145.00		580.00T
4	Sales - Trucking/Hot Shot	145.00		580.00T
4	Sales - Trucking/Hot Shot	145.00		580.00T

Sales Tax (5.0%)	$87.00
Total	$1,827.00

Service Performed By

Approved By _____

Remit From This Invoice

Castle Oilfield Services
Po Box 1472
501 48th Ave W
Williston, ND 58802

Invoice

Date	Invoice #
11/11/2020	64367

Bill To

Neset Consulting Service, Inc.
6844 Highway 40
Tioga, ND 58852

Terms
Net 30

Location
ALTURAS GATHERING

Rep	Truck
DM0	945

Item	Description	Qty	Rate	Amount
Service Work	WT: 23919, 23920	9.5	140.00	1,330.00

This invoice is assigned to, owned by and only payable to
LIQUID CAPITAL EXCHANGE, INC.,
PO Box 168688
Irving, TX 75016

Any disputes, claims, etc. must be reported to
LIQUID CAPITAL EXCHANGE, INC at 701-426-4570 immediately upon receipt of this invoice.

Phone #	(701) 572-1832

E-mail	castleoil.invoicing@gmail.com

Total $1,330.00

Castle Oilfield Services
Po Box 1472
501 48th Ave W
Williston, ND 58802

Invoice

Date	Invoice #
11/11/2020	64369

Bill To
Neset Consulting Service, Inc. 6844 Highway 40 Tioga, ND 58852

Terms
Net 30

Location
ALTURAS GATHERING

Rep	Truck
DM0	945

Item	Description	Qty	Rate	Amount
Production Water	WT: 23924	10	140.00	1,400.00

This invoice is assigned to, owned by and only payable to
LIQUID CAPITAL EXCHANGE, INC.,
PO Box 168688
Irving, TX 75016

Any disputes, claims, etc. must be reported to
LIQUID CAPITAL EXCHANGE, INC at 701-426-4570 immediately upon receipt of this invoice.

Phone #	(701) 572-1832

E-mail	castleoil.invoicing@gmail.com

Total $1,400.00

Castle Oilfield Services
Po Box 1472
501 48th Ave W
Williston, ND 58802

Invoice

Date	Invoice #
11/11/2020	64368

Bill To
Neset Consulting Service, Inc. 6844 Highway 40 Tioga, ND 58852

Terms
Net 30

Location
ALTURAS GATHERING

Rep	Truck
DM0	945

Item	Description	Qty	Rate	Amount
Production Water	WT: 23921, 23922, 23923	11.5	140.00	1,610.00

This invoice is assigned to, owned by and only payable to
LIQUID CAPITAL EXCHANGE, INC.,
PO Box 168688
Irving, TX 75016

Any disputes, claims, etc. must be reported to
LIQUID CAPITAL EXCHANGE, INC at 701-426-4570 immediately upon receipt of this invoice.

Phone #	(701) 572-1832

E-mail	castleoil.invoicing@gmail.com

Total $1,610.00

Castle Oilfield Services
Po Box 1472
501 48th Ave W
Williston, ND 58802

Invoice

Date	Invoice #
11/11/2020	63321

Bill To

Neset Consulting Service, Inc.
6844 Highway 40
Tioga, ND 58852

Terms
Net 30

Location
ALTURAS WATER GATHERING

Rep	Truck
DB	925

Item	Description	Qty	Rate	Amount
Production Water	WT: 24126	10	140.00	1,400.00

This invoice is assigned to, owned by and only payable to
LIQUID CAPITAL EXCHANGE, INC.,
PO Box 168688
Irving, TX 75016

Any disputes, claims, etc. must be reported to
LIQUID CAPITAL EXCHANGE, INC at 701-426-4570 immediately upon receipt of this invoice.

Phone #	(701) 572-1832

E-mail	castleoil.invoicing@gmail.com

Total $1,400.00

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:
IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

Invoice 26699

Bill to:	Job: L31951
Neset Consulting Service Inc 6844 Highway 40 Tioga, ND 58852	Alturas Water Gathering Waste Fluid Disposal Project T Schumacher 701-400-9909

Invoice #: 26699 Date: 11/12/20	Customer P.O. #:
Payment Terms: Net 30	Salesperson:
Customer Code: NESERV	

Remarks: TIME & MATERIAL BILLING NUMBER: 001

Quantity	Description	U/M	Unit Price	Extension
	MaterialDispose			19,341.50
			Subtotal:	**19,341.50**

Thank you for your business! See attached details.

Total: **19,341.50**

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
11/10/2020	208971

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Alturas Water Gathering	McKenzie County
Start Date	**End Date**
11/5/2020	11/06/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Alturas Water Gathering Reclaim - Dig Out, Haul Off Contaminated Soil, Haul in Clay			
Hourly Excavator	6.5	180.00	1,170.00
Hourly Labor	4	85.00	340.00
Travel - Pickup/Trailer	27.5	90.00	2,475.00
Clay (Mondak) - 1 load - 25.66 yards	25.66	10.00	256.60
Hourly Trucking	4	130.00	520.00
Hourly - Lowboy	6	160.00	960.00
Administrative	2	60.00	120.00

WELL NAME: NESET Alturas
AFE #:
COST CODE:
PRINTED CO-MAN: Tom Schumacher
SIGNED CO-MAN: Tom Schumacher
DATE: 11/11/2020

Phone #	Fax #
701-572-4091	701-572-4097

Subtotal	$5,841.60
Sales Tax (5.0%)	$0.00
Total	$5,841.60
Payments/Credits	$0.00
Balance Due	$5,841.60

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
11/11/2020	208976

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Alturas Water Gathering	McKenzie County
Start Date	End Date
11/10/2020	11/11/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Alturas Water Gathering Reclaim - Dig Out, Haul Off Contaminated Soil, Haul in Clay			
Hourly Labor	4	85.00	340.00
Travel - Pickup/Trailer	12	90.00	1,080.00
Hourly - Lowboy	3.5	160.00	560.00
Administrative	2	60.00	120.00

NESET
WELL NAME: Alturas
AFE #:
COST CODE:
PRINTED CO-MAN: Tom Stoudt
SIGNED CO-MAN: Tom Stoudt
DATE: 11/11/2020

Subtotal	$2,100.00
Sales Tax (5.0%)	$0.00
Total	$2,100.00
Payments/Credits	$0.00
Balance Due	$2,100.00

Phone #	Fax #
701-572-4091	701-572-4097

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, November 18, 2020 4:20 PM
To: Schmidt, Donna R.
Subject: RE: Alturas Water Gathering System Invoice PR202001

Ok to pay. There will be more to come on this one since its such a large project.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, November 18, 2020 4:19 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Alturas Water Gathering System Invoice PR202001

It balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, November 18, 2020 4:15 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Alturas Water Gathering System Invoice PR202001

Please make sure it adds up.

Thanks.

Cody VanderBusch

From: NCS Neset Invoice <nesetinvoice@nesetconsulting.com>
Sent: Tuesday, November 17, 2020 1:58 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Larry Dokken <ldokk78@yahoo.com>; Glenn Wollan <gwollan9@gmail.com>; Tom <tom@midcongroup.com>; NCS Randy Neset <randyneset@nesetconsulting.com>; NCS Jean Datahan <jeandatahan@nesetconsulting.com>; NCS Jamie Eraas <jamieeraas@nesetconsulting.com>
Subject: Alturas Water Gathering System Invoice PR202001

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Good Afternoon,

Please find the attached Invoice PR202001 Alturas Water Gathering System for period 10.29.2020 -11.15.2020 from NESET Consulting.

Please let us know if you have any questions or if you need anything else from us regarding the attached invoice.

Thank you and have a great day!

V#24870
ID 2300
Acct 623040
$146,024.60

SERVICE INVOICE

Petroleum Experience INCORPORATED

Invoice #: 58722
Date: 11/17/2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Well Location: Stoneview Stonewall Unit 110
File #13434
11/9/2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
7	P & A Service	$12,000.00	$84,000.00
1	P & A Service	$11,972.60	$11,972.60
8	Consultant - Travis Hartsoch	$800.00	$6,400.00
8	Mileage	$130.00	$1,040.00
8	Petroleum Experience Inc Administration	$2,000.00	$16,000.00
1	Out of Scope Service - Water Handling	$8,500.00	$8,500.00
1	Out of Scope Service - Rig	$10,412.00	$10,412.00
1	Out of Scope Service - Roustabout	$5,000.00	$5,000.00
1	Out of Scope Service - Transportation	$2,700.00	$2,700.00
Signed		Total	$146,024.60

RECEIVED
NOV 20 2020

NORTH Dakota | Mineral Resources
Be Legendary.

P&A Work Log Final Report

Final Version

Date	Consultant	Service Company	Project Start Date	Project End Date
Nov 17, 2020	Travis Hartsoch (PEI)	Wisco	10/30/2020 12:17:	11/17/2020 7:39:5

Well File #	KBE	Well Name and #	Legal (STR)	County	State
13434	20	STONEVIEW-STONEWALL U	NENE	DIVIDE	ND

Field	Formation	Job Type
STONEVIEW	Stoneview	P&A

Well Type	Section	Township	Range
OG	10	160	95

Casing	Casing ID	Casing OD	Surface Casing ID	Surface Casing O
14.000	4.892	5.500	8.097	8.625

Distribution of Work	Project Total $
Supervision	7440.00
Rig	35938.50
Water Handling	14870.25
Surface Equipment	1870.00
Rental Equipment	3223.50
Contract Labor	7410.00
Tubing Rods	2700.00
Subsurface Rental	0.00
Other Rental	0.00
Transportation	4368.85
Road Location	1762.00
Perf, Logs, Wireline	17902.50
Fishing	0.00
Cement Stimulation	29482.50
Other Costs	3056.50
Artificial Lift	0.00
Valves Pipe Fittings	0.00
Other	16000.00
Total $	146024.60

Man Hours Total	571.00

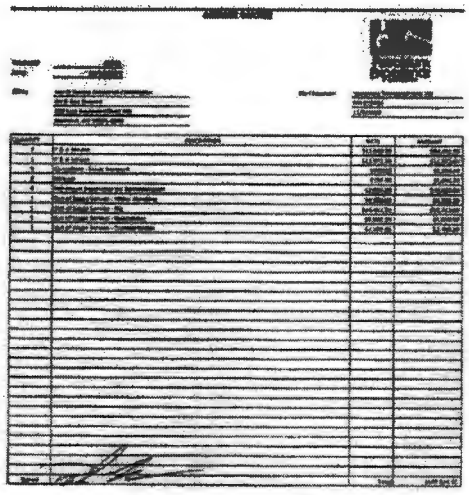
Additional Project Comments

Final Invoice - All Services Rendered

Consultant Signature

Parker Moran

Photos



Final Invoice

Invoice

INVOICE # 68722

DATE 11/9/2020

Petroleum Experience INCORPORATED

NDIC OIL & GAS DIVISION
ATTEN:CODY VANDERBUSCH
600 EAST BOULEVARD AVE
BISMARCK, ND 58505-0840

1003 24th Street West
Williston, ND
58801-3245

Phone 701-774-8357
Fax 701-609-5155

WELLSITE SUPERVISOR Travis Hartsoch

WELL File #13434

LOCATION SSU 110

DESCRIPTION	QTY	RATE	SERVICE END	AMOUNT
P & A Administrative Fee	8	2,000.00	11/9/2020	16,000.00

TERMS OF PAYMENT: NET 30 DAYS U.S. Funds

Total Invoice **$16,000.00**

JEFF HOLTE - Owner/Operator

BASIN CONCRETE
TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
10/29/2020	6208

Petroleum Experience, Inc.
1003 24th Street West
Williston, ND 58801-3245

Customer Order No.
Travis Hartsoch

Truck/Field Ticket 6208

Well Name, No. stoneview stonewall unit 110

Rig No. -

County and State
Divide ND

P.O. #

Quantity	Description	Price Each	AFE #	Amount
	move flock #10			
7	Sales - Trucking/Hot Shot	145.00		1,015.00T
1	Permit Charge	136.29		136.29T

Sales Tax (5.0%)	$57.56
Total	$1,208.85

Service Performed By

ORIGINAL

Approved By

Remit From This Invoice

Busy Bee's Hot Oil, Inc.
PO Box 11362
Williston, ND 58801

Invoice

Date: 10/30/2020

Invoice #: 56210

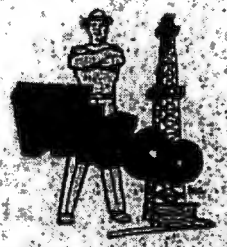
Bill To

PETROLEUM EXPERIENCE
4973 US-85
WILLISTON, ND 58801

Project				
STONEWALL UNIT 110				
Date Serviced	**Description**	**Quantity**	**Rate**	**Amount**
10/29/2020	Rig Work - Flush Casing and Tubing per request with Saltwater or Freshwater. (Per Hour) 56210	7	150.00	1,050.00
10/29/2020	Propane Usage (Per Gallon)	25	1.50	37.50
10/30/2020	Rig Work - Flush Casing and Tubing per request with Saltwater or Freshwater. (Per Hour) 53673	13	150.00	1,950.00
10/30/2020	Propane Usage (Per Gallon)	90	1.50	135.00
			Total	$3,172.50

DL

ORIGINAL



AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

WISCO Inc.
PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: ZPETRO06
PAYMENT BY: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

INVOICE

Invoice Number: SI073015
Invoice Date: 10/31/2020
Due Date: 10/31/2020
Delivery Date: 10/30/2020
P.O. Number: NDIC P&A PROJECT
Page: 1

Well: STONEVIEW-STONEWALL UNIT 110
OCSG/Lease: NDIC File No.: 13434
Location: Cobra Oil & Gas
AFE/WBS:

Payment Terms:
Contact: Travis Hartsoch
Operator:

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
7	load & deliver 2 tanks & set	MISCSERVICE415	181583	EACH	$140.00	$980.00
1	PERMITS state	PERMITS	181583	EACH	$40.00	$40.00
1	PERMITS county	PERMITS	181583	EACH	$60.00	$60.00

ORIGINAL

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

Subtotal:	$1,080.00
Invoice Discount:	$0.00
Taxable Total:	$0.00
ND_DIVIDE_58730_U Total Sales Tax:	$0.00
INVOICE TOTAL:	$1,080.00

THANK YOU FOR YOUR BUSINESS..



AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

WISCO Inc.
PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511

www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRO & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: ZPETRO06
PAYMENT BY: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

INVOICE

Invoice Number: SI073016
Invoice Date: 10/31/2020
Due Date 10/31/2020
Delivery Date: 10/30/2020
P.O. Number: NDIC P&A PROJECT

Well: STONEVIEW-STONEWALL UNIT 110
OCSG/Lease: NDIC File No.: 13434
Location Cobra Oil & Gas
AFE/WBS:

Payment Terms:
Contact: Travis Hartsoch
Operator:

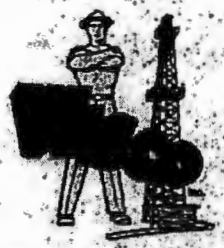
QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
7	load & deliver tank & set	MISCSERVICE415	181584	EACH	$140.00	$980.00
1	PERMITS state	PERMITS	181584	EACH	$40.00	$40.00
1	PERMITS county	PERMITS	181584	EACH	$60.00	$60.00

ORIGINAL

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

Subtotal:	$1,080.00
Invoice Discount:	$0.00
Taxable Total:	$0.00
ND_DIVIDE_58730_U Total Sales Tax:	$0.00
INVOICE TOTAL:	**$1,080.00**

THANK YOU FOR YOUR BUSINESS...



AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

WISCO Inc.
PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: ZPETRO06
PAYMENT BY: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

INVOICE

Invoice Number: SI073012
Invoice Date: 10/31/2020
Due Date 10/31/2020
Delivery Date: 10/30/2020
P.O. Number: NDIC P&A PROJECT
Page: 1

Well: STONEVIEW-STONEWALL UNIT 110
OCSG/Lease: NDIC File No. 13434
Location Cobra Oil & Gas
AFE/WBS:

Payment Terms:
Contact: Travis Hartsoch
Operator:

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
1	Deliver BOP	MISCSERVICE415	181585	EACH	$300.00	$300.00

ORIGINAL

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

Subtotal:	$300.00
Invoice Discount:	$0.00
Taxable Total:	$0.00
ND_DIVIDE_58730_U Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS... INVOICE TOTAL:	$300.00

PATRIOT
WELL SOLUTIONS

P.O. Box 733846 | Dallas | TX | 75373-3846
303.552.3785 | accounting@patriotwell.com

Invoice 13868

Invoice Date	10/30/2020
Service Order	1092-00061
Terms	Net 30
Due Date	11/29/2020

Bill To
Petroleum Experience, Inc.
1003 24th ST W
Williston ND 58801
United States

PO #	AFE #	WO #	Well Name	Well Location	Approver
	13434		Stoneview-Stonewall Unit 110		Travis Hartsoch

Item	Qty	UOM	List Price	Amount	Disc.	Net Price
10000 Cased Hole Service Charge	1	EA	$1,500.00	$1,500.00	0%	$1,500.00
19571 Circulation Holes-Tubing or Casing	1	EA	$1,850.00	$1,850.00	0%	$1,850.00

Subtotal	$3,350.00
Tax Total (%)	$0.00
Total	$3,350.00

ORIGINAL

WISCO Trucking, Inc.
12125 ND-5
Crosby, ND 58730-0029

INVOICE

Invoice Number: SI056947
Invoice Date: 11/7/2020
Due Date: 11/7/2020

Bill To Info: ZPETRO06
PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

Well Name:

Customer PO No:

Location: STONEVIEW
STONEWALL UNIT 110

Trans Date	Ticket #	Facility Name	DESCRIPTION	BBLS Hauled	QTY	UOM	RATE	TOTAL
~~10/30/2020~~	~~222506~~		~~SERVICE WORK FROM OTTER AND OVERLAND~~	~~304~~	~~6.5~~	~~HOUR(S)~~	~~$140.00~~ (2)	~~$910.00~~
11/1/2020	156466	HEART E WATER DEPOT	SERVICE WORK	150	1.75	HOUR(S)	$140.00	$245.00
11/1/2020	156466		WATER CHARGE-HEART E	0	150	BARREL(S)	$1.53	$229.50
11/2/2020	156467	HEART E WATER DEPOT	SERVICE WORK	150	1.75	HOUR(S)	$140.00	$245.00
11/2/2020	156467		WATER CHARGE-HEART E	0	150	BARREL(S)	$1.53	$229.50

1474.5

1474.5

ORIGINAL

Remit To: WISCO Trucking, Inc.
Post Office Box 679482
Dallas, TX 75267-9482

Total BBLS: 604

Subtotal:	$1,859.00
Invoice Discount:	$0.00
Taxable Total:	$1,859.00
Total Sales Tax:	$0.00
INVOICE TOTAL:	**$1,859.00**

Tundra Tubing Testing LLC

Burlington, ND 58722

Invoice

Date	Invoice #
11/2/2020	2200

Bill To	Ship To
Petroleum Experience parker@petroleumexp.com	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/2/2020			

Quantity	Item Code	Description	Price Each	Amount
		Stoneview Stonewall unit 110		
100	Joints		5.75	575.00
120	Miles		1.75	210.00
4	Unit Hours		65.00	260.00

ORIGINAL

Total $1,045.00

PATRIOT
WELL SOLUTIONS

P.O. Box 733846 | Dallas | TX | 75373-3846
303.552.3785 | accounting@patriotwell.com

Invoice 13884

Invoice Date	11/3/2020
Service Order	1092-00064
Terms	Net 30
Due Date	12/3/2020

Bill To
Petroleum Experience, Inc.
1003 24th ST W
Williston ND 58801
United States

PO #	AFE #	WO #	Well Name	Well Location	Approver
	13434		Stoneview Stonewall Unit 110	Divide, ND	Travis Hartsoch

Item	Qty	UOM	List Price	Amount	Disc.	Net Price
10000 Cased Hole Service Charge	1	EA	$1,500.00	$1,500.00	0%	$1,500.00
10601 5 1/2" Bridge Plug Setting Fee	1	EA	$2,850.00	$2,850.00	0%	$2,850.00
10225A 5 1/2 in Bridge Plug	1	EA	$1,350.00	$1,350.00	0%	$1,350.00

Subtotal	$5,700.00
Tax Total (%)	$67.50
Total	$5,767.50

ORIGINAL

Tundra Tubing Testing LLC

Burlington, ND 58722

Invoice

Date	Invoice #
11/3/2020	2276

Bill To	Ship To
Petroleum Experience parker@petroleumexp.com	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/3/2020			

Quantity	Item Code	Description	Price Each	Amount
		Stoneview Stonewall unit 110		
362	Joints		5.75	2,081.50
120	Miles		1.75	210.00
100	Gallons Test Fluid		1.50	150.00
120	Joints	joints not tested	-5.75	-690.00
4	Unit Hours		65.00	260.00

ORIGINAL

Total $2,011.50

Busy Bee's Hot Oil, Inc.
PO Box 11362
Williston, ND 58801

Invoice

Date: 11/4/2020

Invoice #: 50478

Bill To

PETROLEUM EXPERIENCE
4973 US-85
WILLISTON, ND 58801

Project				
STONEWALL UNIT 110				
Date Serviced	**Description**	**Quantity**	**Rate**	**Amount**
11/4/2020	RIG Work - Hot Oil Call Out (Per Hour) 50478	7	150.00	1,050.00
11/4/2020	Propane Usage (Per Gallon)	130	1.50	195.00
			Total	$1,245.00

ORIGINAL

WISCO Inc.

PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511

www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SUCKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: ZPETRO06
PAYMENT BY: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

INVOICE

Invoice Number: SI073210
Invoice Date: 11/6/2020
Due Date 11/6/2020
Delivery Date: 11/3/2020
P.O. Number: NDIC P&A PROJECT

Page: 1

Well: STONEVIEW-STONEWALL UNIT 110
OCSG/Lease: NDIC File No.: 13434
Location Cobra Oil & Gas
AFE/WBS:

Payment Terms:
Contact: Travis Hartsoch
Operator:

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
5	Deliver 20 Joints Tbg	MISCSERVICE415	181586	HOUR(S)	$140.00	$700.00

ORIGINAL

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$700.00
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_DIVIDE_58730_U	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	INVOICE TOTAL:	$700.00

BRAUN TRUCKING

PO Box 1033
Tioga, ND 58852

Master Invoice

Ticket Date	Ticket #
11/13/2020	340048

Bill To
Petroleum Experience Inc. 1003 24th Street West Williston, ND 58801-3245

Work Order ...	Well Site	DISPOSALL...	Item Code	Quantity	U/M	Rate	Amount
52019	STONEVIEW...	TI NELSON	Trucking Per ...	2	HR	140.00	280.00
563651	STONEVIEW...	TI FOSSAA	Trucking Per ...	5	HR	140.00	700.00
TOTAL BARRELS						Total	$980.00

ORIGINAL

Signature _____

Phone #
701-664-0161

PATRIOT
WELL SOLUTIONS

P.O. Box 733846 | Dallas | TX | 75373-3846
303.552.3785 | accounting@patriotwell.com

Invoice 13894

Invoice Date	11/5/2020
Service Order	1092-00065
Terms	Net 30
Due Date	12/5/2020

Bill To
Petroleum Experience, Inc.
1003 24th ST W
Williston ND 58801
United States

PO #	AFE #	WO #	Well Name	Well Location	Approver
	13434		Stoneziew Stonewell Unit 110	Divide, ND	Travis Hartsoch

Item	Qty	UOM	List Price	Amount	Disc.	Net Price
10000 Cased Hole Service Charge	1	EA	$1,500.00	$1,500.00	0%	$1,500.00
10601 5 1/2" Cement Retainer Setting Fee	1	EA	$3,500.00	$3,500.00	0%	$3,500.00
10252A 5 1/2 in Cement Retainer	1	EA	$1,700.00	$1,700.00	0%	$1,700.00
10839 HSC – 4 SPF, =<5,000'	2	FT	$750.00	$1,500.00	0%	$1,500.00
10805 HSC – 2 SPF, =<5,000'	1	FT	$500.00	$500.00	0%	$500.00

Subtotal	$8,700.00
Tax Total (%)	$85.00
Total	$8,785.00

ORIGINAL

WISCO Inc.
PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511

www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
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DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: ZPETRO06
PAYMENT BY: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

INVOICE

Invoice Number: SI073209
Invoice Date: 11/6/2020
Due Date 11/6/2020
Delivery Date: 10/29/2020
P.O. Number: NDIC P&A PROJECT

Page: 1

Well: STONEVIEW-STONEWALL UNIT 110
OCSG/Lease: NDIC File No.: 13434
Location Cobra Oil & Gas
AFE/WBS:

Payment Terms:
Contact: Travis Hartsoch
Operator:

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE		TOTAL	
5	SK575 Workover Rig WISCO Rig #151	RIG-151	16351	HOUR(S)	$440.00		$2,200.00	799
3.5	truck	MISCSERVICE415	16351	EACH	$228.00		$798.00	
9.5	SK575 Workover Rig	RIG-151	16345	HOUR(S)	$440.00	(1)	$4,180.00	5206
4.5	truck	MISCSERVICE415	16345	EACH	$228.00		$1,026.00	
10.5	SK575 Workover Rig	RIG-151	16346	HOUR(S)	$440.00		$4,620.00	561
3.5	truck	MISCSERVICE415	16346	EACH	$228.00	(2)	$798.00	
1	TUBING WIPER	TUBINGWIPER	16346	EACH	$45.00		$45.00	
1	ROD WIPER	RODWIPER	16346	EACH	$45.00		$45.00	
1	PERMITS	PERMITS	16346	EACH	$110.00		$110.00	
10.5	SK575 Workover Rig	RIG-151	16347	HOUR(S)	$440.00	(3)	$4,620.00	541
3.5	truck	MISCSERVICE415	16347	EACH	$228.00		$798.00	
10.5	SK575 Workover Rig	RIG-151	16348	HOUR(S)	$440.00	(4)	$4,620.00	5411
3.5	truck	MISCSERVICE415	16348	EACH	$228.00		$798.00	
10	SK575 Workover Rig	RIG-151	16349	HOUR(S)	$440.00	(5)	$4,400.00	5198
3.5	truck	MISCSERVICE415	16349	EACH	$228.00		$798.00	
12	SK575 Workover Rig WISCO Rig #151	RIG-151	16350	HOUR(S)	$440.00	(6)	$5,280.00	607
3.5	truck	MISCSERVICE415	16350	EACH	$228.00		$798.00	

ORIGINAL

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

Subtotal:	$35,934.00
Invoice Discount:	$0.00
Taxable Total:	$90.00
ND_DIVIDE_58730_U Total Sales Tax:	$4.50
THANK YOU FOR YOUR BUSINESS... INVOICE TOTAL:	**$35,938.50**

WISCO Trucking, Inc.
12125 ND-6
Crosby, ND 58730-0029

INVOICE

Invoice Number: SI056984
Invoice Date: 11/9/2020
Due Date: 11/9/2020

Bill To Info: ZPETRO06
PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

Well Name:

Customer PO No:

Location: STONEVIEW
STONEWALL UNIT 110

Trans Date	Ticket #	Facility Name	DESCRIPTION	BBLS Hauled	QTY	UOM	RATE	TOTAL
~~11/4/2020~~	~~197363~~		~~SERVICE WORK FROM PRIEBE~~	~~140~~	~~5~~	~~HOUR(S)~~	~~$140.00~~	(5) ~~$700.00~~
11/6/2020	207677	SV MCGREGOR SWD	SERVICE WORK	150	4	HOUR(S)	$140.00	$560.00
11/6/2020	207678	SV MCGREGOR SWD	SERVICE WORK	210	5.5	HOUR(S)	$140.00	$770.00

ORIGINAL

Remit To: WISCO Trucking, Inc.
Post Office Box 679482
Dallas, TX 75267-9482

Total BBLS: 500

Subtotal:	$2,030.00
Invoice Discount:	$0.00
Taxable Total:	$2,030.00
Total Sales Tax:	$0.00
INVOICE TOTAL:	$2,030.00

NORTHERN STATES FISHING TOOL CO., INC.
P.O. BOX 346
Watford City, ND 58854



Invoice Number: 24840
Invoice Date: 11/6/2020
Terms: 30
Due Date: 12/6/2020
Delivery Ticket: 19186

Invoice To: PETROLEUM EXPERIENCE INC.
1003 24TH ST W
WILLISTON
Phone: 701-774-8357

Job Type: Watford City:Packer
Ship Via: ADAM MULLIN
Lease: STONEVIEW-STONE WALL UNIT
Well: 11 0

Ordered By: TRAVIS H
PO Number:

County: DIVIDE
State: ND

Sales Person: MM

Item Number	Description	Billed From/Thru	Qty	Min Chg / Sales Rate	Minimum Days	Day Rate	Additional Days	Total
	Billing Period is 10/28/2020 -- 11/30/2020							
MST-36	MECHANICAL SETTING TOOL, 5-1/2, 2-3/8 EUE, BOW SPRING STYLE	10/29/2020 11/05/2020	1	$0.00	$1.00	$0.00	$7.00	$0.00
MST-75	MECHANICAL SETTING TOOL, 5-1/2, 2-3/8 EUE, BOW SPRING STYLE	10/29/2020 10/29/2020	1	$1,400.00	$1.00	$0.00	$0.00	$1,400.00
45PCR.1001	5-1/2 MECH CI CR (CEMENT RETAINER)	10/29/2020 10/29/2020	1	$0.00	$0.00	$0.00	$0.00	$0.00
MILEAGEDELIVERY	MILEAGE TO DELIVER TOOLS, ADAM MULLIN	10/29/2020 10/29/2020	1	$200.00	$0.00	$0.00	$0.00	$200.00
MILEAGERETURN	MILEAGE TO RETURN TOOLS, KYLE HUNT	11/05/2020 11/05/2020	1	$200.00	$0.00	$0.00	$0.00	$200.00

Notes:			
		Subtotal:	$1,800.00
		Discount:	$0.00
		Taxable Total:	$1,400.00
		Tax:	$70.00
		Net Amount Due:	$1,870.00

ORIGINAL

WISCO Inc.

PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511

www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
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OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SUCKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: ZPETRO06
PAYMENT BY: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

INVOICE

Invoice Number: SI073213
Invoice Date: 11/6/2020
Due Date 11/6/2020
Delivery Date: 11/6/2020
P.O. Number: NDIC P&A PROJECT

Page: 1

Well: STONEVIEW-STONEWALL UNIT 110
OCSG/Lease: NDIC File No.: 13434 API - 33-023-00417-0
Location Cobra O&G,
AFE/WBS:

Payment Terms:
Contact: Travis Hartsoch
Operator:

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
9	Porta Potty Rental	MISCSERVICE415	182203	EACH	$38.00	$342.00

ORIGINAL

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$342.00
	Invoice Discount:	$0.00
	Taxable Total:	$342.00
ND_DIVIDE_58730_U	Total Sales Tax:	$17.10
THANK YOU FOR YOUR BUSINESS...	INVOICE TOTAL:	$359.10

WELL PRO INCORPORATED
FISHING & RENTAL TOOLS

PO BOX 2436
WILLISTON, ND 58802-2436
PHONE: (701) 774-8989 FAX: (701) 774-0125

INVOICE: 156281

INVOICE DATE: Friday, November 6, 2020

LEASE/WELL : STONEVIEW STONEWALL UNIT 110
ORDER TAKEN BY : MIKE
DELIVERED BY : TRANS
AFE NUMBER
CC/GL/OTHER REQ #
RIG
DATE ORDERED : 10/19/2020
ORDERED BY : TRAVIS HARTSOCH
PO NUMBER
COUNTY :BOTTINEAU
CONTRACT # :

(DELIVERY TICKET #225957)

PETROLEUM EXPERIENCE INC
1003 24TH ST W
WILLISTON, ND 58801

QTY	DESCRIPTION	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL	T	D
1	7-1/16" X 5000# WSI DOUBLE BOP W/OUTLETS 112493748-01 Serial#: 31-191, 28-064, 51-064, HAND, 23-903	$0.00	10/30/2020 11/5/2020	7	$200.00	$1,400.00	Y	
1	7-1/16" 3000# X 5-1/2" LTC FLANGE Serial#: WPI	$0.00	10/30/2020 11/5/2020	7	$17.00	$119.00	Y	
1	5-1/2" LTC PIN X 5-1/2" LTC PIN SUB Serial#: 01-6027	$0.00	10/30/2020 11/5/2020	7	$40.00	$280.00	Y	
1	2-1/16" X 5000# FLANGED GATE VALVE Serial#: GATE	$0.00	10/30/2020 11/5/2020	7	$28.00	$196.00	Y	
1	2-1/16" X 5000# LINE PIPE FLANGE Serial#: LINE	$20.00	10/30/2020 11/5/2020			$20.00	Y	
1	2-7/8" MUD BOX Serial#: 62-111, WPI	$173.00	10/30/2020 11/5/2020	6	$35.00	$383.00	Y	
1	WELLPRO TRANSPORTATION TICKET # 45823 Serial#: DELIVER	$330.00				$330.00	Y	

Total Rental Charges :	$2,398.00	SubTotal :	$2,728.00
		Taxable Total :	$2,728.00
		Total Tax :	$136.40
		THANK YOU FOR YOUR BUSINESS ... INVOICE TOTAL ...	$2,864.40
		NET AMOUNT DUE...	$2,864.40

ORIGINAL

Petroleum Experience, Inc

Well File # 13434
Well Name Stoneview Stonewall Unit 110
County Divide
Consultant Name Travis Hartsoch
Signature _____ Date 11/6 /2020
Description of Work
BOP

TERMS: Net 30 Days U.S. Funds

Approved By: _____



OMNI ENVIRONMENTAL SOLUTIONS

WISCO Inc.
PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511

www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
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SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: ZPETRO06
PAYMENT BY: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

INVOICE

Invoice Number: SI073211
Invoice Date: 11/6/2020
Due Date 11/6/2020
Delivery Date: 11/4/2020
P.O. Number: NDIC P&A PROJECT

Well: STONEVIEW-STONEWALL UNIT 110
OCSG/Lease: NDIC File No.: 13434 API No.: 33-023-004
Location Cobra Oil & Gas
AFE/WBS:

Payment Terms:
Contact: Travis Hartsoch
Operator:

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
120	mileage pump truck	MISCSERVICE415	182201	EACH	$2.00	$240.00
120	mileage cement truck	MISCSERVICE415	182201	EACH	$2.00	$240.00
1	rig up cement equip 75 Sacks	MISCSERVICE415	182201	EACH	$7,200.00	$7,200.00
1	MISC SERVICE 210 Sacks	MISCSERVICE415	182201	EACH	$7,200.00	$7,200.00
1	rig up cement equip 40 Sacks	MISCSERVICE415	182201	EACH	$7,200.00	$7,200.00
74	cement slurry	MISCSERVICE415	182201	EACH	$55.00	$4,070.00
12	water truck	MISCSERVICE415	182201	EACH	$140.00	$1,680.00
8	cement product delivey	MISCSERVICE415	182201	EACH	$140.00	$1,120.00
1	sugar	MISCSERVICE415	182201	EACH	$60.00	$60.00
6	400 bbl tank rental 3 Tanks	MISCSERVICE415	182201	EACH	$75.00	$450.00
	GREVIOUS, DARIN D	EE115313	182201	HOUR(S)		

ORIGINAL

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$29,460.00
	Invoice Discount:	$0.00
	Taxable Total:	$450.00
ND_DIVIDE_58730_U	Total Sales Tax:	$22.50
THANK YOU FOR YOUR BUSINESS...	INVOICE TOTAL:	$29,482.50

WISCO Trucking, Inc.
12125 ND-5
Crosby, ND 58730-0029

INVOICE

Invoice Number: SI057028
Invoice Date: 11/12/2020
Due Date: 11/12/2020

Bill To Info: ZPETRO06
PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

Well Name:

Customer PO No:

Location: STONEVIEW
STONEWALL UNIT 110

Trans Date	Ticket #	Facility Name	DESCRIPTION	BBLS Hauled	QTY	UOM	RATE	TOTAL
11/6/2020	207679	WISCO PRD FACILITY	SERVICE WORK	130	6.5	HOUR(S)	$140.00	$910.00

ORIGINAL

Remit To: WISCO Trucking, Inc.
Post Office Box 679482
Dallas, TX 75267-9482

Total BBLS: 130

Subtotal:	$910.00
Invoice Discount:	$0.00
Taxable Total:	$910.00
Total Sales Tax:	$0.00
INVOICE TOTAL:	$910.00

BASIN CONCRETE TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
11/7/2020	36994

Petroleum Experience, Inc.
1003 24th Street West
Williston, ND 58801-3245

Customer Order No.
Travis Hartsoch

Truck/Field Ticket 36994

Well Name, No. stoneview stonewall unit 110

Rig No. -

P.O. #

County and State
Divide ND

Quantity	Description	Price Each	AFE #	Amount
	CLEAN OUT MINI FLOC TANK #10 AND TWO WISCO 400BBL TANKS #W-3,#W-143			
11	Hydro Vac Service - Hours @	265.00		2,915.00
7	Mini Floc Tank #10	25.00		175.00T
	10/31/2020 thru 11/6/2020			

ORIGINAL

Sales Tax (5.0%)	$8.75
Total	**$3,098.75**

Service Performed By

Approved By

Remit From This Invoice

WISCO Inc.
PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511

www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
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WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRO & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: ZPETRO06
PAYMENT BY: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

INVOICE

Invoice Number: SI073212
Invoice Date: 11/6/2020
Due Date 11/6/2020
Delivery Date: 11/6/2020
P.O. Number: NDIC P&A PROJECT

Well: STONEVIEW-STONEWALL UNIT 110
OCSG/Lease: NDIC File No.: 13434
Location Cobra Oil & Gas
AFE/WBS:

Payment Terms:
Contact: Travis Hartsoch
Operator:

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
5	Dig & Bury Wellbore	MISCSERVICE415	182202	EACH	$107.00	$535.00
5	Cut & Cap Wellbore	MISCSERVICE410	182202	EACH	$107.00	$535.00
3	Travel for Backhoe	MISCSERVICE410	182202	EACH	$140.00	$420.00
136	Travel for Welder	MISCSERVICE410	182202	EACH	$2.00	$272.00

ORIGINAL

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$1,762.00
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_DIVIDE_58730_U	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	**INVOICE TOTAL:**	**$1,762.00**

POST CONTRACTING

10422 Hwy 50
PO BOX 74
McGregor ND 58755
Cell: 701-641-6780

Invoice

Date	Invoice #
9/20/2020	3211

Fed ID 45-4311302

Bill To
PETROLEUM EXPERIENCE INC. 1003 24th W WILLISTON ND. 58802

Lease ID	AFE #
SSU 110	

Service Date	Description of Work	Equipment	Hours	Rate	Amount
9/19/2020	MOW LEASE ROAD	MOWER / TRACTOR	2	110.00	220.00
9/19/2020	MOBILIZATION	TRK / TRL		110.00	110.00

ORIGINAL

Total $330.00

Busy Bee's Hot Oil, Inc.
PO Box 11362
Williston, ND 58801

Invoice

Date: 11/3/2020

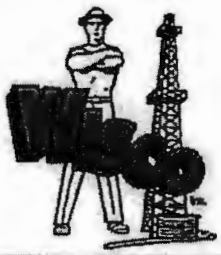
Invoice #: 53674

Bill To

PETROLEUM EXPERIENCE
4973 US-85
WILLISTON, ND 58801

Project				
STONEWALL UNIT 110				
Date Serviced	Description	Quantity	Rate	Amount
11/2/2020	Rig Work - Well Kill - 20 bbls SW down tubing / 40 SW down Casing 53674	4	150.00	(3) 600.00
11/3/2020	Rig Work - Well Kill - 20 bbls SW down tubing / 40 SW down Casing 50476	6.5	150.00	(8) 975.00
			Total	$1,575.00

ORIGINAL



WISCO Inc.
PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

OMNI ENVIRONMENTAL SOLUTIONS
www.omnienvironmentalsolutions.com

Customer: ZPETRO06
PAYMENT BY: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

INVOICE

Invoice Number: SI073242
Invoice Date: 11/9/2020
Due Date 11/9/2020
Delivery Date: 11/9/2020
P.O. Number:

Page: 1

Well: STONEWALL UNIT 110
OCSG/Lease:
Location LOT2 3-152-99
AFE/WBS:

Payment Terms:
Contact:
Operator: PETROLEUM EXPERIENCE INC

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
130	DISPOSAL OF PROD WASTE 8-20%	PRD-PRODWASTE8-20	P13248	BARREL (S)	$16.00	$2,080.00

ORIGINAL

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$2,080.00
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_WILLIAMS_58801	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	INVOICE TOTAL:	$2,080.00

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
11/11/2020	67648

BILL TO:

Petroleum Experience
1003 24th St W
Williston, ND 58801

P.O. NUMBER	TERMS	PROJECT
Stoneview-Stonewa...	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-10-2020 Ticket #36094		
1	Unit Tear Down	5,000.00	5,000.00
	ND State Tax	5.00%	0.00

ORIGINAL

Thank you for your business.

TOTAL $5,000.00

ADVANCED 36440411

POST CONTRACTING

10422 Hwy 50
PO BOX 74
McGregor ND 58755
Cell: 701-641-6780

Invoice

Date	Invoice #
11/16/2020	3289

Fed ID 45-4311302

Bill To

PETROLEUM EXPERIENCE INC.
1003 24th W
WILLISTON ND, 58802

Lease ID	AFE #
SSU #110	NDIC #13434

Service Date	Description of Work	Equipment	Hours	Rate	Amount
11/9/2020	LOAD & HAUL RODS TO CUSTOMER (442)	TRK / TRL	6	110.00	660.00
11/9/2020	LOAD RODS	BACKHOE #1	3	130.00	390.00
11/16/2020	HAUL TUBING TO PIPE YARD	TRK / TRL	4	110.00	440.00
11/16/2020	LOAD AND UNLOAD TUBING	BACKHOE #1	5	130.00	650.00
11/16/2020	HAUL TUBING TO PIPE YARD	SEMI TRK &TRL TI	4	140.00	560.00

ORIGINAL

Total $2,700.00

NAME	Travis Hartsoch			DATE	11/9/2020		
			EXPENSE REPORT				
Company	State of North Dakota						
County State	Divide, ND		Lease	Stoneview Stonewall Unit 110			
			Ordered By	Jeff Holte			
Month	Oct/Nov		Work Description	Plug and Abandon			

DAY of MONTH	FEE	MILES	MEALS	PHONE / FAX / COMPUTER	(Receipt Required) LODGING	MISC.	(Receipt Required) Description of Misc.
29	800.00					130.00	
30	800.00					130.00	
31							
1							
2	800.00					130.00	
3	800.00					130.00	
4	800.00					130.00	
5	800.00					130.00	
6	800.00					130.00	
7							
8							
9	800.00					130.00	
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
Total	6,400.00	-	-	-	-	1,040.00	

		SUMMARY	
		CONSULTANT	6,400.00
	-	MILEAGE	-
	Miles @ $1.50 Per Mile	MEALS	-
AFE or Well ID	13434	PHONE	-
Cost Code		LODGING	-
		MISC.	1,040.00
		TOTAL $	7,440.00

ORIGINAL

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, November 18, 2020 10:13 AM
To: Schmidt, Donna R.
Subject: RE: Petroleum Experience Inc Final Invoices

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, November 18, 2020 10:07 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Petroleum Experience Inc Final Invoices

Both of these balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, November 18, 2020 9:55 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Petroleum Experience Inc Final Invoices

Cody VanderBusch

From: Paula Hagen <paula@petroleumexp.com>
Sent: Tuesday, November 17, 2020 3:46 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Jeff Holte <jeff@petroleumexp.com>; Parker Moran <parker@petroleumexp.com>; Kelly Hell <kelly@petroleumexp.com>
Subject: Petroleum Experience Inc Final Invoices

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Thank you!

Paula Hagen
Petroleum Experience Inc
1003 24th St W
Williston, ND 58801-3245
701-774-8357

V#24871
ID 2300
Acct 623040
$158,456.15

SERVICE INVOICE

Petroleum Experience INCORPORATED

Invoice #: 68723
Date: 11/17/2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Well Location: Stoneview Stonewall Unit 4410H
File #15001
Date:11/11/2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
10	P & A Service	$12,000.00	$120,000.00
1	P & A Service	$2,626.15	$2,626.15
10	Consultant - Gabriel Garcia	$800.00	$8,000.00
9	Mileage	$130.00	$1,170.00
11	Petroleum Experience Inc Administration	$2,000.00	$22,000.00
1	Out of Scope Service - Water Handling	$3,000.00	$3,000.00
1	Out of Scope Service - Transportation	$1,660.00	$1,660.00

NORTH Dakota | Mineral Resources
Be Legendary.

P&A Work Log Final Report

Final Version

Date	Consultant	Service Company	Project Start Date	Project End Date
Nov 17, 2020	Gabriel Garcia (PEI)	Wisco 154	10/29/2020 2:56:2	11/17/2020 7:41:2

Well File #	KBE	Well Name and #	Legal (STR)	County	State
15001	2325	STONEVIEW-STONEWALL U	SESE	DIVIDE	ND

Field	Formation	Job Type
STONEVIEW	Stonewall	P&A

Well Type	Section	Township	Range
WI	10	160	95

Casing	Casing ID	Casing OD	Surface Casing ID	Surface Casing O
17.000	6.538	7.000	9.001	9.625

Distribution of Work	Project Total $
Supervision	9170.00
Rig	38451.25
Water Handling	10568.25
Surface Equipment	0.00
Rental Equipment	3879.75
Contract Labor	260.00
Tubing Rods	1660.00
Subsurface Rental	3361.55
Other Rental	0.00
Transportation	3536.60
Road Location	1762.00
Perf, Logs, Wireline	12340.50
Fishing	0.00
Cement Stimulation	51466.25
Other Costs	0.00
Artificial Lift	0.00
Valves Pipe Fittings	0.00
Other	22000.00
Total $	158456.15

Man Hours Total	725.00

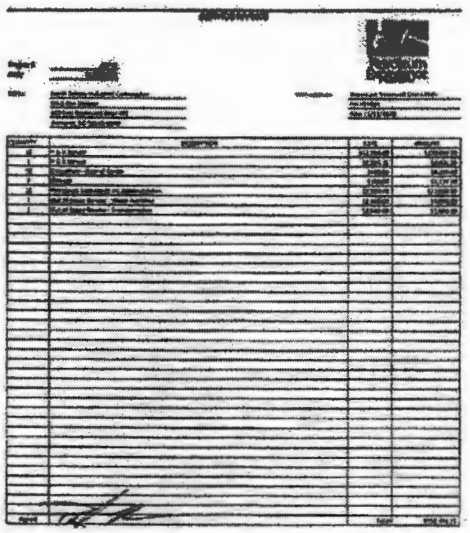
Additional Project Comments

Final Invoice - All Services Rendered

Consultant Signature

Parker Moran

Photos



Final Invoice

Invoice

INVOICE # 68723

DATE 11/11/2020

Petroleum Experience INCORPORATED

1003 24th Street West
Williston, ND
58801-3245

Phone 701-774-8357
Fax 701-609-5155

NDIC OIL & GAS DIVISION
ATTEN:CODY VANDERBUSCH
600 EAST BOULEVARD AVE
BISMARCK, ND 58505-0840

WELLSITE SUPERVISOR Gabriel Garcia

WELL File #15001

LOCATION SSU 4410H

DESCRIPTION	QTY	RATE	SERVICE END	AMOUNT
P & A Administrative Fee	11	2,000.00	11/11/2020	22,000.00

TERMS OF PAYMENT: NET 30 DAYS U.S. Funds

Total Invoice **$22,000.00**

JEFF HOLTE - Owner/Operator

BASIN CONCRETE
TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
10/28/2020	6204

Petroleum Experience, Inc.
1003 24th Street West
Williston, ND 58801-3245

Customer Order No.
Gade Garcia

Truck/Field Ticket 6204

Well Name, No. stoneview stonewall 44-10H

Rig No. -

P.O. #

County and State
Bottineau ND

Quantity	Description	Price Each	AFE #	Amount
	move MFT # 7			
6	Sales - Trucking/Hot Shot	145.00		870.00T
1	Permit Charge	136.29		136.29T

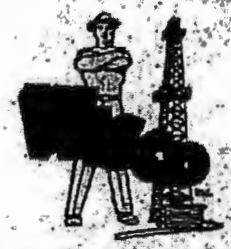
Sales Tax (5.0%)	$50.31
Total	$1,056.60

Service Performed By

ORIGINAL

Approved By

Remit From This Invoice



AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

WISCO Inc.
PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: ZPETRO06
PAYMENT BY: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

INVOICE

Invoice Number: SI073013
Invoice Date: 10/31/2020
Due Date 10/31/2020
Delivery Date: 10/29/2020
P.O. Number: NDIC P&A PROJECT

Well: STONEVIEW-STONEWALL UNIT 4410H
OCSG/Lease:
Location Cobra O&G,
AFE/WBS: NDIC File No.: 15001

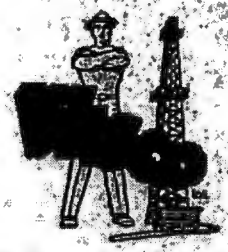
Payment Terms:
Contact: Gabriel Garcia
Operator:

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
4	load & deliver base beam	MISCSERVICE415	181581	EACH	$140.00	$560.00
	GREVIOUS, DARIN D	EE115313	181581	HOUR(S)		

ORIGINAL

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

Subtotal:	$560.00
Invoice Discount:	$0.00
Taxable Total:	$0.00
ND_DIVIDE_58730_U Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS... INVOICE TOTAL:	$560.00



AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

WISCO Inc.

PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511

www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SUCKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: ZPETRO06
PAYMENT BY: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

INVOICE

Invoice Number: SI073014
Invoice Date: 10/31/2020
Due Date 10/31/2020
Delivery Date: 10/29/2020
P.O. Number: NDIC P&A PROJECT
Page: 1

Well: STONEVIEW-STONEWALL UNIT 4410H
OCSG/Lease:
Location Cobra O&G,
AFE/WBS: NDIC File No.: 15001

Payment Terms:
Contact: Gabriel Garcia
Operator:

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
6	load & deliver tanks & set	MISCSERVICE415	181582	EACH	$140.00	$840.00

Original

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$840.00
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_DIVIDE_58730_U	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	INVOICE TOTAL:	$840.00

BRAUN TRUCKING
PO Box 1033
Tioga, ND 58852

Master Invoice

Ticket Date	Ticket #
11/3/2020	339674

Bill To
Petroleum Experience Inc. 1003 24th Street West Williston, ND 58801-3245

Work Order ...	Well Site	DISPOSALL...	Item Code	Quantity	U/M	Rate	Amount
570831	STONEVIEW...	JUSTIN SWD	Trucking Per ...	10.25	HR	140.00	1,435.00
TOTAL BARRELS 230						**Total**	$1,435.00

Signature _____

ORIGINAL

Phone #
701-664-0161

BRAUN TRUCKING
PO Box 1033
Tioga, ND 58852

Master Invoice

Ticket Date	Ticket #
11/3/2020	339672

Bill To
Petroleum Experience Inc. 1003 24th Street West Williston, ND 58801-3245

Work Order ...	Well Site	DISPOSALL...	Item Code	Quantity	U/M	Rate	Amount
564277	STONEVIEW...	STRAHANN ...	Trucking Per ...	7	HR	140.00	980.00

ORIGINAL

TOTAL BARRELS		
150	**Total**	$980.00

Signature _____

Phone #
701-664-0161

BRAUN TRUCKING

PO Box 1033
Tioga, ND 58852

Master Invoice

Ticket Date	Ticket #
11/9/2020	339854

Bill To
Petroleum Experience Inc. 1003 24th Street West Williston, ND 58801-3245

Work Order ...	Well Site	DISPOSALL...	Item Code	Quantity	U/M	Rate	Amount
554968	STONEVIEW...	WHITE OWL ...	Trucking Per ...	3	HR	140.00	420.00
554968	STONEVIEW...	WHITE OWL ...	Disposal	90	BBL	1.00	90.00
					Total		$510.00

Signature _____

Phone #
701-664-0161

Busy Bee's Hot Oil, Inc.
PO Box 11362
Williston, ND 58801

Invoice

Date: 11/6/2020

Invoice #: 50481

Bill To

PETROLEUM EXPERIENCE
4973 US-85
WILLISTON, ND 58801

Project				
STONEWALL UNIT ~~110~~ 4410H				
Date Serviced	**Description**	**Quantity**	**Rate**	**Amount**
11/6/2020	RIG Work - Hot Oil Call Out (Per Hour) 50481	5	150.00	750.00
			Total	$750.00

ORIGINAL

Evolution Completions, Inc.
4904 2nd Ave West
Williston, ND 58801
701-572-2069
ar@evolutioncompletions.com

Invoice

EVOLUTION COMPLETIONS

BILL TO
PETROLEUM EXPERIENCE
1003 24TH ST WEST
WILLISTON, NORTH DAKOTA
58801

SHIP TO
PETROLEUM EXPERIENCE
STONEVIEW-STONEWALL 44-10H
DIVIDE COUNTY
NORTH DAKOTA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18501	10/31/2020	$2,320.50	11/30/2020	Net 30	

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/05/2020	Sales TOOLS FOR STONEVIEW-STONEWALL 44-10H	1	2,210.00	2,210.00T

SUBTOTAL	2,210.00
TAX (5%)	110.50
TOTAL	2,320.50
BALANCE DUE	**$2,320.50**

ORIGINAL

WISCO Inc.
PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
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FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: ZPETRO06
PAYMENT BY: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

INVOICE

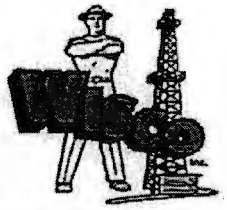
Invoice Number: SI073246
Invoice Date: 11/10/2020
Due Date 11/10/2020
Delivery Date: 10/28/2020
P.O. Number: NDIC P&A PROJECT

Page: 1

Well: STONEVIEW-STONEWALL UNIT 4410H
OCSG/Lease:
Location Cobra O&G,
AFE/WBS: NDIC File No.: 15001

Payment Terms:
Contact: Gabriel Garcia
Operator:

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL	
9	WORKOVER RIG, #154, SK575	RIG-154	16319	HOUR(S)	$440.00	$3,960.00	5682
6	Crew Travel	MISCSERVICE415	16319	HOUR(S)	$228.00	$1,368.00	
1	PERMITS	PERMITS	16319	EACH	$300.00	$300.00	
10.5	WORKOVER RIG, #154, SK575	RIG-154	16320	HOUR(S)	$440.00	$4,620.00	5632
4	Crew Travel	MISCSERVICE415	16320	HOUR(S)	$228.00	$912.00	
1	Base Beam	MISCSERVICE415	16320	EACH	$50.00	$50.00	
2	tanks	MISCSERVICE415	16320	EACH	$25.00	$50.00	
6.5	WORKOVER RIG, #154, SK575	RIG-154	16321	HOUR(S)	$440.00	$2,860.00	3871
4	Crew Travel	MISCSERVICE415	16321	HOUR(S)	$228.00	$912.00	
1	Base Beam	MISCSERVICE415	16321	EACH	$50.00	$50.00	
2	tanks	MISCSERVICE415	16321	EACH	$25.00	$50.00	
4.5	WORKOVER RIG, #154, SK575	RIG-154	16322	HOUR(S)	$440.00	$1,980.00	2991
4	Crew Travel	MISCSERVICE415	16322	HOUR(S)	$228.00	$912.00	
1	Base Beam	MISCSERVICE415	16322	EACH	$50.00	$50.00	
2	tanks	MISCSERVICE415	16322	EACH	$25.00	$50.00	
4.5	WORKOVER RIG, #154, SK575	RIG-154	16323	HOUR(S)	$440.00	$1,980.00	2992
4	Crew Travel	MISCSERVICE415	16323	HOUR(S)	$228.00	$912.00	
1	Base Beam	MISCSERVICE415	16323	EACH	$50.00	$50.00	



OMNI ENVIRONMENTAL SOLUTIONS

WISCO Inc.
PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511

www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: ZPETRO06
PAYMENT BY: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

INVOICE

Invoice Number: SI073246
Invoice Date: 11/10/2020
Due Date 11/10/2020
Delivery Date: 10/28/2020
P.O. Number: NDIC P&A PROJECT

Well: STONEVIEW-STONEWALL UNIT 4410H
OCSG/Lease:
Location Cobra O&G,
AFE/WBS: NDIC File No.: 15001

Payment Terms:
Contact: Gabriel Garcia
Operator:

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL	
2	tanks	MISCSERVICE415	16323	EACH	$25.00	$50.00	
3.5	WORKOVER RIG, #154, SK575	RIG-154	16324	HOUR(S)	$440.00	$1,540.00	
4	Crew Travel	MISCSERVICE415	16324	HOUR(S)	$228.00	$912.00	
1	Base Beam	MISCSERVICE415	16324	EACH	$50.00	$50.00	3552
2	tanks	MISCSERVICE415	16324	EACH	$25.00	$50.00	
8.5	WORKOVER RIG, #154, SK575 WISCO Rig 154	RIG-154	16325	HOUR(S)	$440.00	$3,740.00	
4	Crew Travel	MISCSERVICE415	16325	HOUR(S)	$228.00	$912.00	
1	Base Beam	MISCSERVICE415	16325	EACH	$50.00	$50.00	475
2	tanks	MISCSERVICE415	16325	EACH	$25.00	$50.00	
9.5	WORKOVER RIG, #154, SK575 WISCO Rig 154	RIG-154	16326	HOUR(S)	$440.00	$4,180.00	
4	Crew Travel	MISCSERVICE415	16326	HOUR(S)	$228.00	$912.00	
1	Base Beam	MISCSERVICE415	16326	EACH	$50.00	$50.00	519
2	tanks	MISCSERVICE415	16326	EACH	$25.00	$50.00	
8.5	WORKOVER RIG, #154, SK575 WISCO Rig 154	RIG-154	16327	HOUR(S)	$440.00	$3,740.00	
4	Crew Travel	MISCSERVICE415	16327	HOUR(S)	$228.00	$912.00	
1	Base Beam	MISCSERVICE415	16327	EACH	$50.00	$50.00	479
2	tanks	MISCSERVICE415	16327	EACH	$25.00	$50.00	

THANK YOU FOR YOUR BUSINESS...



OMNI ENVIRONMENTAL SOLUTIONS

WISCO Inc.
PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511

www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
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TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: ZPETRO06
PAYMENT BY: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

INVOICE

Invoice Number: SI073246
Invoice Date: 11/10/2020
Due Date 11/10/2020
Delivery Date: 10/28/2020
P.O. Number: NDIC P&A PROJECT

Well: STONEVIEW-STONEWALL UNIT 4410H
OCSG/Lease:
Location Cobra O&G,
AFE/WBS: NDIC File No.: 15001

Payment Terms:
Contact: Gabriel Garcia
Operator:

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
1	Tubing Wiper	MISCBALE415	18327	EACH	$45.00	$45.00

ORIGINAL

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$38,409.00
	Invoice Discount:	$0.00
	Taxable Total:	$845.00
ND_DIVIDE_58730_U	Total Sales Tax:	$42.25
THANK YOU FOR YOUR BUSINESS...	**INVOICE TOTAL:**	**$38,451.25**

Busy Bee's Hot Oil, Inc.
PO Box 11362
Williston, ND 58801

Invoice

Date: 11/9/2020

Invoice #: 50486

Bill To

PETROLEUM EXPERIENCE
4973 US-85
WILLISTON, ND 58801

Project				
STONEWALL UNIT 4410H				
Date Serviced	**Description**	**Quantity**	**Rate**	**Amount**
11/9/2020	Rig Work - Heat water to requested temperature ° (Per Hour) 50486	6.5	150.00	975.00
11/9/2020	Propane Usage (Per Gallon)	50	1.50	75.00
			Total	$1,050.00

ORIGINAL

BRAUN TRUCKING

PO Box 1033
Tioga, ND 58852

Master Invoice

Ticket Date	Ticket #
11/13/2020	340049

Bill To

Petroleum Experience Inc.
1003 24th Street West
Williston, ND 58801-3245

Work Order ...	Well Site	DISPOSALL...	Item Code	Quantity	U/M	Rate	Amount
560344	STONEVIEW...	GO HELLAN...	Trucking Per ...	3.5	HR	140.00	490.00
560345	STONEVIEW...	WHITE OWL ...	Trucking Per ...	2	HR	140.00	280.00
560345	STONEVIEW...	WHITE OWL ...	Disposal	25	BBL	0.55	13.75
563652	STONEVIEW...	GO FOSS TR...	Trucking Per ...	3	HR	140.00	420.00
552299	STONEVIEW...	GN FLATEN	Trucking Per ...	6	HR	140.00	840.00
565239	STONEVIEW...	MCGREGOR ...	Trucking Per ...	7	HR	140.00	980.00
565788	STONEVIEW...	MCGREGOR ...	Trucking Per ...	4	HR	140.00	560.00

ORIGINAL

TOTAL BARRELS

Total $3,583.75

Signature _____

Phone #
701-664-0161



OMNI ENVIRONMENTAL SOLUTIONS

WISCO Inc.
PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511

www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
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SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: ZPETRO06
PAYMENT BY: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

INVOICE

Invoice Number: SI073245
Invoice Date: 11/10/2020
Due Date 11/10/2020
Delivery Date: 11/9/2020
P.O. Number: NDIC P&A PROJECT

Page: 1

Well: STONEVIEW-STONEWALL UNIT 4410H
OCSG/Lease:
Location Cobra Oil & Gas
AFE/WBS: NDIC File No.: 15001

Payment Terms:
Contact: Gabriel Garcia
Operator:

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
7	Load & Haul Tanks from Site to Williston	MISCSERVICE415	182206	HOUR(S)	$140.00	$980.00
1	PERMITS ND State	PERMITS	182206	EACH	$40.00	$40.00
1	PERMITS County	PERMITS	182206	EACH	$60.00	$60.00

ORIGINAL

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$1,080.00
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_DIVIDE_58730_U	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	INVOICE TOTAL:	$1,080.00

OMNI ENVIRONMENTAL SOLUTIONS

WISCO Inc.
PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511

www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
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SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: ZPETRO06
PAYMENT BY: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

INVOICE

Invoice Number: SI073264
Invoice Date: 11/13/2020
Due Date 11/13/2020
Delivery Date: 11/12/2020
P.O. Number: NDIC P&A PROJECT

Page: 1

Well: STONEVIEW-STONEWALL UNIT 4410H
OCSG/Lease: NDIC File No.: 15001
Location Cobra Oil & Gas
AFE/WBS:

Payment Terms:
Contact: Gabriel Garcia
Operator:

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
5	Dig & Bury Wellbore	MISCSERVICE415	182207	EACH	$107.00	$535.00
5	Cut & Cap Wellbore	MISCSERVICE410	182207	EACH	$107.00	$535.00
3	Travel for Backhoe	MISCSERVICE410	182207	EACH	$140.00	$420.00
136	Travel for Welder	MISCSERVICE410	182207	EACH	$2.00	$272.00

ORIGINAL

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$1,762.00
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_DIVIDE_58730_U	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	**INVOICE TOTAL:**	**$1,762.00**

Evolution Completions, Inc.
4904 2nd Ave West
Williston, ND 58801
701-572-2069
ar@evolutioncompletions.com

Invoice

EVOLUTION COMPLETIONS

BILL TO
PETROLEUM EXPERIENCE
1003 24TH ST WEST
WILLISTON, NORTH DAKOTA
58801

SHIP TO
PETROLEUM EXPERIENCE
STONEVIEW-STONEWALL 44-10H
DIVIDE COUNTY
NORTH DAKOTA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15824	11/11/2020	$10,020.00	12/11/2020	Net 30	

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/09/2020	Service WIRELINE SERVICES FOR STONEVIEW-STONEWALL 44-10H	1	10,020.00	10,020.00

BALANCE DUE **$10,020.00**

ORIGINAL



WISCO Inc.
PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511

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AJAX SALES & SERVICE
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SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: ZPETRO06
PAYMENT BY: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

INVOICE

Invoice Number: SI073244
Invoice Date: 11/10/2020
Due Date 11/10/2020
Delivery Date: 11/9/2020
P.O. Number: NDIC P&A PROJECT

Page: 1

Well: STONEVIEW-STONEWALL UNIT 4410H
OCSG/Lease: NDIC File No.: 15001
Location Cobra Oil & Gas
AFE/WBS:

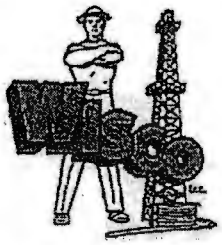
Payment Terms:
Contact: Gabriel Garcia
Operator:

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
120	mileage pump truck	MISCSERVICE415	182175	EACH	$2.00	$240.00
120	mileage cement truck	MISCSERVICE415	182175	EACH	$2.00	$240.00
1	rig up cement equipment 10-30-2020, Pump 60 Sacks	MISCSERVICE415	182175	EACH	$7,200.00	$7,200.00
1	rig up cement equipment 11-2-2020, Pump 65 Sacks	MISCSERVICE415	182175	EACH	$7,200.00	$7,200.00
1	rig up cement equipment 11-3-2020, Pump 35 Sacks	MISCSERVICE415	182175	EACH	$7,200.00	$7,200.00
77	cement slurry	MISCSERVICE415	182175	EACH	$55.00	$4,235.00
13	water truck	MISCSERVICE415	182175	EACH	$140.00	$1,820.00
1	Sugar	MISCSERVICE415	182175	EACH	$60.00	$60.00
1	rig up cement equipment 11-4-2020, Pump 35 Sacks	MISCSERVICE415	182175	EACH	$7,200.00	$7,200.00
1	rig up cement equipment 11-6-2020, Pump 150 Sacks	MISCSERVICE415	182175	EACH	$7,200.00	$7,200.00
1	rig up cement equipment 11-9-2020, Pump 70 Sacks	MISCSERVICE415	182175	EACH	$7,200.00	$7,200.00
8	cement product delivey	MISCSERVICE415	182175	EACH	$140.00	$1,120.00
7	400 bbl tank rental X3	MISCSERVICE415	182175	EACH	$75.00	$525.00

ORIGINAL

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$51,440.00
	Invoice Discount:	$0.00
	Taxable Total:	$525.00
ND_DIVIDE_58730_U	Total Sales Tax:	$26.25
THANK YOU FOR YOUR BUSINESS...	**INVOICE TOTAL:**	**$51,466.25**



WISCO Inc.
PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
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SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SUCKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: ZPETRO06
Payment By: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

Phone No.: 701-774-8357
Fax No.: 701-606-5155

Salesperson: RCONNER
Ordered By: GABE GARCIA
Parish/County: RENVILLE COUNTY ND
API No:

Sales Invoice

Invoice: SI073270
Job No.:
Invoice Date: 11/16/2020
Due Date: 11/16/2020
Customer PO No.:
External Doc. No.:

NDIC#15001

Rig:
Well: STONEVIEW/STONEWALL UNIT 4410H
OCSG/Lease: STONEVIEW/STONEWALL Unit 4410H
AFE/WBS:

TICKET	QTY	ITEM#	DESCRIPTION	FROM / TO DATE	TRX DATE	MIN DAYS	MIN CHARGE	NO. OF DAYS	RATE	AMOUNT
181527	1	BOP-W-6(V)	BOP UNIT AND ACCUMULATOR	10/28/2020 10/30/2020				3	$200.00	$600.00
181527	1	BOP-W-6(V)	BOP UNIT AND ACCUMULATOR	11/2/2020 11/6/2020				5	$200.00	$1,000.00
181527	1	BOP-W-6(V)	BOP UNIT AND ACCUMULATOR	11/9/2020 11/9/2020				1	$200.00	$200.00

	Total Rental Charges:	$1,800.00
	Total Sales Charges:	$0.00
	Subtotal:	$1,800.00
	Invoice Discount:	$0.00
	Taxable Total:	$1,800.00
ND_RENVILLE_58734_UNINC_TAX	Total Sales Tax:	$90.00
	INVOICE TOTAL:	$1,890.00

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

ST NO: 181527

ORIGINAL

BASIN CONCRETE TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
11/10/2020	6220

Petroleum Experience, Inc.
1003 24th Street West
Williston, ND 58801-3245

Customer Order No.
Gade Garcia

Truck/Field Ticket 6220

Well Name, No. stoneview stonewall 44-10H

Rig No. -

County and State
Bottineau ND

P.O. #

Quantity	Description	Price Each	AFE #	Amount
13	Mini Floc Tank #7	25.00		325.00T

10/28/2020 thru 11/9/2020

Sales Tax (5.0%)	$16.25
Total	**$341.25**

Service Performed By

ORIGINAL

Approved By

Remit From This Invoice

NORTHERN STATES FISHING TOOL CO., INC.
P.O. BOX 346
Watford City, ND 58854



Invoice Number: 24852
Invoice Date: 11/10/2020
Terms: 30
Due Date: 12/10/2020
Delivery Ticket: 19185

Invoice To: PETROLEUM EXPERIENCE INC.
1003 24TH ST W
WILLISTON
Phone: 701-774-8357

Ordered By: GABRIEL
PO Number:

Job Type: Watford City:Packer
Ship Via: ADAM MULLIN
Lease: STONEVIEW-STONEWALL UNIT
Well: 4410H

AFE: 15001
County: DIVIDE
State: ND

Sales Person: MM

Item Number	Description	Billed From/Thru	Qty	Min Chg / Sales Rate	Minimum Days	Day Rate	Additional Days	Total
	Billing Period is 10/29/2020 -- 11/30/2020							
MST-52	MECHANICAL SETTING TOOL, 7 IN, BOW SPRING, 2-7/8 EUE	10/29/2020 11/09/2020	1	$0.00	$1.00	$0.00	$11.00	$0.00
MST-53	MECHANICAL SETTING TOOL, 7 IN, BOW SPRING, 2-7/8 EUE	10/29/2020 10/29/2020	1	$1,750.00	$1.00	$0.00	$0.00	$1,750.00
47PCR.1001	RETAINER, CEMENT PCR 7.000 20.00-38.00# MEH 70	10/29/2020 10/29/2020	1	$0.00	$0.00	$0.00	$0.00	$0.00
SC-717M	7" M&M CASING SCRAPER, COMPLETE 5.25 OD, 3.5 REG, TO RUN THROUGH 17-35#, ALSO 7.625" 39-63.2#, CASING ALSO 7.75" 46.10# CASING	10/29/2020 10/29/2020	1	$1,261.00	$1.00	$0.00	$0.00	$1,261.00
315A	SUB, 3 1/2 REG X 2 7/8 EUE, BXB	10/29/2020 10/29/2020	1	$0.00	$1.00	$20.00	$0.00	$0.00
5-7/8 ROCK BIT	ROCK BIT, 5-7/8, 3-1/2 REG RENTAL	10/29/2020 10/29/2020	1	$0.00	$1.00	$0.00	$0.00	$0.00
MILEAGEDELIVERY	MILES TO DELIVER TOOLS, ADAM MULLIN	10/29/2020 10/29/2020	1	$200.00	$0.00	$0.00	$0.00	$200.00

Notes:		
	Subtotal:	$3,211.00
	Discount:	$0.00
	Taxable Total:	$3,011.00
	Tax:	$150.55
	Net Amount Due:	$3,361.55

ORIGINAL

POST CONTRACTING

10422 Hwy 50
PO BOX 74
McGregor ND 58755
Cell: 701-641-6780

Invoice

Date	Invoice #
9/22/2020	3215

Fed ID 45-4311302

Bill To
PETROLEUM EXPERIENCE INC. 1003 24th W WILLISTON ND. 58802

Lease ID	AFE #
SSU # 4410	

Service Date	Description of Work	Equipment	Hours	Rate	Amount
9/22/2020	REMOVE WELL HEAD BUILDING	BACKHOE #1	2	130.00	260.00

ORIGINAL

Total $260.00

BRAUN TRUCKING
PO Box 1033
Tioga, ND 58852

Master Invoice

Ticket Date	Ticket #
11/3/2020	339673

Bill To
Petroleum Experience Inc. 1003 24th Street West Williston, ND 58801-3245

Work Order ...	Well Site	DISPOSALL...	Item Code	Quantity	U/M	Rate	Amount
541433	STONEVIEW...	STONEVIEW...	Trucking Per ...	3	HR	140.00	420.00
558114	STONEVIEW...	SUNDHAGE...	Trucking Per ...	6	HR	140.00	840.00
558114	STONEVIEW...	SUNDHAGE...	Fresh Water - ...	30	BBL	0.65	19.50
570832	STONEVIEW...	JUSTIN SWD	Trucking Per ...	3.5	HR	140.00	490.00
570833	STONEVIEW...	JUSTIN SWD	Trucking Per ...	3.5	HR	140.00	490.00

WISCO Inc.

PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511

www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
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SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: ZPETRO06
Payment By: PETROLEUM EXPERIENCE INC
CASH CUSTOMER ONLY
1003 24TH STREET WEST
WILLISTON, ND 58801-3245

Phone No.: 701-774-8357
Fax No.: 701-606-5155

Sales Invoice

Page: 1

COPY

Invoice: SI073272
Job No.:
Invoice Date: 11/16/2020
Due Date: 11/16/2020
Customer PO No.:
External Doc. No.:

Salesperson: RCONNER
Ordered By: GABE GARCIA
Parish/County: RENVILLE COUNTY ND
API No:

Rig:
Well: STONEVIEW / STONEWALL UNIT 441
OCSG/Lease: STONEVIEW / STONEWALL
AFE/WBS:

TICKET	QTY	ITEM#	DESCRIPTION	FROM / TO DATE	TRX DATE	MIN DAYS	MIN CHARGE	NO. OF DAYS	RATE	AMOUNT
450200024	320	HOTSHOT	HOTSHOT SERVICES		11/16/20				$2.25	$720.00
450200024	6	BOP-REDRESS	REDRESS		11/16/20				$125.00	$750.00
450200024	1	MISCSERVICE 450	ENVIROMENTAL FEE		11/16/20				$100.00	$100.00

ORIGINAL

	Total Rental Charges:	$0.00
	Total Sales Charges:	$1,570.00
	Subtotal:	$1,570.00
	Invoice Discount:	$0.00
	Taxable Total:	$1,570.00
ND_RENVILLE_58718_UNINC_TAX	Total Sales Tax:	$78.50
	INVOICE TOTAL:	$1,648.50

Remit To: Wisco, Inc.
P.O. Box 676468
Dallas, TX 75267-9468

POST CONTRACTING

10422 Hwy 50
PO BOX 74
McGregor ND 58755
Cell: 701-641-6780

Invoice

Date	Invoice #
11/13/2020	3299

Fed ID 45-4311302

Bill To
PETROLEUM EXPERIENCE INC 1003 2-1th W WILLISTON ND. 58802

Lease ID	AFE #
SSU 4410	

Service Date	Description of Work	Equipment	Hours	Rate	Amount
11/13/2020	LOAD AND HAUL TUBING TO PIPE YARD (30 JOINTS)	BACKHOE #1	4	130.00	520.00
		TRK / TRL	4	110.00	440.00
		SEMI TRK & TRL	5	140.00	700.00
		71			

ORIGINAL

Total $1,660.00

NAME Gabriel Garcia DATE 11/2/2020

EXPENSE REPORT

Company Petroleum Experience Inc.

County State ND Lease Stoneview Stonewall Unit 4410H

Ordered By Parker Moran

Oct/Nov Work Description P&A

DAY of MONTH	FEE	MILES	MEALS	FRC	PER DIEM LODGING	MISC.	
1	November						
2	800.00					130.00	
3	800.00					130.00	
4	800.00					130.00	
5	800.00					130.00	
6	800.00					130.00	
7							
8							
9	800.00					130.00	
10	400.00						
11	400.00						
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27	October						
28	800.00					130.00	
29	800.00					130.00	
30	800.00					130.00	
31							
Total	8,000.00	-	-	-	-	1,170.00	

- Miles @ $2.00 Per Mile

AFE

Property No.

Cost Code

SUMMARY	
CONSULTANT	8,000.00
MILEAGE	-
MEALS	-
PHONE	-
LODGING	-
MISC.	1,170.00
TOTAL $	9,170.00

ORIGINAL

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, November 18, 2020 10:13 AM
To: Schmidt, Donna R.
Subject: RE: Petroleum Experience Inc Final Invoices

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, November 18, 2020 10:07 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Petroleum Experience Inc Final Invoices

Both of these balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, November 18, 2020 9:55 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Petroleum Experience Inc Final Invoices

Cody VanderBusch

From: Paula Hagen <paula@petroleumexp.com>
Sent: Tuesday, November 17, 2020 3:46 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Jeff Holte <jeff@petroleumexp.com>; Parker Moran <parker@petroleumexp.com>; Kelly Hell <kelly@petroleumexp.com>
Subject: Petroleum Experience Inc Final Invoices

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Thank you!

Paula Hagen
Petroleum Experience Inc
1003 24th St W
Williston, ND 58801-3245
701-774-8357

V# 24937
ID 2300
Acct 623040
$31,130.29

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
lorifriddle@teraflexgroup.com

INVOICE

Invoice Number: 113020-20156-2
Invoice Date: Oct 30, 2020
Page: 1

Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	NEWBURG SPEARFISH CHARLES UNIT G-715 FILE #2113

Customer ID	Customer PO	Payment Terms	
NDST	NSCU G-715/FILE 2113	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		11/29/20

Quantity	Item	Description	Unit Price	Amount
1.00		PAD RECLAMATION NEWBURG SPEARFISH CHARLES UNIT G-715	31,130.29	31,130.29

PAID
DEC 4 2020

Subtotal	31,130.29
Sales Tax	
Total Invoice Amount	31,130.29
Payment/Credit Applied	
TOTAL	**31,130.29**

Check/Credit Memo No:

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

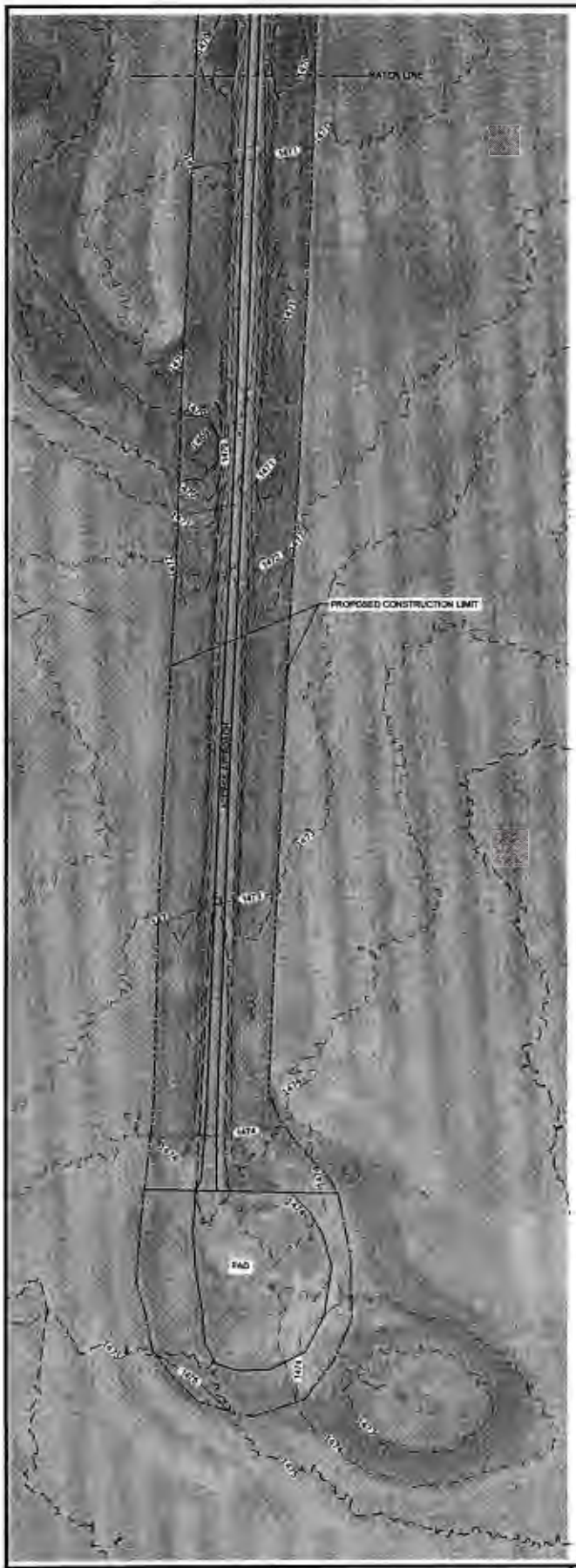
TO: Gerald Henry

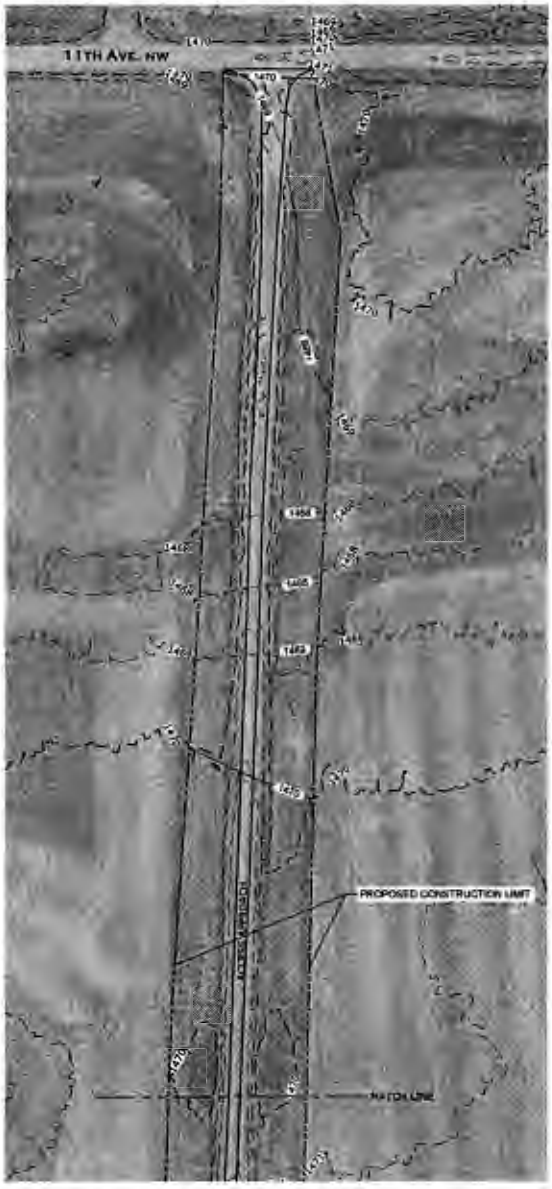
The following is a breakdown of our reclamation plan for Newburg Spearfish Charles G715

1. Remove concrete, wire and piping down to 3ft
2. Remove impacted soil and dispose of at Clean harbors landfill
3. Blade up gravel from pad and lease road and remove from site.
4. blade lease road and pad to existing grade of fields adding topsoil as needed to reach a minimum of 6 inches.
5. Seed with state approved Seed if needed.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Gerald Henry
Landowner





SITE DATA	
PROPOSED CONST. LIMIT AREA:	±5.63 AC.
PAD SURFACE AREA:	±18,790 SF.
APPROACH SURFACE AREA:	±20,660 SF.

APPROXIMATE EARTHWORK QUANTITIES

PAD		ACCESS APPROACH	
EXCAVATION :	130 C.Y.	EXCAVATION:	3,870 C.Y.
FILL:	100 C.Y.	FILL:	840 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 3,850 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

0 25 50 100
(1" = 100')

LEGEND

- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour

TERAFLEX GROUP
1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION
NW1/4 OF THE SE1/4
SECTION 7, TOWNSHIP 161N, RANGE 99W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS		
NO:	DESCRIPTION	DATE:
DRAFTED BY:	KLP	10/21/2020

RECLAMATION GRADING PLAN
NEWBURG-SPEARFISH-CHARLES UNIT
G-715 2113 PAD

SHEET 1 of 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
2113

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: October 9, 2020	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Newburg Spearfish Charles Unit g 715**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	sesw	14	162 N	81 W

Field: | Pool: | County: **Bottineau**

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex group llc**

Address	City	State	Zip Code
1015 58th st	Williston	ND	58801

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Gerald Henry
1068 95ST NW
West Hope ND 58793
701-263-1366

Company	Telephone Number
Teraflex Group	(828) 558-1111

Address: 1015 58th st W

City	State	Zip Code
Williston	nd	58801

Signature: | Printed Name: Chuck Gohl

Title: Supervisor | Date: October 16, 2020

Email Address: Chuck@teraflexgroup.com

FOR STATE USE ONLY

☐ Received ☒ Approved

Date: 11/4/2020

By: Cody Vanderpool

Title: Reclamation Specialist

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 3, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT G-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	2113			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	WI	**Section:**	7	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	19.66	Continued blading access road

Total Man Hours To Date:	19.66

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 4, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT G-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	2113			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	WI	**Section:**	7	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	8.00	Blade out access road

Total Man Hours To Date: 8

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 9, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT G-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	201056		
Well File #:	2113			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	WI	**Section:**	7	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	4.50	Dissemble and cap water treater flow line

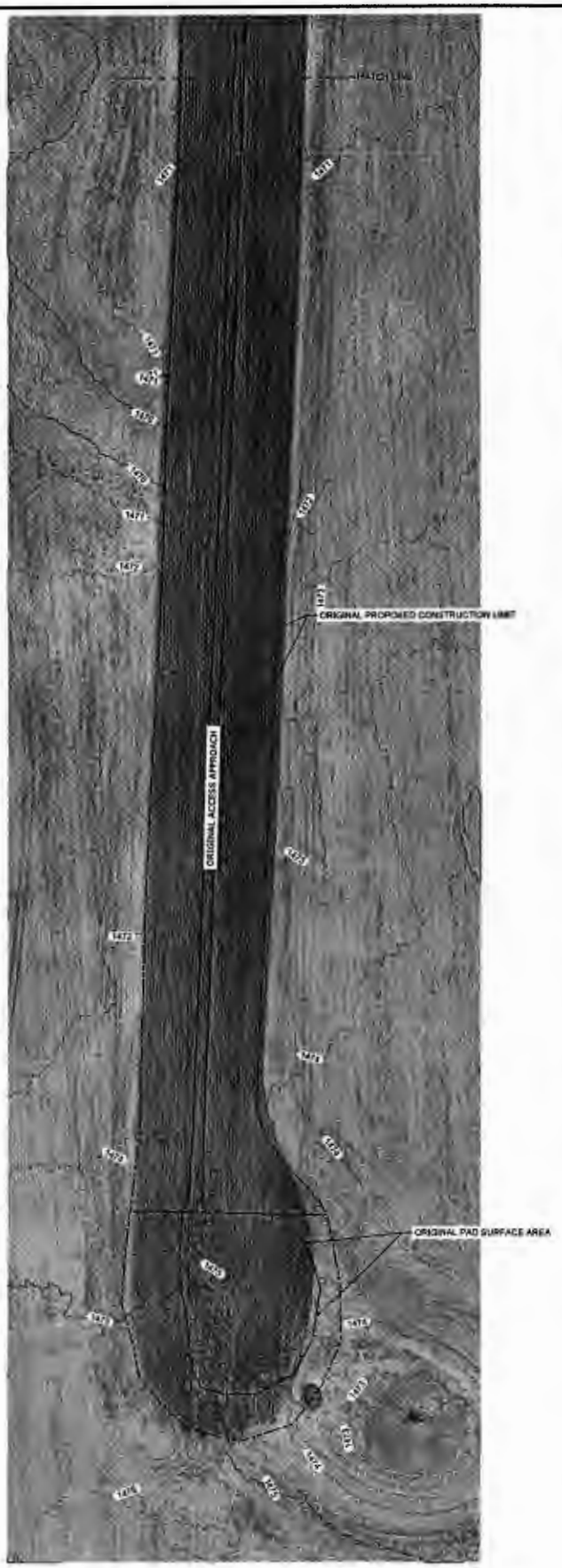
Total Man Hours To Date:	32.16

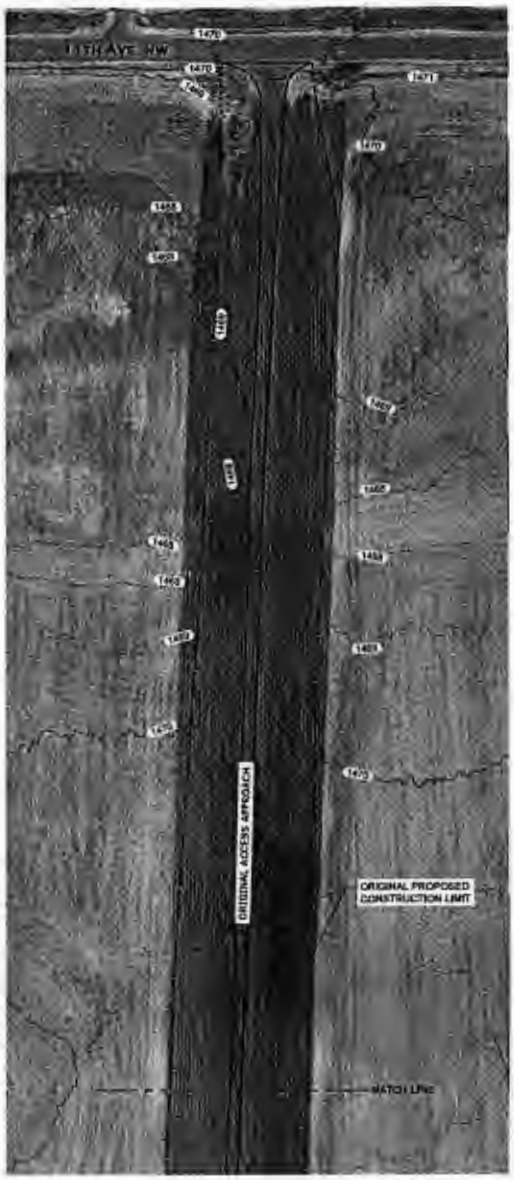
Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices





0 25 50 100

(1" = 100')

LEGEND

As-Built 1' Contour

As-Built 5' Contour

NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (NOVEMBER 10, 2020).

TERAFLEX

1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

NW1/4 OF THE SE1/4
SECTION 7, TOWNSHIP 161N, RANGE 79W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE:

DRAFTED BY: KLP 11/12/2020

AS-BUILT GRADING PLAN
NEWBURG-SPEARFISH-CHARLES UNIT
G-715 2113 PAD

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

Date: October 23, 2020

Re: Well Reclamation Operations

Wellsite: Newburg-Spearfish-Charles Unit H-719, Newburg-Spearfish-Charles Unit L-710 Newburg-Spearfish-Charles Unit I-711, NSCU J-706, Newburg-Spearfish-Charles Unit G-715, Newburg-Spearfish-Charles Unit E-719

Owner: Gerald Henry
1068 95th St NW
Westhope, ND 58793
701-263-1366

You are receiving this letter to inform you that the reclamation of the wellsite on your property has been completed in accordance with the rules and regulations of the North Dakota Industrial Commission (NDIC). The work was completed in a manner to avoid and/or minimize crop damage.

If you have any questions or concerns, submit those to the department through a written letter. Please submit all written requests to:

NDIC Oil and Gas Division
Attn: Cody VanderBusch
600 E. Blvd Ave – Dept 405
Bismarck, ND 58505-0840

Please sign below and return this letter to lori@teraflexgroup.com, or to Teraflex Group, LLC, PO Box 10482, Williston, ND 58803 to complete this process.

We are proud to have been a partner in returning this land to its natural condition and hope for his prosperity in your future.

Gerald Henry

Landowner Signature

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
2113

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed: November 30, 2020	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Newburg Spearfish Charles Unit g 715**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**sesw**	**14**	**162 N**	**81 W**

Field | Pool | County: **Bottineau**

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex group llc**

Address	City	State	Zip Code
1015 58th st	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Gerald Henry
1068 95ST NW
West Hope ND 58793
701-263-1366

Company	Telephone Number
Teraflex Group	**(828) 558-1111**

Address: **1015 58th st W**

City	State	Zip Code
Williston	**nd**	**58801**

Signature	Printed Name
	Chuck Gohl
Title: Supervisor	**Date: October 16, 2020**

Email Address: **Chuck@teraflexgroup.com**

FOR STATE USE ONLY

☐ Received	☒ Approved

Date: 11/4/2020
By: Cody Vanderpool
Title: Reclamation Specialist

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, November 30, 2020 4:12 PM
To: Schmidt, Donna R.
Subject: FW: TFG 113020-20156-2 NSCU G-715.pdf
Attachments: TFG 113020-20156-2 NSCU G-715.pdf

Ok to pay

Cody VanderBusch

From: Lori Friddle <lori@teraflexgroup.com>
Sent: Monday, November 30, 2020 3:53 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: TFG 113020-20156-2 NSCU G-715.pdf

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see the attached invoice for your approval.

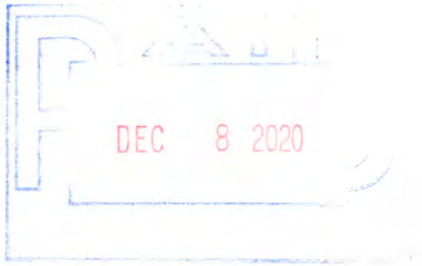
Thank you,

Lori A. Friddle
Cell: 701-770-3600
TERAFLEX

V#24995
ID 2300
Inv 623040
$ 48,470.46

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/20/2020	6500395



Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
			ND	Ballantyne 2-1H

Field Ticket	Description
10001772	**9/30/2020** Removing gravel from location. We began stock piling the gravel on location. We discovered gravel three feet thick in some areas with a stabilizer liner below. We stopped this work due to be inefficient and will have the civil crew take care of this.
10002274	**10/31/2020** Removing excess gravel from the Ballantyne 2-1H Pad. Stockpiled the clean excess gravel. Hauled the gravel away that contained liner material and disposed of.
10002434	**11/20/2020** Reimbursement for Omnibyte field reporting software.
10002611	**10/31/2020** Contracted Well Reclamation Contract-Bid Package 2

Details	Quantity	U/M	Rate	Total
Cody Bellon - Mechanical Laborer	5.50	H	$56.00	$308.00
Dedrick Railey - Foreman	5.50	H	$74.00	$407.00
1T-105 - Roustabout 1T Truck w/o Tools	5.50	H	$40.00	$220.00
SS-301 - Skidsteer with Tracks	5.50	H	$59.00	$324.50
Contracted Well Reclamation Contract-Bid Package 2	1.00	E	$41,203.00	$41,203.00
Mikkelsen Aggregates - #14909 Change Order # 1	1.00	E	$5,291.00	$5,291.00
Omnibyte- INV-3453	1.00	E	$477.97	$477.97
Omnibyte- INV-3459	1.00	E	$238.99	$238.99
			Total	$48,470.46

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
9/30/2020	10001772

Co Rep	AFE / CC	State	Location
		ND	Ballantyne 2-1H

Description

Removing gravel from location. We began stock piling the gravel on location. We discovered gravel three feet thick in some areas with a stabilizer liner below. We stopped this work due to be inefficient and will have the civil crew take care of this.

Type	Quantity	U/M	Rate	Total
Cody Bellon-Mechanical Laborer	5.50	H	$56.00	$308.00
Dedrick Railey-Foreman	5.50	H	$74.00	$407.00
Roustabout 1T Truck w/o Tools-1 Ton Truck/Tools	5.50	H	$40.00	$220.00
Skidsteer with Tracks-Skidsteer with Tracks	5.50	H	$59.00	$324.50
				$1,259.50

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/31/2020	10002274

Co Rep	AFE / CC	State	Location
		ND	Ballantyne 2-1H

Description
Removing excess gravel from the Ballantyne 2-1H Pad. Stockpiled the clean excess gravel. Hauled the gravel away that contained liner material and disposed of.

Type	Quantity	U/M	Rate	Total
Mikkelsen Aggregates - #14909 Change Order # 1	1.00	E	$5,291.00	$5,291.00
				$5,291.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/31/2020	10002611

Co Rep	AFE / CC	State	Location
		ND	Ballantyne 2-1H

Description
Contracted Well Reclamation Contract-Bid Package 2

Type	Quantity	U/M	Rate	Total
Contracted Well Reclamation Contract-Bid Package 2	1.00	E	$41,203.00	$41,203.00
				$41,203.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/20/2020	10002434

Co Rep	AFE / CC	State	Location
		ND	Ballantyne 2-1H

Description
Reimbursement for Omnibyte field reporting software.

Type	Quantity	U/M	Rate	Total
Omnibyte- INV-3453	1.00	E	$477.97	$477.97
Omnibyte- INV-3459	1.00	E	$238.99	$238.99
				$716.96

Approved By:

Mikkelsen Aggregates L.L.C.
P.O. Box 55
Bottineau, ND 58318 US
701-228-2233

BILL TO
Badlands Contracting

INVOICE 14909

DATE 11/05/2020 **TERMS** Net 30

DUE DATE 12/05/2020

DATE	ACTIVITY	HOURS/YARDS	RATE	AMOUNT
10/20/2020	**Equipment:Dozer:CAT D7R** push gravel off of fabric	1	160.00	160.00
10/23/2020	**Equipment:Loaders:Komatsu WA-380 Loader** Ballantyne Site	9	140.00	1,260.00
10/26/2020	**Equipment:Loaders:Komatsu WA-380 Loader** Ballantyne Site	11	140.00	1,540.00
10/26/2020	**Equipment:Excavators:Kubota Mini Excavator** Ballantyne Site	11	100.00	1,100.00
10/30/2020	**Disposal Fee**	3	250.00	750.00

Thank you for your business!!!

TOTAL DUE **$4,810.00**

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
ACCT #: Change Order 1
PO #: N/A
FIELD TICKET #: 10002274
CLASS: Construction
APPROVED BY: Jordan Frank
DATE: 10/31/20

INVOICE

OmniByte Technology
1854 NDSU Research Circle North
Fargo, ND 58102
701.499.3620
accounting@omnibyte.com

TO Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	PO NO
INV-3459	9/30/2020	217.26	9/30/2020	Due Upon Receipt	

ACTIVITY	AMOUNT
FormsPro Right-to-Use License for the North Dakota Department of Mineral Resources Bakken Restart Program • $204 per Named User • 1 Named User: William Barnes Additional info: Replaced Whitney Koquist with Cody Dunn. Current users are now Jordan Frank, Cody Dunn and William Barnes. Consultant/Subcontractor use of the license(s) is determined by the North Dakota Department of Mineral Resources (NDDMR) and may be terminated by the NDDMR at any time.	204.00
Sales Tax - North Dakota	10.20
Sales Tax - Watford City, ND	3.06
	217.26

Please contact the North Dakota Department of Mineral Resources for approval to purchase additional right-to-use licenses for the Bakken Restart program.

Make all checks payable to OmniByte Technology

ACH Payment Info:
Account Name: OmniByte Technology
Bank Name: Cornerstone Bank
ACH Routing #: 091300719
Bank Account #: 5000003649

Thank you for your business!

INVOICE

OmniByte Technology
1854 NDSU Research Circle North
Fargo, ND 58102
701.499.3620
accounting@omnibyte.com

TO Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	PO NO
INV-3453	9/14/2020	434.52	9/14/2020	Due Upon Receipt	

ACTIVITY	AMOUNT
FormsPro Right-to-Use License for the North Dakota Department of Mineral Resources Bakken Restart Program • $204 per Named User • 2 Named Users: Whitney Kolquist, Jordan Frank Consultant/Subcontractor use of the license(s) is determined by the North Dakota Department of Mineral Resources (NDDMR) and may be terminated by the NDDMR at any time.	408.00
Sales Tax - North Dakota	20.40
Sales Tax - Watford City, ND	6.12
	434.52

Please contact the North Dakota Department of Mineral Resources for approval to purchase additional right-to-use licenses for the Bakken Restart program.

Make all checks payable to OmniByte Technology

ACH Payment Info:
Account Name: OmniByte Technology
Bank Name: Cornerstone Bank
ACH Routing #: 091300719
Bank Account #: 5000003649

Thank you for your business!

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, December 4, 2020 4:18 PM
To: Schmidt, Donna R.
Subject: RE: Bid Package 2 Invoices

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Thursday, December 3, 2020 9:21 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Bid Package 2 Invoices

All seven of these balance.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 2, 2020 7:09 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Bid Package 2 Invoices

Take a look and make sure they all calculate.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 2, 2020 1:00 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Keith Norbeck <knorbeck@badlandscontracting.com>; Accounting <accounting@badlandscontracting.com>; Jordan Frank <jfrank@badlandscontracting.com>
Subject: Bid Package 2 Invoices

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

As discussed yesterday, please delete any previous emails with invoices attached. Here are the invoices for Bid Package 2 showing the bid + extra costs, split by location.

We will follow up separately with the Ruth Vedquam invoice.

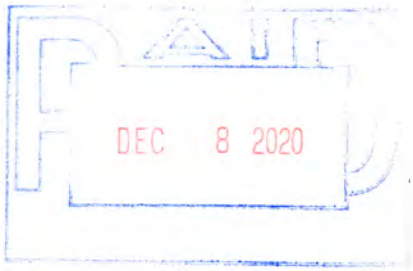
Thank you,
Whitney

Whitney Kolquist

VF24996
ID 2300
Acct 623040
$ 64,855.76

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
10/31/2020	6500427



Remit To
PO Box 2384 Watford City, ND 58854
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
			ND	Demars 2

Field Ticket	Description
10001893	**10/13/2020** Drove to location. Talked to RadPros about tasks to be completed for the day. When Damon from Basin arrived, completed walk around identifying tasks needed to be completed. Once permission was granted to dig on farmers land, called Basin to bring out backhoe and exposed pipe at the corner of the lease. road. Dug out around pipe, moved down line exposing pipe for cut after line is flushed. Watched RadPros backfill and compact dirt on Demars 1x, Demars 2, Lodoen, Wright and Lyle pad. Cleaned up work area and returned to hotel.
10001921	**10/14/2020** Drove to location. Waited for hot oiler and Vac truck to arrive. Once on location, assisted hot oiler setting up and laying out hoses. Hooked Hot oiler up to valve on flow line. Moved down to other end of flow line. Cut pipe, used pipe threader to thread end of pipe and installed 2 inch valve. Hooked vac truck up to flow line and began flush line. Vac truck was not receiving any fluids and the line by the hot oiler had blown out. Shut down hot oiler, had vac truck pull any fluids in pipe out and sent trucks back to yard. Once roustabout crew arrived, began exposing flow line. Found swedge halfway down the line converting from 2 7/8 to 2 inch. Cut pipe and determined pipe was plugged. Continued digging and exposing pipe. Once all pipe was exposed, pulled flow line out of trench and staged on east side of trench. Went back down to where flow line was cut by edge of road, inserted plug, concrete, plug and capped with more concrete. Taped the end of the pipe, took pictures with measurements and wrote down coordinates, Backfilled trench. Cleaned up work area and returned to hotel.
10001952	**10/15/2020** Drove to location. Met with roustabout crew and lined out tasks to be completed. Unloaded skid steer from trailer. Began cutting flow line and loading onto trailer. Once all pipe was cut up, loaded onto trailer and hauled to Basin Services yard. After hauling two loads of pipe, used skid steer to backfill trench and layout top soil. Once tope soil was laid out, cleaned up work area and returned to Watford Yard. Basin Services: 2 Roustabouts - 6hrs Roustabout truck - 6hrs Gooseneck trailer - 6hrs Skid Steer Backhoe
10002243	**10/14/2020** Basin Services Invoices to assist in the Demars 2 flow line removal.
10002287	**10/31/2020** Demars 2 Remediation - Rad Pro Invoice
10002618	**10/31/2020** Contracted Well Reclamation Contract-Bid Package 2

Details	Quantity	U/M	Rate	Total
Dedrick Railey - Foreman	11.50	H	$74.00	$851.00
1T-103 - Roustabout 1T Truck w/Tools	11.50	H	$40.00	$460.00
Dedrick Railey - Foreman	11.00	H	$74.00	$814.00
1T-103 - Roustabout 1T Truck w/Tools	11.00	H	$40.00	$440.00
Basin Service - 147202 Change Order # 4	1.00	E	$1,122.00	$1,122.00
Basin Service - 147205 Change Order # 4	1.00	E	$1,102.20	$1,102.20

Details	Quantity	U/M	Rate	Total
Basin Service - 147382 Change Order # 4	1.00	E	$4,052.95	$4,052.95
Dedrick Railey - Foreman	11.50	H	$74.00	$851.00
1T-103 - Roustabout 1T Truck w/Tools	11.50	H	$40.00	$460.00
Rad Pro - INV1843 Change Order # 8	1.00	E	$9,898.87	$9,898.87
Rad Pro - INV1843 Change Order # 8	1.00	E	$4,152.17	$4,152.17
Contracted Well Reclamation Contract-Bid Package 2	1.00	E	$39,523.00	$39,523.00
Rad Pro - INV1843 Change Order # 8	1.00	E	$1,128.57	$1,128.57
			Total	$64,855.76

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/13/2020	10001893

Co Rep	AFE / CC	State	Location
		ND	Demars 2

Description

Drove to location. Talked to RadPros about tasks to be completed for the day. When Damon from Basin arrived, completed walk around identifying tasks needed to be completed. Once permission was granted to dig on farmers land, called Basin to bring out backhoe and exposed pipe at the corner of the lease. road. Dug out around pipe, moved down line exposing pipe for cut after line is flushed. Watched RadPros backfill and compact dirt on Demars 1x, Demars 2, Lodoen, Wright and Lyle pad. Cleaned up work area and returned to hotel.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	11.50	H	$74.00	$851.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	11.50	H	$40.00	$460.00
				$1,311.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/14/2020	10001921

Co Rep	AFE / CC	State	Location
		ND	Demars 2

Description

Drove to location. Waited for hot oiler and Vac truck to arrive. Once on location, assisted hot oiler setting up and laying out hoses. Hooked Hot oiler up to valve on flow line. Moved down to other end of flow line. Cut pipe, used pipe threader to thread end of pipe and installed 2 inch valve. Hooked vac truck up to flow line and began flush line. Vac truck was not receiving any fluids and the line by the hot oiler had blown out. Shut down hot oiler, had vac truck pull any fluids in pipe out and sent trucks back to yard. Once roustabout crew arrived, began exposing flow line. Found swedge halfway down the line converting from 2 7/8 to 2 inch. Cut pipe and determined pipe was plugged. Continued digging and exposing pipe. Once all pipe was exposed, pulled flow line out of trench and staged on east side of trench. Went back down to where flow line was cut by edge of road, inserted plug, concrete, plug and capped with more concrete. Taped the end of the pipe, took pictures with measurements and wrote down coordinates, Backfilled trench. Cleaned up work area and returned to hotel.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	11.00	H	$74.00	$814.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	11.00	H	$40.00	$440.00
				$1,254.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/14/2020	10002243

Co Rep	AFE / CC	State	Location
		ND	Demars 2

Description
Basin Services Invoices to assist in the Demars 2 flow line removal.

Type	Quantity	U/M	Rate	Total
Basin Service - 147202 Change Order # 4	1.00	E	$1,122.00	$1,122.00
Basin Service - 147205 Change Order # 4	1.00	E	$1,102.20	$1,102.20
Basin Service - 147382 Change Order # 4	1.00	E	$4,052.95	$4,052.95
				$6,277.15

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/15/2020	10001952

Co Rep	AFE / CC	State	Location
		ND	Demars 2

Description

Drove to location. Met with roustabout crew and lined out tasks to be completed. Unloaded skid steer from trailer. Began cutting flow line and loading onto trailer. Once all pipe was cut up, loaded onto trailer and hauled to Basin Services yard. After hauling two loads of pipe, used skid steer to backfill trench and layout top soil. Once tope soil was laid out, cleaned up work area and returned to Watford Yard.

Basin Services:
2 Roustabouts - 6hrs
Roustabout truck - 6hrs
Gooseneck trailer - 6hrs
Skid Steer
Backhoe

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	11.50	H	$74.00	$851.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	11.50	H	$40.00	$460.00
				$1,311.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/31/2020	10002287

Co Rep	AFE / CC	State	Location
		ND	Demars 2

Description
Demars 2 Remediation - Rad Pro Invoice

Type	Quantity	U/M	Rate	Total
Rad Pro - INV1843 Change Order # 8	1.00	E	$1,128.57	$1,128.57
Rad Pro - INV1843 Change Order # 8	1.00	E	$9,898.87	$9,898.87
Rad Pro - INV1843 Change Order # 8	1.00	E	$4,152.17	$4,152.17
				$15,179.61

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/31/2020	10002618

Co Rep	AFE / CC	State	Location
		ND	Demars 2

Description
Contracted Well Reclamation Contract-Bid Package 2

Type	Quantity	U/M	Rate	Total
Contracted Well Reclamation Contract-Bid Package 2	1.00	E	$39,523.00	$39,523.00
				$39,523.00

Approved By:

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

APPROVAL FOR PAYMENT	
PROJECT #:	20.059-B10
ACCT #:	Change Order 8
PO #:	N/A
FIELD TICKET #:	10002287
CLASS:	Construction
APPROVED BY:	Jordan Frank
DATE:	10/31/20

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1843
DATE 10/31/2020
DUE DATE 11/30/2020
TERMS Net 30

PO #
Dmars 2

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operator (x2) - Overtime Hourly Rate	11.50	157.50	1,811.25
Project Manager - Hourly Rate	3.35	125.00	418.75
Project Manager - Overtime Hourly Rate	3.46	187.50	648.75
Per Diem (x3 men)	1.81	495.00	895.95
Work Truck (x2) - miles	152.04	0.65	98.83
EC Probe - Day Rate	0.80	175.00	140.00
Supplies - Day Rate	0.64	170.00	108.80
Excavator - Day Rate	0.64	401.35	256.86
Skidsteer - Day Rate	0.11	491.77	54.09
Loader - Day Rate	0.64	449.39	287.61
Sheepsfoot/Roller - Day Rate	0.42	425.25	178.61
Mobilization/Demobilization of Equipment	1	522.65	522.65
Site Testing performed on 10/9/20	1	286.83	286.83
Transportation to R360-Prairie Disposal - Hourly Rate	31.38	132.25	4,150.01
Disposal at R360-Prairie Disposal	129.27	20.99	2,713.38
Transport of Clean Material from Lodoen - Hourly Rate	2	132.25	264.50
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	962.77	962.77

BALANCE DUE **$13,799.64**

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
10/24/2020	147382

Invoice

BILL TO

Badlands Contracting, LLC
P.O. Box 2384
Watford City, ND 58854



Breast Cancer Awareness Month

Visit our website at: basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
Roustabout			Demars 2 -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Dug on flowline to expose pipe for it to be threaded and plugged, dug on flowline several times to find pipe in right depth. Exposed other end of pipe.					
4.5	Roustabout and Pickup	145.00	hr	36988	10/13/2020	652.50
2.0	Backhoe	130.00	hr	36988	10/13/2020	260.00
	Dug back on flowline to see if it was right line. Dug back on line to take line out of trench. Got flowline out of trench.					
6.0	Roustabout and Pickup	145.00	hr	36993	10/14/2020	870.00
6.0	Backhoe	130.00	hr	36993	10/14/2020	780.00
	Cut flowline in sections to load on trailer. Back fill trench and dressed up trench.					
6.0	Roustabout and Pickup	145.00	hr	36996	10/15/2020	870.00
3.5	Bobcat/Skid Steer	72.00	hr	36996	10/15/2020	252.00
	Sales Tax 5% - ND State	5.00%				0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
ACCT #: Change Order 4
PO #: N/A
FIELD TICKET #: 10002243
CLASS: Construction
APPROVED BY: Jordan Frank
DATE: 10/14/20

Approval Signature **Approval Date**

Total $3,684.50

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Roustabout Field Report

BR 36988

BASIN SERVICE
Basin Service Company
P.O. Box 397
Westhope, ND 58793

DATE
10 / 13 / 20

UNIT #	INVOICE #
BR-3	47350

Company: Bed Hands

Address:

City, State, Zipcode:

Contract Number / Work Order No.:

WELL DESCRIPTION

Lease: Bemas # 2

Well:

County: State:

Roustabout Time Indicate AM or PM	DESCRIPTION OF WORK PERFORMED (to 1/2 hour intervals)
	Dug on flow line to expose pipe for it to be threaded and Plugged
4½	Dug on flow line several times to find pipe in right depth
	exposed other end of pipe

BASIN SERVICE EQUIPMENT USED	HOURS	PRICE	TOTAL	MATERIALS USED AT COST	QUANTITY	PRICE	TOTAL
Pusher	4½			Grease			
Pickup & Tools	4½			Oil			
Helper / Roustabout	4½			Fittings			
Bobcat Unit#				Stuffing Box Rubbers			
Backhoe Unit# BRE-11	2			Pump Package			
Tractor Mower Unit#				Trencher			
Trailer Unit#				Other			
Bucket Truck Unit#							
Payloader Unit#							
				PPE Yes ☑ No ☐	9hrs.	$1.00/hr.	$9.00
		EQUIPMENT SUB-TOTAL				MATERIALS SUB-TOTAL	
						GRAND TOTAL	

ID#

NAME (Printed)	HOURS				TOTAL
	EMP #	BILLABLE	TRAVEL	NON-BILLABLE	
Pusher Sam		4½			
Roustabout Brent		4½			
Roustabout					
Helper					

SAFETY TOPIC:

(Note - Pricing and extensions, if shown, are subject to verification and correction at time of invoicing.)

CUSTOMER AGREES TO PAY FOR INVOICES OR SERVICES ON A NET 30-day basis from date on which purchases were involved. Basin Service shall not be liable for or does not agree to hold Customer harmless from damages that occur "down hole", or any loss of production, or any loss of oil in place. If Customer disputes any item invoiced, Customer shall, within twenty (20) days after receipt of invoice, notify Basin Service of item disputed, specifying reason therefore and payment of disputed item shall be withheld until settlement of dispute, but payment of any undisputed portion shall be within terms. All payments shall be made at P.O. Box 397, Westhope, ND 58793. Customer accepts all terms and conditions of sale and service including those provided with Basin Service's Price List.

X Basin Service Representative

X Customer Representative

Roustabout Field Report

BR 36993

Basin Service Company
P.O. Box 397
Westhope, ND 58793

DATE
10/14/20

UNIT #	INVOICE #
BB-3	147350

Company badlands

Address

City, State, Zipcode

Contract Number / Work Order No.

WELL DESCRIPTION

Lease Demars #2

Well

County State

Roustabout Time Indicate AM or PM	DESCRIPTION OF WORK PERFORMED (to 1/2 hour intervals)
	Dug back on flow line to see if it was right line
6	Dug back on line to take line out of trench
	got flow line out of trench

BASIN SERVICE EQUIPMENT USED	HOURS	PRICE	TOTAL	MATERIALS USED AT COST	QUANTITY	PRICE	TOTAL
Pusher	6			Grease			
Pickup & Tools	6			Oil			
Helper / Roustabout	6			Fittings			
Bobcat Unit#				Stuffing Box Rubbers			
Backhoe Unit# BBE-11	6			Pump Package			
Tractor Mower Unit#				Trencher			
Trailer Unit#				Other			
Bucket Truck Unit#							
Payloader Unit#							
				PPE Yes ☑ No ☐	12hrs.	#1.00/hr	#12.00
		EQUIPMENT SUB-TOTAL				MATERIALS SUB-TOTAL	
						GRAND TOTAL	

ID#

NAME (Printed)	HOURS				TOTAL
	EMP #	BILLABLE	TRAVEL	NON-BILLABLE	
Pusher Sam		6			
Roustabout Brat		6			
Roustabout					
Helper					

CUSTOMER AGREES TO PAY FOR INVOICES OR SERVICES ON A NET 30-day basis from date on which purchases were involved. Basin Service shall not be liable for or does not agree to hold Customer harmless from damages that occur "down hole", or any loss of production, or any loss of oil in place. If Customer disputes any item invoiced, Customer shall, within twenty (20) days after receipt of invoice, notify Basin Service of item disputed, specifying reason therefore and payment of disputed item shall be withheld until settlement of dispute, but payment of any undisputed portion shall be within terms. All payments shall be made at P.O. Box 397, Westhope, ND 58793. Customer accepts all terms and conditions of sale and service including those provided with Basin Service's Price List.

SAFETY TOPIC:

(Note - Pricing and extensions, if shown, are subject to verification and correction at time of invoicing.)

X Basin Service Representative

X Customer Representative

Roustabout Field Report

BR 36996 ✓

BASIN SERVICE

Basin Service Company
P.O. Box 397
Westhope, ND 58793

DATE
10/15/20

UNIT #	INVOICE #
BR-3	14738

Company Bad Lands

Address

City, State, Zipcode

Contract Number / Work Order No.

WELL DESCRIPTION

Lease Lemars #2

Well

County State

Roustabout Time Indicate AM or PM	DESCRIPTION OF WORK PERFORMED (to 1/2 hour intervals)
	Cut Flow line in sections to load on trailer
6	
	back filled trench and dressed up trench

BASIN SERVICE EQUIPMENT USED	HOURS	PRICE	TOTAL	MATERIALS USED AT COST	QUANTITY	PRICE	TOTAL
Pusher	6			Grease			
Pickup & Tools	6			Oil			
Helper / Roustabout	6			Fittings			
Bobcat Unit# BRE-12	3½			Stuffing Box Rubbers			
Backhoe Unit#				Pump Package			
Tractor Mower Unit#				Trencher			
Trailer Unit#				Other			
Bucket Truck Unit#							
Payloader Unit#							
				PPE Yes ☑ No ☐	12hrs.	$1.04/hr	$12.00
EQUIPMENT SUB-TOTAL				MATERIALS SUB-TOTAL			
				GRAND TOTAL			

ID#

NAME (Printed)	HOURS				TOTAL
	EMP #	BILLABLE	TRAVEL	NON-BILLABLE	
Pusher Sam		6			
Roustabout Brent		6			
Roustabout					
Helper					

SAFETY TOPIC:

(Note - Pricing and extensions, if shown, are subject to verification and correction at time of invoicing.)

CUSTOMER AGREES TO PAY FOR INVOICES OR SERVICES ON A NET 30-day basis from date on which purchases were involved. Basin Service shall not be liable for or does not agree to hold Customer harmless from damages that occur "down hole", or any loss of production, or any loss of oil in place. If Customer disputes any item invoiced, Customer shall, within twenty (20) days after receipt of invoice, notify Basin Service of item disputed, specifying reason therefore and payment of disputed item shall be withheld until settlement of dispute, but payment of any undisputed portion shall be within terms. All payments shall be made at P.O. Box 397, Westhope, ND 58793. Customer accepts all terms and conditions of sale and service including those provided with Basin Service's Price List.

X _____
Basin Service Representative

X _____
Customer Representative

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
10/17/2020	147205

Invoice

BILL TO

Badlands Contracting, LLC
P.O. Box 2384
Watford City, ND 58854



Breast Cancer Awareness Month

Visit our website at: basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
Water - Service			Demars 2 -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
6.5	Load 40 Bbls freshwater, push on flowline. Line pooped, waited for roustabouts. Used 20 gallons propane.	150.00	hr	166359	10/14/2020	975.00
20.0	Hot Oil Truck Propane Use (gal)	1.35	gal	166359	10/14/2020	27.00
	Sales Tax 5% - ND State	5.00%				0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
ACCT #: Change Order 4
PO #: N/A
FIELD TICKET #: 10002243
CLASS: Construction
APPROVED BY: Jordan Frantz
DATE: 10/14/20

Approval Signature **Approval Date**

Total $1,002.00

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

147205

Ticket # 166359

BASIN SERVICE
PO Box 397
Westhope, ND 58793
Tel. # (701) 245-6479
Fax # (701) 245-6416

Date: 10-14-20 Driver: Stephen T

Company: Badlands

Lease: Demars 2 SWD#:

Top Gauge: _____ Time On: _____

Btm Gauge: _____ Time Off: _____

Total BBLS: _____

Service Work

Description	Time	Rate	Total
Load 40 BBL FW, push on flowline. Line popped, wait for roustabouts.	6 1/2	150.00	975.00
	L.P. 20	1.35	27.00
			1,002.00

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
10/17/2020	147202

Invoice

BILL TO

Badlands Contracting, LLC
P.O. Box 2384
Watford City, ND 58854



Breast Cancer Awareness Month

Visit our website at: basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
Water - Service			Demars 1X -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
7	Suctioned on flowline and hauled 40 Bbls freshwater from Westhope water tower to hot oil truck.	140.00	hr	170608	10/14/2020	980.00
40	40 Bbls water from Westhope.	1.00	bbl	170608	10/14/2020	40.00
	Sales Tax 5% - ND State	5.00%				0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
ACCT #: Change Order 4
PO #: N/A
FIELD TICKET #: 10002243
CLASS: Construction
APPROVED BY: Jordan Franks
DATE: 10/14/20

Approval Signature

Approval Date

Total $1,020.00

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

147202

Ticket # 170608

BASIN SERVICE

PO Box 397
Westhope, ND 58793
Tel. # (701) 245-6479
Fax # (701) 245-6416

Date: 10-14-2020 Driver: M. Tebel

Company: Badlands

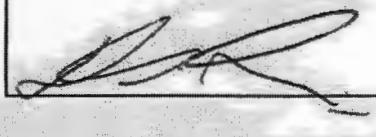
Lease: Demacs SWD: Williams

Top Gauge: _____ Time On: _____

Btm Gauge: _____ Time Off: _____

Total BBLS: 40 F/W

Service Work			
Description	Time	Rate	Total
Sucked on flow line and delivered F/W to hot oil truck.			
$140 p/h x 7 hrs = $ 980.00			
$1.00 p/bbl F/W x 40 bbls = $ 40.00			
$ 1,020.00			



Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, December 4, 2020 4:18 PM
To: Schmidt, Donna R.
Subject: RE: Bid Package 2 Invoices

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Thursday, December 3, 2020 9:21 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Bid Package 2 Invoices

All seven of these balance.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 2, 2020 7:09 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Bid Package 2 Invoices

Take a look and make sure they all calculate.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 2, 2020 1:00 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Keith Norbeck <knorbeck@badlandscontracting.com>; Accounting <accounting@badlandscontracting.com>; Jordan Frank <jfrank@badlandscontracting.com>
Subject: Bid Package 2 Invoices

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

As discussed yesterday, please delete any previous emails with invoices attached. Here are the invoices for Bid Package 2 showing the bid + extra costs, split by location.

We will follow up separately with the Ruth Vedquam invoice.

Thank you,
Whitney

Whitney Kolquist

V# 24997
ID 2300
Acct 623040
$174,547.30

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/30/2020	6500412



Remit To
PO Box 2384 Watford City, ND 58854
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
			ND	Lyle 1

Field Ticket	Description
10002275	**10/31/2020** Radiation Pro's Invoice for Lyle 1 Remediation.
10002616	**10/31/2020** Contracted Well Reclamation Contract-Bid Package 2
10002673	**11/30/2020** Radiation Pro's Invoice for Lyle 1 Remediation.

Details	Quantity	U/M	Rate	Total
Contracted Well Reclamation Contract-Bid Package 2	1.00	E	$45,177.00	$45,177.00
Rad Pro - INV1833 Change Order # 5	1.00	E	$8,693.34	$8,693.34
Rad Pro - INV1833 Change Order # 5	1.00	E	$74,115.54	$74,115.54
Rad Pro - INV1833 Change Order # 5	1.00	E	$33,849.37	$33,849.37
Rad Pro - INV1861 Change Order # 5	1.00	E	$12,712.05	$12,712.05
			Total	$174,547.30

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/31/2020	10002275

Co Rep	AFE / CC	State	Location
		ND	Lyle 1

Description
Radiation Pro's Invoice for Lyle 1 Remediation.

Type	Quantity	U/M	Rate	Total
Rad Pro - INV1833 Change Order # 5	1.00	E	$8,693.34	$8,693.34
Rad Pro - INV1833 Change Order # 5	1.00	E	$74,115.54	$74,115.54
Rad Pro - INV1833 Change Order # 5	1.00	E	$33,849.37	$33,849.37
				$116,658.25

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/31/2020	10002616

Co Rep	AFE / CC	State	Location
		ND	Lyle 1

Description
Contracted Well Reclamation Contract-Bid Package 2

Type	Quantity	U/M	Rate	Total
Contracted Well Reclamation Contract-Bid Package 2	1.00	E	$45,177.00	$45,177.00
				$45,177.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/30/2020	10002673

Co Rep	AFE / CC	State	Location
		ND	Lyle 1

Description
Radiation Pro's Invoice for Lyle 1 Remediation.

Type	Quantity	U/M	Rate	Total
Rad Pro - INV1861 Change Order # 5	1.00	E	$12,712.05	$12,712.05
				$12,712.05

Approved By:

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

APPROVAL FOR PAYMENT	
PROJECT #:	20.059-B10
ACCT #:	Change Order 5
PO #:	N/A
FIELD TICKET #:	10002275
CLASS:	Construction
APPROVED BY:	Jordan Franks
DATE:	10/31/20

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1833
DATE 10/31/2020
DUE DATE 11/30/2020
TERMS Net 30

PO #
Lyle #1

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operator (x2) - Hourly Rate	72.48	105.00	7,610.40
Sr. Equipment Operator (x2) - Overtime Hourly Rate	34.66	157.50	5,458.95
Project Manager - Hourly Rate	44.75	125.00	5,593.75
Project Manager - Overtime Hourly Rate	19.86	187.50	3,723.75
Per Diem (x3 men)	16.94	495.00	8,385.30
Work Truck (x2) - miles	1,426.18	0.65	927.02
EC Probe - Day Rate	7.47	175.00	1,307.25
Supplies - Day Rate	5.98	170.00	1,016.60
Excavator - Day Rate	5.98	401.35	2,400.07
Skidsteer - Day Rate	1	491.77	491.77
Loader - Day Rate	5.98	449.39	2,687.35
Sheepsfoot Roller - Day Rate	3.99	425.25	1,696.75
Mobilization/Demobilization of Equipment	1	4,902.52	4,902.52
Site Testing performed on 10/9/20	1	286.83	286.83
Transportation to R360-Prairie Disposal - Hourly Rate	225.75	132.25	29,855.44
Disposal at R360-Prairie Disposal	956.88	20.99	20,084.91
Clean Fill - yards	120	11.50	1,380.00
Transport of Clean Fill to yard - Hourly Rate	5	169.05	845.25
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	7,399.04	7,399.04

BALANCE DUE **$106,052.95**

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1861
DATE 11/30/2020
DUE DATE 12/30/2020
TERMS Net 30

PO #
Lyle 1

DESCRIPTION	QTY	RATE	AMOUNT
Clean Fill Transported 10/9/20 - tons	680	12.08	8,214.40
Transport of Clean Fill on 10/9/20 - hours	15	169.05	2,535.75
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	806.26	806.26

Trailing invoice - Clean Fill Charges for the Lyle 1 site.

BALANCE DUE **$11,556.41**

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
PO #: Lyle 1
FT #: 10002651
APPROVED BY: Whitney Kolquist
DATE: 12/1/20

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, December 4, 2020 4:18 PM
To: Schmidt, Donna R.
Subject: RE: Bid Package 2 Invoices

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Thursday, December 3, 2020 9:21 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Bid Package 2 Invoices

All seven of these balance.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 2, 2020 7:09 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Bid Package 2 Invoices

Take a look and make sure they all calculate.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 2, 2020 1:00 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Keith Norbeck <knorbeck@badlandscontracting.com>; Accounting <accounting@badlandscontracting.com>; Jordan Frank <jfrank@badlandscontracting.com>
Subject: Bid Package 2 Invoices

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

As discussed yesterday, please delete any previous emails with invoices attached. Here are the invoices for Bid Package 2 showing the bid + extra costs, split by location.

We will follow up separately with the Ruth Vedquam invoice.

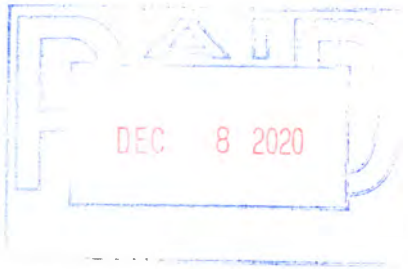
Thank you,
Whitney

Whitney Kolquist

√#24998
ID 2300
Acct 623040
$ 60,311.53

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
10/31/2020	6500408



Remit To
PO Box 2384 Watford City, ND 58854
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
			ND	Lodoen 1

Field Ticket	Description
10002288	**10/31/2020** Lodoen Remediation - Rad Pro Invoice.
10002615	**10/31/2020** Contracted Well Reclamation Contract-Bid Package 2

Details	Quantity	U/M	Rate	Total
Contracted Well Reclamation Contract-Bid Package 2	1.00	E	$41,326.00	$41,326.00
Rad Pro - INV1844 Change Order # 9	1.00	E	$1,882.85	$1,882.85
Rad Pro - INV1844 Change Order # 9	1.00	E	$10,901.04	$10,901.04
Rad Pro - INV1844 Change Order # 9	1.00	E	$6,201.64	$6,201.64
			Total	$60,311.53

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/31/2020	10002288

Co Rep	AFE / CC	State	Location
		ND	Lodoen 1

Description
Lodoen Remediation - Rad Pro Invoice.

Type	Quantity	U/M	Rate	Total
Rad Pro - INV1844 Change Order # 9	1.00	E	$1,882.85	$1,882.85
Rad Pro - INV1844 Change Order # 9	1.00	E	$10,901.04	$10,901.04
Rad Pro - INV1844 Change Order # 9	1.00	E	$6,201.64	$6,201.64
				$18,985.53

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/31/2020	10002615

Co Rep	AFE / CC	State	Location
		ND	Lodoen 1

Description
Contracted Well Reclamation Contract-Bid Package 2

Type	Quantity	U/M	Rate	Total
Contracted Well Reclamation Contract-Bid Package 2	1.00	E	$41,326.00	$41,326.00
				$41,326.00

Approved By:

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

APPROVAL FOR PAYMENT	
PROJECT #:	20.059-B10
ACCT #:	Change Order 9
PO #:	N/A
FIELD TICKET #:	10002288
CLASS:	Construction
APPROVED BY:	Jordan Franks
DATE:	10/31/20

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1844
DATE 10/31/2020
DUE DATE 11/30/2020
TERMS Net 30

PO #
Lodeon 1

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operator (x2) - Hourly Rate	15.95	105.00	1,674.75
Project Manager - Hourly Rate	18.32	125.00	2,290.00
Per Diem (x3 men)	3.38	495.00	1,673.10
Work Truck (x2) - miles	284.57	0.65	184.97
EC Probe - Day Rate	1.49	175.00	260.75
Supplies - Day Rate	1.19	170.00	202.30
Excavator - Day Rate	1.19	401.35	477.61
Skidsteer - Day Rate	0.20	491.77	98.35
Loader - Day Rate	1.19	449.39	534.77
Sheepsfoot/Roller - Day Rate	0.80	425.25	340.20
Mobilization/Demobilization of Equipment	1	978.22	978.22
Site Testing performed on 10/9/20	1	286.83	286.83
Transportation to R360-Prairie Disposal - Hourly Rate	31.38	132.25	4,150.01
Disposal at R360-Prairie Disposal	138.33	20.99	2,903.55
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	1,204.16	1,204.16

BALANCE DUE **$17,259.57**

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, December 4, 2020 4:18 PM
To: Schmidt, Donna R.
Subject: RE: Bid Package 2 Invoices

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Thursday, December 3, 2020 9:21 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Bid Package 2 Invoices

All seven of these balance.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 2, 2020 7:09 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Bid Package 2 Invoices

Take a look and make sure they all calculate.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 2, 2020 1:00 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Keith Norbeck <knorbeck@badlandscontracting.com>; Accounting <accounting@badlandscontracting.com>; Jordan Frank <jfrank@badlandscontracting.com>
Subject: Bid Package 2 Invoices

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Cody,

As discussed yesterday, please delete any previous emails with invoices attached. Here are the invoices for Bid Package 2 showing the bid + extra costs, split by location.

We will follow up separately with the Ruth Vedquam invoice.

Thank you,
Whitney

Whitney Kolquist

V#24999
ID 2300
Acct 623040
$ 70,759.27

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
10/31/2020	6500397

Remit To
PO Box 2384 Watford City, ND 58854
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
			ND	CL Brandt 1

Field Ticket	Description
10002289	**10/31/2020** CL Brandt Remediation - Rad Pro Invoice.
10002612	**10/31/2020** Contracted Well Reclamation Contract-Bid Package 2

Details	Quantity	U/M	Rate	Total
Contracted Well Reclamation Contract-Bid Package 2	1.00	E	$44,808.00	$44,808.00
Rad Pro - INV1845 Change Order # 10	1.00	E	$3,831.20	$3,831.20
Rad Pro - INV1845 Change Order # 10	1.00	E	$10,137.00	$10,137.00
Rad Pro - INV1845 Change Order # 10	1.00	E	$11,983.07	$11,983.07
			Total	$70,759.27

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/31/2020	10002289

Co Rep	AFE / CC	State	Location
		ND	CL Brandt 1

Description
CL Brandt Remediation - Rad Pro Invoice.

Type	Quantity	U/M	Rate	Total
Rad Pro - INV1845 Change Order # 10	1.00	E	$3,831.20	$3,831.20
Rad Pro - INV1845 Change Order # 10	1.00	E	$10,137.00	$10,137.00
Rad Pro - INV1845 Change Order # 10	1.00	E	$11,983.07	$11,983.07
				$25,951.27

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/31/2020	10002612

Co Rep	AFE / CC	State	Location
		ND	CL Brandt 1

Description
Contracted Well Reclamation Contract-Bid Package 2

Type	Quantity	U/M	Rate	Total
Contracted Well Reclamation Contract-Bid Package 2	1.00	E	$44,808.00	$44,808.00
				$44,808.00

Approved By:

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

APPROVAL FOR PAYMENT
PROJECT #: 20.059-B10
ACCT #: Change Order 10
PO #: N/A
FIELD TICKET #: 10002289
CLASS: Construction
APPROVED BY: Jordan Franks
DATE: 10/31/20

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1845
DATE 10/31/2020
DUE DATE 11/30/2020
TERMS Net 30

PO #
CL Brandt 1

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operator (x2) - Hourly Rate	35.59	105.00	3,736.95
Project Manager - Hourly Rate	14.48	125.00	1,810.00
Project Manager - Overtime Hourly Rate	12.28	187.50	2,302.50
Per Diem (x3 men)	6.15	495.00	3,044.25
Work Truck (x2) - miles	517.75	0.65	336.54
EC Probe - Day Rate	2.71	175.00	474.25
Supplies - Day Rate	2.17	170.00	368.90
Excavator - Day Rate	2.17	401.35	870.93
Skidsteer - Day Rate	0.36	491.77	177.04
Loader - Day Rate	2.17	449.39	975.18
Sheepsfoot/Roller - Day Rate	1.45	425.25	616.61
Mobilization/Demobilization of Equipment	1	1,779.75	1,779.75
Transportation to R360-Prairie Disposal - Hourly Rate	23.75	132.25	3,140.94
Disposal at R360-Prairie Disposal	110.16	20.99	2,312.26
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	1,645.96	1,645.96

BALANCE DUE **$23,592.06**

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, December 4, 2020 4:18 PM
To: Schmidt, Donna R.
Subject: RE: Bid Package 2 Invoices

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Thursday, December 3, 2020 9:21 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Bid Package 2 Invoices

All seven of these balance.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 2, 2020 7:09 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Bid Package 2 Invoices

Take a look and make sure they all calculate.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 2, 2020 1:00 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Keith Norbeck <knorbeck@badlandscontracting.com>; Accounting <accounting@badlandscontracting.com>; Jordan Frank <jfrank@badlandscontracting.com>
Subject: Bid Package 2 Invoices

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Cody,

As discussed yesterday, please delete any previous emails with invoices attached. Here are the invoices for Bid Package 2 showing the bid + extra costs, split by location.

We will follow up separately with the Ruth Vedquam invoice.

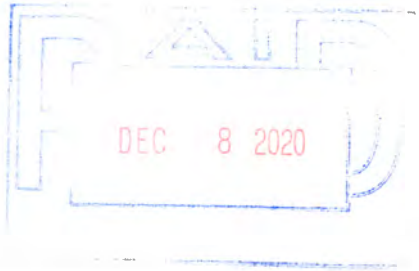
Thank you,
Whitney

Whitney Kolquist

V#25000
ID 2300
Acct 623040
$ 109,658.89

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
10/31/2020	6500417



Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
			ND	Wright A1

Field Ticket	Description
10002285	**10/31/2020** Rad Pro Invoice INV1834 Wright A1 Remediation.
10002617	**10/31/2020** Contracted Well Reclamation Contract-Bid Package 2

Details	Quantity	U/M	Rate	Total
Contracted Well Reclamation Contract-Bid Package 2	1.00	E	$39,061.00	$39,061.00
Rad Pro - INV1834 Change Order # 6	1.00	E	$2,828.08	$2,828.08
Rad Pro - INV1834 Change Order # 6	1.00	E	$57,366.61	$57,366.61
Rad Pro - INV1834 Change Order # 6	1.00	E	$10,403.20	$10,403.20
			Total	$109,658.89

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/31/2020	10002285

Co Rep	AFE / CC	State	Location
		ND	Wright A1

Description
Rad Pro Invoice INV1834 Wright A1 Remediation.

Type	Quantity	U/M	Rate	Total
Rad Pro - INV1834 Change Order # 6	1.00	E	$2,828.08	$2,828.08
Rad Pro - INV1834 Change Order # 6	1.00	E	$57,366.61	$57,366.61
Rad Pro - INV1834 Change Order # 6	1.00	E	$10,403.20	$10,403.20
				$70,597.89

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/31/2020	10002617

Co Rep	AFE / CC	State	Location
		ND	Wright A1

Description
Contracted Well Reclamation Contract-Bid Package 2

Type	Quantity	U/M	Rate	Total
Contracted Well Reclamation Contract-Bid Package 2	1.00	E	$39,061.00	$39,061.00
				$39,061.00

Approved By:

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

APPROVAL FOR PAYMENT	
PROJECT #:	20.059-B10
ACCT #:	Change Order 6
PO #:	N/A
FIELD TICKET #:	10002285
CLASS:	Construction
APPROVED BY:	Jordan Franks
DATE:	10/31/20

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1834
DATE 10/31/2020
DUE DATE 11/30/2020
TERMS Net 30

PO #
Wright 1

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operator (x2) - Hourly Rate	5.25	105.00	551.25
Sr. Equipment Operator (x2) - Overtime Hourly Rate	5.58	157.50	878.85
Project Manager - Hourly Rate	12.65	125.00	1,581.25
Project Manager - Overtime Hourly Rate	22.42	187.50	4,203.75
Per Diem (x3)	4.53	495.00	2,242.35
Work Truck - mileage	381.15	0.65	247.75
EC Probe - Day Rate	2	175.00	350.00
Field Supplies - Day Rate	1.60	170.00	272.00
Excavator Day Rate	1.60	401.35	642.16
Skidsteer Day Rate	0.27	491.77	132.78
Loader Day Rate	1.60	449.39	719.02
Sheepsfoot/Roller Day Rate	1.07	425.25	455.02
Equipment Mobilization/Demobilization	1	1,310.19	1,310.19
Site Testing completed on 10/9/20	1	286.83	286.83
Transport to R360-Prairie Disposal - Hourly Rate	179	132.25	23,672.75
Disposal at R360-Prairie Disposal - Tons	792.43	20.99	16,633.11
Transport of Clean Material from Lodoen - Hourly Rate	3.25	132.25	429.81
Clean Fill - yards	340	11.50	3,910.00
Transport of Clean Fill - Hourly Rate	7	169.05	1,183.35
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	4,477.67	4,477.67

Additional Equipment charges to follow.

BALANCE DUE **$64,179.89**

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, December 4, 2020 4:18 PM
To: Schmidt, Donna R.
Subject: RE: Bid Package 2 Invoices

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Thursday, December 3, 2020 9:21 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Bid Package 2 Invoices

All seven of these balance.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 2, 2020 7:09 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Bid Package 2 Invoices

Take a look and make sure they all calculate.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 2, 2020 1:00 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Keith Norbeck <knorbeck@badlandscontracting.com>; Accounting <accounting@badlandscontracting.com>; Jordan Frank <jfrank@badlandscontracting.com>
Subject: Bid Package 2 Invoices

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

As discussed yesterday, please delete any previous emails with invoices attached. Here are the invoices for Bid Package 2 showing the bid + extra costs, split by location.

We will follow up separately with the Ruth Vedquam invoice.

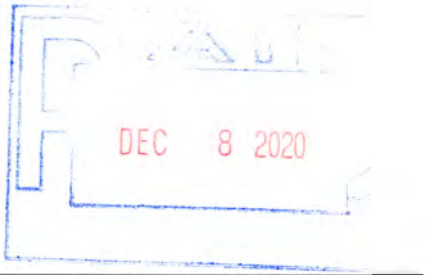
Thank you,
Whitney

Whitney Kolquist

V# 25001
ID 2300
Acct 623040
$ 63,887.28

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
10/31/2020	6500402



Remit To
PO Box 2384 Watford City, ND 58854
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
			ND	Demars 1X

Field Ticket	Description
10002244	**10/10/2020** Invoices for Line Locates on Package 2.
	Invoice 147030 - First three line items on this invoice will be billed T&M. The remaining costs are in the original scope.
10002286	**10/31/2020** Demars 1X Remediation Rad Pro Invoice.
10002614	**10/31/2020** Contracted Well Reclamation Contract-Bid Package 2

Details	Quantity	U/M	Rate	Total
Basin Services - 147030 Change Order #2	1.00	E	$5,021.50	$5,021.50
Rad Pro - INV1842 Change Order # 7	1.00	E	$13,479.49	$13,479.49
Rad Pro - INV1842 Change Order # 7	1.00	E	$2,625.84	$2,625.84
Contracted Well Reclamation Contract-Bid Package 2	1.00	E	$42,018.00	$42,018.00
Rad Pro - INV1842 Change Order # 7	1.00	E	$742.45	$742.45
			Total	$63,887.28

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/10/2020	10002244

Co Rep	AFE / CC	State	Location
		ND	Demars 1X

Description
Invoices for Line Locates on Package 2. Invoice 147030 - First three line items on this invoice will be billed T&M. The remaining costs are in the original scope.

Type	Quantity	U/M	Rate	Total
Basin Services - 147030 Change Order #2	1.00	E	$5,021.50	$5,021.50
				$5,021.50

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/31/2020	10002286

Co Rep	AFE / CC	State	Location
		ND	Demars 1X

Description
Demars 1X Remediation Rad Pro Invoice.

Type	Quantity	U/M	Rate	Total
Rad Pro - INV1842 Change Order # 7	1.00	E	$742.45	$742.45
Rad Pro - INV1842 Change Order # 7	1.00	E	$13,479.49	$13,479.49
Rad Pro - INV1842 Change Order # 7	1.00	E	$2,625.84	$2,625.84
				$16,847.78

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/31/2020	10002614

Co Rep	AFE / CC	State	Location
		ND	Demars 1X

Description
Contracted Well Reclamation Contract-Bid Package 2

Type	Quantity	U/M	Rate	Total
Contracted Well Reclamation Contract-Bid Package 2	1.00	E	$42,018.00	$42,018.00
				$42,018.00

Approved By:

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
ACCT #: Change Order 7
PO #: N/A
FIELD TICKET #: 10002286
CLASS: Construction
APPROVED BY: Jordan Franks
DATE: 10/31/20

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1842
DATE 10/31/2020
DUE DATE 11/30/2020
TERMS Net 30

PO #
Dmars 1X

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operator (x2) - Hourly Rate	3.31	105.00	347.55
Sr. Equipment Operator (x2) - Overtime Hourly Rate	3.17	157.50	499.28
Project Manager - Hourly Rate	1.58	125.00	197.50
Project Manager - Overtime Hourly Rate	4.02	187.50	753.75
Per Diem (x3 men)	1.19	495.00	589.05
Work Truck (x2) - miles	100.31	0.65	65.20
EC Probe - Day Rate	0.53	175.00	92.75
Supplies - Day Rate	0.42	170.00	71.40
Excavator - Day Rate	0.42	401.35	168.57
Skidsteer - Day Rate	0.07	491.77	34.42
Loader - Day Rate	0.42	449.39	188.74
Sheepsfoot/Roller - Day Rate	0.28	425.25	119.07
Mobilization/Demobilization of Equipment	1	344.82	344.82
Site Testing performed on 10/9/20	1	286.83	286.83
Transportation to R360-Prairie Disposal - Hourly Rate	37	132.25	4,893.25
Disposal at R360-Prairie Disposal	167.08	20.99	3,507.01
Transportation of Clean Material from Lodeon - Hourly Rate	5	132.25	661.25
Clean Fill - yards	80	11.50	920.00
Transport of Clean Fill - Hourly Rate	3	169.05	507.15
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	1,068.57	1,068.57

BALANCE DUE	**$15,316.16**

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
10/10/2020	147030

Invoice

BILL TO

Badlands Contracting, LLC
P.O. Box 2384
Watford City, ND 58854

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
			Demars 1X -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
11.0	Hydrovac on site.	265.00	hr	171969	10/01/2020	2,915.00
50.0	Solid Waste - Disposal Fee	30.00	bbl	171969	10/01/2020	1,500.00
1.0	Solid Waste - Truck Flush	150.00	bbl	171969	10/01/2020	150.00
2.0	Load 50 bbls of fresh water, heat and pump down flowline at 170 degrees.	150.00	hr	170696	10/02/2020	300.00
50.0	Hot Oil Truck Propane Use (gal)	1.35	gal	170696	10/02/2020	67.50
2.5	Pulled 40 bbls from flowline from hot oil truck and took to the Martin-Williams SWD.	140.00	hr	191351	10/02/2020	350.00
40.0	Pit Water Disposal Fee	1.50	bbl	191351	10/02/2020	60.00
2.5	Hauled 40 bbls of fresh water to hot on truck on location.	140.00	hr	167462	10/02/2020	350.00
40.0	Fresh Water Fee	1.00	bbl	167462	10/02/2020	40.00
	Sales Tax 5% - ND State	5.00%				0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.059-NB
ACCT #: 110201
PO #: N/A
FIELD TICKET #: 10001927
CLASS: Construction
APPROVED BY: Jordan Frank
DATE: 10/10/2020

Approval Signature Approval Date

Total $5,732.50

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

147030

Ticket # 171969

BASIN SERVICE

PO Box 397
Westhope, ND 58793
Tel. # (701) 245-6479
Fax # (701) 245-6416

Date: 1 Oct 2020 Driver: Dave

Company: Badlands

Lease: Demars 1X SWD: Secure

Top Gauge: _____ Time On: _____

Btm Gauge: _____ Time Off: _____

Total BBLS: _____

Service Work

Description	Time	Rate	Total
hydrovac 11 hours at 265 hr	11	265	$2915
disposal fee $1650			$1650
		total	$4565

Dedrick Railey

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, December 4, 2020 4:18 PM
To: Schmidt, Donna R.
Subject: RE: Bid Package 2 Invoices

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Thursday, December 3, 2020 9:21 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Bid Package 2 Invoices

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To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Keith Norbeck <knorbeck@badlandscontracting.com>; Accounting <accounting@badlandscontracting.com>; Jordan Frank <jfrank@badlandscontracting.com>
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We will follow up separately with the Ruth Vedquam invoice.

Thank you,
Whitney

Whitney Kolquist

√#25002
ID 2300
Acct 623040
99,446.25

Invoice

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave, Dept 405
Bismarck, ND 58505

Fargo 31-15
FILE# 12277

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10701	12/02/2020	$99,446.25	12/17/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor--Oilfield	Reclaim Location, per bid price for Fargo 31-15.	1	99,446.25	99,446.25

BALANCE DUE **$99,446.25**

PAID
DEC 8 2020

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
12277

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent — Approximate Start Date

☑ Report of Work Done — Date Work Completed: October 30, 2020

☐ Drilling Prognosis
☐ Redrilling or Repair
☐ Casing or Liner
☐ Plug Well
☐ Supplemental History
☐ Temporarily Abandon
☐ Other
☐ Spill Report
☐ Shooting
☐ Acidizing
☐ Fracture Treatment
☐ Change Production Method
☑ Reclamation

Well Name and Number: FARGO 31-15

Footages	Qtr-Qtr	Section	Township	Range
660 F N L 1980 F E L	NWNE	15	159 N	87 W

Field	Pool	County
GREENBUSH	MADISON	WARD

24-HOUR PRODUCTION RATE

	Before		After	
Oil	Bbls	Oil	Bbls	
Water	Bbls	Water	Bbls	
Gas	MCF	Gas	MCF	

Name of Contractor(s): ND&T SERVICES, INC.

Address	City	State	Zip Code
PO BOX 335	MOHALL	ND	58761

DETAILS OF WORK

1)Notified Land Owner
2)Performed pre-reclaim aerial imagery per reclamation requirements.
3)Performed soil sampling per reclamation requirements to determine soil to be removed.
4)Cleaned tank battery and flushed flowline with freshwater. Capped flowlines and submitted pictures to Lance Johnson.
5)Tore down tank battery, hauled off all ancillary production equipment to approved facilities.
6)Hauled off rods and trash/scrap off to scrap facility
7)Removed all lease aggregate. Hauled all contaminated aggregate to approved disposal facility.
8)Hauled in topsoil and spread per NDIC reclamation requirements.
9)Performed post reclaim aerial imagery per reclamation requirements.

Company	Telephone Number
ND&T SERVICES, INC.	701-741-6339

Address			
PO BOX 335			
City	State	Zip Code	
MOHALL	ND	58761	
Signature	Printed Name		
	RORY HAMAN		
Title	Date		
OPERATIONS MANAGER	November 30, 2020		
Email Address			
RORYHAMAN@OUTLOOK.COM			

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

fargo

Report generated on 11/30/20 4:07 PM

Pix4Dfields



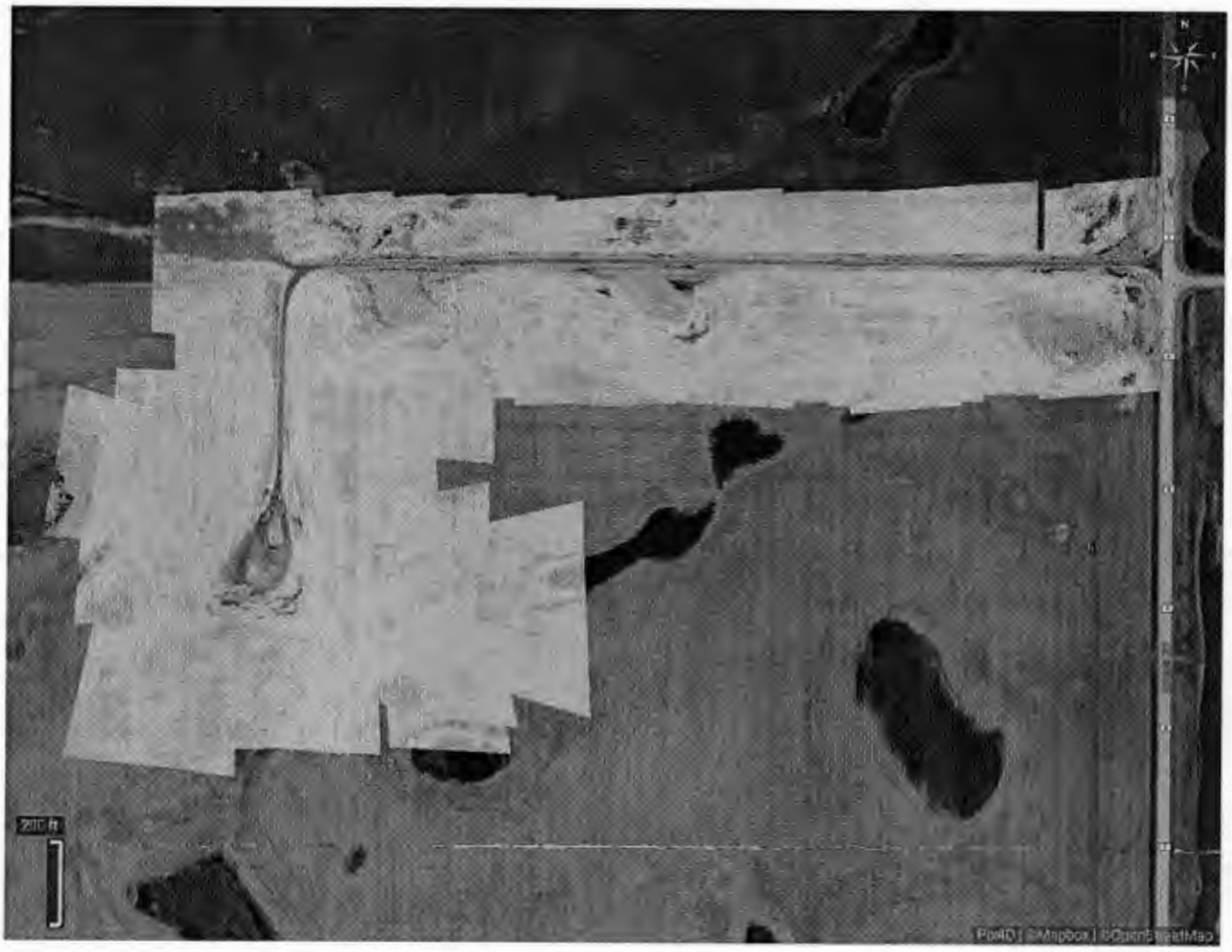
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Map center	48.6032121, -101.8913958 (WGS84)
Bands	7 (Blue, Green, Red, Red edge, NIR, Thermal IR, Alpha)
GSD	3.05 in/px

BNDVI

Index

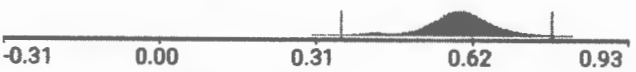
Pix4D**fields**



Map details

GSD	3.05 in/px
Index	BNDVI

Histogram and Legend



Visualization settings

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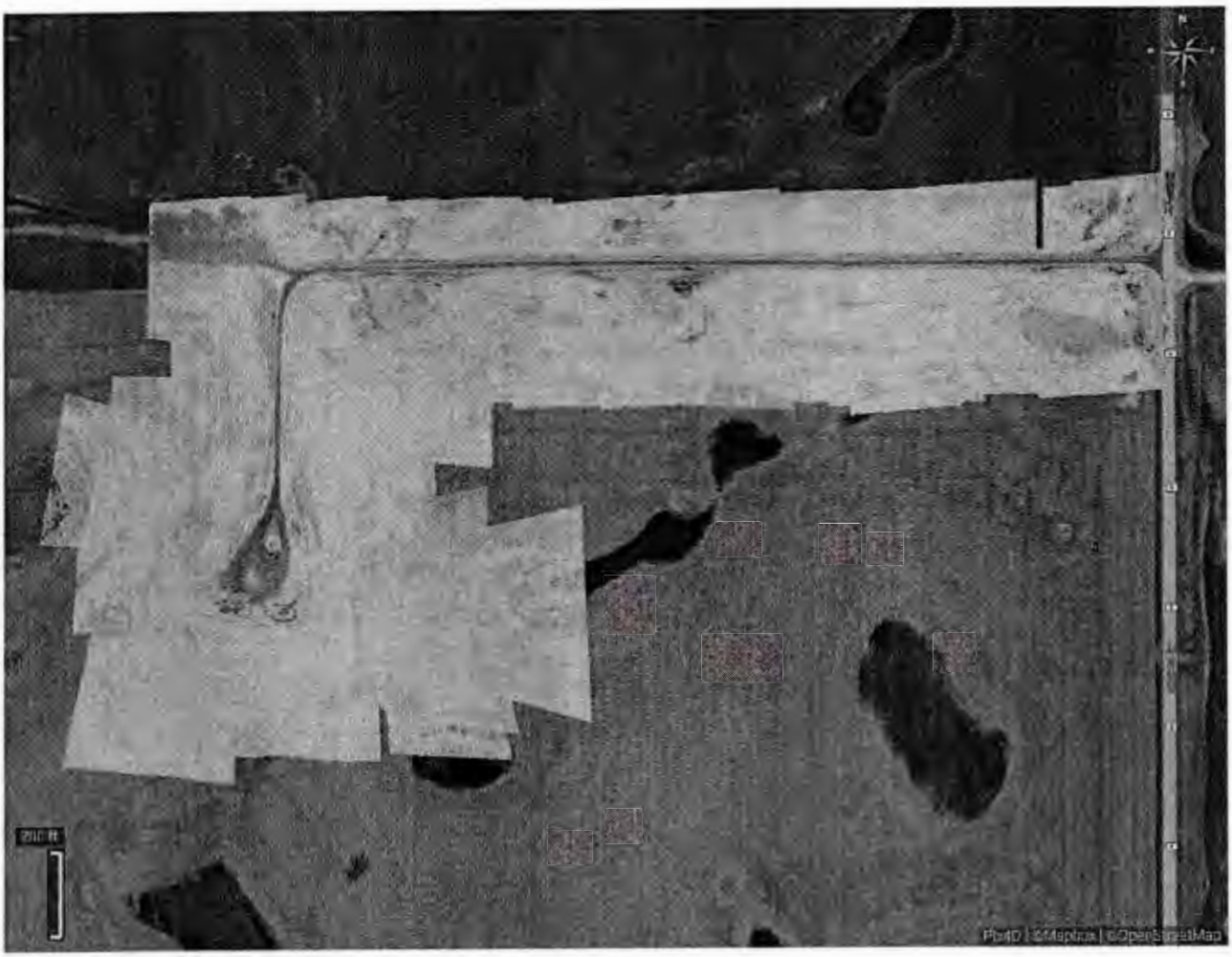
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GNDVI

Index

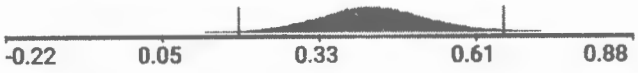
Pix4Dfields



Map details

GSD	3.05 in/px
Index	GNDVI

Histogram and Legend



Visualization settings

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Values out of range:	Transparent

PIX4D

LCI

Index

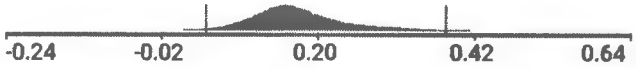
Pix4Dfields



Map details

GSD	3.05 in/px
Index	LCI

Histogram and Legend



Visualization settings

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MCARI

Index

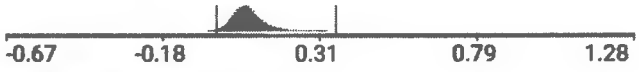
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Map details

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Index	MCARI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: -0.01

Selected maximum value: 0.36

Values out of range: Transparent

NDRE

Index

Pix4Dfields



Map details

GSD	3.05 in/px
Index	NDRE

Histogram and Legend



Visualization settings

Histogram equalization: Off

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Values out of range: Transparent

NDVI

Index

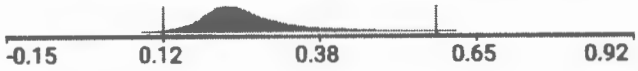
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Map details

GSD	3.05 in/px
Index	NDVI

Histogram and Legend



Visualization settings

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PIX4D

SIPI2

Index

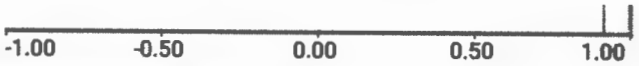
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Map details

GSD	3.05 in/px
Index	SIPI2

Histogram and Legend



Visualization settings

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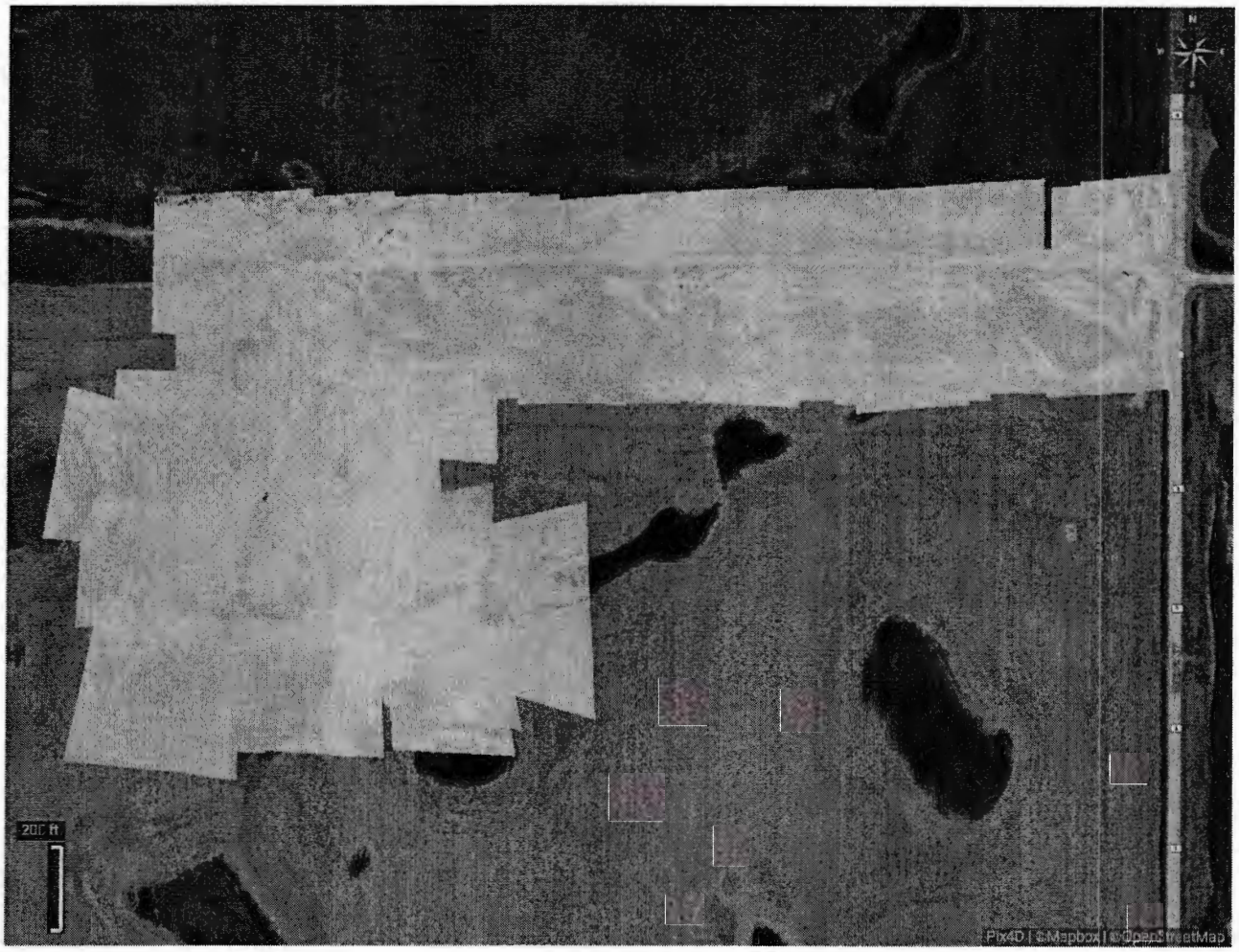
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TGI

Index

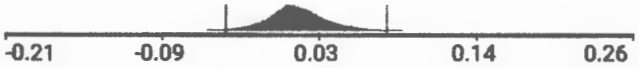
Pix4Dfields



Map details

GSD	3.05 in/px
Index	TGI

Histogram and Legend



Visualization settings

Histogram equalization: Off

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Values out of range: Transparent

Thermal

Index

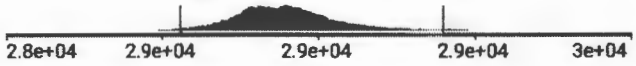
Pix4Dfields



Map details

GSD	3.05 in/px
Index	Thermal

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: 28677.73

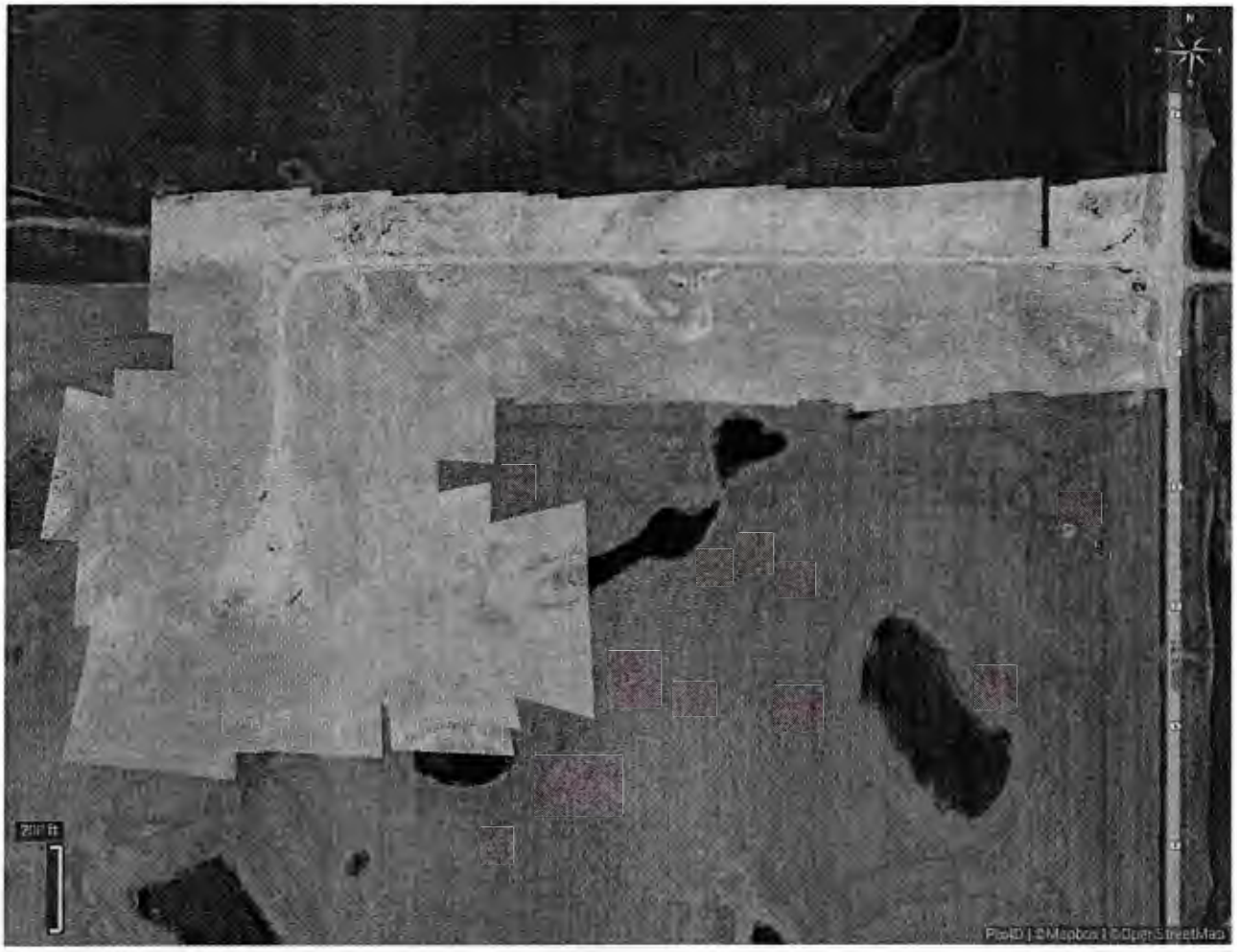
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VARI

Index

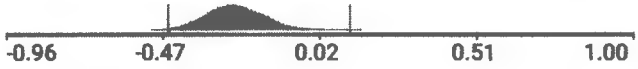
Pix4Dfields



Map details

GSD	3.05 in/px
Index	VARI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: -0.46

Selected maximum value: 0.11

Values out of range: Transparent

Orthomosaic

Orthomosaic

Pix4Dfields



Map details

GSD	3.05 in/px
Radiometric Correction Types	Blue: Camera, Sun Irradiance and Sun Angle using Illumination Model, Green: Camera, Sun Irradiance and Sun Angle using Illumination Model, Red: Camera, Sun Irradiance and Sun Angle using Illumination Model, Red edge: Camera, Sun Irradiance and Sun Angle using Illumination Model, NIR: Camera, Sun Irradiance and Sun Angle using Illumination Model, Thermal IR: None

Surface Model

Surface Model

Pix4Dfields



Map details

GSD	15.45 in/px

Elevation

1,904.55 ft 1,913.07 ft 1,921.60 ft 1,930.12 ft 1,938.65 ft

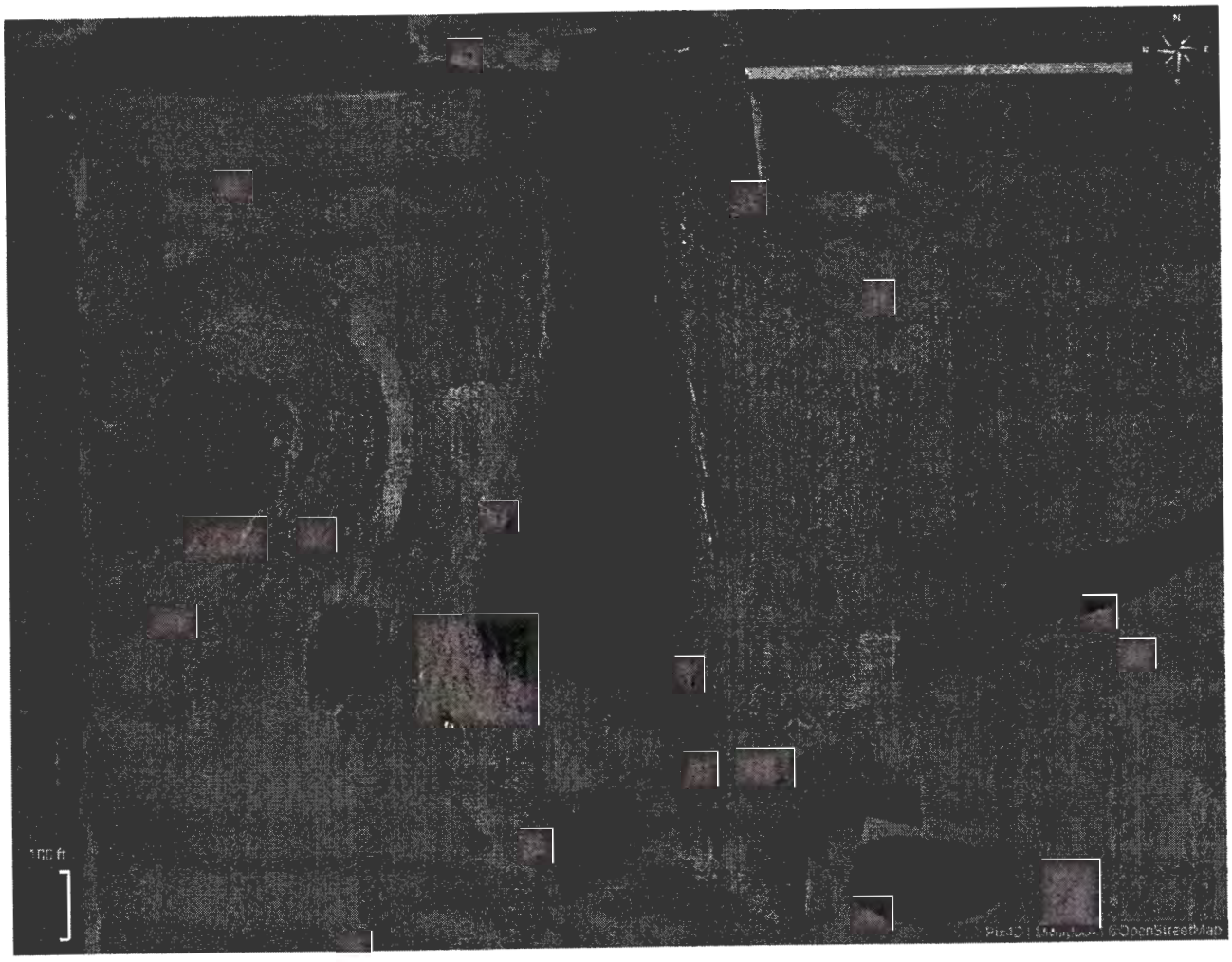
Visualization settings

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Unnamed Project 1

Report generated on 12/1/20 2:29 PM

Pix4Dfields



Project details

Acquisition	Information not available.
Map center	48.6029610, -101.8944225 (WGS84)
Bands	7 (Blue, Green, Red, Red edge, NIR, Thermal IR, Alpha)
GSD	1.60 in/px

PIX4D

BNDVI

Index

Pix4Dfields



Map details

GSD	1.60 in/px
Index	BNDVI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: 0.33

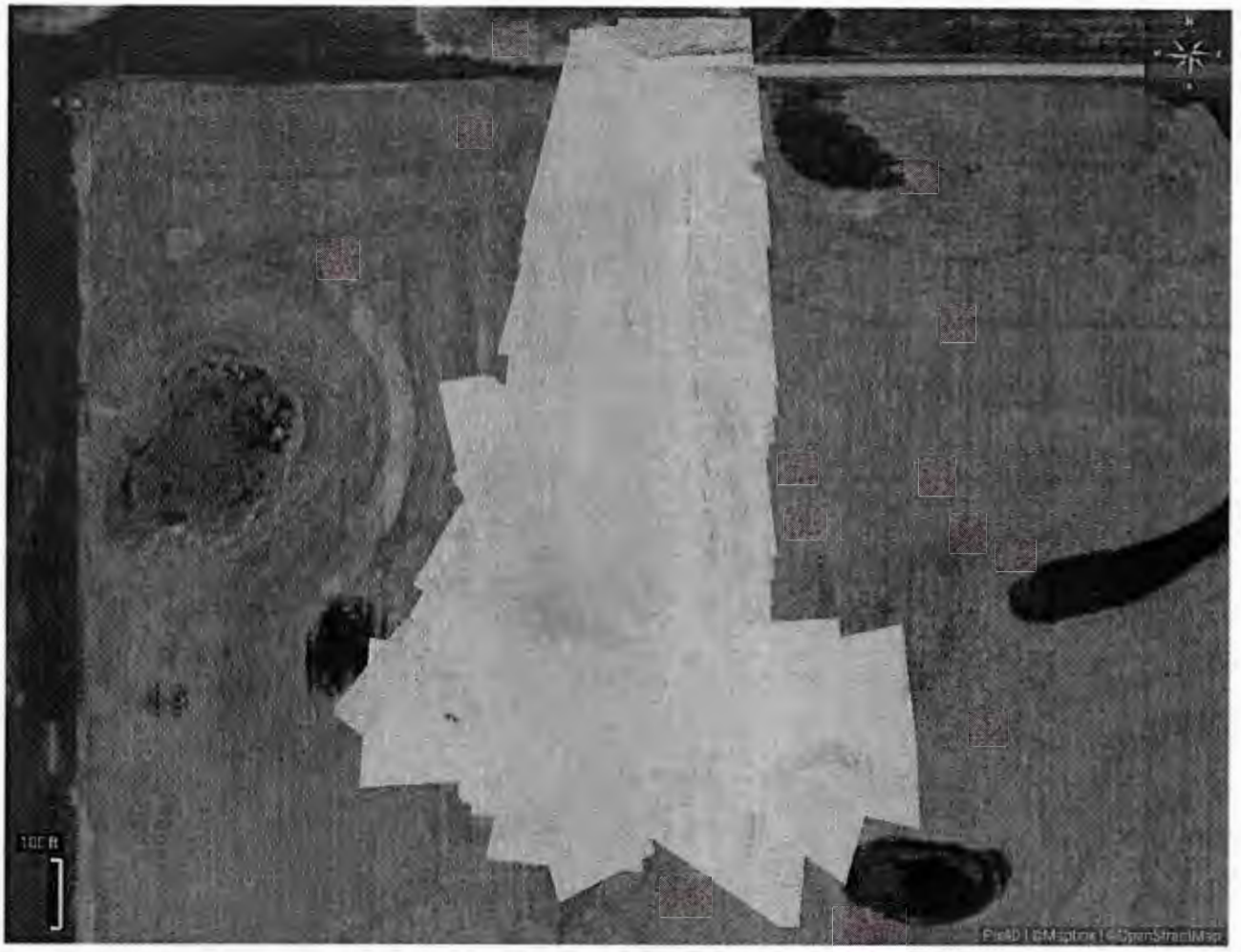
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GNDVI

Index

Pix4Dfields



Map details

GSD	1.60 in/px
Index	GNDVI

Histogram and Legend



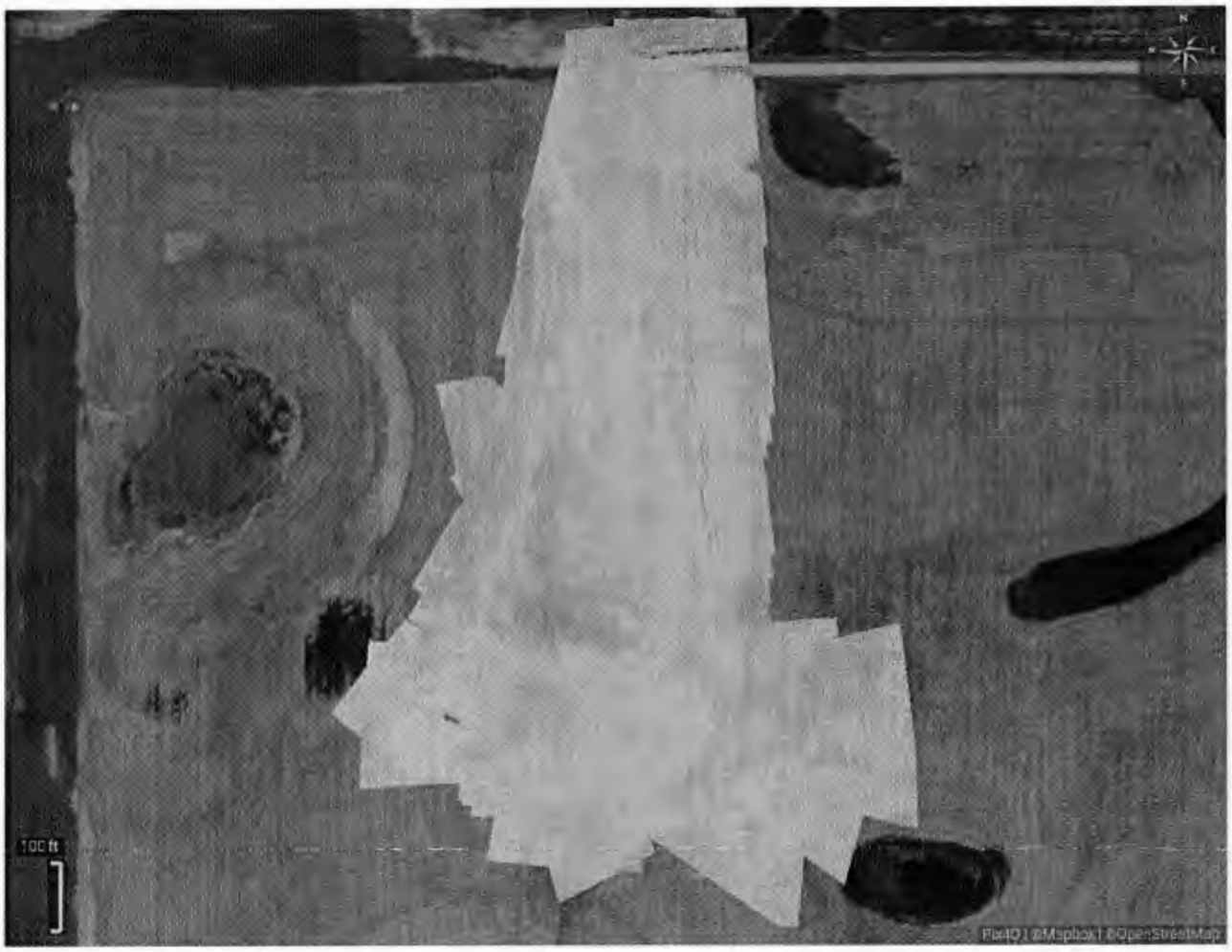
Visualization settings

Histogram equalization:	Off
Selected minimum value:	0.10
Selected maximum value:	0.55
Values out of range:	Transparent

LCI

Index

Pix4Dfields



Map details

GSD	1.60 in/px
Index	LCI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: -0.03

Selected maximum value: 0.19

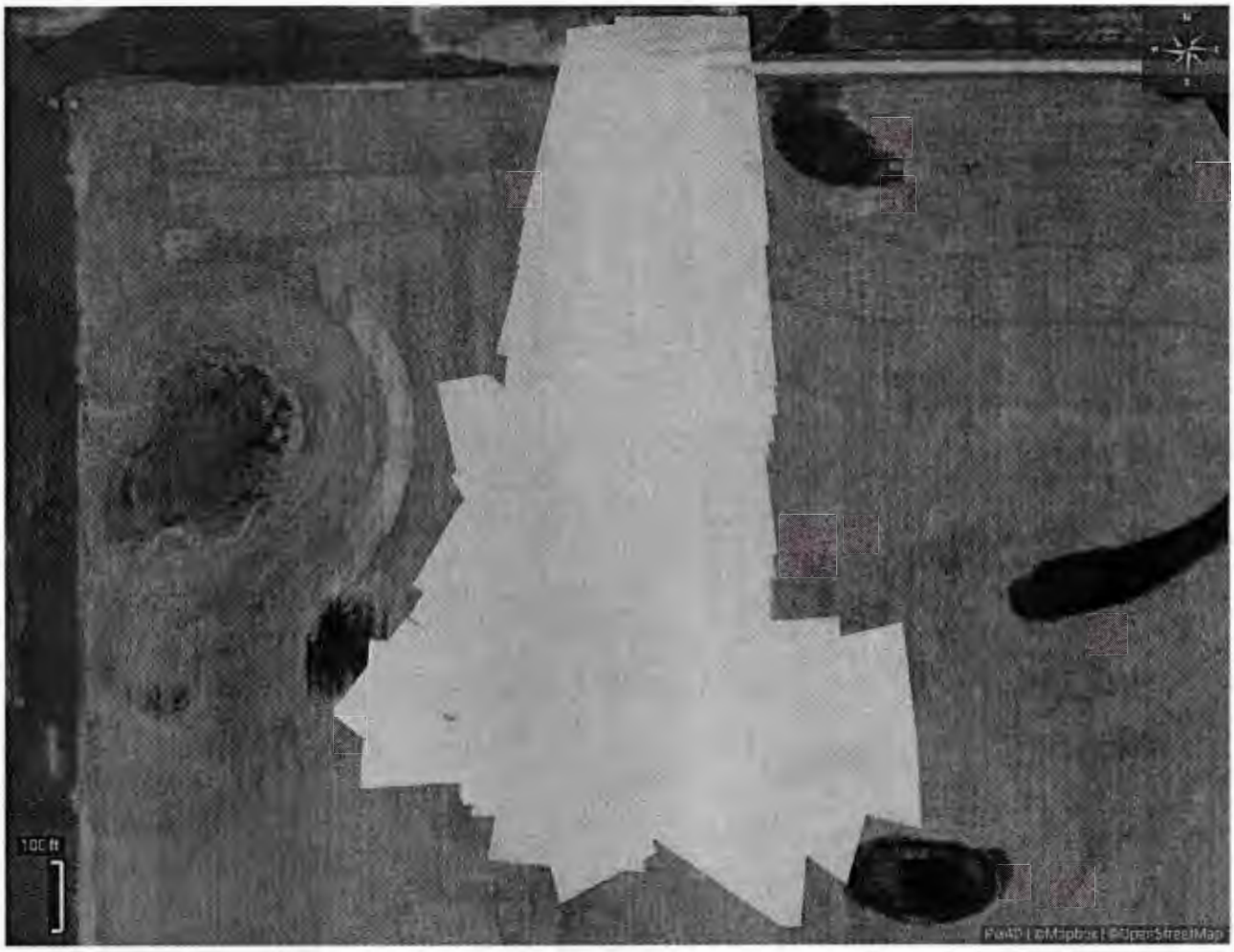
Values out of range: Transparent

PIX4D

MCARI

Index

Pix4Dfields



Map details

GSD	1.60 in/px
Index	MCARI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: -0.18

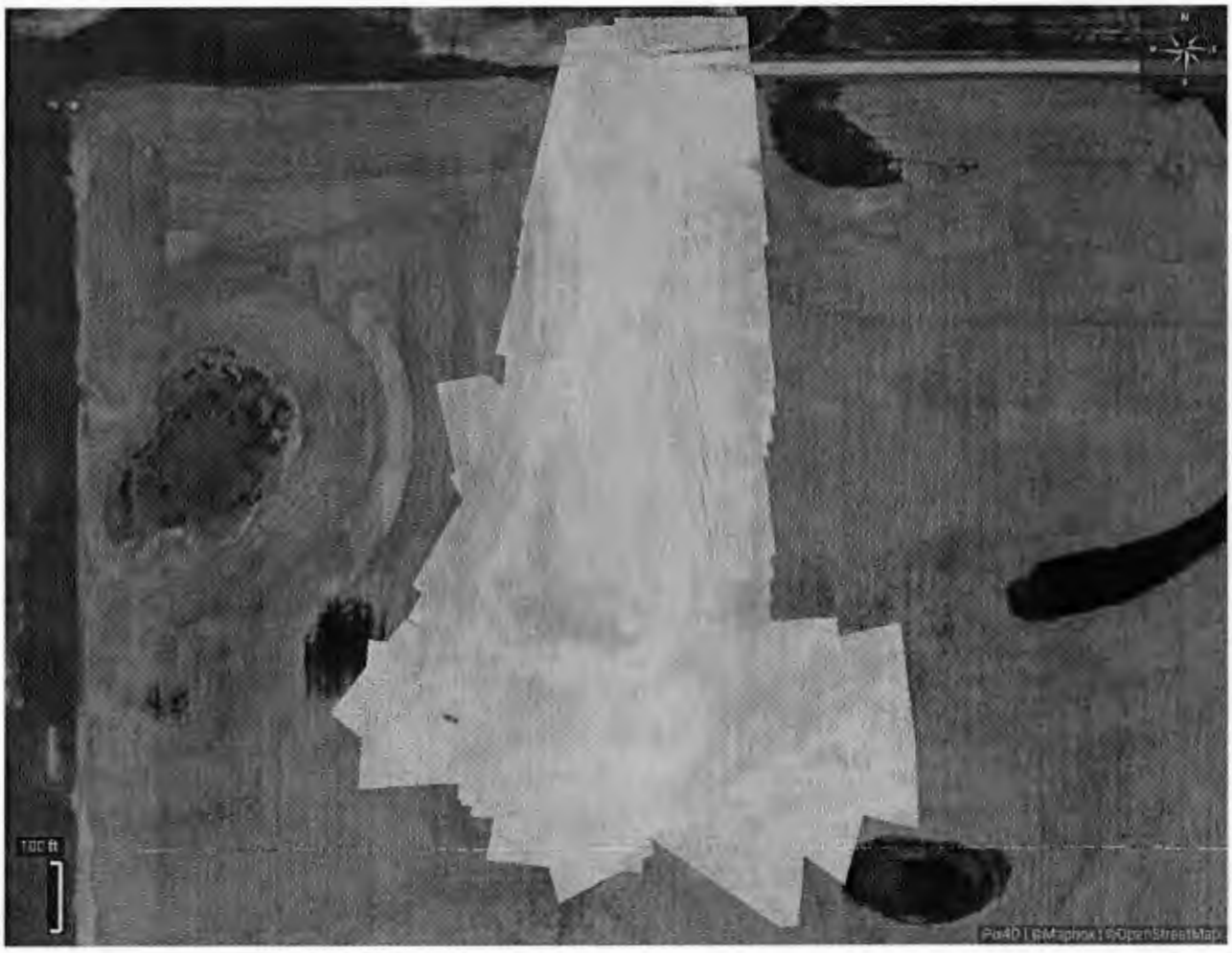
Selected maximum value: 0.25

Values out of range: Transparent

NDRE

Index

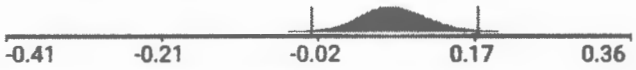
Pix4Dfields



Map details

GSD	1.60 in/px
Index	NDRE

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: -0.03

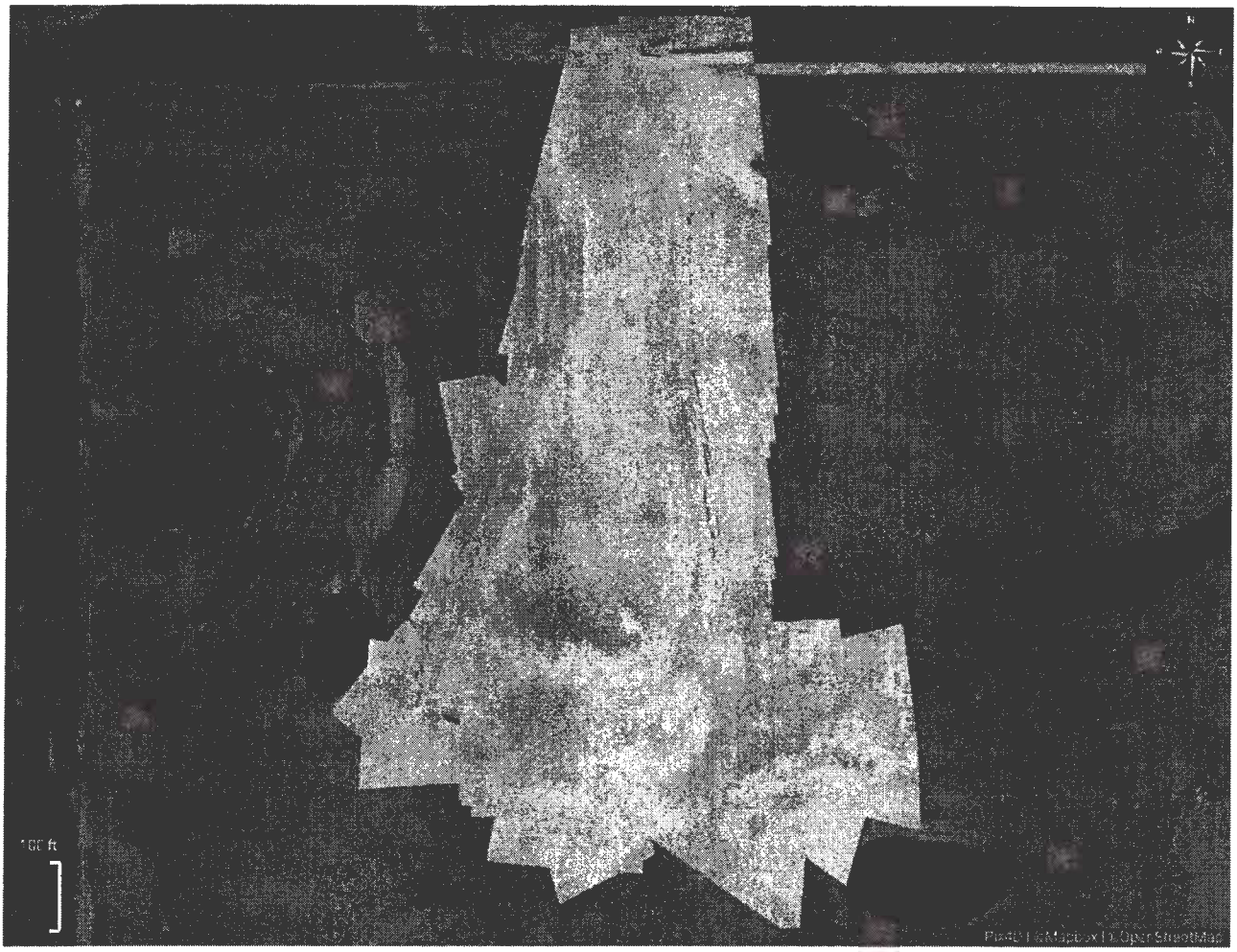
Selected maximum value: 0.17

Values out of range: Transparent

NDVI

Index

Pix4Dfields



Map details

GSD	1.60 in/px
Index	NDVI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: 0.08

Selected maximum value: 0.30

Values out of range: Transparent

SIPI2

Index

Pix4Dfields



Map details

GSD	1.60 in/px
Index	SIPI2

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: 0.59

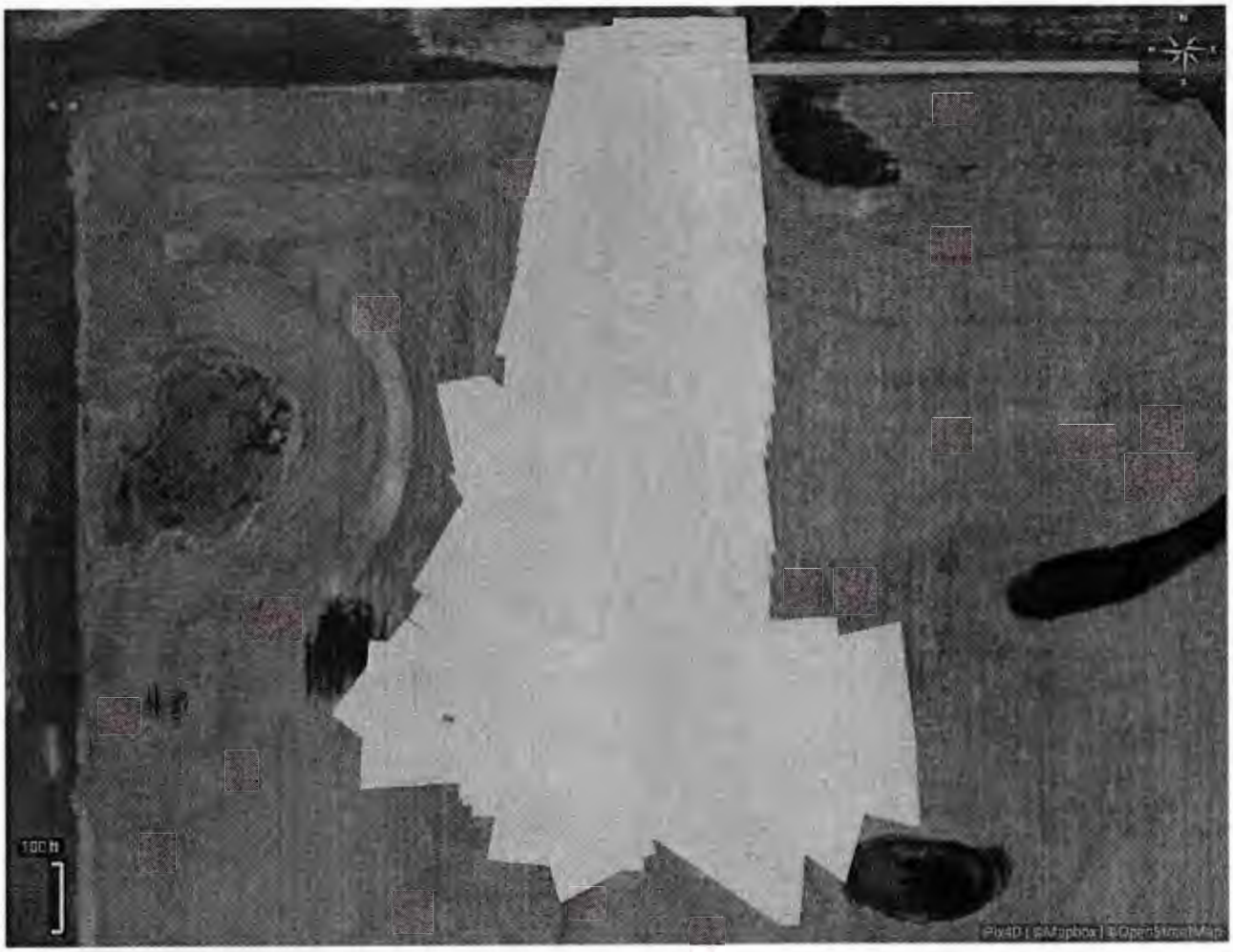
Selected maximum value: 1.00

Values out of range: Transparent

TGI

Index

Pix4Dfields



Map details

GSD	1.60 in/px
Index	TGI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: -0.09

Selected maximum value: 0.10

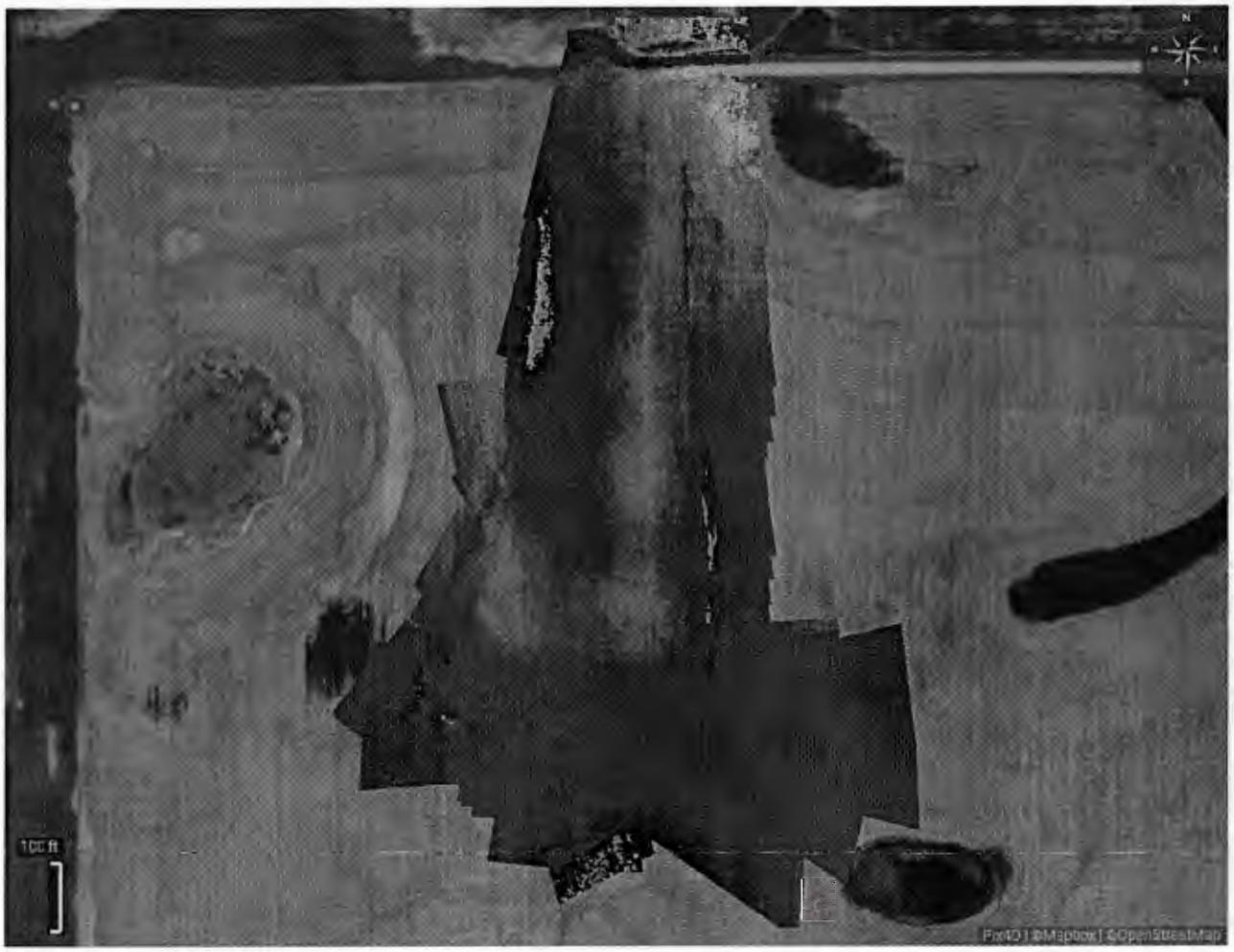
Values out of range: Transparent

PIX4D

Thermal

Index

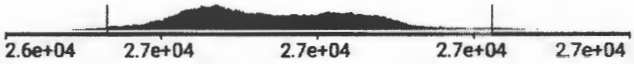
Pix4Dfields



Map details

GSD	1.60 in/px
Index	Thermal

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: 26568.95

Selected maximum value: 26893.82

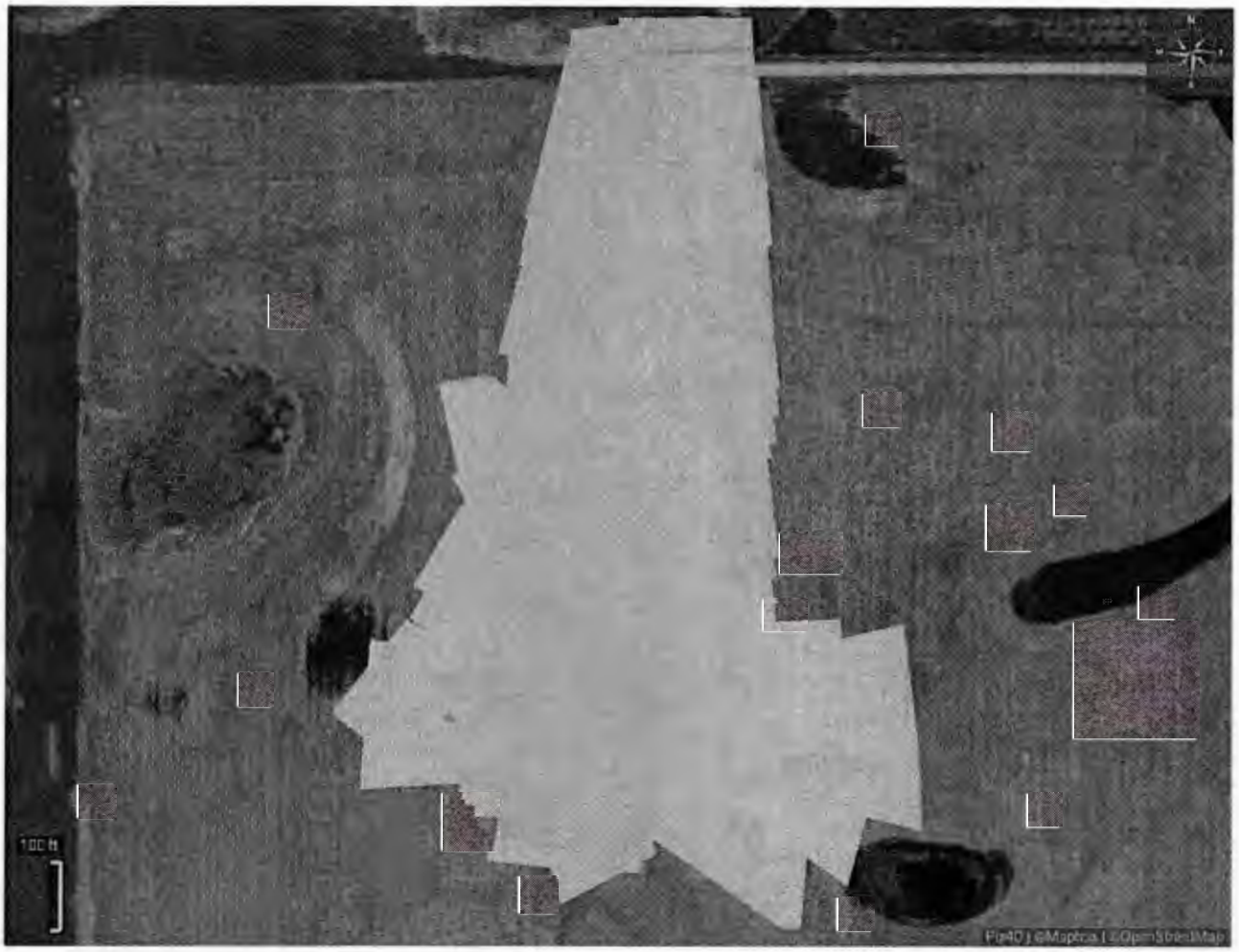
Values out of range: Transparent

PIX4D

VARI

Index

Pix4Dfields



Map details

GSD	1.60 in/px
Index	VARI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: -0.59

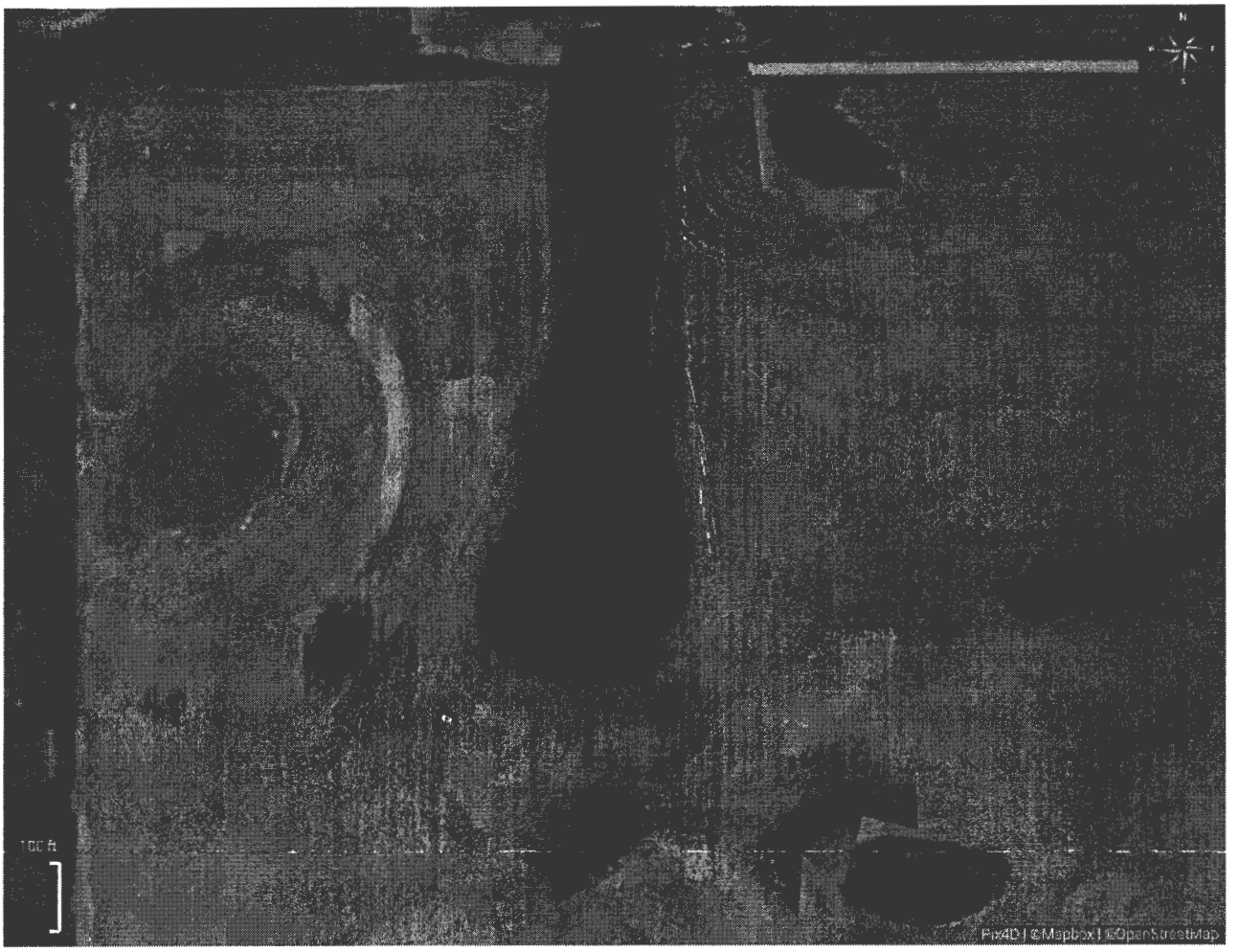
Selected maximum value: 0.13

Values out of range: Transparent

Orthomosaic

Orthomosaic

Pix4Dfields



Map details

GSD	1.60 in/px
Radiometric Correction Types	Blue: Camera, Sun Irradiance and Sun Angle using Illumination Model, Green: Camera, Sun Irradiance and Sun Angle using Illumination Model, Red: Camera, Sun Irradiance and Sun Angle using Illumination Model, Red edge: Camera, Sun Irradiance and Sun Angle using Illumination Model, NIR: Camera, Sun Irradiance and Sun Angle using Illumination Model, Thermal IR: None

Surface Model

Surface Model

Pix4Dfields



Map details

GSD	9.04 in/px

Elevation

1,920.44 ft 1,923.08 ft 1,925.73 ft 1,928.38 ft 1,931.02 ft

Visualization settings

Selected minimum value:	585.35
Selected maximum value:	588.58
Values out of range:	Transparent

Hanby Environmental

Pioneer Liners and Trenching INC

USER : Steven

TITLE : Fargo 31-15 Well Area

TYPE : Soil report

CONTAMINANT : Known

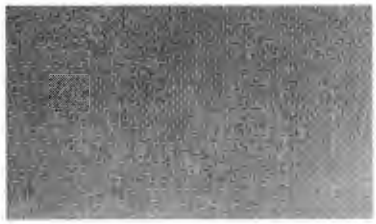
DATE : Oct. 29, 2020

FIELD NOTES : EC at 1117 uS/cm. TPH included in report. 48.36.10N 101.53.40W

Preliminary Judgement call image :



Test Tube Image :



Matched Result : 19Z_34B cond in Soil 0.0725% mg/Kg(%) aka 725.0 ppm

Hanby Environmental

Pioneer Liners and Trenching INC

USER : Steven

TITLE : Fargo 31-15 Battery Area

TYPE : Soil report

CONTAMINANT : Known

DATE : Oct. 29, 2020

FIELD NOTES : EC at 555 uS/cm. TPH included in report. 48.36.08N 101.53.41W

Preliminary Judgement call image :



Test Tube Image :



Matched Result : 19Z_34B cond in Soil 0.695652% mg/Kg(%) aka 6956.52 ppm

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, December 7, 2020 4:46 PM
To: Schmidt, Donna R.
Subject: FW: Fargo 31-15 Reclaim Final Submission and Invoice
Attachments: Invoice 10701.pdf; Final Sundry Fargo 31-15 Reclaim.pdf; Fargo 31-15 Pre Reclaim Aerial.pdf; Fargo 31-15 Post Reclaim Aerial.pdf; Fargo 31-15 Well Soil Report.pdf; Fargo 31-15 Tank Battery Soil Report.pdf

Ok to pay

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Wednesday, December 2, 2020 1:00 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: btohm@icloud.com
Subject: Fargo 31-15 Reclaim Final Submission and Invoice

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

See attachments pertaining to the Reclaim of the Fargo 31-15(NDIC File #12277). Per our discussion, I'll get all the raw data for aerials on a jump drive and mail to you.

Let me know if you need anything else.

Thanks

Rory Haman
ND&T Services/D&J Consulting
701-741-6339

✓ #25003
ID 2800
Acct 623040
$ 104,313.50

Invoice

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave, Dept 405
Bismarck, ND 58505

SHIP TO
Helmers 9-31
FILE # 5615

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10702	12/02/2020	$104,313.50	12/17/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor–Oilfield	Reclaim Location, per bid price for Helmers 9-31	1	104,076.00	104,076.00
Service/Labor–Oilfield	Remove dead man anchors	1	237.50	237.50

BALANCE DUE **$104,313.50**

RECEIVED
DEC 8 2020

Hanby Environmental

Pioneer Liners and Trenching INC

USER : Steven

TITLE : Helmers 9-31 Well Area

TYPE : Soil report

CONTAMINANT : Known

DATE : Oct. 10, 2020

FIELD NOTES : EC at 842 uS/cm. TPH included in report. 48.33.06N 101.41.38W. Conversion from % to PPM is incorrect

Preliminary Judgement call image :



Test Tube Image :



Matched Result : 19Z_34B cond in Soil 10.408163% mg/Kg(%) aka 10408.16 ppm

Hanby Environmental

Pioneer Liners and Trenching INC

USER : Steven

TITLE : Helmers 9-31 Tank Area

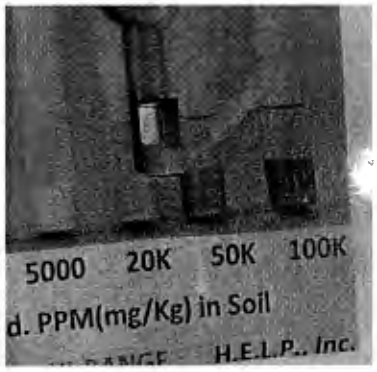
TYPE : Soil report

CONTAMINANT : Known

DATE : Oct. 10, 2020

FIELD NOTES : EC at 1777 uS/cm. TPH included in report. 48.33.06N 101.41.30W PPM conversion inncorrect. Correction to 40625 PPM

Preliminary Judgement call image :



Test Tube Image :



Matched Result : 19Z_34B cond in Soil 4.0625% mg/Kg(%) aka 4062.5 ppm

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8212

Company: [illegible] Consulting
Billing Address:
Well Name & No.: Helmers 9-31
State:
Date: 11-2-20
Rig No.:
Co. Rep.: Shane May
County:

DESCRIPTION OF WORK	
Dug up deadman + cut off backfilled	
2½ @ 95.00	237.50
Total	237.50
Approved by	

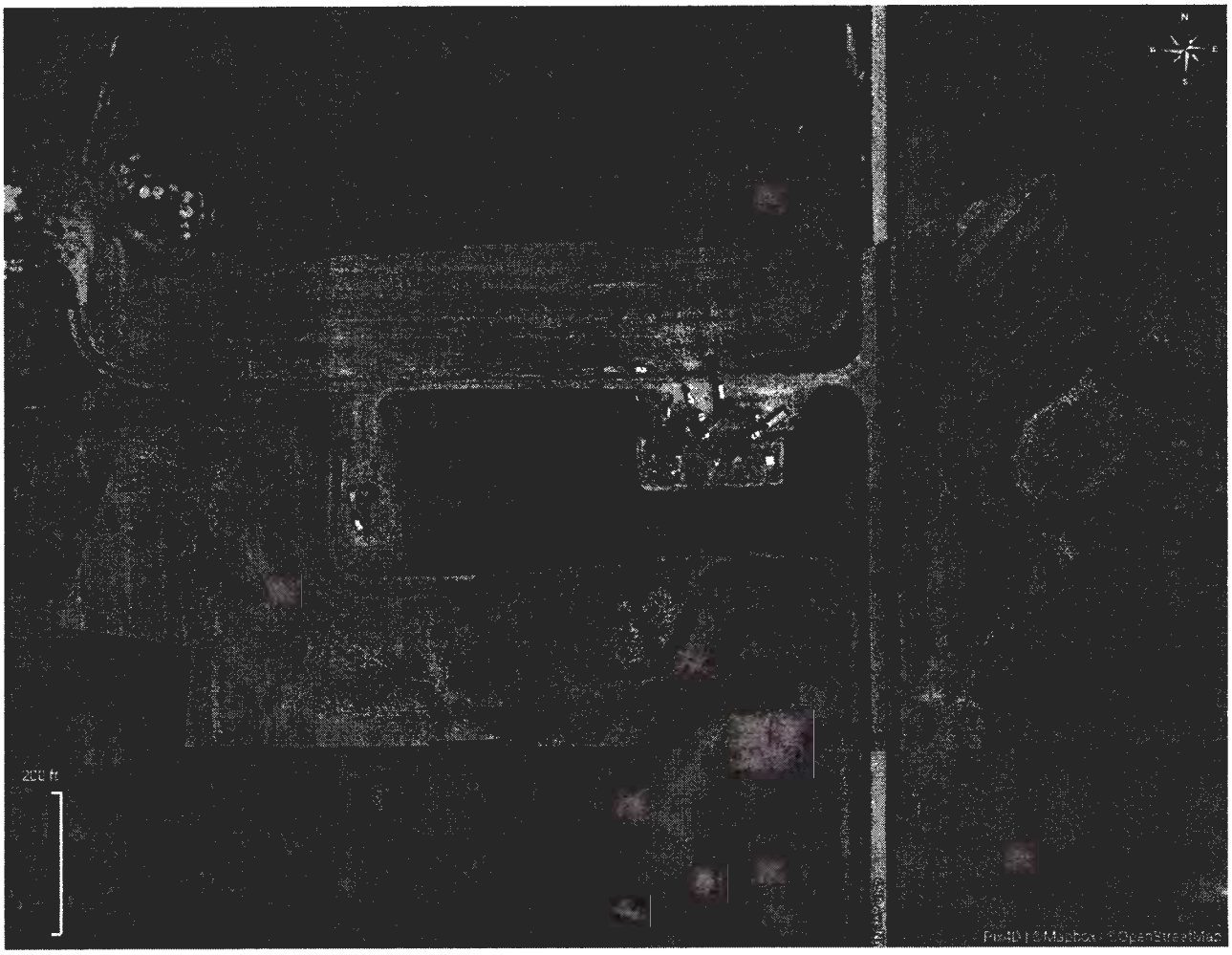
CREW	Accident Yes	Accident No	Hrs.	
				For Customer Stamp

Ref No: G 158807287

helmers 9-31

Report generated on 11/30/20 4:21 PM

Pix4Dfields



Project details

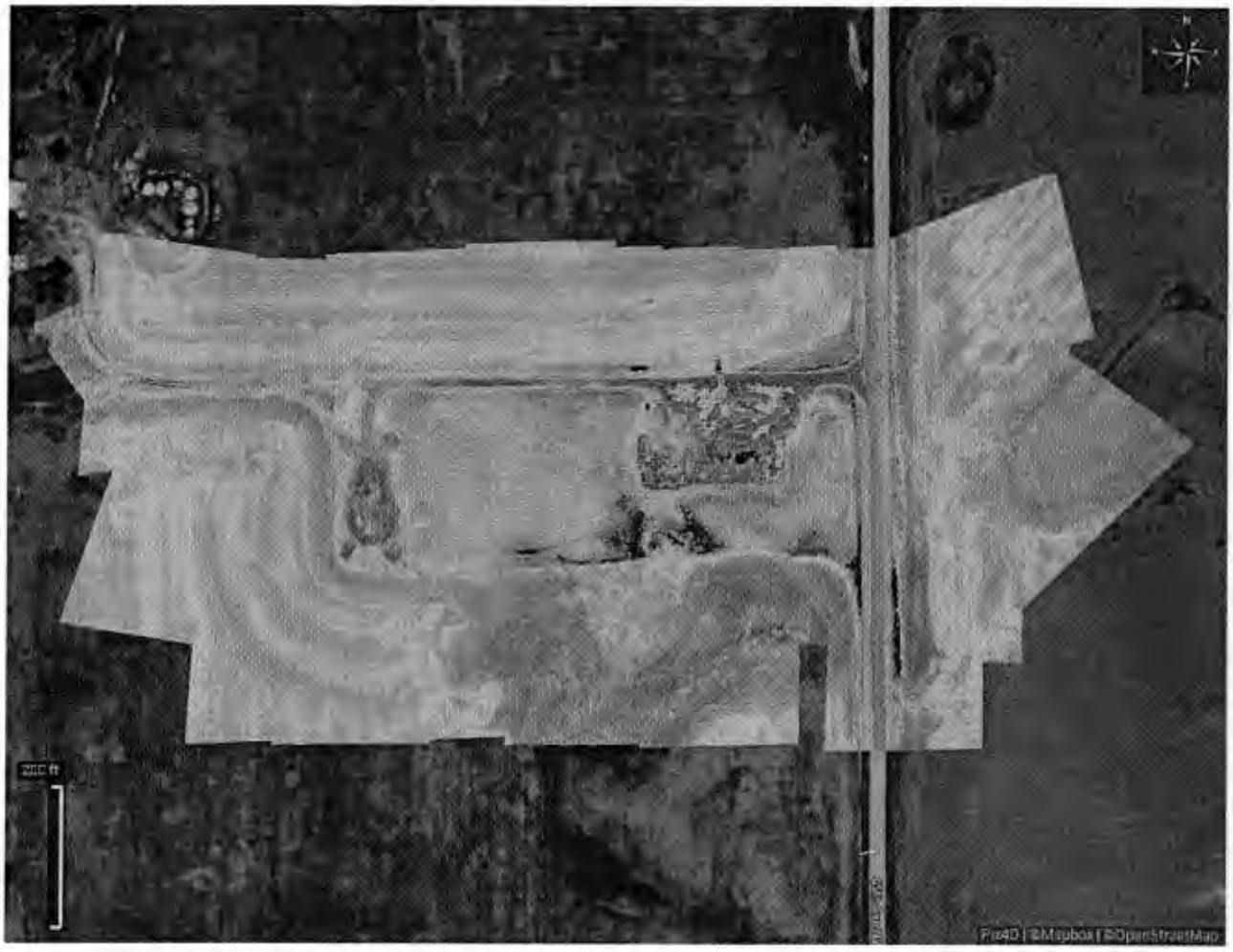
Acquisition	Information not available.
Map center	48.5518222, -101.6925779 (WGS84)
Bands	7 (Blue, Green, Red, Red edge, NIR, Thermal IR, Alpha)
GSD	1.84 in/px

PIX4D

BNDVI

Index

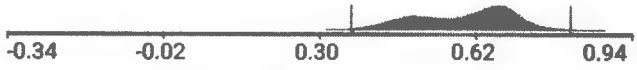
Pix4Dfields



Map details

GSD	1.84 in/px
Index	BNDVI

Histogram and Legend



Visualization settings

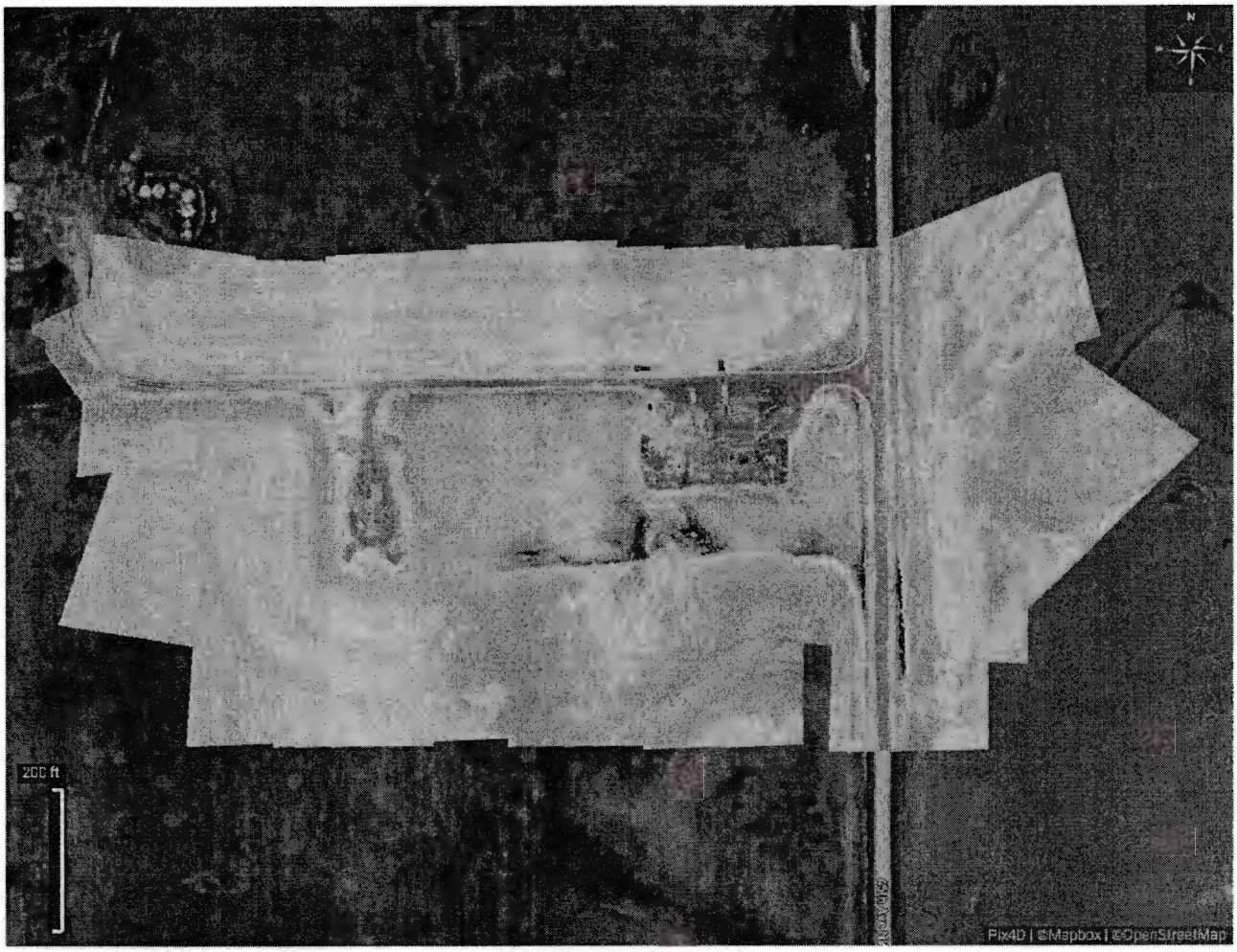
Histogram equalization:	Off
Selected minimum value:	0.37
Selected maximum value:	0.81
Values out of range:	Transparent

PIX4D

GNDVI

Index

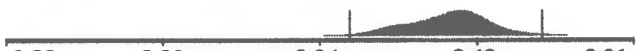
Pix4Dfields



Map details

GSD	1.84 in/px
Index	GNDVI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: 0.12

Selected maximum value: 0.65

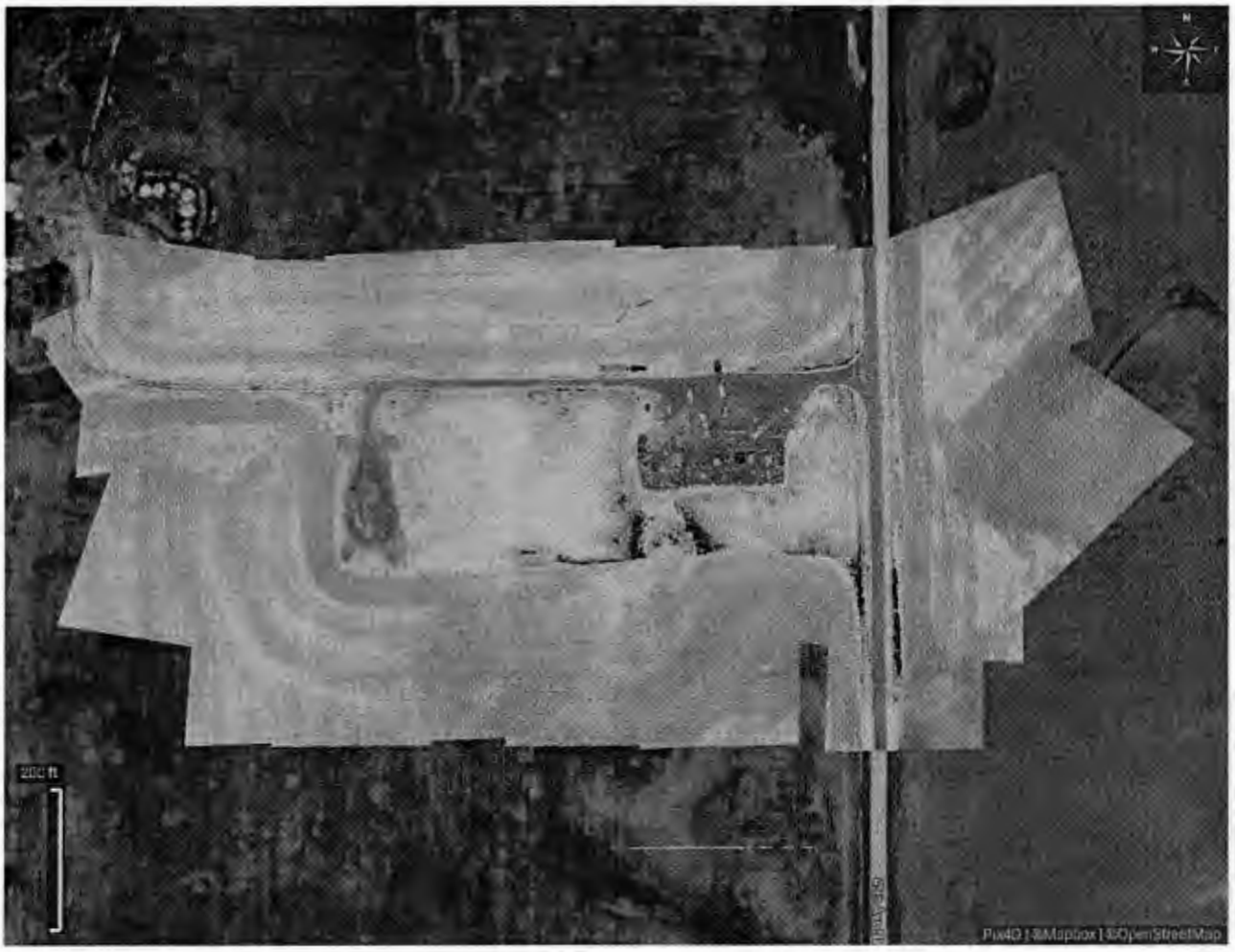
Values out of range: Transparent

PIX4D

LCI

Index

Pix4Dfields



Map details

GSD	1.84 in/px
Index	LCI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: -0.01

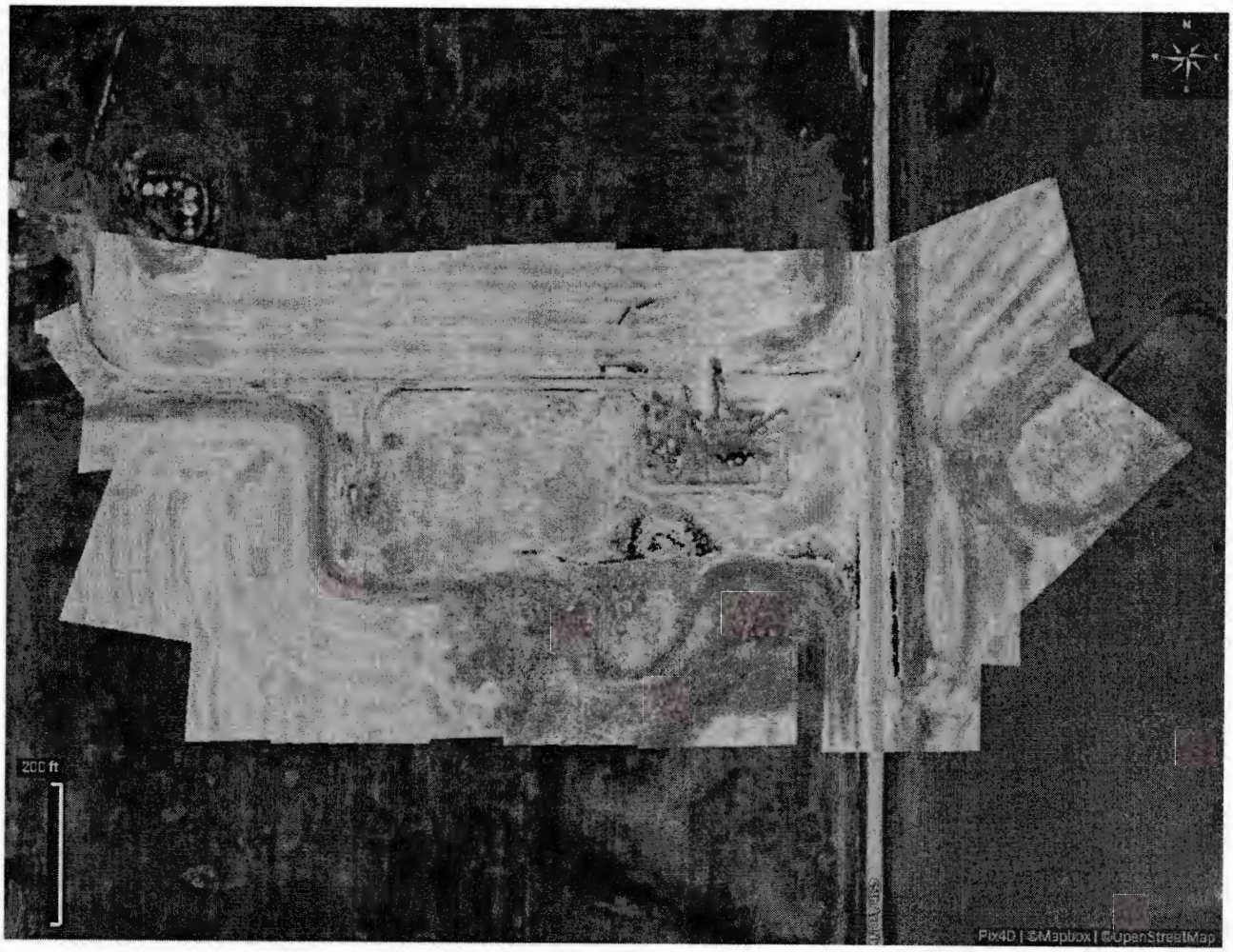
Selected maximum value: 0.36

Values out of range: Transparent

MCARI

Index

Pix4Dfields



Map details

GSD	1.84 in/px
Index	MCARI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: 0.12

Selected maximum value: 0.63

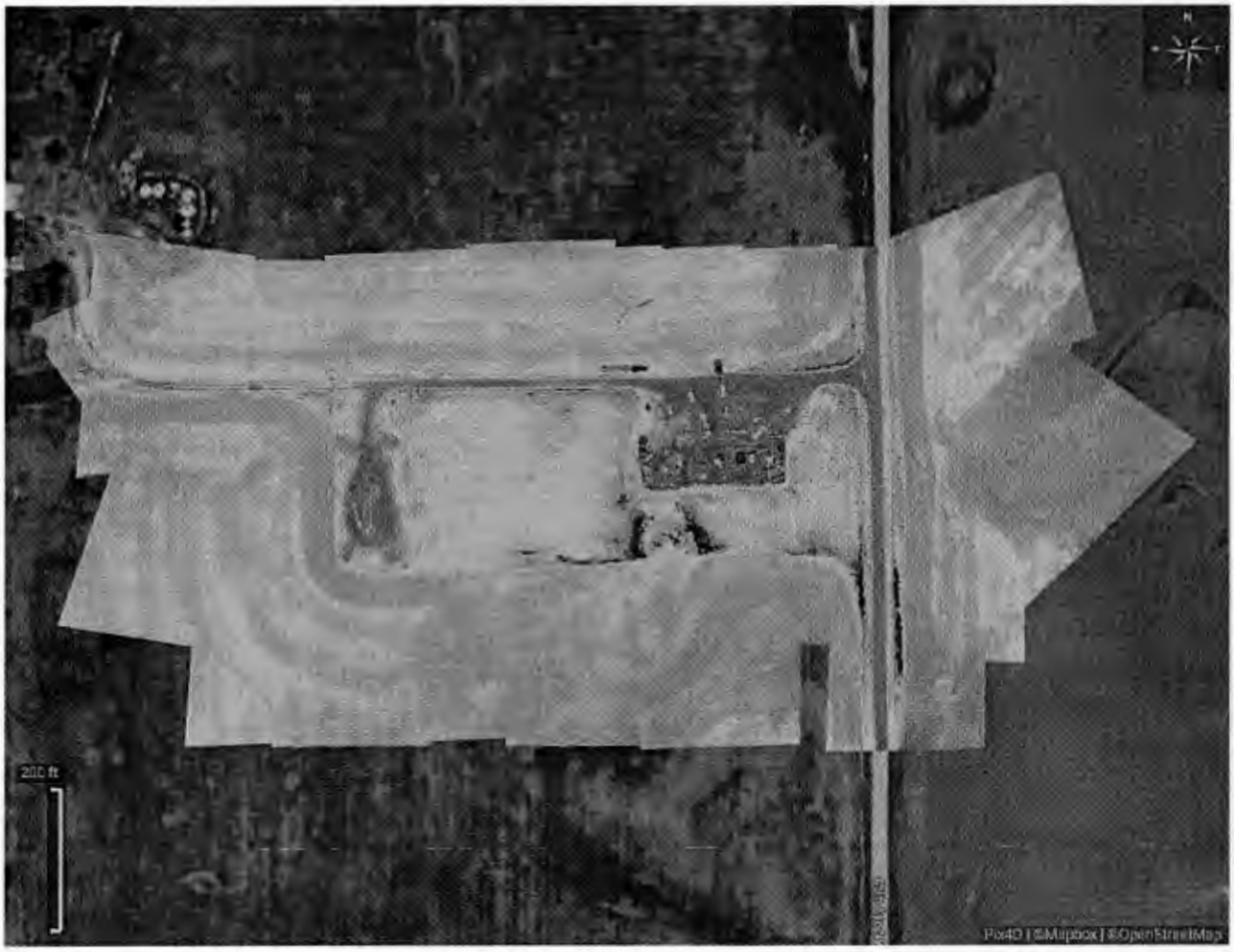
Values out of range: Transparent

PIX4D

NDRE

Index

Pix4Dfields



Map details

GSD	1.84 in/px
Index	NDRE

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: -0.01

Selected maximum value: 0.27

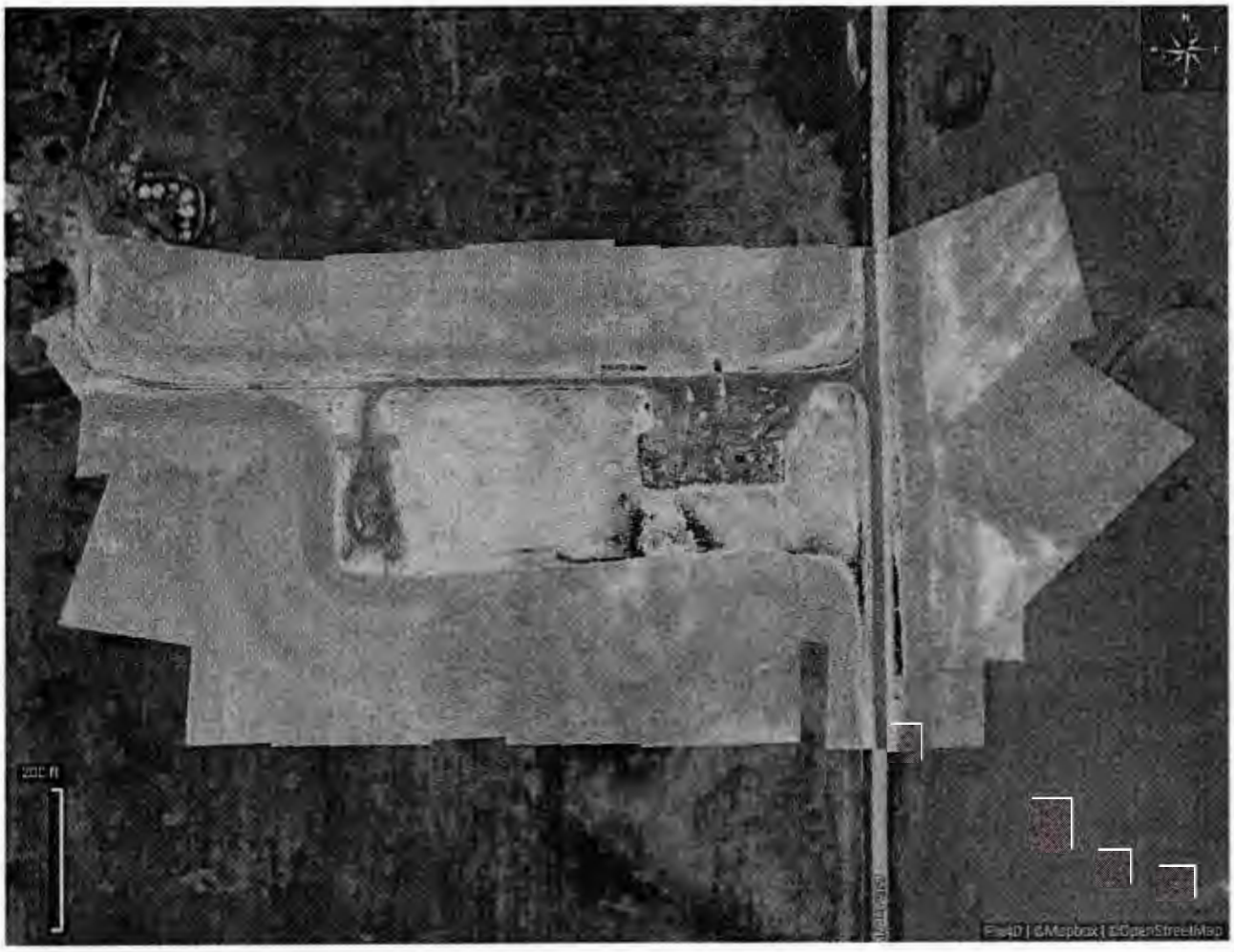
Values out of range: Transparent

PIX4D

NDVI

Index

Pix4Dfields



Map details

GSD	1.84 in/px
Index	NDVI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: 0.26

Selected maximum value: 0.71

Values out of range: Transparent

SIPI2

Index

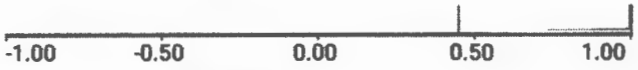
Pix4Dfields



Map details

GSD	1.84 in/px
Index	SIPI2

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: 0.45

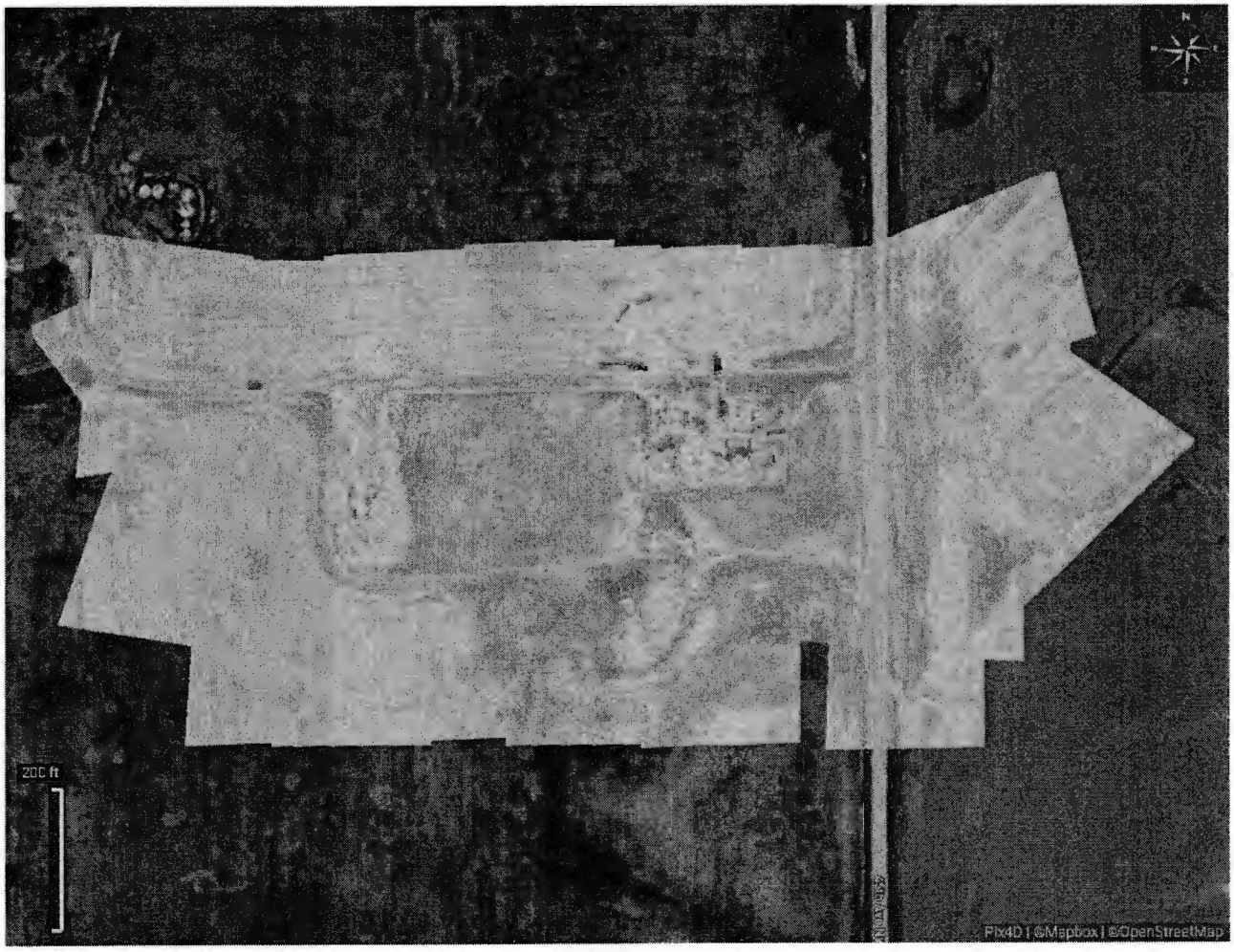
Selected maximum value: 1.00

Values out of range: Transparent

TGI

Index

Pix4Dfields



Map details

GSD	1.84 in/px
Index	TGI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: -0.00

Selected maximum value: 0.11

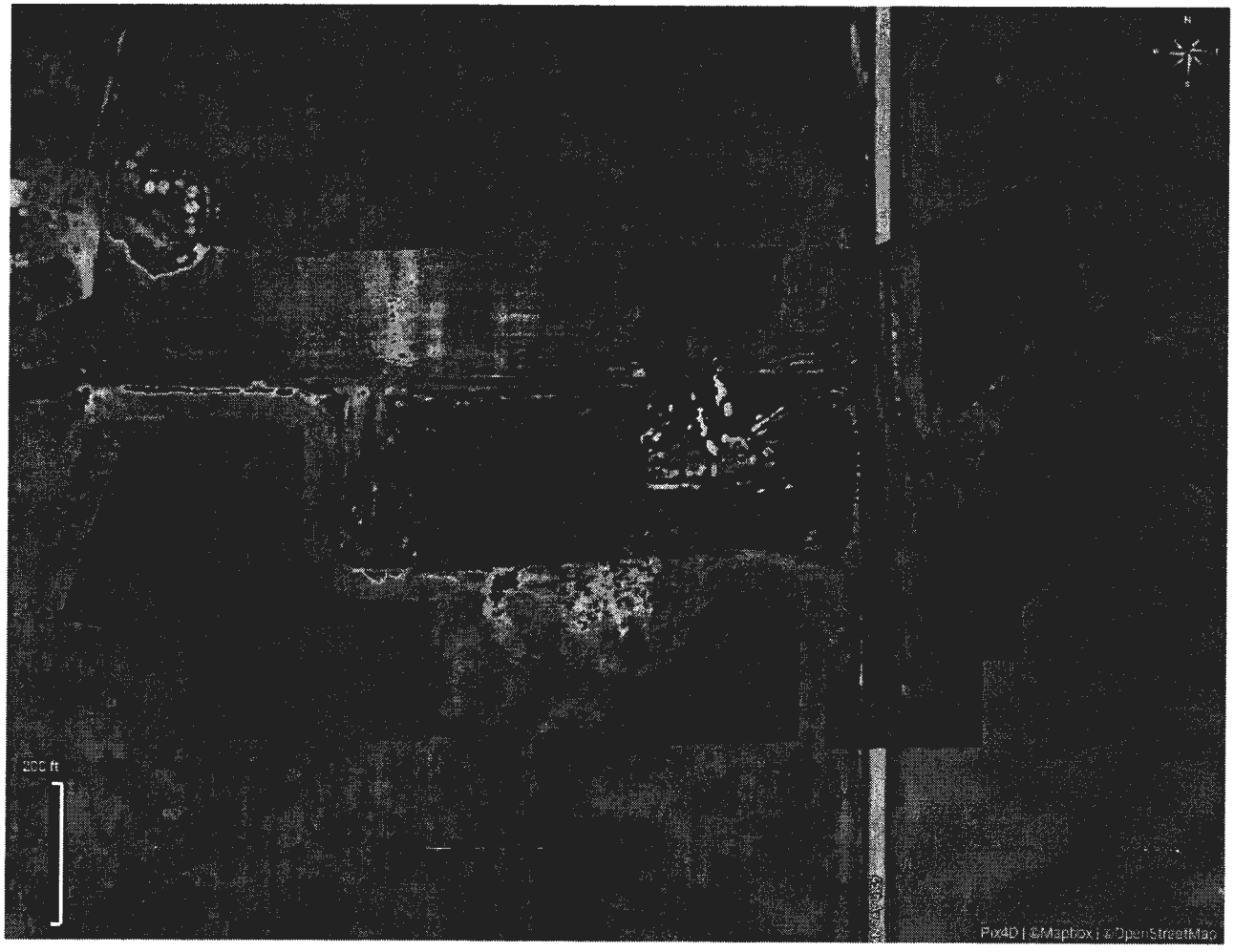
Values out of range: Transparent

PIX4D

Thermal

Index

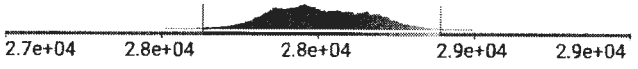
Pix4Dfields



Map details

GSD	1.84 in/px
Index	Thermal

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: 27916.95

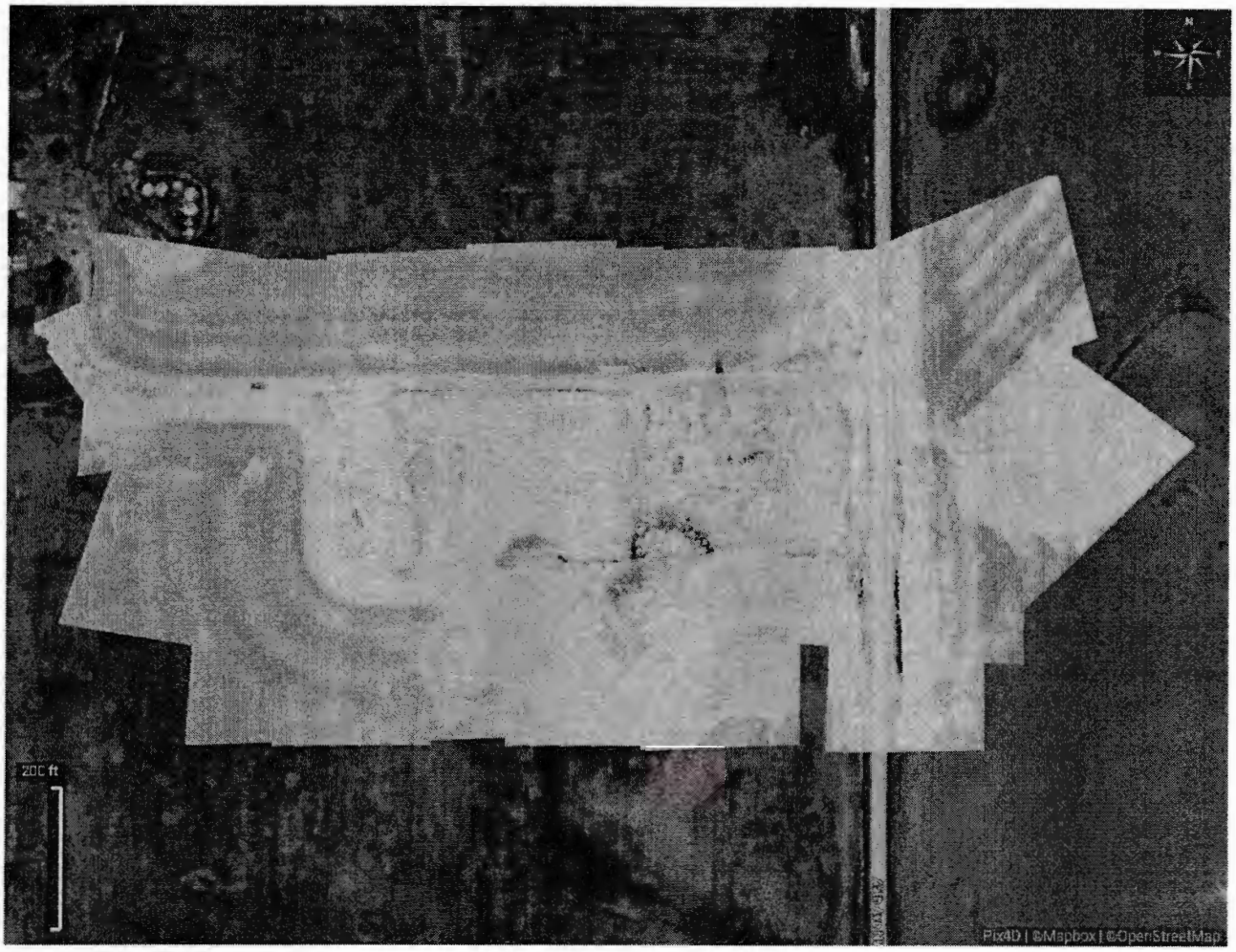
Selected maximum value: 28719.01

Values out of range: Transparent

VARI

Index

Pix4Dfields



Map details

GSD	1.84 in/px
Index	VARI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: -0.24

Selected maximum value: 0.40

Values out of range: Transparent

Orthomosaic

Orthomosaic

Pix4Dfields



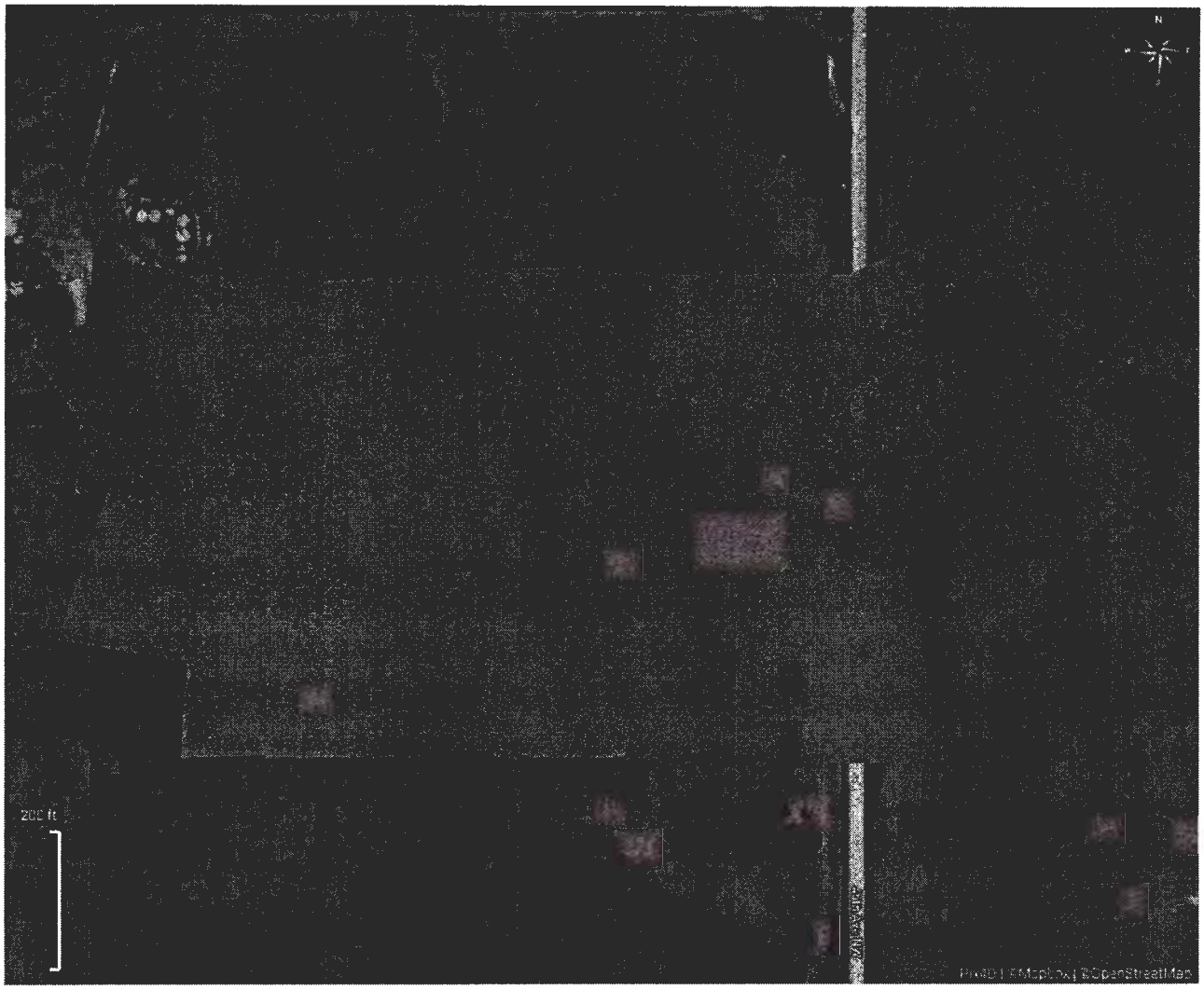
Map details

GSD	1.84 in/px
Radiometric Correction Types	Blue: Camera, Sun Irradiance and Sun Angle using Illumination Model, Green: Camera, Sun Irradiance and Sun Angle using Illumination Model, Red: Camera, Sun Irradiance and Sun Angle using Illumination Model, Red edge: Camera, Sun Irradiance and Sun Angle using Illumination Model, NIR: Camera, Sun Irradiance and Sun Angle using Illumination Model, Thermal IR: None

Surface Model

Surface Model

Pix4Dfields



Map details

GSD	9.13 in/px

Elevation

1,815.50 ft 1,820.13 ft 1,824.76 ft 1,829.39 ft 1,834.02 ft

Visualization settings

Selected minimum value: 553.37
Selected maximum value: 559.01
Values out of range: Transparent

Helmers 9-31 Post Reclaim

Report generated on 12/1/20 2:14 PM

Pix4Dfields



Project details

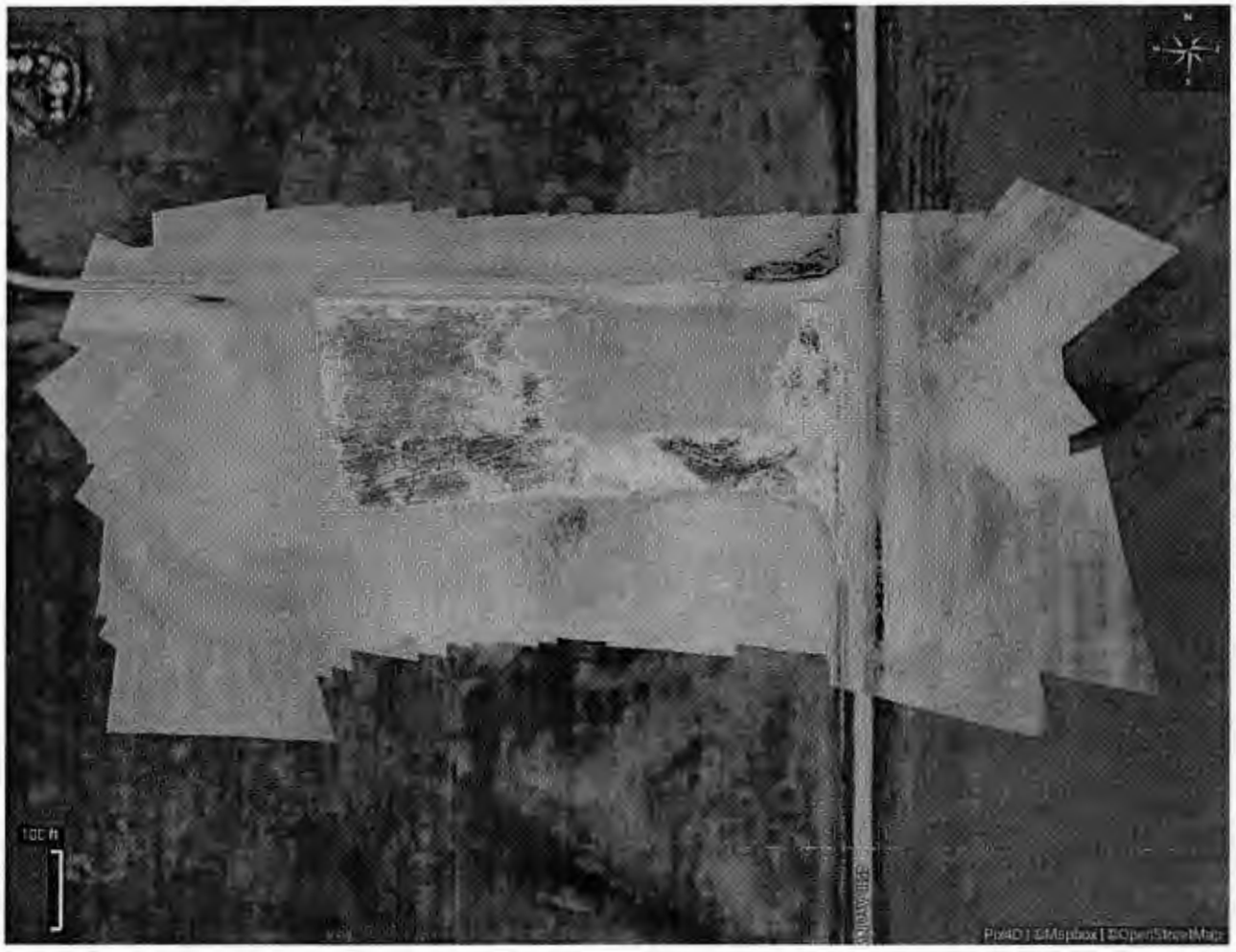
Acquisition	Information not available.
Map center	48.5515761, -101.6922980 (WGS84)
Bands	7 (Blue, Green, Red, Red edge, NIR, Thermal IR, Alpha)
GSD	1.60 in/px

PIX4D

BNDVI

Index

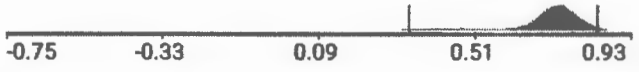
Pix4Dfields



Map details

GSD	1.60 in/px
Index	BNDVI

Histogram and Legend



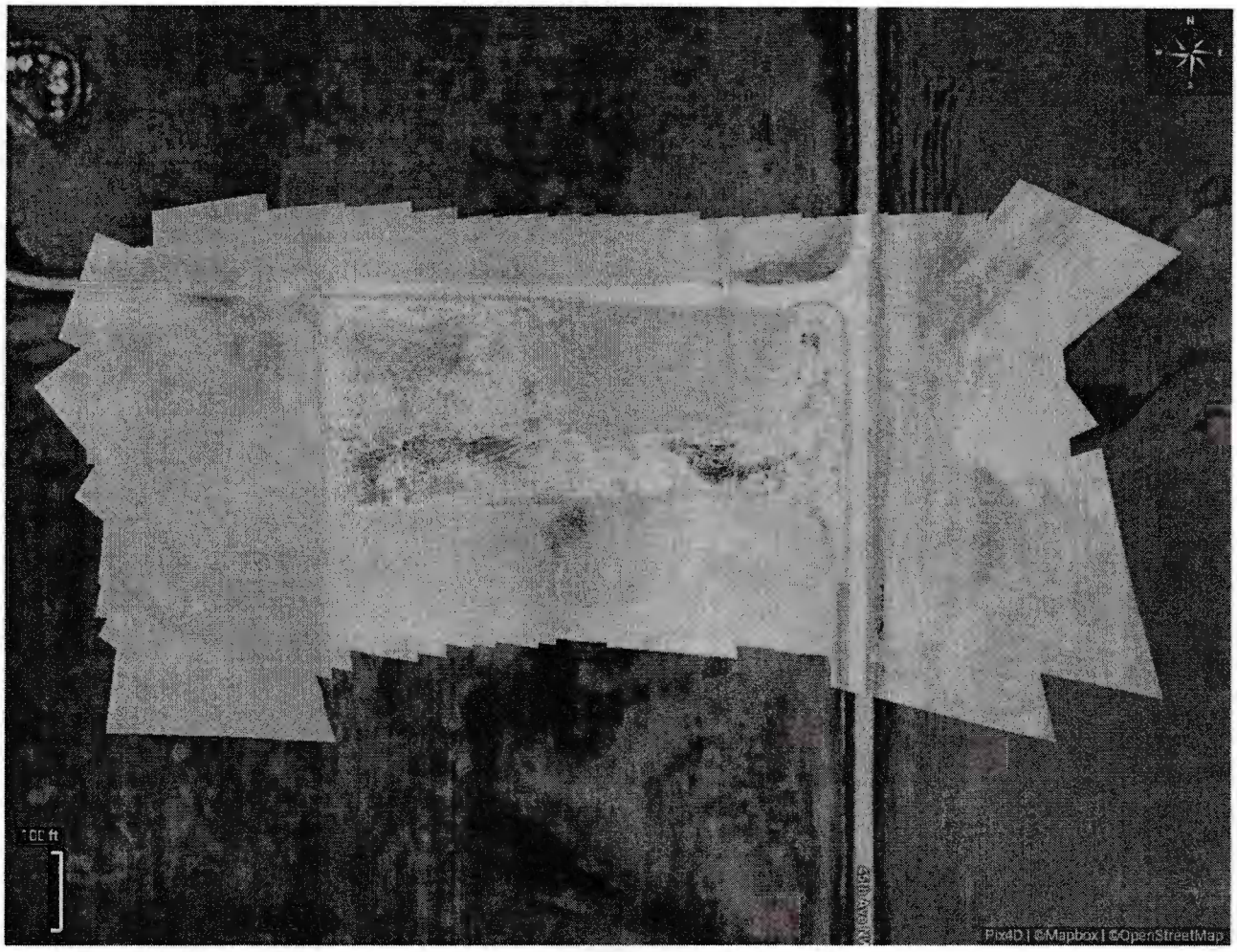
Visualization settings

Histogram equalization:	Off
Selected minimum value:	0.34
Selected maximum value:	0.84
Values out of range:	Transparent

GNDVI

Index

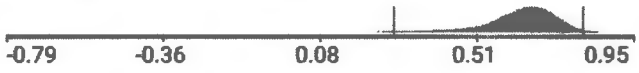
Pix4Dfields



Map details

GSD	1.60 in/px
Index	GNDVI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: 0.28

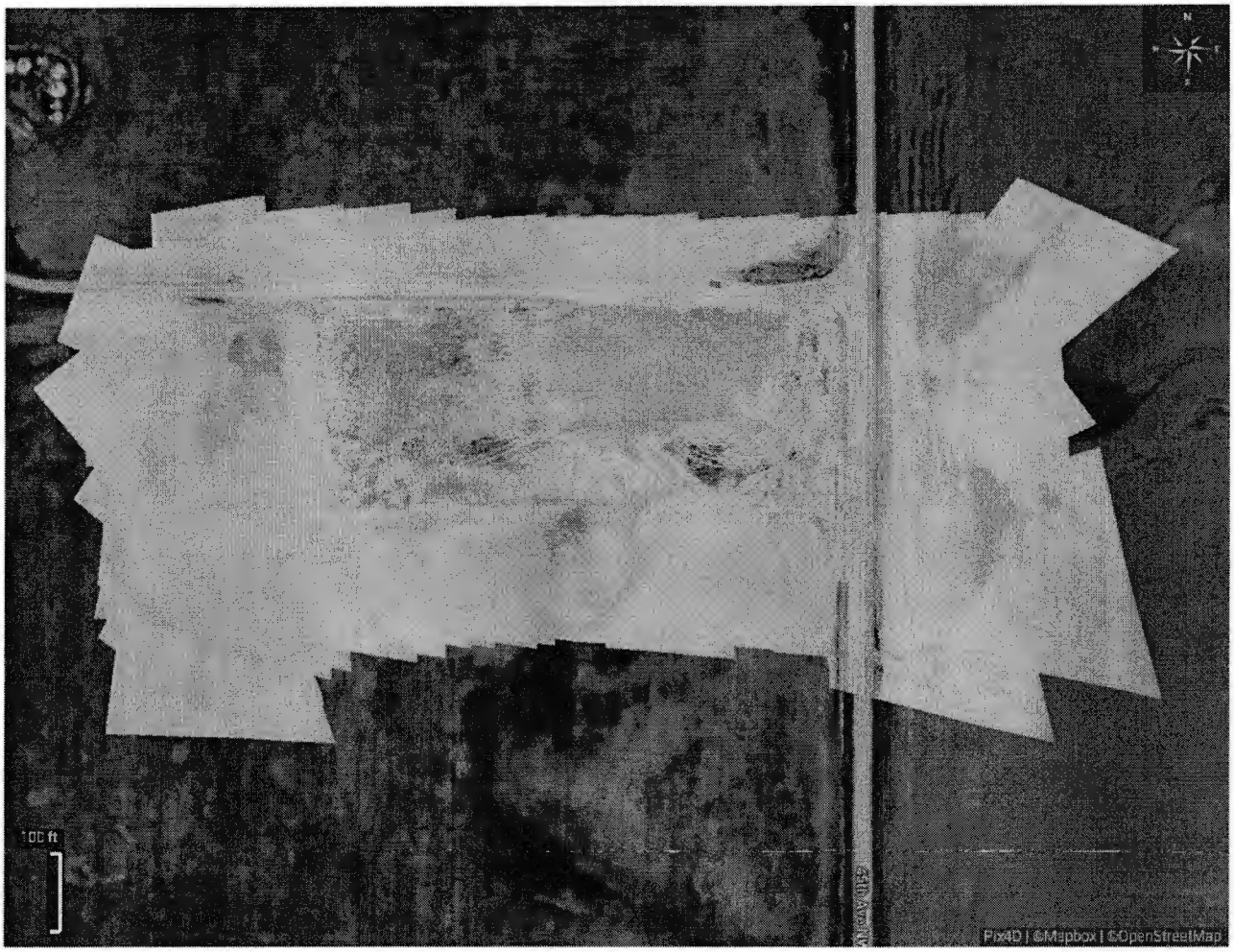
Selected maximum value: 0.81

Values out of range: Transparent

LCI

Index

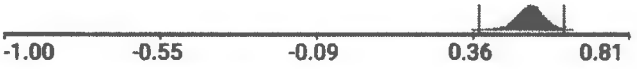
Pix4Dfields



Map details

GSD	1.60 in/px
Index	LCI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: 0.37

Selected maximum value: 0.62

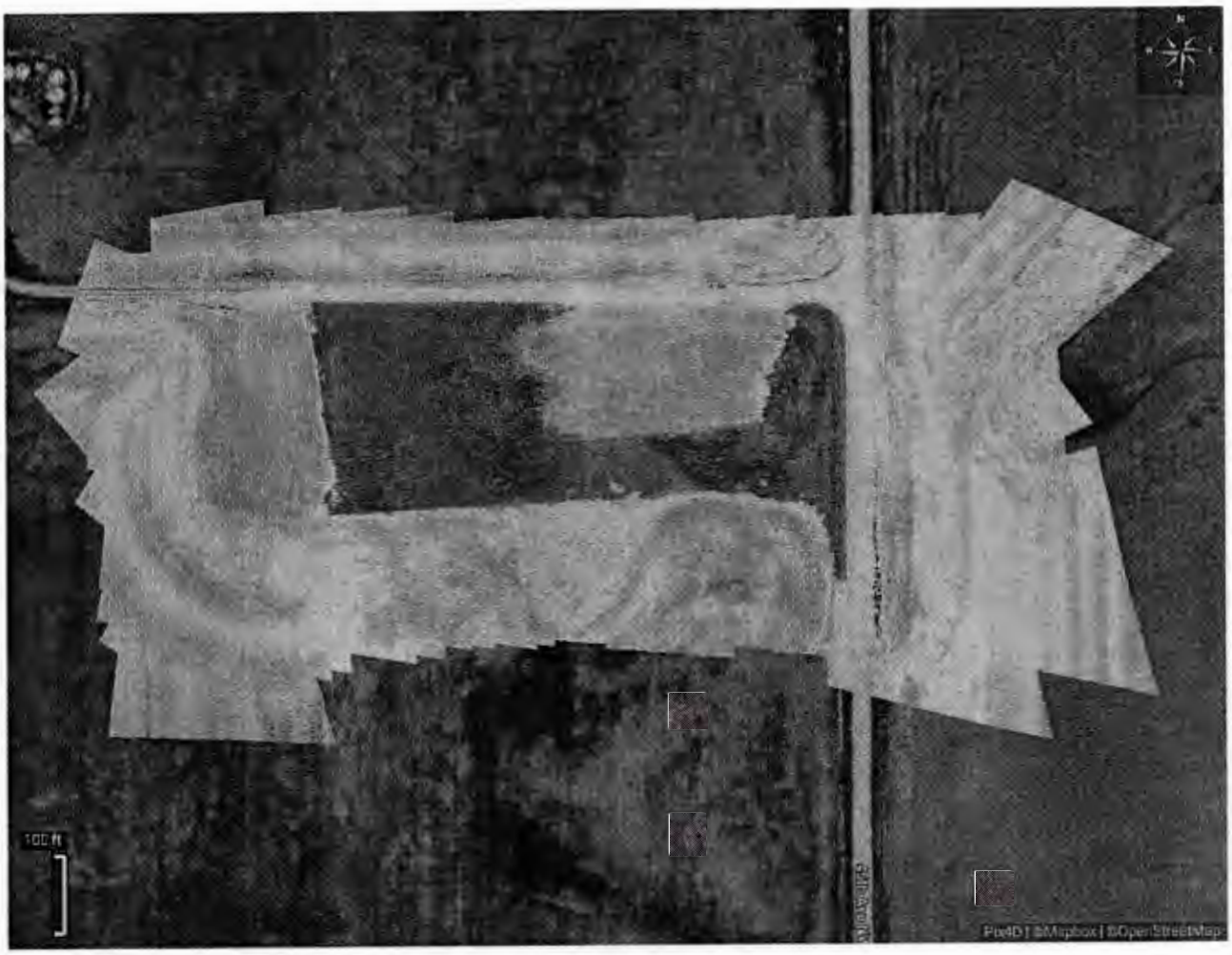
Values out of range: Transparent

PIX4D

MCARI

Index

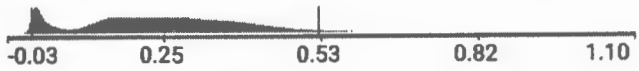
Pix4Dfields



Map details

GSD	1.60 in/px
Index	MCARI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: 0.01

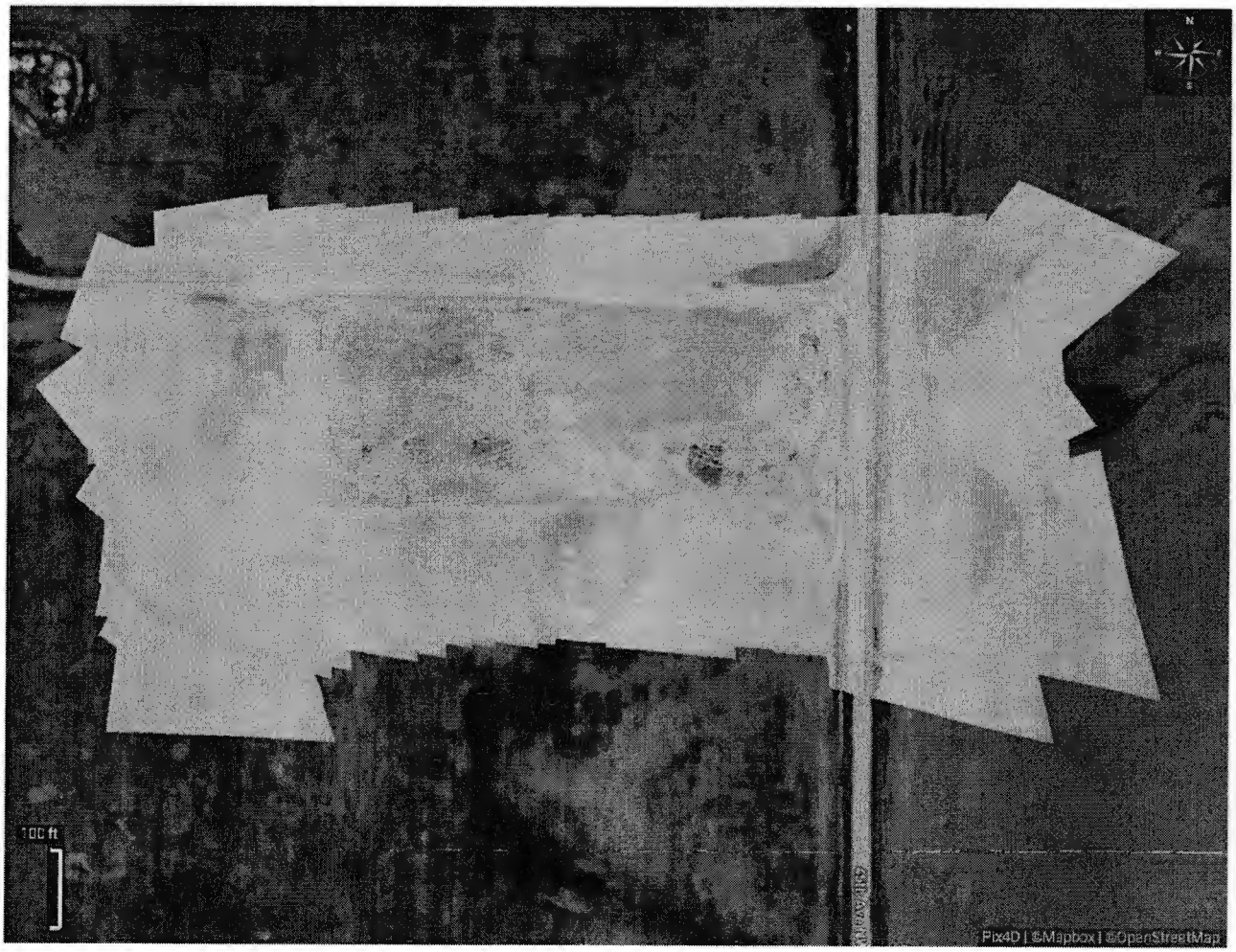
Selected maximum value: 0.53

Values out of range: Transparent

NDRE

Index

Pix4Dfields



Map details

GSD	1.60 in/px
Index	NDRE

Histogram and Legend



Visualization settings

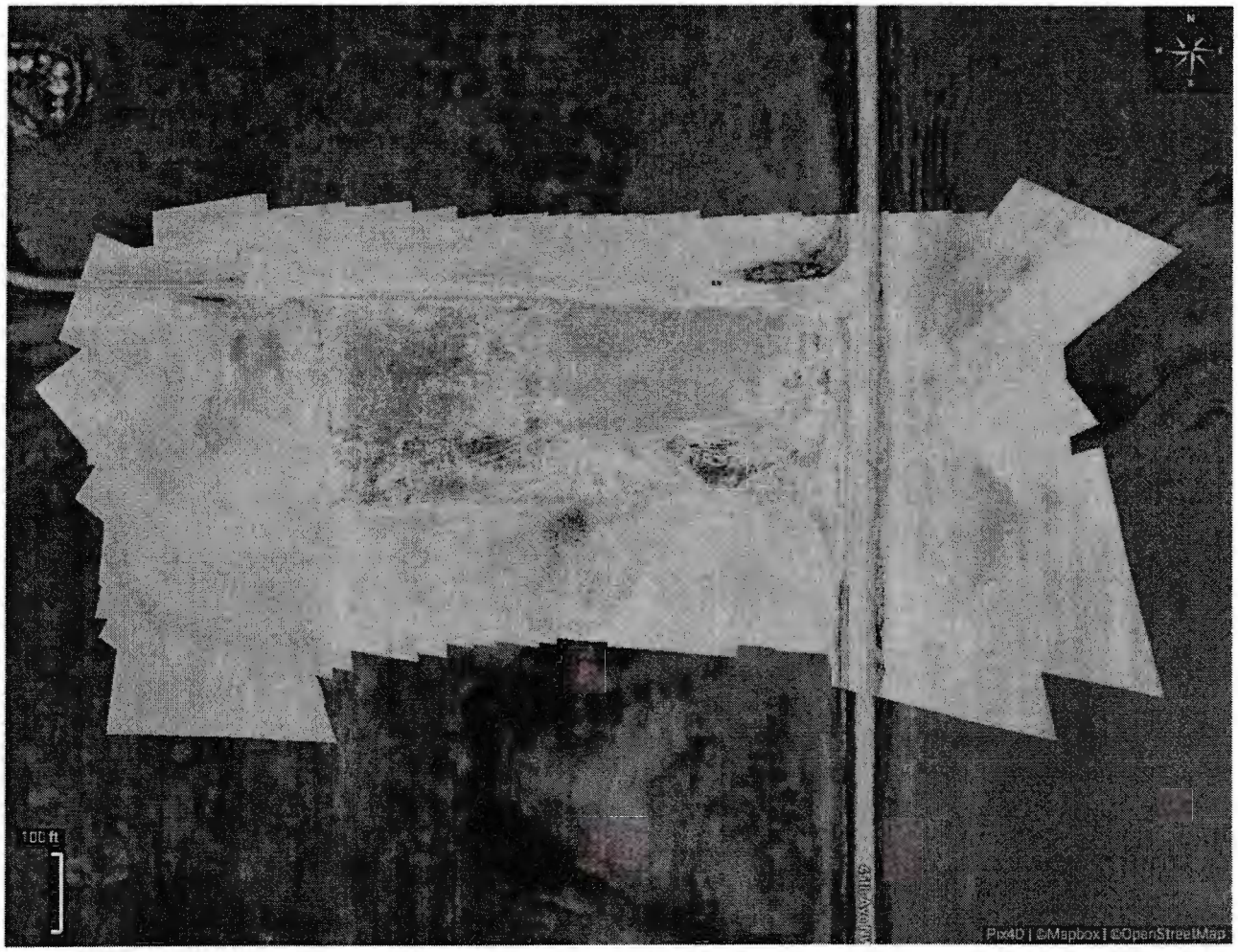
Histogram equalization:	Off
Selected minimum value:	0.37
Selected maximum value:	0.61
Values out of range:	Transparent

PIX4D

NDVI

Index

Pix4Dfields



Map details

GSD	1.60 in/px
Index	NDVI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: 0.37

Selected maximum value: 0.65

Values out of range: Transparent

SIPI2

Index

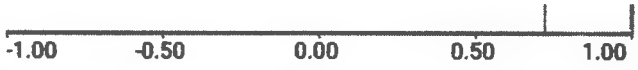
Pix4Dfields



Map details

GSD	1.60 in/px
Index	SIPI2

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: 0.72

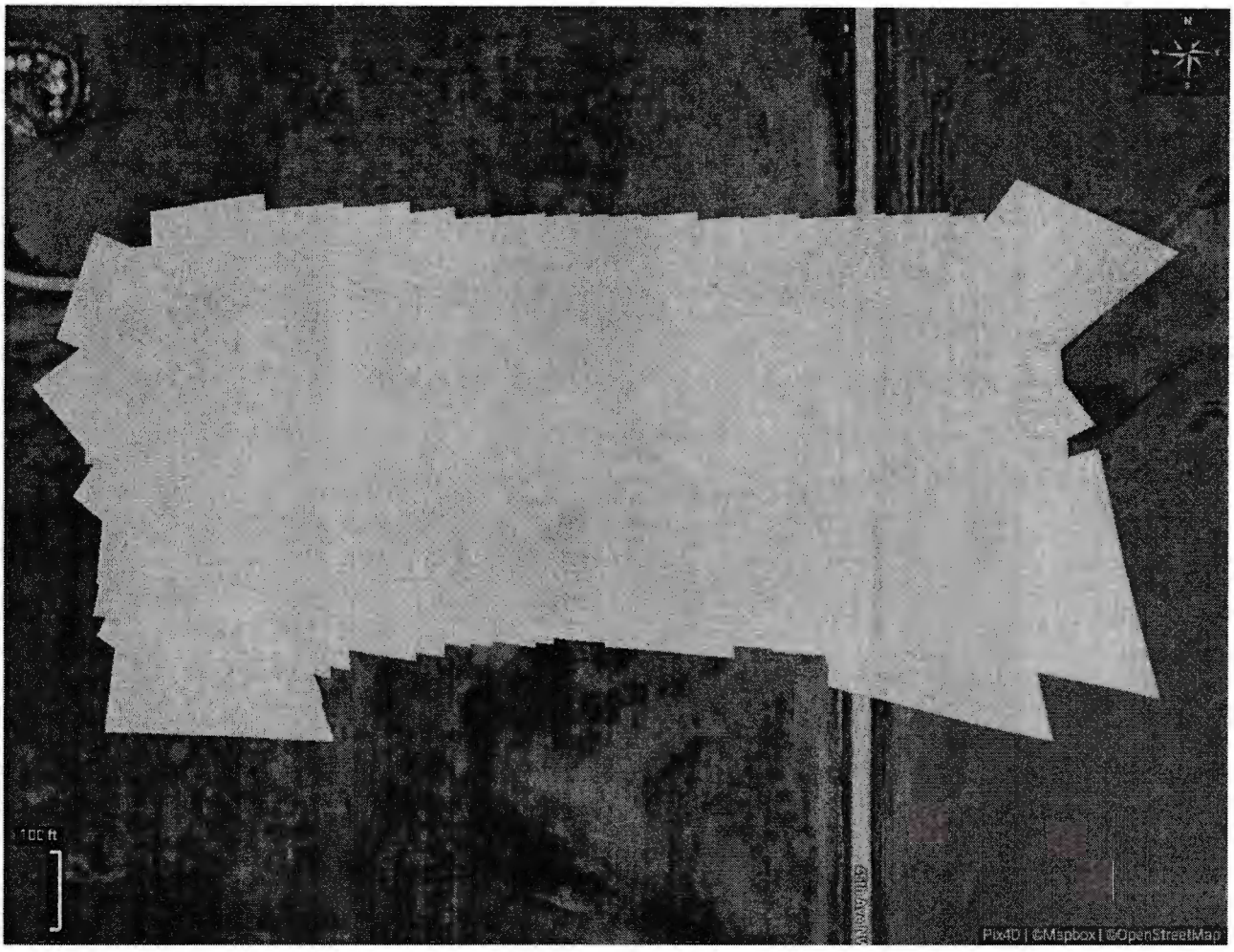
Selected maximum value: 1.00

Values out of range: Transparent

TGI

Index

Pix4Dfields



Map details

GSD	1.60 in/px
Index	TGI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: -0.07

Selected maximum value: 0.08

Values out of range: Transparent

Thermal

Index

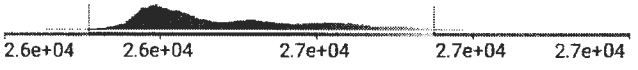
Pix4Dfields



Map details

GSD	1.60 in/px
Index	Thermal

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: 26364.27

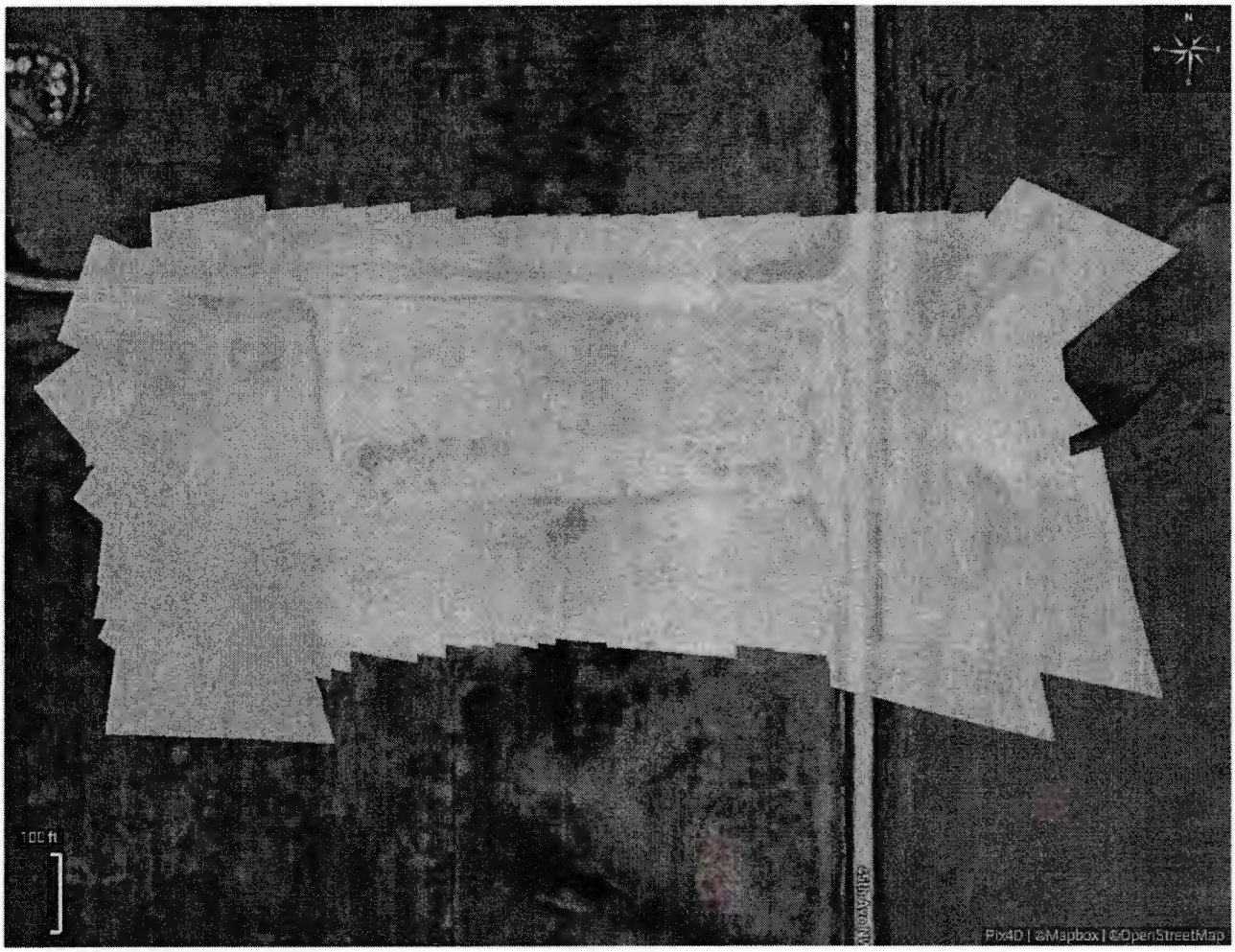
Selected maximum value: 26905.28

Values out of range: Transparent

VARI

Index

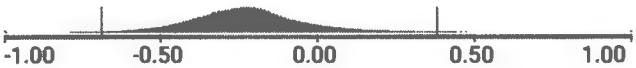
Pix4Dfields



Map details

GSD	1.60 in/px
Index	VARI

Histogram and Legend



Visualization settings

Histogram equalization: Off

Selected minimum value: -0.69

Selected maximum value: 0.38

Values out of range: Transparent

PIX4D

Orthomosaic

Orthomosaic

Pix4Dfields



Map details

GSD	1.60 in/px
Radiometric Correction Types	Blue: Camera, Sun Irradiance and Sun Angle using Illumination Model, Green: Camera, Sun Irradiance and Sun Angle using Illumination Model, Red: Camera, Sun Irradiance and Sun Angle using Illumination Model, Red edge: Camera, Sun Irradiance and Sun Angle using Illumination Model, NIR: Camera, Sun Irradiance and Sun Angle using Illumination Model, Thermal IR: None

Surface Model

Surface Model

Pix4Dfields



Map details

GSD	8.02 in/px

Elevation

1,830.56 ft 1,834.30 ft 1,838.03 ft 1,841.76 ft 1,845.49 ft

Visualization settings

Selected minimum value: 557.96

Selected maximum value: 562.51

Values out of range: Transparent

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (09-2018)

Well File No.
5615

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent — Approximate Start Date

☑ Report of Work Done — Date Work Completed: November 2, 2020

☐ Drilling Prognosis
☐ Redrilling or Repair
☐ Casing or Liner
☐ Plug Well
☐ Supplemental History
☐ Temporarily Abandon
☐ Other
☐ Spill Report
☐ Shooting
☐ Acidizing
☐ Fracture Treatment
☐ Change Production Method
☑ Reclamation

Well Name and Number					
Helmers 9-31					
Footages: 1980 F S L — 660 F E L	Qtr-Qtr: NESE	Section: 31	Township: 159 N	Range: 85 W	
Field: Lake Darling	Pool: MADISON	County: Renville			

24-HOUR PRODUCTION RATE

	Before		After	
Oil	Bbls	Oil	Bbls	
Water	Bbls	Water	Bbls	
Gas	MCF	Gas	MCF	

Name of Contractor(s)			
ND&T SERVICES, INC.			
Address: PO BOX 335	City: MOHALL	State: ND	Zip Code: 58761

DETAILS OF WORK

1)Notified Land Owner
2)Performed pre-reclaim aerial imagery per reclamation requirements.
3)Performed soil sampling per reclamation requirements to determine soil to be removed.
4)Cleaned tank battery and flushed flowline with freshwater. Capped flowlines and submitted pictures to Lance Johnson.
5)Tore down tank battery, hauled off all ancillary production equipment to approved facilities.
6)Hauled off rods and trash/scrap off to scrap facility
7)Removed all lease aggregate. Hauled all contaminated aggregate to approved disposal facility.
8)Hauled in topsoil and spread per NDIC reclamation requirements.
9)Spread grass seed per NDIC reclamation requirements to blend into surroundings
10)Performed post reclaim aerial imagery per reclamation requirements.

Company		Telephone Number
ND&T SERVICES, INC.		701-741-6339
Address: PO BOX 335		
City: MOHALL	State: ND	Zip Code: 58761
Signature	Printed Name: RORY HAMAN	
Title: OPERATIONS MANAGER	Date: November 30, 2020	
Email Address: RORYHAMAN@OUTLOOK.COM		

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, December 7, 2020 4:45 PM
To: Schmidt, Donna R.
Subject: FW: Helmers 9-31 Reclaim Final and Invoice
Attachments: Invoice 10702.pdf; Helmers 9-31 anchor ticket.pdf; Helmers 9-31 Pre Reclaim Aerial.pdf; Helmers 9-31 Post Reclaim Aerial.pdf; Helmers 9-31 Well.pdf; Helmers 9-31 Tank.pdf; Helmers 9-31 Flowline; Final Sundry Helmers 9-31 Reclaim.pdf

Ok to pay

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Wednesday, December 2, 2020 1:34 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Helmers 9-31 Reclaim Final and Invoice

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

See attachments pertaining to the Reclaim of the Helmers 9-31(NDIC File #5625). Per our discussion, I'll get all the raw data for aerials on a jump drive and mail to you.

Let me know if you need anything else.

Thanks

Rory Haman
ND&T Services/D&J Consulting
701-741-6339

V#25084
ID 2300
Acct 623040
$ 321,856.52

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

RECEIVED
DEC 11 2020

SERVICE INVOICE

Invoice #: PR202002
Date: December 3, 2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Project Name: Alturas Water Gathering System
Invoice Period: 11.16.2020 - 11.30.2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
10	Consultant - Tom Schumacher (Field Supervisor)	$800.00	$8,000.00
8	Mileage	$130.00	$1,040.00
1	Lodging	$547.92	$547.92
8	Consultant - Glenn Wollan (Field Supervisor)	$800.00	$6,400.00
8	Mileage	$130.00	$1,040.00
1	Lodging	$564.12	$564.12
1	Basin Concrete Trucking & Rental	$10,560.00	$10,560.00
1	Bob's Oilfield Service, Inc.	$94,251.73	$94,251.73
1	Castle Oilfield Services	$69,520.50	$69,520.50
1	IHD Solids Management LLC	$18,804.50	$18,804.50
1	IHD Liquids Management LLC	$31,664.00	$31,664.00
1	Storbakken & Sons Construction, Inc.	$79,463.75	$79,463.75
SIGNED		TOTAL	$321,856.52

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE

Invoice #: PR202002 - Consultant
Date: December 3, 2020

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Project Name: Alturas Water Gathering System
Invoice Period: 11.16.2020 - 11.30.2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
10	NESET Consultant - Tom Schumacher (Field Supervisor)	$800.00	$8,000.00
8	Mileage	$130.00	$1,040.00
1	Lodging	$547.92	$547.92
8	NESET Consultant - Glenn Schumacher (Field Supervisor)	$800.00	$6,400.00
8	Mileage	$130.00	$1,040.00
1	Lodging	$564.12	$564.12
SIGNED		TOTAL	$17,592.04

BASIN CONCRETE TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
11/15/2020	148697

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

Customer Order No.
Larry Dokken

Truck/Field Ticket 148697

Well Name, No. Alturas Water Gathering System

Rig No. -

P.O. #

County and State
McKenzie ND

Quantity	Description	Price Each	AFE #	Amount
12	Floc Tank #47	25.00		300.00T
12	Ramp #3	25.00		300.00T
	11/4/2020 thru 11/15/2020			

Sales Tax (5.0%)	$30.00
Total	$630.00

Service Performed By

Approved By

Remit From This Invoice

BASIN CONCRETE TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
11/23/2020	3473

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

Customer Order No.
Glenn Wollan

Truck/Field Ticket 3473

Well Name, No. Alturas Water Gathering System

Rig No. -

P.O. #

County and State
McKenzie ND

Quantity	Description	Price Each	AFE #	Amount
	Load water from frac tank - haul it to Indian Hill's Disposal			
6	External Trucking	140.00		840.00

Sales Tax (5.0%)	$0.00
Total	$840.00

Service Performed By

Approved By _____

Remit From This Invoice

BASIN CONCRETE TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
11/19/2020	4572

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

Customer Order No.
Glenn Wollan

Truck/Field Ticket 4572

Well Name, No. Alturas Water Gathering System

Rig No.

P.O. #

County and State
McKenzie ND

Quantity	Description	Price Each	AFE #	Amount
	Load water from frac tank - haul it to Indian Hill's Disposal			
12	Sales - Trucking/Hot Shot	140.00		1,680.00

Sales Tax (5.0%)	$0.00
Total	$1,680.00

Service Performed By

Approved By

Remit From This Invoice

BASIN CONCRETE TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
11/19/2020	4573

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

Customer Order No.
Glenn Wollan

Truck/Field Ticket 4573

Well Name, No. Alturas Water Gathering System

Rig No. Pipeline

P.O. #

County and State
McKenzie ND

Quantity	Description	Price Each	AFE #	Amount
	Pickup Frac Tank #23 and haul to BCI Yard			
3	Sales - Trucking/Hot Shot	145.00		435.00T

Sales Tax (5.0%)	$21.75
Total	$456.75

Service Performed By

Approved By _____

Remit From This Invoice

BASIN CONCRETE TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
11/20/2020	4574

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

Customer Order No.
Larry Dokken

Truck/Field Ticket 4574

Well Name, No. Alturas Water Gathering System

Rig No. -

P.O. #

County and State
McKenzie ND

Quantity	Description	Price Each	AFE #	Amount
16	Frac Tank #23	25.00		400.00T
	11/4/2020 thru 11/19/2020			

Sales Tax (5.0%)	$20.00
Total	**$420.00**

Service Performed By

Approved By

Remit From This Invoice

BASIN CONCRETE TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
11/18/2020	6513

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

Customer Order No.
Glenn Wollan

Truck/Field Ticket 6513

Well Name, No. Alturas Water Gathering System

Rig No. Pipeline

P.O. #

County and State
McKenzie ND

Quantity	Description	Price Each	AFE #	Amount
	take water out of frac tank and haul to Indian Hills disposal - Deliver frac tank #44 to pipeline location			
9	Sales - Trucking/Hot Shot	140.00		1,260.00

Sales Tax (5.0%)	$0.00
Total	$1,260.00

Service Performed By

Approved By

Remit From This Invoice

BASIN CONCRETE TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
11/18/2020	6514

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

Customer Order No.
Glenn Wollan

Truck/Field Ticket 6514

Well Name, No. Alturas Water Gathering System

Rig No. Pipeline

P.O. #

County and State
McKenzie ND

Quantity	Description	Price Each	AFE #	Amount
	take water out of frac tank and haul to Indian Hills disposal - Deliver frac tank #44 to pipeline location			
3	Sales - Trucking/Hot Shot	145.00		435.00

Sales Tax (5.0%)	$0.00
Total	**$435.00**

Service Performed By

Approved By

Remit From This Invoice

BASIN CONCRETE TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
11/20/2020	6639

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

Customer Order No.
Glenn Wollan

Truck/Field Ticket 6639

Well Name, No. Alturas Water Gathering System

Rig No. -

P.O. #

County and State
McKenzie ND

Quantity	Description	Price Each	AFE #	Amount
	Load water from frac tank - haul it to Indian Hill's Disposal			
9	Sales - Trucking/Hot Shot	140.00		1,260.00

Sales Tax (5.0%)	$0.00
Total	$1,260.00

Service Performed By

Approved By

Remit From This Invoice

BASIN CONCRETE TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
11/15/2020	148696

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

Customer Order No.
Glenn Wollan

Truck/Field Ticket 148696

Well Name, No. Alturas Water Gathering System

Rig No. Pipeline

P.O. #

County and State
McKenzie ND

Quantity	Description	Price Each	AFE #	Amount
	PICKUP FLOC TANK #47 AND RAMPS #3 BRING THEM BACK TO BCI YARD			
3.5	Sales - Trucking/Hot Shot	145.00		507.50T
3.5	Sales - Trucking/Hot Shot	145.00		507.50T
1	Permit Charge	100.00		100.00T

Sales Tax (5.0%)	$55.75
Total	$1,170.75

Service Performed By

Approved By _____

Remit From This Invoice

BASIN CONCRETE TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
11/23/2020	148791

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

Customer Order No.
Glenn Wollan

Truck/Field Ticket 148791

Well Name, No. Alturas Water Gathering System

Rig No. -

P.O. #

County and State
McKenzie ND

Quantity	Description	Price Each	AFE #	Amount
	CLEAN FRAC TANK #23 HAUL TO WISCO DISPOSAL			
7.5	Hydro Vac Service - Hours @	265.00		1,987.50
0	Hydro Vac Service - Hours @	0.00		0.00
0	Swamper / Supervisor - Hours @	0.00		0.00

Sales Tax (5.0%)	$0.00
Total	$1,987.50

Service Performed By

Approved By

Remit From This Invoice

BASIN CONCRETE TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
11/18/2020	6512

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

Customer Order No.
Glenn Wollan

Truck/Field Ticket 6512

Well Name, No. Alturas Water Gathering System

Rig No. Pipeline

P.O. #

County and State
McKenzie ND

Quantity	Description	Price Each	AFE #	Amount
	take water out of frac tank and haul to Indian Hills disposal - Deliver frac tank #44 to pipeline location			
3	Sales - Trucking/Hot Shot	140.00		420.00

Sales Tax (5.0%)	$0.00
Total	$420.00

Service Performed By

Approved By

Remit From This Invoice

Bob's Oilfield Service, Inc. 281041

CALL 575-4656 - FAX 701-575-4616
BOX 705 BELFIELD, NORTH DAKOTA 58622

To: Reset Consulting Date 11-9-2020

Address _____ Purchase Order No. _____

Location Altus water system Reclaim Tom

W.O. NO.	TIME	DESCRIPTION OF WORK	AMOUNT
		Hydrovac to spot lines	
		fuse on Poly Ends to push Pigs thru	
		Lines to clean out & into Vac Truck	
		Dug up Lines to find Ends to them	
		work from 10-3-20 thru 11-7-20	
		1½% INTEREST CHARGES PER MONTH AFTER 30 DAYS	
		PAY ON THIS INVOICE TOTAL	31,216.83

NO.	EQUIPMENT AND MATERIAL	HOURS	RATE	AMOUNT	LABOR	HOURS	RATE	AMOUNT
	Truck & man crew	90½	145-	13,122.50	FOREMAN Richard/Darryl Hydrovac Operator	92	52-	4784.00
	Air compressor	25	50-	1250.00	LABOR Hydrovac hand	21	48-	1008.00
	Power Tools	7	15-	105.00	LABOR			
	Fuses	Qty		1600.00	FOREMAN			
	Generator	Qty		330.00	LABOR			
	Backhoe	20-	130-	2600.00	LABOR			
	Trailer	5	25-	125.00	OPERATOR			
	Hydrovac	21	150-	3150.00	SUPERVISOR			
	Pickup	71	38-	2698.00	TOTAL LABOR			5792.00
	Caps - 4" & 6"			153.21				
	Mud Dump Pigs, Wire, Rods			291.32	TOTAL EQUIPMENT			25,424.83
TOTAL EQUIPMENT					TOTAL DAILY SHEET			31,216.83

25,424.83

Purchaser _____

Bob's Oilfield Service, Inc. 281153

CALL 575-4666 - FAX 701-575-4616
BOX 706 BELFIELD, NORTH DAKOTA 58622

To: Nest Consulting Date 11-

Address Purchase Order No.

Location Attuso Water System Reclaim Tom

W.O. NO.	TIME	DESCRIPTION OF WORK	AMOUNT
		Dug up creek crossing pulled out pipe, capped on both ends. Dug up 3 way cut off risers and capped line. Cleaned out line from Hadder swd to 8" pig launcher dug up risers cut off and capped. Got line cleaned out from Kladal swd To 3 way valve dug up line off of location cut and capped. Started cleaning line from Kladal swd To Montana Line	
		1½% INTEREST CHARGES PER MONTH AFTER 30 DAYS	
		PAY ON THIS INVOICE TOTAL	63,034.90

NO.	EQUIPMENT AND MATERIAL	HOURS	RATE	AMOUNT
	Truck + 2 Guys	216	145-	31,320.00
	Backhoe	41½	130-	5395.00
	Generator	Day	55-	495.00
	Air compressor	82	50-	4100.00
	Power Tools	10½	15-	157.50
	Fuel	Day		900.00
	Pickup	95	38-	3610.00
	Hydrovac	43½	150-	6525.00
	Trailer	11½	25-	287.50
	welder	42	107-	53.50
	Rigs, Cops, Water, Snowfence, Mud Disposal			901.40
TOTAL EQUIPMENT				53,744.90

LABOR	HOURS	RATE	AMOUNT
FOREMAN Hydrovac Operator Richard Dorsy	135½	52-	7202.00
LABOR Hydrovac hands	43½	48-	2088.00
LABOR			
FOREMAN			
LABOR			
LABOR			
OPERATOR			
SUPERVISOR			
TOTAL LABOR			9290.00
TOTAL EQUIPMENT			53,744.90
TOTAL DAILY SHEET			63,034.90

Purchaser

Castle Oilfield Services
Po Box 1472
501 48th Ave W
Williston, ND 58802

Invoice

Date	Invoice #
11/10/2020	64372

Bill To
Neset Consulting Service, Inc. 6844 Highway 40 Tioga, ND 58852

Terms
Net 30

Location
ALTURAS GATHERING

Rep	Truck
DM0	945

Item	Description	Qty	Rate	Amount
Service Work		12	140.00	1,680.00

This invoice is assigned to, owned by and only payable to
LIQUID CAPITAL EXCHANGE, INC.,
PO Box 168688
Irving, TX 75016

Any disputes, claims, etc. must be reported to
LIQUID CAPITAL EXCHANGE, INC at 701-426-4570 immediately upon receipt of this invoice.

Phone #	(701) 572-1832

E-mail	castleoil.invoicing@gmail.com

Total	$1,680.00

Castle Oilfield Services
Po Box 1472
501 48th Ave W
Williston, ND 58802

Invoice

Date	Invoice #
11/14/2020	66678

Bill To

Neset Consulting Service, Inc.
6844 Highway 40
Tioga, ND 58852

Terms
Net 30

Location
ALTURAS GATHERING

Rep	Truck
JM2	HO3

Item	Description	Qty	Rate	Amount
FL - Flush		12	150.00	1,800.00
Propane		30	1.85	55.50

This invoice is assigned to, owned by and only payable to
LIQUID CAPITAL EXCHANGE, INC.,
PO Box 168688
Irving, TX 75016

Any disputes, claims, etc. must be reported to
LIQUID CAPITAL EXCHANGE, INC at 701-426-4570 immediately upon receipt of this invoice.

Phone #	(701) 572-1832

E-mail	castleoil.invoicing@gmail.com

Total $1,855.50

Castle Oilfield Services

Statement

Date
12/2/2020

Phone # (701) 572-1832 castleoil.invoicing@gmail.com
Fax # 701-572-1834

To:
Neset Consulting 6844 Highway 40 Tioga, ND 58852

Amount Due	Amount Enc.
$67,722.50	#63317

Date	Transaction		Amount	Balance
11/02/2020	INV #63317. Due 12/02/2020. Orig. Amount $1,260.00.		1,260.00	1,260.00
11/03/2020	INV #63300. Due 12/03/2020. Orig. Amount $980.00.		980.00	2,240.00
11/04/2020	INV #64201. Due 12/04/2020. Orig. Amount $2,915.00.		2,915.00	5,155.00
11/04/2020	INV #63319. Due 12/04/2020. Orig. Amount $1,480.00.		1,480.00	6,635.00
11/04/2020	INV #63481. Due 12/04/2020. Orig. Amount $3,183.00.		3,183.00	9,818.00
11/05/2020	INV #63320. Due 12/05/2020. Orig. Amount $1,540.00.		1,540.00	11,358.00
11/07/2020	INV #64206. Due 12/07/2020. Orig. Amount $1,960.00.		1,960.00	13,318.00
11/07/2020	INV #66707. Due 12/07/2020. Orig. Amount $1,737.50.	VOID #66707: $1,737.5	1,737.50	15,055.50
11/07/2020	INV #66672. Due 12/07/2020. Orig. Amount $560.00.		560.00	15,615.50
11/07/2020	INV #66673. Due 12/07/2020. Orig. Amount $980.00.		980.00	16,595.50
11/09/2020	INV #63487. Due 12/09/2020. Orig. Amount $2,385.00.		2,385.00	18,980.50
11/10/2020	INV #63326. Due 12/10/2020. Orig. Amount $1,640.00.		1,640.00	20,620.50
11/11/2020	INV #66439. Due 12/11/2020. Orig. Amount $1,680.00.		1,680.00	22,300.50
11/11/2020	INV #64209. Due 12/11/2020. Orig. Amount $1,960.00.		1,960.00	24,260.50
11/12/2020	INV #64210. Due 12/12/2020. Orig. Amount $1,540.00.		1,540.00	25,800.50
11/12/2020	INV #66440. Due 12/12/2020. Orig. Amount $1,120.00.		1,120.00	26,920.50
11/12/2020	INV #63327. Due 12/12/2020. Orig. Amount $1,610.00.		1,610.00	28,530.50
11/13/2020	INV #64211. Due 12/13/2020. Orig. Amount $1,820.00.		1,820.00	30,350.50
11/13/2020	INV #63328. Due 12/13/2020. Orig. Amount $1,540.00.		1,540.00	31,890.50
11/14/2020	INV #64375. Due 12/14/2020. Orig. Amount $1,610.00.		1,610.00	33,500.50
11/14/2020	INV #64212. Due 12/14/2020. Orig. Amount $1,820.00.		1,820.00	35,320.50
11/16/2020	INV #66679. Due 12/16/2020. Orig. Amount $1,837.00.		1,837.00	37,157.50
11/16/2020	INV #64376. Due 12/16/2020. Orig. Amount $1,260.00.		1,260.00	38,417.50
11/16/2020	INV #64213. Due 12/16/2020. Orig. Amount $1,960.00.		1,960.00	40,377.50
11/17/2020	INV #64377. Due 12/17/2020. Orig. Amount $1,540.00.		1,540.00	41,917.50
11/17/2020	INV #66442. Due 12/17/2020. Orig. Amount $1,960.00.		1,960.00	43,877.50
11/17/2020	INV #64214. Due 12/17/2020. Orig. Amount $1,960.00.		1,960.00	45,837.50
11/18/2020	INV #66443. Due 12/18/2020. Orig. Amount $1,540.00.		1,540.00	47,377.50
11/18/2020	INV #64378. Due 12/18/2020. Orig. Amount $1,680.00.		1,680.00	49,057.50
11/18/2020	INV #64215. Due 12/18/2020. Orig. Amount $1,960.00.		1,960.00	51,017.50
11/19/2020	INV #66444. Due 12/19/2020. Orig. Amount $1,820.00.		1,820.00	52,837.50
11/19/2020	INV #64379. Due 12/19/2020. Orig. Amount $1,400.00.		1,400.00	54,237.50
11/19/2020	INV #64216. Due 12/19/2020. Orig. Amount $1,190.00.		1,190.00	55,427.50
11/20/2020	INV #64217. Due 12/20/2020. Orig. Amount $2,100.00.		2,100.00	57,527.50
11/20/2020	INV #64380. Due 12/20/2020. Orig. Amount $1,470.00.		1,470.00	58,997.50
11/20/2020	INV #66445. Due 12/20/2020. Orig. Amount $1,540.00.		1,540.00	60,537.50

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
67,722.50	0.00	0.00	0.00	0.00	$65,985

Castle Oilfield Services

Statement

Date
12/2/2020

Phone # (701) 572-1832 castleoil.invoicing@gmail.com
Fax # 701-572-1834

To
Neset Consulting 6844 Highway 40 Tioga, ND 58852

Amount Due	Amount Enc.
$67,722.50	#63317

Date	Transaction	Amount	Balance
11/23/2020	INV #64597. Due 12/23/2020. Orig. Amount $1,260.00.	1,260.00	61,797.50
11/23/2020	INV #64218. Due 12/23/2020. Orig. Amount $2,030.00.	2,030.00	63,827.50
11/23/2020	INV #64381. Due 12/23/2020. Orig. Amount $1,680.00.	1,680.00	65,507.50
11/23/2020	INV #65058. Due 12/23/2020. Orig. Amount $675.00.	675.00	66,182.50
11/24/2020	INV #64382. Due 12/24/2020. Orig. Amount $1,540.00.	1,540.00	67,722.50

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
67,722.50	0.00	0.00	0.00	0.00	$65,985

IHD Solids Management LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:

IHD Solids Management LLC
P O Box 912930
Denver, CO 80291-2930
For inquiries please call 509-423-7494

Invoice 19653

Bill to:	Job: 5244SP4
Neset Consulting Service Inc 6844 Highway 40 Tioga, ND 58852	Federal 9-22 Contaminated Waste Jean Datahan 701.664.1492

Invoice #:	19653	Date: 11/20/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	NESERV		

Remarks: TIME & MATERIAL BILLING NUMBER: 001

Quantity	Description	U/M	Unit Price	Extension
	Mat. Disposal			18,804.50
			Subtotal:	**18,804.50**
			Total:	**18,804.50**

IHD Solids Management LLC
121 48th St SW
Williston, ND 58801

Time + Materials Billing

Bill to: Neset Consulting Service Inc
6844 Highway 40
Tioga, ND 58852

Job: Federal 9-22
Contaminated Waste
Jean Datahan 701.664.1492
,

Contract#:
Our Job Number: 5244SP4

Bill#: 001
Page: 1
Invoice date: 11/20/20
Thru date: 11/14/20

G/L date	Tran	Description	Date	Reference	P.O.#	Rate	Hours/Qty	Total
Phase: 6500 Waste Materials / Cost Type: M Mat. Disposal								
11/11/20	IC	Other Special Waste	11/11/20	47317 00		22.000	16.70	367.40
11/11/20	IC	Other Special Waste	11/11/20	47319 00		22.000	16.26	357.72
11/11/20	IC	Other Special Waste	11/11/20	47324 00		22.000	17.31	380.82
11/11/20	IC	Other Special Waste	11/11/20	47326 00		22.000	16.96	373.12
11/11/20	IC	Other Special Waste	11/11/20	47327 00		22.000	19.39	426.58
11/11/20	IC	Other Special Waste	11/11/20	47334 00		22.000	19.19	422.18
11/11/20	IC	Other Special Waste	11/11/20	47335 00		22.000	22.13	486.86
11/11/20	IC	Other Special Waste	11/11/20	47336 00		22.000	21.44	471.68
11/11/20	IC	Other Special Waste	11/11/20	47344 00		22.000	22.30	490.60
11/11/20	IC	Other Special Waste	11/11/20	47345 00		22.000	24.22	532.84
11/11/20	IC	Other Special Waste	11/11/20	47346 00		22.000	24.27	533.94
11/12/20	IC	Other Special Waste	11/12/20	47349 00		22.000	22.50	495.00
11/12/20	IC	Other Special Waste	11/12/20	47350 00		22.000	21.69	477.18
11/12/20	IC	Other Special Waste	11/12/20	47352 00		22.000	22.01	484.22
11/12/20	IC	Other Special Waste	11/12/20	47355 00		22.000	19.91	438.02
11/12/20	IC	Other Special Waste	11/12/20	47356 00		22.000	21.10	464.20
11/12/20	IC	Other Special Waste	11/12/20	47357 00		22.000	22.13	486.86
11/12/20	IC	Other Special Waste	11/12/20	47358 00		22.000	21.56	474.32
11/12/20	IC	Other Special Waste	11/12/20	47359 00		22.000	19.96	439.12
11/12/20	IC	Other Special Waste	11/12/20	47362 00		22.000	21.22	466.84
11/12/20	IC	Other Special Waste	11/12/20	47363 00		22.000	20.40	448.80
11/12/20	IC	Other Special Waste	11/12/20	47365 00		22.000	17.26	379.72
11/12/20	IC	Other Special Waste	11/12/20	47366 00		22.000	19.56	430.32
11/12/20	IC	Other Special Waste	11/12/20	47367 00		22.000	20.81	457.82
11/12/20	IC	Other Special Waste	11/12/20	47389 00		22.000	21.88	481.36
11/12/20	IC	Other Special Waste	11/12/20	47371 00		22.000	23.01	506.22
11/12/20	IC	Other Special Waste	11/12/20	47372 00		22.000	23.93	526.46
11/13/20	IC	Other Special Waste	11/13/20	47375 00		22.000	22.85	502.70
11/13/20	IC	Other Special Waste	11/13/20	47376 00		22.000	23.27	511.94
11/13/20	IC	Other Special Waste	11/13/20	47377 00		22.000	21.76	478.72
11/13/20	IC	Other Special Waste	11/13/20	47378 00		22.000	21.81	479.82
11/13/20	IC	Other Special Waste	11/13/20	47379 00		22.000	20.99	461.78
11/13/20	IC	Other Special Waste	11/13/20	47381 00		22.000	20.18	443.96
11/13/20	IC	Other Special Waste	11/13/20	47382 00		22.000	20.29	446.38
11/13/20	IC	Other Special Waste	11/13/20	47383 00		22.000	21.53	473.66
11/13/20	IC	Other Special Waste	11/13/20	47385 00		22.000	23.45	515.90
11/13/20	IC	Other Special Waste	11/13/20	47386 00		22.000	21.59	474.98
11/13/20	IC	Other Special Waste	11/13/20	47387 00		22.000	19.08	419.76

IHD Solids Management LLC
121 48th St SW
Williston, ND 58801

Time + Materials Billing

Bill to: Neset Consulting Service Inc
6844 Highway 40
Tioga, ND 58852

Job: Federal 9-22
Contaminated Waste
Jean Datahan 701.664.1492
,

Contract#:
Our Job Number: 5244SP4

Bill#: 001
Page: 2
Invoice date: 11/20/20
Thru date: 11/14/20

G/L date	Tran	Description	Date	Reference	P.O.#	Rate	Hours/Qty	Total
11/13/20	IC	Other Special Waste	11/13/20	47388 00		22.000	24.74	544.28
11/13/20	IC	Other Special Waste	11/13/20	47389 00		22.000	22.86	502.92
					Subtotal for Cost Type: M Mat. Disposal		854.75	18,804.50
					Subtotal for Phase: 6500 Waste Materials		854.75	18,804.50

Subtotal:			18,804.50
Total:			18,804.50
Sales Tax:	5.0000%	on 0.00	0.00
Invoice Total:			18,804.50
Retention @			0.00
Current due:			18,804.50

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:
IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

Invoice 26721

Bill to:	Job: L31951
Neset Consulting Service Inc 6844 Highway 40 Tioga, ND 58852	Alturas Water Gathering Waste Fluid Disposal Project T Schumacher 701-400-9909

Invoice #:	26721	Date: 11/18/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	NESERV		

Remarks: TIME & MATERIAL BILLING NUMBER: 002

Quantity	Description	U/M	Unit Price	Extension
	MaterialDispose			5,558.00
			Subtotal:	**5,558.00**
			Total:	**5,558.00**

Thank you for your business! See attached details.

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:
IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

Invoice 26737

Bill to:	Job: L31951
Neset Consulting Service Inc 6844 Highway 40 Tioga, ND 58852	Alturas Water Gathering Waste Fluid Disposal Project G Wollan 701-391-0657

Invoice #:	26737	Date: 11/18/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	NESERV		

Remarks: TIME & MATERIAL BILLING NUMBER: 003

Quantity	Description	U/M	Unit Price	Extension
	MaterialDispose			2,646.00
			Subtotal:	**2,646.00**

Thank you for your business! See attached details.

Total: **2,646.00**

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:
IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

Invoice 26749

Bill to:	Job: L31951
Neset Consulting Service Inc 6844 Highway 40 Tioga, ND 58852	Alturas Water Gathering Waste Fluid Disposal Project T Schumacher 701-400-9909

Invoice #:	26749	Date: 11/24/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	NESERV		

Remarks: TIME & MATERIAL BILLING NUMBER: 004

Quantity	Description	U/M	Unit Price	Extension
	MaterialDispose			23,460.00
			Subtotal:	**23,460.00**
Thank you for your business! See attached details.			**Total:**	**23,460.00**

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
11/12/2020	208979

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Alturas Water Gathering	McKenzie County
Start Date	**End Date**
11/11/2020	11/11/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Alturas Water Gathering Reclaim Site #7166 - Dig Out, Haul Off Contaminated Soil, Haul in Clay			
Hourly Excavator	15	180.00	2,700.00
Hourly Loader	7.5	120.00	900.00
Hourly Labor	17.5	85.00	1,487.50
Travel - Pickup/Trailer	11	90.00	990.00
Hauled 16 loads Clay - 408 yards; Hourly Trucking	14.5	130.00	1,885.00
Hauled 11 loads Contaminated Soil - 223.19 ton; Hourly Trucking	33.5	130.00	4,355.00
Light Plant	2	150.00	300.00
Administrative	2	60.00	120.00

WELL NAME: NESET Alturas Pipeline
AFE #:
COST CODE:
PRINTED CO-MAN: Tom Schumacher
SIGNED CO-MAN:
DATE: 11/15/2020

Subtotal	$12,737.50
Sales Tax (5.0%)	$0.00
Total	$12,737.50
Payments/Credits	$0.00
Balance Due	$12,737.50

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
11/13/2020	208980

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Alturas Water Gathering	McKenzie County
Start Date	**End Date**
11/12/2020	11/12/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Alturas Water Gathering Reclaim Site #7166 - Dig Out, Haul Off Contaminated Soil, Haul in Clay			
Hourly Excavator	16	180.00	2,880.00
Hourly Loader	8.5	120.00	1,020.00
Hourly Labor	11.5	85.00	977.50
Travel - Pickup/Trailer	9.5	90.00	855.00
Hauled 23 loads Clay - 552 yards; Hourly Trucking	25.5	130.00	3,315.00
Hauled 16 loads Contaminated Soil - 343.88 ton; Hourly Trucking	44	130.00	5,720.00
Light Plant	2	150.00	300.00
Administrative	2	60.00	120.00

WELL NAME: NESET Alturas Pipeline
AFE #:
COST CODE:
PRINTED CO-MAN: Tom Schumacher
SIGNED CO-MAN:
DATE: 11/15/2020

Subtotal	$15,187.50
Sales Tax (5.0%)	$0.00
Total	$15,187.50
Payments/Credits	$0.00
Balance Due	$15,187.50

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
11/16/2020	208982

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Alturas Water Gathering	McKenzie County
Start Date	**End Date**
11/13/2020	11/16/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Alturas Water Gathering Reclaim Site #7166 - Dig Out, Haul Off Contaminated Soil, Haul in Clay			
Hourly Excavator	16	180.00	2,880.00
Hourly Loader	10	120.00	1,200.00
Hourly Labor	12	85.00	1,020.00
Travel - Pickup/Trailer	10	90.00	900.00
Hauled 31 loads Clay - 744 yards; Hourly Trucking	24.75	130.00	3,217.50
Hauled 13 loads Contaminated Soil - 290.81 ton; Hourly Trucking	40.75	130.00	5,297.50
Light Plant	2	150.00	300.00
Administrative	2	60.00	120.00

WELL NAME: NESET Alturas Pipeline
AFE #:
COST CODE:
PRINTED CO-MAN: Tom Schumacher
SIGNED CO-MAN: Tom Schumacher
DATE: 11/17/2020

Subtotal	$14,935.00
Sales Tax (5.0%)	$0.00
Total	$14,935.00
Payments/Credits	$0.00
Balance Due	$14,935.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
11/17/2020	209003

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Alturas Water Gathering	McKenzie County
Start Date	**End Date**
11/16/2020	11/17/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Alturas Water Gathering Reclaim Site #7166 - Dig Out, Haul Off Contaminated Soil, Haul in Clay			
Hourly Excavator	6	180.00	1,080.00
Hourly Labor	2	85.00	170.00
Hourly Blade	6	160.00	960.00
Travel - Pickup/Trailer	5	90.00	450.00
Topsoil (Mondak) - 12 loads - 282.56 yards	282.56	16.00	4,520.96
Hourly Trucking	48.25	130.00	6,272.50
Light Plant	2	150.00	300.00
Administrative	2	60.00	120.00

NESET
WELL NAME: Alturas Pipeline
AFE #:
COST CODE:
PRINTED CO-MAN: Tom Schumacher
SIGNED CO-MAN:
DATE: 11/17/2020

Subtotal	$13,873.46
Sales Tax (5.0%)	$0.00
Total	$13,873.46
Payments/Credits	$0.00
Balance Due	$13,873.46

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
11/18/2020	209005

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Alturas Water Gathering	McKenzie County
Start Date	**End Date**
11/17/2020	11/18/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Alturas Water Gathering Reclaim Site #7166 - Dig Out, Haul Off Contaminated Soil, Haul in Clay			
Hourly Excavator	1	180.00	180.00
Hourly Labor	6.5	85.00	552.50
Hourly Loader	0.5	120.00	60.00
Hourly Blade	5	160.00	800.00
Travel - Pickup/Trailer	5	90.00	450.00
Topsoil (Mondak) - 10 loads - 254.94 yards	254.94	16.00	4,079.04
Hourly Trucking	38.5	130.00	5,005.00
Light Plant	2	150.00	300.00
Administrative	2	60.00	120.00

NESET
WELL NAME: Alturas Pipeline
AFE #:
COST CODE:
PRINTED CO-MAN: Tom Schumacher
SIGNED CO-MAN:
DATE: 11/22/2020

Subtotal	$11,546.54
Sales Tax (5.0%)	$0.00
Total	$11,546.54
Payments/Credits	$0.00
Balance Due	$11,546.54

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
11/23/2020	209007

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Bennie Pier Compressor	McKenzie County
Start Date	**End Date**
11/20/2020	11/20/20

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Bennie Pier Compressor Station Reclaim - Move Equipment to Site, Set Up Light Plant, Haul Load to IHD & Knife River. Prep Work for Cleanup			
Moved Trackhoe	3	90.00	270.00
Administrative	2	60.00	120.00

NESET

WELL NAME: Athens Pipkin

AFE #:

COST CODE:

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN:

DATE: 11/20/2020

Subtotal	$390.00
Sales Tax (5.0%)	$0.00
Total	$390.00
Payments/Credits	$0.00
Balance Due	$390.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
11/25/2020	209014

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Bennie Pier Compressor	McKenzie County
Start Date	**End Date**
11/24/2020	11/25/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Bennie Pier Compressor Station Reclaim - Move Equipment to Site, Set Up Light Plant, Haul Load to IHD & Knife River. Prep Work for Cleanup			
Hourly Excavator	7	180.00	1,260.00
Hourly Labor	8.25	85.00	701.25
Travel - Pickup/Trailer	4	90.00	360.00
Hauled 14 loads Contaminated Soil - 357.51 ton; Hourly Trucking	39.75	130.00	5,167.50
Administrative	2	60.00	120.00

NESET

WELL NAME: Alturas Tipline

AFE #:

COST CODE:

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN: Tom

DATE: 11/30/2020

Subtotal	$7,608.75
Sales Tax (5.0%)	$0.00
Total	$7,608.75
Payments/Credits	$0.00
Balance Due	$7,608.75

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
11/19/2020	209006

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Bennie Pier Compressor	McKenzie County
Start Date	End Date
11/19/2020	11/19/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Bennie Pier Compressor Station Reclaim - Move Equipment to Site, Set Up Light Plant, Haul Load to IHD & Knife River. Prep Work for Cleanup			
Hourly Excavator	4	180.00	720.00
Hourly Labor	1	85.00	85.00
Travel - Pickup/Trailer	2.5	90.00	225.00
Hauled 1 load Contaminated Soil - 22.44 ton; Hourly Trucking	3.5	130.00	455.00
Hauled 1 Load Concrete Chunks; Hourly Trucking	6	130.00	780.00
Hourly Lowboy	5	160.00	800.00
Administrative	2	60.00	120.00

NESET

WELL NAME: Alfaros Pipeline

AFE #:

COST CODE:

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN:

DATE: 11/22/2020

Subtotal	$3,185.00
Sales Tax (5.0%)	$0.00
Total	$3,185.00
Payments/Credits	$0.00
Balance Due	$3,185.00

Phone #	Fax #
701-572-4091	701-572-4097

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Thursday, December 10, 2020 7:14 PM
To: Schmidt, Donna R.
Subject: Re: Alturas Water Gathering System Invoice PR202002

Ok to pay

Cody

Get Outlook for iOS

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Thursday, December 10, 2020 6:04:21 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Alturas Water Gathering System Invoice PR202002

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Friday, December 4, 2020 12:01 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Alturas Water Gathering System Invoice PR202002

Cody VanderBusch

From: NCS Jean Datahan <jeandatahan@nesetconsulting.com>
Sent: Friday, December 4, 2020 11:56 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: NCS Neset Invoice <nesetinvoice@nesetconsulting.com>
Subject: Re: Alturas Water Gathering System Invoice PR202002

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Hi Cody,

Melissa and I recalculated the invoice and broke it down in an excel sheet - please see attached. We are still getting the same $ amount. Could you please let us know the variance or the total amount you are coming up? We will fix the invoice asap as soon as we figure out where the variance is coming from, thank you!

Best Regards,

V#25025
ID 2100-2350 - R5610
Acct 621325
$121.20

ONE CALL CONCEPTS

7223 Parkway Dr. Suite 210
Hanover, MD 21076
(410) 712-0082

Invoice No.	0114332
Invoice Date	11/30/2020
Month of Service	November
Account #	17-DMROAG
PO #	

DMR-NDIC OIL & GAS
TRUDI HOGUE
600 E BOULEVARD AVE DEPT 405
BISMARCK, ND 58505-0840

Current Costs associated with your participation in NORTH DAKOTA ONE CALL, INC.

Description	Amount
Regular Tickets: 101 @ $1.20	$121.20
TOTAL:	$121.20

Terminal	Tickets	Terminal	Tickets	Terminal	Tickets	Terminal	Tickets	Terminal	Tickets
DMROAG	101	DMROAG2	0	DMROAG3	0				

We are now accepting E-Checks, VISA, MasterCard / Discover payments. Please go to www.occinc.com for more information.

CRF
-one call used on confidential wells.



REMITTANCE COPY

Company Name:	DMR-NDIC OIL & GAS
Account Number:	17-DMROAG
Invoice Number:	0114332
Invoice Date:	11/30/2020
Amount Due:	$121.20

Make Check Payable to: **North Dakota One Call, Inc.**
C/o One Call Concepts, Inc.
7223 Parkway Drive, Suite 210
Hanover, MD 21076

V#25034

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, December 4, 2020 3:27 PM
To: Schmidt, Donna R.
Subject: RE: TFG 113020-20156-2 NSCU I-711-4.pdf

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Friday, December 4, 2020 3:07 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: TFG 113020-20156-2 NSCU I-711-4.pdf

The extra charge balances.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Friday, December 4, 2020 2:35 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: TFG 113020-20156-2 NSCU I-711-4.pdf



Cody VanderBusch

From: Lori Friddle <lori@teraflexgroup.com>
Sent: Friday, December 4, 2020 11:46 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: TFG 113020-20156-2 NSCU I-711-4.pdf

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see the updated invoice attached.

Thank you,

Lori A. Friddle
Cell: 701-770-3600
TERAFLEX

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, December 4, 2020 2:35 PM
To: Schmidt, Donna R.
Subject: FW: TFG 113020-20156-2 NSCU I-711-4.pdf
Attachments: TFG 113020-20156-2 NSCU I-711-4.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Cody VanderBusch

From: Lori Friddle <lori@teraflexgroup.com>
Sent: Friday, December 4, 2020 11:46 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: TFG 113020-20156-2 NSCU I-711-4.pdf

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see the updated invoice attached.

Thank you,

Lori A. Friddle
Cell: 701-770-3600
TERAFLEX

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
lori@teraflexgroup.com

INVOICE

Invoice Number: 113020-20156-4
Invoice Date: Nov 30, 2020
Page: 1

Duplicate

Correction

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	NEWBURG SPEARFISH CHARLES UNIT I-711 FILE #3158

Customer ID	Customer PO	Payment Terms	
NDST	NSCU I711/3158	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/30/20

Quantity	Item	Description	Unit Price	Amount
1.00		PAD RELCAMATION NEWBURG SPEARFISH CHARLES UNIT I-711	31,130.29	31,130.29
1.00		TIME AND MATERIAL WORK PERFORMED	13,158.00	13,158.00

Subtotal	44,288.29
Sales Tax	
Total Invoice Amount	44,288.29
Payment/Credit Applied	
TOTAL	**44,288.29**

Check/Credit Memo No:

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

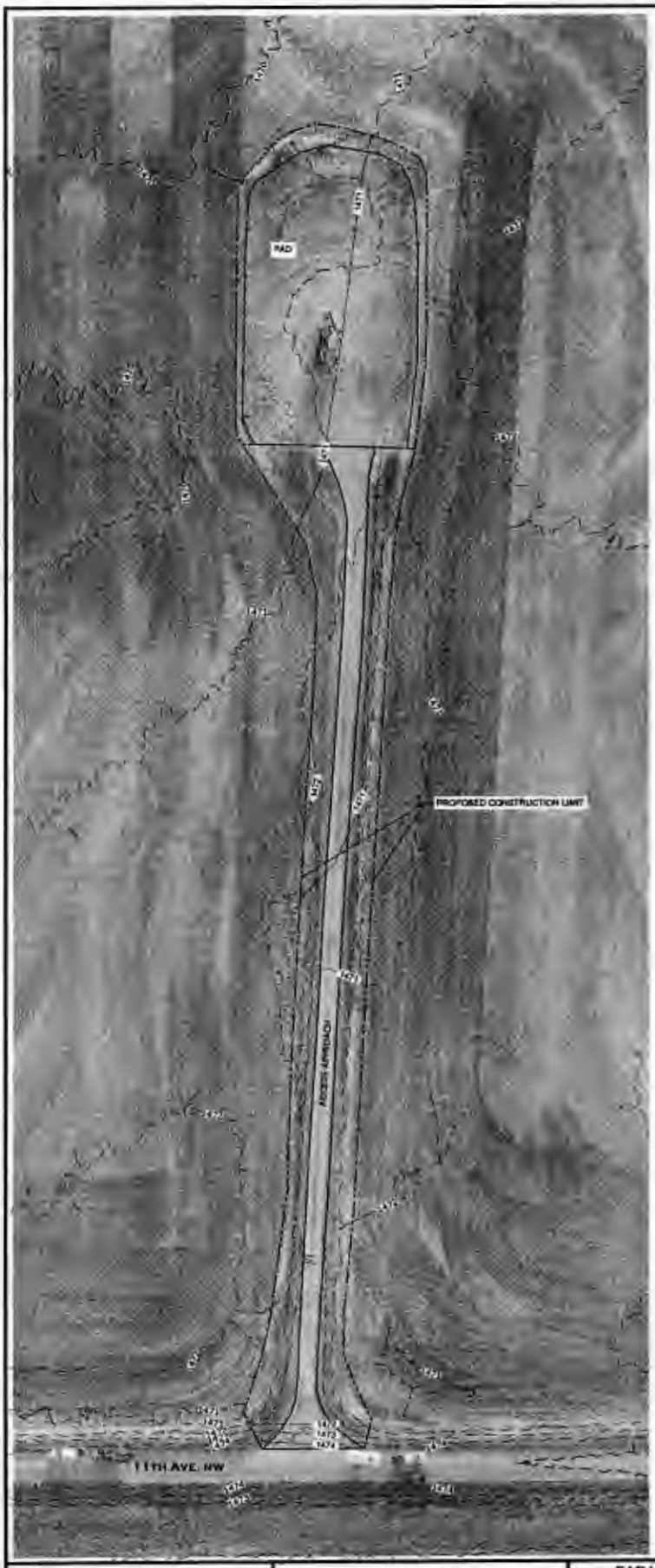
TO: Gerald Henry

The following is a breakdown of our reclamation plan for Newburg Spearfish Charles I711

1. Remove concrete, wire and piping down to 3ft
2. Remove impacted soil and dispose of at Clean harbors landfill
3. Blade up gravel from pad and lease road and remove from site.
4. blade lease road and pad to existing grade of fields adding topsoil as needed to reach a minimum of 6 inches.
5. Seed with state approved Seed if needed.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Gerald Henry
Landowner



0 15 30 60
(1" = 60')

LEGEND

- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour

SITE DATA	
PROPOSED CONST. LIMIT AREA:	±1.04 AC.
PAD SURFACE AREA:	±16,030 SF.
APPROACH SURFACE AREA:	±7,520 SF.

APPROXIMATE EARTHWORK QUANTITIES

PAD		ACCESS APPROACH	
EXCAVATION :	100 C.Y.	EXCAVATION:	670 C.Y.
FILL:	40 C.Y.	FILL:	10 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 840 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

TERRAFLEX GROUP
1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

NW1/4 OF THE SW1/4
SECTION 17, TOWNSHIP 161N, RANGE 79W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE:

DRAFTED BY: NLP 10/19/2020

RECLAMATION GRADING PLAN
NEWBURG-SPEARFISH-CHARLES UNIT
I-711 3158 PAD

SHEET 1 of 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
3158

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Newburg-Spearfish-Charles Unit I-711**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**NWSW**	**17**	**161 N**	**79 W**

Field	Pool	County
		Bottineau

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex Group LLC**

Address	City	State	Zip Code
1015 58th St	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Gerald Henry
1068 95th St NW
West Hope, ND 58793
701-263-1366

Company	Telephone Number
Teraflex Group	**(828) 558-1111**

Address		
1015 58th St W		
City	**State**	**Zip Code**
Williston	**ND**	**58801**

Signature	Printed Name
	Chuck Gohl
Title	**Date**
Supervisor	**September 16, 2020**

Email Address: **Chuck@teraflexgroup.com**

FOR STATE USE ONLY

☐ Received	☒ Approved
Date: 11/3/2020	
By: Cody Vanderhoof	
Title: Reclamation Specialist	

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Oct 29, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT I-71			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3158			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	17	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	17.00	Flush flow lines, clean up trash and metals

Total Man Hours To Date:	17

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Oct 30, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT I-71			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3158			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	17	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	16.33	Removed concrete pads, scrap metals, bladed off gravel and started final grading

Total Man Hours To Date:	16.33

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices



0 15 30 60

(1" = 60')

LEGEND

As-Built 1' Contour

As-Built 5' Contour

NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (NOVEMBER 10, 2020).

TERAFLEX ENERGY

1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

NW1/4 OF THE SW1/4
SECTION 17, TOWNSHIP 161N, RANGE 79W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE:

DRAFTED BY: KLP 11/12/2020

AS-BUILT GRADING PLAN
NEWBURG-SPEARFISH-CHARLES UNIT
I-711 3158 PAD

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

Date: October 23, 2020

Re: Well Reclamation Operations

Wellsite: Newburg-Spearfish-Charles Unit H-719, Newburg-Spearfish-Charles Unit L-710 Newburg-Spearfish-Charles Unit I-711, NSCU J-706, Newburg-Spearfish-Charles Unit G-715, Newburg-Spearfish-Charles Unit E-719

Owner: Gerald Henry
1068 95th St NW
Westhope, ND 58793
701-263-1366

You are receiving this letter to inform you that the reclamation of the wellsite on your property has been completed in accordance with the rules and regulations of the North Dakota Industrial Commission (NDIC). The work was completed in a manner to avoid and/or minimize crop damage.

If you have any questions or concerns, submit those to the department through a written letter. Please submit all written requests to:

NDIC Oil and Gas Division
Attn: Cody VanderBusch
600 E. Blvd Ave – Dept 405
Bismarck, ND 58505-0840

Please sign below and return this letter to lori@teraflexgroup.com, or to Teraflex Group, LLC, PO Box 10482, Williston, ND 58803 to complete this process.

We are proud to have been a partner in returning this land to its natural condition and hope for his prosperity in your future.

Gerald Henry

Landowner Signature

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
3158

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent	Approximate Start Date	☐ Drilling Prognosis	☐ Spill Report
		☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
☑ Report of Work Done	Date Work Completed: **November 30, 2020**	☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number				
Newburg Spearfish Charles Unit I711				
Footages: F L F L	Qtr-Qtr: **NWSW**	Section: **17**	Township: **161 N**	Range: **79 W**
Field	Pool	County: **Bottineau**		

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s)			
Teraflex Group LLC			
Address: **1015 58th St**	City: **Williston**	State: **ND**	Zip Code: **58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Gerald Henry
1068 95ST NW
West Hope ND 58793
701-263-1366

Company	Telephone Number		
Teraflex Group	**(828) 558-1111**		
Address: **1015 58th St W**			
City: **Williston**	State: **ND**	Zip Code: **58801**	
Signature	Printed Name: **Chuck Gohl**		
Title: **Supervisor**	Date: **November 30, 2020**		
Email Address: **Chuck@teraflexgroup.com**			

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

TFG Report #
JOB No. [redacted]
Date 11/6/2020

Bill to: ND-DMR

[redacted]

Job name & Location: Newburg Spearfish charles I711 Job No. [redacted]
Work Description: Start removal of flow line from wellsite to treater pad (1/2mile) removed line and backfilled holes and trench. Flow line remvoved because it was only 27 inches below ground. Most areas less than that. Talked to Cody at NDIC for approval.

Employee Name	Classification	Hours Worked	Hourly Rate	TOTAL
	PROJECT MANAGER		$ 90.00	$ -
Chuck Gohl	SUPERVISION	7	$ 70.00	$ 490.00
	LABOR		$ 55.00	$ -
	WELDER		$ 75.00	$ -
Ray Rieser	TRUCK DRIVER	7	$ 62.00	$ 434.00
Skeeter	OPERATOR	7	$ 62.00	$ 434.00
zac williams	OPERATOR	3	$ 62.00	$ 186.00
Long	ADMINISTRATION	2	$ 45.00	$ 90.00
	PER DIEM/PER PERSON	4	$ 80.00	$ 320.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
	PER DIEM/PER PERSON		$ 80.00	$ -
		TOTAL		$ 1,954.00

Page 1	TOTAL LABOR	$	1,954.00
Page 2	TOTAL HRLYEQUIP	$	3,103.00
Page 3	TOTAL DAYRATE EQ	$	25.00
Page 3	TOTAL MATERIALS	$	-
Page 3	TOTAL SUBS	$	-
	TOTAL DAILY CHARGE	$	5,082.00

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

WO No. [redacted]
Date 11/6/2020

DESCRIPTION	OPERATOR	HOURLY RATE	HOURS	TOTAL
CAT305 EXCAVATOR		$ 60.00		$ -
CAT308 EXCAVATOR		$ 68.00		$ -
CAT315 EXCAVATOR		$ 89.00		$ -
CAT320 EXCAVATOR		$ 94.00		$ -
CAT323 EXCAVATOR		$ 114.00		$ -
CAT 324 EXCAVATOR	Chuck	$ 118.00	7	$ 826.00
CAT 329 EXCAVATOR	Skeeter	$ 124.00	7	$ 868.00
CAT336 EXCAVATOR		$ 132.00		$ -
CAT 335 EXCAVATOR		$ 127.00		$ -
CAT430 RUBBER TIRE BACKHOE		$ 60.00		$ -
CAT D5G DOZER		$ 75.00		$ -
CAT D5K2-LPG DOZER		$ 80.00		$ -
JD 700K DOZER		$ 96.00		$ -
CATD6T DOZER		$ 112.00		$ -
CAT D8R w/RIPPERS		$ 190.00		$ -
CAT 120M MOTORGRADER		$ 95.00		$ -
CAT140M MOTORGRADER	Zac	$ 102.00	3	$ 306.00
CAT 160M MOTORGRADER		$ 112.00		$ -
CAT627G SCRAPER		$ 300.00		$ -
CAT279C SKIDSTEER		$ 62.00	3	$ 186.00
VOLVO A25 ARTICULATED TRUCK		$ 82.00		$ -
CAT ARTICULATED TRUCK		$ 103.00		$ -
TRENCH ROLLER W/OUT OPERATOR		$ 40.00		$ -
CAT563-SOIL COMPACTOR		$ 73.00		$ -
CAT 938 FRONT END LOADER		$ 92.00		$ -
CAT 930 FRONT END LOADER		$ 85.00		$ -
SCHULTZ 15" MOWER		$ 35.00		$ -
JD 7230 4WD FARM TRACTOR		$ 63.00		$ -
PICK UP TRUCK	Chuck	$ 45.00	7	$ 315.00
CREW PICK UP TRUCK	skeeter	$ 23.00	7	$ 161.00
LOWBOY TK W/TRAILER/ STINGER		$ 116.00		$ -
TK w/SIDE - BELLY DUMP TRAILER	ray	$ 63.00	7	$ 441.00
TK WITH 130BBL VAC TRAILER		$ 76.00		$ -
1800 GL WATER TRUCK		$ 43.00		$ -
4000 GL TANDEM WATER TRUCK		$ 58.00		$ -
TRI-AXLE END DUMP TRUCK		$ 56.00		$ -
WELDER TRUCK		$ 40.00		$ -
ROUSTABOUT TRUCK		$ 40.00		$ -
TRI-AXLE DUMP W/TRAILER		$ 76.00		$ -
HOT SHOT TRUCK AND TRAILER		$ 58.00		$ -
CONTANT C-915D SNOWBLOWER		$ 380.00		$ -
SPREADER TRUCK		$ 133.00		$ -
WIRTGEN 2500		$ 343.00		$ -
MISC. EQUIP				
HUSQVARNA WEED EATER		$ 8.00		$ -
JUMPING JACK/ PLATE COMPACTOR		$ 13.00		$ -
HYDRO-EXCAVATOR (5 AXLE)		$ 275.00		$ -
HYDRO-EXCAVATOR (STAND-BY)		$ 185.00		$ -
POLY FUSER		$ 235.00		$ -
PRESSURE WSHR-TRLR MOUNT(HOT)		$ 50.00		$ -
THREADING MACHINE		$ 220.00		$ -
WACKER - WATER PUMP 2-4"		$ 28.00		$ -
			TOTAL	$ 3,103.00

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

WO No. [redacted]
Date 11/6/2020

DAYRATE EQUIPMENT

DECRIPTION		RATE		TOTAL
AIR COMPRESSOR	DAYRATE	$ 275.00		$ -
AIR COMPRESSOR - LARGE	DAYRATE	$ 2,500.00		$ -
ALLMAND LIGHT PRO LIGHT TOWER	DAYRATE	$ 110.00		$ -
CEMENT PIG	DAYRATE	$ 550.00		$ -
CUT OFF SAW	DAYRATE	$ 40.00		$ -
DUMP TRAILER	DAYRATE	$ 20.00		$ -
GATE PANELS (SAFETY)	DAYRATE	$ 3.00		$ -
JEEP TESTER	DAYRATE	$ 150.00		$ -
JOB TRAILER	DAYRATE	$ 325.00		$ -
MANLIFT	DAYRATE	$ 300.00		$ -
POSITECTOR TESTER	DAYRATE	$ 150.00		$ -
SANDBLASTER	DAYRATE	$ 135.00		$ -
SEED DRILL 10'	DAYRATE	$ 125.00		$ -
SNOW BOX	DAYRATE	$ 75.00		$ -
SOIL DISK - 12'	DAYRATE	$ 200.00		$ -
TELEHANDLER	DAYRATE	$ 375.00		$ -
GLYCOL GROUND HEATER (DRY RATE)	DAYRATE	$ 450.00		$ -
ALMAND FLAMELESS HEATER(DRY RATE	DAYRATE	$ 350.00		$ -
THAWING BLANKETS	DAYRATE	$ 75.00		$ -
PORT-A-JON	DAYRATE	$ 25.00	1	$ 25.00
		TOTAL		$ 25.00

SUBCONTRACTOR

COMPANY	Classification	Hours Worked	Hourly Rate	TOTAL
				$ -
				$ -
				$ -
				$ -
		Sub Total		
		Mark Up		
		TOTAL		$ -

MATERIAL

Description	Quantity	Unit Price	TOTAL
			$ -
			$ -
			$ -
			$ -
			$ -
	Sub Total		$ -
	Mark Up		
	TOTAL		$ -

Work Authorized By _____ Date: _____
Superintendent _____ Date: _____

TERAFLEX GROUP

TIME & MATERIAL WORK ORDER

TFG Report #
JOB No. 20156
Date 11/11/2020

Bill to: ND-DMR

Time and Material

Job name & Location: Newburg spearfish charles I711
Work Description: Cut up and dispose of flowline from pad to treater. (1/2 mile length)

Job No. 20156

Employee Name	Classification	Hours Worked	Hourly Rate	TOTAL
	PROJECT MANAGER		$ 90.00	$ -
Chuck Gohl	SUPERVISION	11	$ 70.00	$ 770.00
Jose Mendoza	LABOR	11	$ 55.00	$ 605.00
Thomas Mendoza	LABOR	11	$ 55.00	$ 605.00
Roberto Mendoza	LABOR	11	$ 55.00	$ 605.00
	WELDER		$ 75.00	$ -
	TRUCK DRIVER		$ 62.00	$ -
Zach Williams	OPERATOR	11	$ 62.00	$ 682.00
Long	ADMINISTRATION	2	$ 45.00	$ 90.00
	PER DIEM/PER PERSON	4	$ 80.00	$ 320.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
	PER DIEM/PER PERSON		$ 80.00	$ -
		TOTAL		$ 3,677.00

Page 1	TOTAL LABOR	$	3,677.00
Page 2	TOTAL HRLYEQUIP	$	998.00
Page 3	TOTAL DAYRATE EQ	$	-
Page 3	TOTAL MATERIALS	$	-
Page 3	TOTAL SUBS	$	-
	TOTAL DAILY CHARGE	$	4,675.00

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

WO No. [redacted]
Date 11/11/2020

DESCRIPTION	OPERATOR	HOURLY RATE	HOURS	TOTAL
CAT305 EXCAVATOR		$ 60.00		$ -
CAT308 EXCAVATOR		$ 68.00		$ -
CAT315 EXCAVATOR		$ 89.00		$ -
CAT320 EXCAVATOR		$ 94.00		$ -
CAT323 EXCAVATOR		$ 114.00		$ -
CAT 324 EXCAVATOR		$ 118.00		$ -
CAT 329 EXCAVATOR		$ 124.00		$ -
CAT336 EXCAVATOR		$ 132.00		$ -
CAT 335 EXCAVATOR		$ 127.00		$ -
CAT430 RUBBER TIRE BACKHOE		$ 60.00		$ -
CAT D5G DOZER		$ 75.00		$ -
CAT D5K2-LPG DOZER		$ 80.00		$ -
JD 700K DOZER		$ 96.00		$ -
CATD6T DOZER		$ 112.00		$ -
CAT D8R w/RIPPERS		$ 190.00		$ -
CAT 120M MOTORGRADER		$ 95.00		$ -
CAT140M MOTORGRADER		$ 102.00		$ -
CAT 160M MOTORGRADER		$ 112.00		$ -
CAT627G SCRAPER		$ 300.00		$ -
CAT279C SKIDSTEER	zach	$ 62.00	9	$ 558.00
VOLVO A25 ARTICULATED TRUCK		$ 82.00		$ -
CAT ARTICULATED TRUCK		$ 103.00		$ -
TRENCH ROLLER W/OUT OPERATOR		$ 40.00		$ -
CAT563-SOIL COMPACTOR		$ 73.00		$ -
CAT 938 FRONT END LOADER		$ 92.00		$ -
CAT 930 FRONT END LOADER		$ 85.00		$ -
SCHULTZ 15" MOWER		$ 35.00		$ -
JD 7230 4WD FARM TRACTOR		$ 63.00		$ -
PICK UP TRUCK		$ 45.00		$ -
CREW PICK UP TRUCK		$ 23.00		$ -
LOWBOY TK W/TRAILER/ STINGER		$ 116.00		$ -
TK w/SIDE - BELLY DUMP TRAILER		$ 63.00		$ -
TK WITH 130BBL VAC TRAILER		$ 76.00		$ -
1800 GL WATER TRUCK		$ 43.00		$ -
4000 GL TANDEM WATER TRUCK		$ 58.00		$ -
TRI-AXLE END DUMP TRUCK		$ 56.00		$ -
WELDER TRUCK		$ 40.00		$ -
ROUSTABOUT TRUCK	Zach	$ 40.00	11	$ 440.00
TRI-AXLE DUMP W/TRAILER		$ 76.00		$ -
HOT SHOT TRUCK AND TRAILER		$ 58.00		$ -
CONTANT C-915D SNOWBLOWER		$ 380.00		$ -
SPREADER TRUCK		$ 133.00		$ -
WIRTGEN 2500		$ 343.00		$ -
MISC. EQUIP				
HUSQVARNA WEED EATER		$ 8.00		$ -
JUMPING JACK/ PLATE COMPACTOR		$ 13.00		$ -
HYDRO-EXCAVATOR (5 AXLE)		$ 275.00		$ -
HYDRO-EXCAVATOR (STAND-BY)		$ 185.00		$ -
POLY FUSER		$ 235.00		$ -
PRESSURE WSHR-TRLR MOUNT(HOT)		$ 50.00		$ -
THREADING MACHINE		$ 220.00		$ -
WACKER - WATER PUMP 2-4"		$ 28.00		$ -
			TOTAL	$ 998.00

HRLY EQUIP

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

WO No. [redacted]
Date 11/11/2020

DAYRATE EQUIPMENT

DECRIPTION		RATE		TOTAL
AIR COMPRESSOR	DAYRATE	$ 275.00		$ -
AIR COMPRESSOR - LARGE	DAYRATE	$ 2,500.00		$ -
ALLMAND LIGHT PRO LIGHT TOWER	DAYRATE	$ 110.00		$ -
CEMENT PIG	DAYRATE	$ 550.00		$ -
CUT OFF SAW	DAYRATE	$ 40.00		$ -
DUMP TRAILER	DAYRATE	$ 20.00		$ -
GATE PANELS (SAFETY)	DAYRATE	$ 3.00		$ -
JEEP TESTER	DAYRATE	$ 150.00		$ -
JOB TRAILER	DAYRATE	$ 325.00		$ -
MANLIFT	DAYRATE	$ 300.00		$ -
POSITECTOR TESTER	DAYRATE	$ 150.00		$ -
SANDBLASTER	DAYRATE	$ 135.00		$ -
SEED DRILL 10'	DAYRATE	$ 125.00		$ -
SNOW BOX	DAYRATE	$ 75.00		$ -
SOIL DISK - 12'	DAYRATE	$ 200.00		$ -
TELEHANDLER	DAYRATE	$ 375.00		$ -
GLYCOL GROUND HEATER (DRY RATE)	DAYRATE	$ 450.00		$ -
ALMAND FLAMELESS HEATER(DRY RATE	DAYRATE	$ 350.00		$ -
THAWING BLANKETS	DAYRATE	$ 75.00		$ -
PORT-A-JON	DAYRATE	$ 25.00		$ -
		TOTAL		$ -

SUBCONTRACTOR

COMPANY	Classification	Hours Worked	Hourly Rate	TOTAL
				$ -
				$ -
				$ -
				$ -
		Sub Total		
		Mark Up		
		TOTAL		$ -

MATERIAL

Description	Quantity	Unit Price	TOTAL
			$ -
			$ -
			$ -
			$ -
			$ -
	Sub Total		$ -
	Mark Up		
	TOTAL		$ -

Work Authorized By _____ Date: _____
Superintendent _____ Date: _____

TERAFLEX GROUP

TIME & MATERIAL WORK ORDER

TFG Report #
JOB No. 20156
Date 11/13/2020

Bill to: ND-DMR

TxM

Job name & Location: Newburg Spearfish Charles I711 Job No. [redacted]
Work Description: Finished cutting up pipe and loading onto truck. Load taken to Gerdau steel recycling in Minot

Employee Name	Classification	Hours Worked	Hourly Rate	TOTAL
	PROJECT MANAGER		$ 90.00	$ -
Chuck Gohl	SUPERVISION	8	$ 70.00	$ 560.00
Jose Mendoza	LABOR	8	$ 55.00	$ 440.00
Roberto Mendoza	LABOR	8	$ 55.00	$ 440.00
Thomas Mendoza	LABOR		$ 55.00	$ -
	WELDER		$ 75.00	$ -
Ray Rieser	TRUCK DRIVER	5	$ 62.00	$ 310.00
	OPERATOR		$ 62.00	$ -
Long	ADMINISTRATION	2	$ 45.00	$ 90.00
	PER DIEM/PER PERSON	4	$ 80.00	$ 320.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
	PER DIEM/PER PERSON		$ 80.00	$ -
		TOTAL		$ 2,160.00

Page 1	TOTAL LABOR	$	2,160.00
Page 2	TOTAL HRLYEQUIP	$	1,176.00
Page 3	TOTAL DAYRATE EQ	$	65.00
Page 3	TOTAL MATERIALS	$	-
Page 3	TOTAL SUBS	$	-
	TOTAL DAILY CHARGE	$	3,401.00

LABOR

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

WO No. [redacted]
Date 11/13/2020

DESCRIPTION	OPERATOR	HOURLY RATE	HOURS	TOTAL
CAT305 EXCAVATOR		$ 60.00		$ -
CAT308 EXCAVATOR		$ 68.00		$ -
CAT315 EXCAVATOR		$ 89.00		$ -
CAT320 EXCAVATOR		$ 94.00		$ -
CAT323 EXCAVATOR		$ 114.00		$ -
CAT 324 EXCAVATOR		$ 118.00		$ -
CAT 329 EXCAVATOR		$ 124.00		$ -
CAT336 EXCAVATOR		$ 132.00		$ -
CAT 335 EXCAVATOR		$ 127.00		$ -
CAT430 RUBBER TIRE BACKHOE		$ 60.00		$ -
CAT D5G DOZER		$ 75.00		$ -
CAT D5K2-LPG DOZER		$ 80.00		$ -
JD 700K DOZER		$ 96.00		$ -
CATD6T DOZER		$ 112.00		$ -
CAT D8R w/RIPPERS		$ 190.00		$ -
CAT 120M MOTORGRADER		$ 95.00		$ -
CAT140M MOTORGRADER		$ 102.00		$ -
CAT 160M MOTORGRADER		$ 112.00		$ -
CAT627G SCRAPER		$ 300.00		$ -
CAT279C SKIDSTEER	Roberto	$ 62.00	8	$ 496.00
VOLVO A25 ARTICULATED TRUCK		$ 82.00		$ -
CAT ARTICULATED TRUCK		$ 103.00		$ -
TRENCH ROLLER W/OUT OPERATOR		$ 40.00		$ -
CAT563-SOIL COMPACTOR		$ 73.00		$ -
CAT 938 FRONT END LOADER		$ 92.00		$ -
CAT 930 FRONT END LOADER		$ 85.00		$ -
SCHULTZ 15" MOWER		$ 35.00		$ -
JD 7230 4WD FARM TRACTOR		$ 63.00		$ -
PICK UP TRUCK	Chuck	$ 45.00	8	$ 360.00
CREW PICK UP TRUCK		$ 23.00		$ -
LOWBOY TK W/TRAILER/ STINGER		$ 116.00		$ -
TK w/SIDE - BELLY DUMP TRAILER		$ 63.00		$ -
TK WITH 130BBL VAC TRAILER		$ 76.00		$ -
1800 GL WATER TRUCK		$ 43.00		$ -
4000 GL TANDEM WATER TRUCK		$ 58.00		$ -
TRI-AXLE END DUMP TRUCK		$ 56.00		$ -
WELDER TRUCK		$ 40.00		$ -
ROUSTABOUT TRUCK	Roberto	$ 40.00	8	$ 320.00
TRI-AXLE DUMP W/TRAILER		$ 76.00		$ -
HOT SHOT TRUCK AND TRAILER		$ 58.00		$ -
CONTANT C-915D SNOWBLOWER		$ 380.00		$ -
SPREADER TRUCK		$ 133.00		$ -
WIRTGEN 2500		$ 343.00		$ -
MISC. EQUIP				
HUSQVARNA WEED EATER		$ 8.00		$ -
JUMPING JACK/ PLATE COMPACTOR		$ 13.00		$ -
HYDRO-EXCAVATOR (5 AXLE)		$ 275.00		$ -
HYDRO-EXCAVATOR (STAND-BY)		$ 185.00		$ -
POLY FUSER		$ 235.00		$ -
PRESSURE WSHR-TRLR MOUNT(HOT)		$ 50.00		$ -
THREADING MACHINE		$ 220.00		$ -
WACKER - WATER PUMP 2-4"		$ 28.00		$ -
			TOTAL	$ 1,176.00

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

WO No. [redacted]
Date 11/13/2020

DAYRATE EQUIPMENT

DECRIPTION		RATE		TOTAL
AIR COMPRESSOR	DAYRATE	$ 275.00		$ -
AIR COMPRESSOR - LARGE	DAYRATE	$ 2,500.00		$ -
ALLMAND LIGHT PRO LIGHT TOWER	DAYRATE	$ 110.00		$ -
CEMENT PIG	DAYRATE	$ 550.00		$ -
CUT OFF SAW	DAYRATE	$ 40.00	1	$ 40.00
DUMP TRAILER	DAYRATE	$ 20.00		$ -
GATE PANELS (SAFETY)	DAYRATE	$ 3.00		$ -
JEEP TESTER	DAYRATE	$ 150.00		$ -
JOB TRAILER	DAYRATE	$ 325.00		$ -
MANLIFT	DAYRATE	$ 300.00		$ -
POSITECTOR TESTER	DAYRATE	$ 150.00		$ -
SANDBLASTER	DAYRATE	$ 135.00		$ -
SEED DRILL 10'	DAYRATE	$ 125.00		$ -
SNOW BOX	DAYRATE	$ 75.00		$ -
SOIL DISK - 12'	DAYRATE	$ 200.00		$ -
TELEHANDLER	DAYRATE	$ 375.00		$ -
GLYCOL GROUND HEATER (DRY RATE)	DAYRATE	$ 450.00		$ -
ALMAND FLAMELESS HEATER(DRY RATE	DAYRATE	$ 350.00		$ -
THAWING BLANKETS	DAYRATE	$ 75.00		$ -
PORT-A-JON	DAYRATE	$ 25.00	1	$ 25.00
		TOTAL		$ 65.00

SUBCONTRACTOR

COMPANY	Classification	Hours Worked	Hourly Rate	TOTAL
				$ -
				$ -
				$ -
				$ -
		Sub Total		
		Mark Up		
		TOTAL		$ -

MATERIAL

Description	Quantity	Unit Price	TOTAL
			$ -
			$ -
			$ -
			$ -
			$ -
	Sub Total		$ -
	Mark Up		
	TOTAL		$ -

Work Authorized By _____ Date: _____
Superintendent _____ Date: _____

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
lori@teraflexgroup.com

INVOICE

Invoice Number: 113020-20156-4
Invoice Date: Nov 30, 2020
Page: 1

Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	NEWBURG SPEARFISH CHARLES UNIT I-711 FILE #3158

Customer ID	Customer PO	Payment Terms	
NDST	NSCU I711/3158	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/30/20

Quantity	Item	Description	Unit Price	Amount
1.00		PAD RELCAMATION NEWBURG SPEARFISH CHARLES UNIT I-711	31,130.29	31,130.29
1.00		TIME AND MATERIAL WORK PERFORMED	13,158.00	13,158.00

Subtotal	44,288.29
Sales Tax	
Total Invoice Amount	44,288.29
Payment/Credit Applied	
TOTAL	**44,288.29**

Check/Credit Memo No:

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

TO: Gerald Henry

The following is a breakdown of our reclamation plan for Newburg Spearfish Charles I711

1. Remove concrete, wire and piping down to 3ft
2. Remove impacted soil and dispose of at Clean harbors landfill
3. Blade up gravel from pad and lease road and remove from site.
4. blade lease road and pad to existing grade of fields adding topsoil as needed to reach a minimum of 6 inches.
5. Seed with state approved Seed if needed.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Gerald Henry
Landowner



0 15 30 60
(1" = 60')

LEGEND

- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour

SITE DATA	
PROPOSED CONST. LIMIT AREA:	±1.04 AC.
PAD SURFACE AREA:	±16,030 SF.
APPROACH SURFACE AREA:	±7,520 SF.

APPROXIMATE EARTHWORK QUANTITIES

PAD		ACCESS APPROACH	
EXCAVATION :	100 C.Y.	EXCAVATION:	670 C.Y.
FILL:	40 C.Y.	FILL:	10 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 840 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

TERAFLEX GROUP
1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

NW1/4 OF THE SW1/4
SECTION 17, TOWNSHIP 161N, RANGE 79W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO.	DESCRIPTION	DATE:

DRAFTED BY: KLP 11/19/2020

RECLAMATION GRADING PLAN
NEWBURG-SPEARFISH-CHARLES UNIT
I-711 3158 PAD

SHEET 1 of 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
3158

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Newburg-Spearfish-Charles Unit I-711**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**NWSW**	**17**	**161 N**	**79 W**

Field: | Pool: | County: **Bottineau**

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex Group LLC**

Address: **1015 58th St** | City: **Williston** | State: **ND** | Zip Code: **58801**

DETAILS OF WORK

1. **Remove concrete pad and any debris from area**
2. **Clean and cap piping and remove any power lines.**
3. **Remove oil residue from ground.**
4. **Blade up and remove gravel from pad and lease road**
5. **Blade pad and lease road to existing field grade adding topsoil as needed**

Gerald Henry
1068 95th St NW
West Hope, ND 58793
701-263-1366

Company: **Teraflex Group** | Telephone Number: **(828) 558-1111**

Address: **1015 58th St W**

City: **Williston** | State: **ND** | Zip Code: **58801**

Signature: | Printed Name: **Chuck Gohl**

Title: **Supervisor** | Date: **September 16, 2020**

Email Address: **Chuck@teraflexgroup.com**

FOR STATE USE ONLY

☐ Received ☒ Approved

Date: 11/3/2020

By: Cody VanderPol

Title: Reclamation Specialist

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Oct 29, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT I-71			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3158			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	17	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	17.00	Flush flow lines, clean up trash and metals

Total Man Hours To Date: 17

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Oct 30, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT I-71			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3158			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	17	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	16.33	Removed concrete pads, scrap metals, bladed off gravel and started final grading

Total Man Hours To Date:	16.33

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices



0 15 30 60

(1" = 60')

LEGEND

As-Built 1' Contour

As-Built 5' Contour

NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (NOVEMBER 10, 2020).

TERAFLEX

1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

NW1/4 OF THE SW1/4
SECTION 17, TOWNSHIP 161N, RANGE 79W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE:

DRAFTED BY: KLP 11/12/2020

AS-BUILT GRADING PLAN
NEWBURG-SPEARFISH-CHARLES UNIT
I-711 3158 PAD

SHEET 1 of 1

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

Date: October 23, 2020

Re: Well Reclamation Operations

Wellsite: Newburg-Spearfish-Charles Unit H-719, Newburg-Spearfish-Charles Unit L-710 Newburg-Spearfish-Charles Unit I-711, NSCU J-706, Newburg-Spearfish-Charles Unit G-715, Newburg-Spearfish-Charles Unit E-719

Owner: Gerald Henry
1068 95th St NW
Westhope, ND 58793
701-263-1366

You are receiving this letter to inform you that the reclamation of the wellsite on your property has been completed in accordance with the rules and regulations of the North Dakota Industrial Commission (NDIC). The work was completed in a manner to avoid and/or minimize crop damage.

If you have any questions or concerns, submit those to the department through a written letter. Please submit all written requests to:

NDIC Oil and Gas Division
Attn: Cody VanderBusch
600 E. Blvd Ave – Dept 405
Bismarck, ND 58505-0840

Please sign below and return this letter to lori@teraflexgroup.com, or to Teraflex Group, LLC, PO Box 10482, Williston, ND 58803 to complete this process.

We are proud to have been a partner in returning this land to its natural condition and hope for his prosperity in your future.

Gerald Henry

Landowner Signature

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
3158

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent	Approximate Start Date	☐ Drilling Prognosis	☐ Spill Report
		☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
☑ Report of Work Done	Date Work Completed **November 30, 2020**	☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number
Newburg Spearfish Charles Unit I711

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**NWSW**	**17**	**161 N**	**79 W**

Field	Pool	County
		Bottineau

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s)
Teraflex Group LLC

Address	City	State	Zip Code
1015 58th St	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Gerald Henry
1068 95ST NW
West Hope ND 58793
701-263-1366

Company	Telephone Number
Teraflex Group	**(828) 558-1111**

Address
1015 58th St W

City	State	Zip Code
Williston	**ND**	**58801**

Signature	Printed Name
	Chuck Gohl

Title	Date
Supervisor	**November 30, 2020**

Email Address
Chuck@teraflexgroup.com

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

TERAFLEX GROUP

TIME & MATERIAL WORK ORDER

TFG Report #
JOB No. [redacted]
Date 11/6/2020

Bill to: ND-DMR

[redacted]

Job name & Location: Newburg Spearfish charles I711 Job No. [redacted]

Work Description: Start removal of flow line from wellsite to treater pad (1/2mile) removed line and backfilled holes and trench. Flow line remvoved because it was only 27 inches below ground. Most areas less than that. Talked to Cody at NDIC for approval.

Employee Name	Classification	Hours Worked	Hourly Rate	TOTAL
	PROJECT MANAGER		$ 90.00	$ -
Chuck Gohl	SUPERVISION	7	$ 70.00	$ 490.00
	LABOR		$ 55.00	$ -
	WELDER		$ 75.00	$ -
Ray Rieser	TRUCK DRIVER	7	$ 62.00	$ 434.00
Skeeter	OPERATOR	7	$ 62.00	$ 434.00
zac williams	OPERATOR	3	$ 62.00	$ 186.00
Long	ADMINISTRATION	2	$ 45.00	$ 90.00
	PER DIEM/PER PERSON	4	$ 80.00	$ 320.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
	PER DIEM/PER PERSON		$ 80.00	$ -
		TOTAL		$ 1,954.00

Page 1	TOTAL LABOR	$	1,954.00
Page 2	TOTAL HRLYEQUIP	$	3,103.00
Page 3	TOTAL DAYRATE EQ	$	25.00
Page 3	TOTAL MATERIALS	$	-
Page 3	TOTAL SUBS	$	-
	TOTAL DAILY CHARGE	$	5,082.00

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

WO No. [redacted]0156
Date 11/6/2020

DESCRIPTION	OPERATOR	HOURLY RATE	HOURS	TOTAL
CAT305 EXCAVATOR		$ 60.00		$ -
CAT308 EXCAVATOR		$ 68.00		$ -
CAT315 EXCAVATOR		$ 89.00		$ -
CAT320 EXCAVATOR		$ 94.00		$ -
CAT323 EXCAVATOR		$ 114.00		$ -
CAT 324 EXCAVATOR	Chuck	$ 118.00	7	$ 826.00
CAT 329 EXCAVATOR	Skeeter	$ 124.00	7	$ 868.00
CAT336 EXCAVATOR		$ 132.00		$ -
CAT 335 EXCAVATOR		$ 127.00		$ -
CAT430 RUBBER TIRE BACKHOE		$ 60.00		$ -
CAT D5G DOZER		$ 75.00		$ -
CAT D5K2-LPG DOZER		$ 80.00		$ -
JD 700K DOZER		$ 96.00		$ -
CATD6T DOZER		$ 112.00		$ -
CAT D8R w/RIPPERS		$ 190.00		$ -
CAT 120M MOTORGRADER		$ 95.00		$ -
CAT140M MOTORGRADER	Zac	$ 102.00	3	$ 306.00
CAT 160M MOTORGRADER		$ 112.00		$ -
CAT627G SCRAPER		$ 300.00		$ -
CAT279C SKIDSTEER		$ 62.00	3	$ 186.00
VOLVO A25 ARTICULATED TRUCK		$ 82.00		$ -
CAT ARTICULATED TRUCK		$ 103.00		$ -
TRENCH ROLLER W/OUT OPERATOR		$ 40.00		$ -
CAT563-SOIL COMPACTOR		$ 73.00		$ -
CAT 938 FRONT END LOADER		$ 92.00		$ -
CAT 930 FRONT END LOADER		$ 85.00		$ -
SCHULTZ 15" MOWER		$ 35.00		$ -
JD 7230 4WD FARM TRACTOR		$ 63.00		$ -
PICK UP TRUCK	Chuck	$ 45.00	7	$ 315.00
CREW PICK UP TRUCK	skeeter	$ 23.00	7	$ 161.00
LOWBOY TK W/TRAILER/ STINGER		$ 116.00		$ -
TK w/SIDE - BELLY DUMP TRAILER	ray	$ 63.00	7	$ 441.00
TK WITH 130BBL VAC TRAILER		$ 76.00		$ -
1800 GL WATER TRUCK		$ 43.00		$ -
4000 GL TANDEM WATER TRUCK		$ 58.00		$ -
TRI-AXLE END DUMP TRUCK		$ 56.00		$ -
WELDER TRUCK		$ 40.00		$ -
ROUSTABOUT TRUCK		$ 40.00		$ -
TRI-AXLE DUMP W/TRAILER		$ 76.00		$ -
HOT SHOT TRUCK AND TRAILER		$ 58.00		$ -
CONTANT C-915D SNOWBLOWER		$ 380.00		$ -
SPREADER TRUCK		$ 133.00		$ -
WIRTGEN 2500		$ 343.00		$ -
MISC. EQUIP				
HUSQVARNA WEED EATER		$ 8.00		$ -
JUMPING JACK/ PLATE COMPACTOR		$ 13.00		$ -
HYDRO-EXCAVATOR (5 AXLE)		$ 275.00		$ -
HYDRO-EXCAVATOR (STAND-BY)		$ 185.00		$ -
POLY FUSER		$ 235.00		$ -
PRESSURE WSHR-TRLR MOUNT(HOT)		$ 50.00		$ -
THREADING MACHINE		$ 220.00		$ -
WACKER - WATER PUMP 2-4"		$ 28.00		$ -
			TOTAL	$ 3,103.00

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

WO No. [redacted]
Date 11/6/2020

DAYRATE EQUIPMENT

DECRIPTION		RATE		TOTAL
AIR COMPRESSOR	DAYRATE	$ 275.00		$ -
AIR COMPRESSOR - LARGE	DAYRATE	$ 2,500.00		$ -
ALLMAND LIGHT PRO LIGHT TOWER	DAYRATE	$ 110.00		$ -
CEMENT PIG	DAYRATE	$ 550.00		$ -
CUT OFF SAW	DAYRATE	$ 40.00		$ -
DUMP TRAILER	DAYRATE	$ 20.00		$ -
GATE PANELS (SAFETY)	DAYRATE	$ 3.00		$ -
JEEP TESTER	DAYRATE	$ 150.00		$ -
JOB TRAILER	DAYRATE	$ 325.00		$ -
MANLIFT	DAYRATE	$ 300.00		$ -
POSITECTOR TESTER	DAYRATE	$ 150.00		$ -
SANDBLASTER	DAYRATE	$ 135.00		$ -
SEED DRILL 10'	DAYRATE	$ 125.00		$ -
SNOW BOX	DAYRATE	$ 75.00		$ -
SOIL DISK - 12'	DAYRATE	$ 200.00		$ -
TELEHANDLER	DAYRATE	$ 375.00		$ -
GLYCOL GROUND HEATER (DRY RATE)	DAYRATE	$ 450.00		$ -
ALMAND FLAMELESS HEATER(DRY RATE	DAYRATE	$ 350.00		$ -
THAWING BLANKETS	DAYRATE	$ 75.00		$ -
PORT-A-JON	DAYRATE	$ 25.00	1	$ 25.00
		TOTAL		$ 25.00

SUBCONTRACTOR

COMPANY	Classification	Hours Worked	Hourly Rate	TOTAL
				$ -
				$ -
				$ -
				$ -
		Sub Total		
		Mark Up		
		TOTAL		$ -

MATERIAL

Description	Quantity	Unit Price	TOTAL
			$ -
			$ -
			$ -
			$ -
			$ -
	Sub Total		$ -
	Mark Up		
	TOTAL		$ -

Work Authorized By _____ Date: _____
Superintendent _____ Date: _____

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

TFG Report #
JOB No. 20156
Date 11/11/2020

Bill to: ND-DMR

Time and Material

Job name & Location: Newburg spearfish charles I711
Work Description: Cut up and dispose of flowline from pad to treater. (1/2 mile length)

Job No. 20156

Employee Name	Classification	Hours Worked	Hourly Rate	TOTAL
	PROJECT MANAGER		$ 90.00	$ -
Chuck Gohl	SUPERVISION	11	$ 70.00	$ 770.00
Jose Mendoza	LABOR	11	$ 55.00	$ 605.00
Thomas Mendoza	LABOR	11	$ 55.00	$ 605.00
Roberto Mendoza	LABOR	11	$ 55.00	$ 605.00
	WELDER		$ 75.00	$ -
	TRUCK DRIVER		$ 62.00	$ -
Zach Williams	OPERATOR	11	$ 62.00	$ 682.00
Long	ADMINISTRATION	2	$ 45.00	$ 90.00
	PER DIEM/PER PERSON	4	$ 80.00	$ 320.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
	PER DIEM/PER PERSON		$ 80.00	$ -
		TOTAL		$ 3,677.00

Page 1	TOTAL LABOR	$	3,677.00
Page 2	TOTAL HRLYEQUIP	$	998.00
Page 3	TOTAL DAYRATE EQ	$	-
Page 3	TOTAL MATERIALS	$	-
Page 3	TOTAL SUBS	$	-
	TOTAL DAILY CHARGE	$	4,675.00

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

WO No. [redacted]
Date 11/11/2020

DESCRIPTION	OPERATOR	HOURLY RATE	HOURS	TOTAL
CAT305 EXCAVATOR		$ 60.00		$ -
CAT308 EXCAVATOR		$ 68.00		$ -
CAT315 EXCAVATOR		$ 89.00		$ -
CAT320 EXCAVATOR		$ 94.00		$ -
CAT323 EXCAVATOR		$ 114.00		$ -
CAT 324 EXCAVATOR		$ 118.00		$ -
CAT 329 EXCAVATOR		$ 124.00		$ -
CAT336 EXCAVATOR		$ 132.00		$ -
CAT 335 EXCAVATOR		$ 127.00		$ -
CAT430 RUBBER TIRE BACKHOE		$ 60.00		$ -
CAT D5G DOZER		$ 75.00		$ -
CAT D5K2-LPG DOZER		$ 80.00		$ -
JD 700K DOZER		$ 96.00		$ -
CATD6T DOZER		$ 112.00		$ -
CAT D8R w/RIPPERS		$ 190.00		$ -
CAT 120M MOTORGRADER		$ 95.00		$ -
CAT140M MOTORGRADER		$ 102.00		$ -
CAT 160M MOTORGRADER		$ 112.00		$ -
CAT627G SCRAPER		$ 300.00		$ -
CAT279C SKIDSTEER	zach	$ 62.00	9	$ 558.00
VOLVO A25 ARTICULATED TRUCK		$ 82.00		$ -
CAT ARTICULATED TRUCK		$ 103.00		$ -
TRENCH ROLLER W/OUT OPERATOR		$ 40.00		$ -
CAT563-SOIL COMPACTOR		$ 73.00		$ -
CAT 938 FRONT END LOADER		$ 92.00		$ -
CAT 930 FRONT END LOADER		$ 85.00		$ -
SCHULTZ 15" MOWER		$ 35.00		$ -
JD 7230 4WD FARM TRACTOR		$ 63.00		$ -
PICK UP TRUCK		$ 45.00		$ -
CREW PICK UP TRUCK		$ 23.00		$ -
LOWBOY TK W/TRAILER/ STINGER		$ 116.00		$ -
TK w/SIDE - BELLY DUMP TRAILER		$ 63.00		$ -
TK WITH 130BBL VAC TRAILER		$ 76.00		$ -
1800 GL WATER TRUCK		$ 43.00		$ -
4000 GL TANDEM WATER TRUCK		$ 58.00		$ -
TRI-AXLE END DUMP TRUCK		$ 56.00		$ -
WELDER TRUCK		$ 40.00		$ -
ROUSTABOUT TRUCK	Zach	$ 40.00	11	$ 440.00
TRI-AXLE DUMP W/TRAILER		$ 76.00		$ -
HOT SHOT TRUCK AND TRAILER		$ 58.00		$ -
CONTANT C-915D SNOWBLOWER		$ 380.00		$ -
SPREADER TRUCK		$ 133.00		$ -
WIRTGEN 2500		$ 343.00		$ -
MISC. EQUIP				
HUSQVARNA WEED EATER		$ 8.00		$ -
JUMPING JACK/ PLATE COMPACTOR		$ 13.00		$ -
HYDRO-EXCAVATOR (5 AXLE)		$ 275.00		$ -
HYDRO-EXCAVATOR (STAND-BY)		$ 185.00		$ -
POLY FUSER		$ 235.00		$ -
PRESSURE WSHR-TRLR MOUNT(HOT)		$ 50.00		$ -
THREADING MACHINE		$ 220.00		$ -
WACKER - WATER PUMP 2-4"		$ 28.00		$ -
			TOTAL	$ 998.00

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

WO No. [redacted]
Date 11/11/2020

DAYRATE EQUIPMENT

DECRIPTION		RATE		TOTAL
AIR COMPRESSOR	DAYRATE	$ 275.00		$ -
AIR COMPRESSOR - LARGE	DAYRATE	$ 2,500.00		$ -
ALLMAND LIGHT PRO LIGHT TOWER	DAYRATE	$ 110.00		$ -
CEMENT PIG	DAYRATE	$ 550.00		$ -
CUT OFF SAW	DAYRATE	$ 40.00		$ -
DUMP TRAILER	DAYRATE	$ 20.00		$ -
GATE PANELS (SAFETY)	DAYRATE	$ 3.00		$ -
JEEP TESTER	DAYRATE	$ 150.00		$ -
JOB TRAILER	DAYRATE	$ 325.00		$ -
MANLIFT	DAYRATE	$ 300.00		$ -
POSITECTOR TESTER	DAYRATE	$ 150.00		$ -
SANDBLASTER	DAYRATE	$ 135.00		$ -
SEED DRILL 10'	DAYRATE	$ 125.00		$ -
SNOW BOX	DAYRATE	$ 75.00		$ -
SOIL DISK - 12'	DAYRATE	$ 200.00		$ -
TELEHANDLER	DAYRATE	$ 375.00		$ -
GLYCOL GROUND HEATER (DRY RATE)	DAYRATE	$ 450.00		$ -
ALMAND FLAMELESS HEATER(DRY RATE	DAYRATE	$ 350.00		$ -
THAWING BLANKETS	DAYRATE	$ 75.00		$ -
PORT-A-JON	DAYRATE	$ 25.00		$ -
		TOTAL		$ -

SUBCONTRACTOR

COMPANY	Classification	Hours Worked	Hourly Rate	TOTAL
				$ -
				$ -
				$ -
				$ -
		Sub Total		
		Mark Up		
		TOTAL		$ -

MATERIAL

Description	Quantity	Unit Price	TOTAL
			$ -
			$ -
			$ -
			$ -
			$ -
	Sub Total		$ -
	Mark Up		
	TOTAL		$ -

Work Authorized By _____ Date: _____
Superintendent _____ Date: _____

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

TFG Report #
JOB No. [redacted]
Date 11/13/2020

Bill to: ND-DMR

TxM

Job name & Location: Newburg Spearfish Charles I711 Job No. [redacted]
Work Description: Finished cutting up pipe and loading onto truck. Load taken to Gerdau steel recycling in Minot

Employee Name	Classification	Hours Worked	Hourly Rate	TOTAL
	PROJECT MANAGER		$ 90.00	$ -
Chuck Gohl	SUPERVISION	8	$ 70.00	$ 560.00
Jose Mendoza	LABOR	8	$ 55.00	$ 440.00
Roberto Mendoza	LABOR	8	$ 55.00	$ 440.00
Thomas Mendoza	LABOR		$ 55.00	$ -
	WELDER		$ 75.00	$ -
Ray Rieser	TRUCK DRIVER	5	$ 62.00	$ 310.00
	OPERATOR		$ 62.00	$ -
Long	ADMINISTRATION	2	$ 45.00	$ 90.00
	PER DIEM/PER PERSON	4	$ 80.00	$ 320.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
	PER DIEM/PER PERSON		$ 80.00	$ -
		TOTAL		$ 2,160.00

Page 1	TOTAL LABOR	$	2,160.00
Page 2	TOTAL HRLYEQUIP	$	1,176.00
Page 3	TOTAL DAYRATE EQ	$	65.00
Page 3	TOTAL MATERIALS	$	-
Page 3	TOTAL SUBS	$	-
	TOTAL DAILY CHARGE	$	3,401.00

LABOR

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

WO No. [redacted]
Date 11/13/2020

DESCRIPTION	OPERATOR	HOURLY RATE	HOURS	TOTAL
CAT305 EXCAVATOR		$ 60.00		$ -
CAT308 EXCAVATOR		$ 68.00		$ -
CAT315 EXCAVATOR		$ 89.00		$ -
CAT320 EXCAVATOR		$ 94.00		$ -
CAT323 EXCAVATOR		$ 114.00		$ -
CAT 324 EXCAVATOR		$ 118.00		$ -
CAT 329 EXCAVATOR		$ 124.00		$ -
CAT336 EXCAVATOR		$ 132.00		$ -
CAT 335 EXCAVATOR		$ 127.00		$ -
CAT430 RUBBER TIRE BACKHOE		$ 60.00		$ -
CAT D5G DOZER		$ 75.00		$ -
CAT D5K2-LPG DOZER		$ 80.00		$ -
JD 700K DOZER		$ 96.00		$ -
CATD6T DOZER		$ 112.00		$ -
CAT D8R w/RIPPERS		$ 190.00		$ -
CAT 120M MOTORGRADER		$ 95.00		$ -
CAT140M MOTORGRADER		$ 102.00		$ -
CAT 160M MOTORGRADER		$ 112.00		$ -
CAT627G SCRAPER		$ 300.00		$ -
CAT279C SKIDSTEER	Roberto	$ 62.00	8	$ 496.00
VOLVO A25 ARTICULATED TRUCK		$ 82.00		$ -
CAT ARTICULATED TRUCK		$ 103.00		$ -
TRENCH ROLLER W/OUT OPERATOR		$ 40.00		$ -
CAT563-SOIL COMPACTOR		$ 73.00		$ -
CAT 938 FRONT END LOADER		$ 92.00		$ -
CAT 930 FRONT END LOADER		$ 85.00		$ -
SCHULTZ 15" MOWER		$ 35.00		$ -
JD 7230 4WD FARM TRACTOR		$ 63.00		$ -
PICK UP TRUCK	Chuck	$ 45.00	8	$ 360.00
CREW PICK UP TRUCK		$ 23.00		$ -
LOWBOY TK W/TRAILER/ STINGER		$ 116.00		$ -
TK w/SIDE - BELLY DUMP TRAILER		$ 63.00		$ -
TK WITH 130BBL VAC TRAILER		$ 76.00		$ -
1800 GL WATER TRUCK		$ 43.00		$ -
4000 GL TANDEM WATER TRUCK		$ 58.00		$ -
TRI-AXLE END DUMP TRUCK		$ 56.00		$ -
WELDER TRUCK		$ 40.00		$ -
ROUSTABOUT TRUCK	Roberto	$ 40.00	8	$ 320.00
TRI-AXLE DUMP W/TRAILER		$ 76.00		$ -
HOT SHOT TRUCK AND TRAILER		$ 58.00		$ -
CONTANT C-915D SNOWBLOWER		$ 380.00		$ -
SPREADER TRUCK		$ 133.00		$ -
WIRTGEN 2500		$ 343.00		$ -
MISC. EQUIP				
HUSQVARNA WEED EATER		$ 8.00		$ -
JUMPING JACK/ PLATE COMPACTOR		$ 13.00		$ -
HYDRO-EXCAVATOR (5 AXLE)		$ 275.00		$ -
HYDRO-EXCAVATOR (STAND-BY)		$ 185.00		$ -
POLY FUSER		$ 235.00		$ -
PRESSURE WSHR-TRLR MOUNT(HOT)		$ 50.00		$ -
THREADING MACHINE		$ 220.00		$ -
WACKER - WATER PUMP 2-4"		$ 28.00		$ -
			TOTAL	$ 1,176.00

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

WO No. [redacted]
Date 11/13/2020

DAYRATE EQUIPMENT

DECRIPTION		RATE		TOTAL
AIR COMPRESSOR	DAYRATE	$ 275.00		$ -
AIR COMPRESSOR - LARGE	DAYRATE	$ 2,500.00		$ -
ALLMAND LIGHT PRO LIGHT TOWER	DAYRATE	$ 110.00		$ -
CEMENT PIG	DAYRATE	$ 550.00		$ -
CUT OFF SAW	DAYRATE	$ 40.00	1	$ 40.00
DUMP TRAILER	DAYRATE	$ 20.00		$ -
GATE PANELS (SAFETY)	DAYRATE	$ 3.00		$ -
JEEP TESTER	DAYRATE	$ 150.00		$ -
JOB TRAILER	DAYRATE	$ 325.00		$ -
MANLIFT	DAYRATE	$ 300.00		$ -
POSITECTOR TESTER	DAYRATE	$ 150.00		$ -
SANDBLASTER	DAYRATE	$ 135.00		$ -
SEED DRILL 10'	DAYRATE	$ 125.00		$ -
SNOW BOX	DAYRATE	$ 75.00		$ -
SOIL DISK - 12'	DAYRATE	$ 200.00		$ -
TELEHANDLER	DAYRATE	$ 375.00		$ -
GLYCOL GROUND HEATER (DRY RATE)	DAYRATE	$ 450.00		$ -
ALMAND FLAMELESS HEATER(DRY RATE	DAYRATE	$ 350.00		$ -
THAWING BLANKETS	DAYRATE	$ 75.00		$ -
PORT-A-JON	DAYRATE	$ 25.00	1	$ 25.00
		TOTAL		$ 65.00

SUBCONTRACTOR

COMPANY	Classification	Hours Worked	Hourly Rate	TOTAL
				$ -
				$ -
				$ -
				$ -
		Sub Total		
		Mark Up		
		TOTAL		$ -

MATERIAL

Description	Quantity	Unit Price	TOTAL
			$ -
			$ -
			$ -
			$ -
			$ -
	Sub Total		$ -
	Mark Up		
	TOTAL		$ -

Work Authorized By _____ Date: _____
Superintendent _____ Date: _____

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, December 7, 2020 1:20 PM
To: Schmidt, Donna R.
Subject: FW: invoices for 20156
Attachments: TFG 113020-20156-2 NSCU I-711-4.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

There was some confusion on some the invoices so this one was short $1230.

Thanks

Cody VanderBusch

From: Lori Friddle <lori@teraflexgroup.com>
Sent: Monday, December 7, 2020 1:05 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: FW: invoices for 20156

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Hi Cody,

I just wanted to touch base with you on the payment for this invoice. It was paid by the first invoice, not the corrected invoice with pier diem and admin time.

It was short $1230.00.

Thank you,

Lori A. Friddle
Cell: 701-770-3600
TERAFLEX

V# 25035
ID 2300
Acct 623040
$ 41,118.29

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
lori@teraflexgroup.com

INVOICE

Invoice Number: 113020-20156-6
Invoice Date: Nov 30, 2020
Page: 1

Duplicate

Bill To:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840

Ship to:
NEWBURG SPEARFISH CHARLES UNIT L-710 FILE #2712

Customer ID	Customer PO	Payment Terms	
NDST	NSCU L-710/2712	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/30/20

Quantity	Item	Description	Unit Price	Amount
		PAD RECLAMATION		
1.00		NSCU L-710/FILE #2712	31,130.29	31,130.29
1.00		TIME AND MATERIAL WORK PERFORMED	9,988.00	9,988.00

PAID
DEC 11 2020

Subtotal	41,118.29
Sales Tax	
Total Invoice Amount	41,118.29
Payment/Credit Applied	
TOTAL	**41,118.29**

Check/Credit Memo No:

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

TO: Gerald Henry

The following is a breakdown of our reclamation plan for Newburg Spearfish Charles L710

1. Remove concrete, wire and piping down to 3ft
2. Remove impacted soil and dispose of at Clean harbors landfill
3. Blade up gravel from pad and lease road and remove from site.
4. blade lease road and pad to existing grade of fields adding topsoil as needed to reach a minimum of 6 inches.
5. Seed with state approved Seed if needed.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Landowner



SITE DATA	
PROPOSED CONST. LIMIT AREA:	±0.20 AC.
PAD SURFACE AREA:	±11,000 SF.

APPROXIMATE EARTHWORK QUANTITIES	
PAD	
EXCAVATION :	90 C.Y.
FILL:	10 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 200 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

TERAFLEX GROUP
1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION
SE1/4 OF THE SE1/4
SECTION 17, TOWNSHIP 161N, RANGE 79W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS		
NO:	DESCRIPTION	DATE:
DRAFTED BY:	KLP	10/20/2020

RECLAMATION GRADING PLAN
NEWBURG-SPEARFISH-CHARLES UNIT
L-710 2712 PAD

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
2712

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Newburg Spearfish Charles unit L-710**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**sesw**	**14**	**162 N**	**81 W**

Field	Pool	County
		Bottineau

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex group llc**

Address	City	State	Zip Code
1015 58th st	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner

Company	Telephone Number
Teraflex Group	**(828) 558-1111**

Address		
1015 58th st W		
City: **Williston**	State: **nd**	Zip Code: **58801**

Signature	Printed Name
	Chuck Gohl
Title: **Supervisor**	Date: **October 19, 2020**
Email Address: **Chuck@teraflexgroup.com**	

FOR STATE USE ONLY

☐ Received	☒ Approved
Date: 11/4/2020	
By: Cody Vanderpool	
Title: Reclamation Specialist	

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Job Information

Date:	Oct 31, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT L-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	2712			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	17	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	22.00	Clean and cut pipe for plugging measurements, continue grading road

Total Man Hours To Date:	22

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 2, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT L-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	2712			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	17	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	16.67	Plugged flow lines, graded out access roads, removed concrete

Total Man Hours To Date:	16.67

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 3, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT L-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	2712			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	17	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	19.67	Hydrovac injector line at main feed

Total Man Hours To Date:	19.67

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 6, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT L-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	2712			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	17	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	3.00	Removed 1 load of contaminated gravel.

Total Man Hours To Date:	61.34

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 7, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT L-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	2712			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	17	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	14.00	Removed 1 load contaminated gravel to 13 secure landfill

Total Man Hours To Date:	72.34

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 9, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT L-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	2712			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	17	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	4.50	Disassemble and cap treater flow line

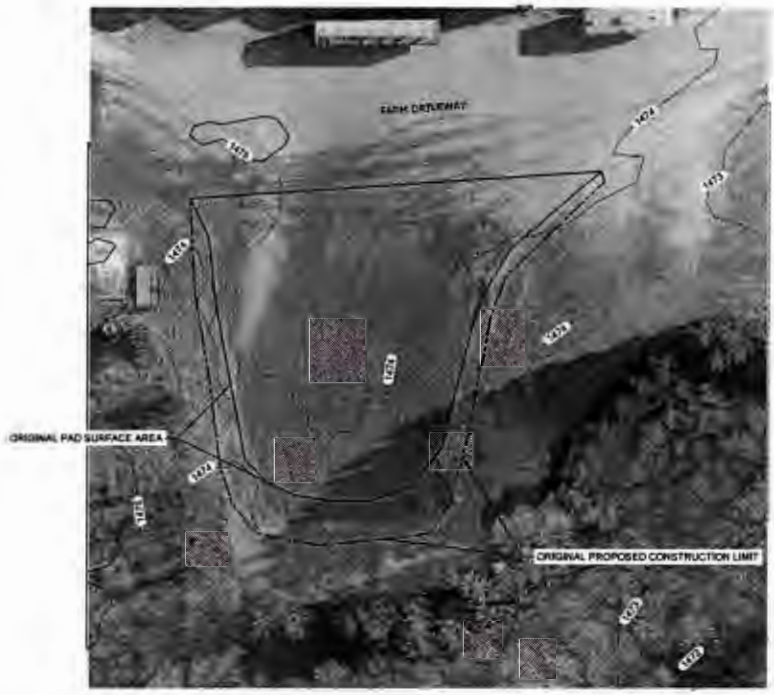
Total Man Hours To Date: 79.84

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices



NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (NOVEMBER 10, 2020).

TERAFLEX ENERGY GROUP
1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

SE1/4 OF THE SE1/4
SECTION 17, TOWNSHIP 161N, RANGE 79W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE:

DRAFTED BY: KLP 11/12/2020

AS-BUILT GRADING PLAN
NEWBURG-SPEARFISH-CHARLES UNIT
L-710 2712 PAD

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

Date: October 23, 2020

Re: Well Reclamation Operations

Wellsite: Newburg-Spearfish-Charles Unit H-719, Newburg-Spearfish-Charles Unit L-710 Newburg-Spearfish-Charles Unit I-711, NSCU J-706, Newburg-Spearfish-Charles Unit G-715, Newburg-Spearfish-Charles Unit E-719

Owner: Gerald Henry
1068 95th St NW
Westhope, ND 58793
701-263-1366

You are receiving this letter to inform you that the reclamation of the wellsite on your property has been completed in accordance with the rules and regulations of the North Dakota Industrial Commission (NDIC). The work was completed in a manner to avoid and/or minimize crop damage.

If you have any questions or concerns, submit those to the department through a written letter. Please submit all written requests to:

NDIC Oil and Gas Division
Attn: Cody VanderBusch
600 E. Blvd Ave – Dept 405
Bismarck, ND 58505-0840

Please sign below and return this letter to lori@teraflexgroup.com, or to Teraflex Group, LLC, PO Box 10482, Williston, ND 58803 to complete this process.

We are proud to have been a partner in returning this land to its natural condition and hope for his prosperity in your future.

Gerald Henry

Landowner Signature

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
2712

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent	Approximate Start Date	☐ Drilling Prognosis	☐ Spill Report
		☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
☑ Report of Work Done	Date Work Completed: **November 30, 2020**	☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Newburg Spearfish Charles Unit L710**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**SESE**	**17**	**161 N**	**79 W**

Field | Pool | County: **Bottineau**

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex Group LLC**

Address	City	State	Zip Code
1015 58th St	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Gerald Henry
1068 95ST NW
West Hope ND 58793
701-263-1366

Company	Telephone Number
Teraflex Group	**(828) 558-1111**

Address: **1015 58th St W**

City	State	Zip Code
Williston	**ND**	**58801**

Signature | Printed Name: **Chuck Gohl**

Title	Date
Supervisor	**November 30, 2020**

Email Address: **Chuck@teraflexgroup.com**

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

TFG Report #
JOB No. 20156
Date 10/31/2020

Bill to: ND-DMR

Job name & Location: L710 T x M
Job No. 20156
Work Description: Spill Clean up from broken pipe line in farmers field Spill material taken to 13 mile secure.

Employee Name	Classification	Hours Worked	Hourly Rate	TOTAL
	PROJECT MANAGER		$ 90.00	$ -
Chuck Gohl	SUPERVISION	9	$ 70.00	$ 630.00
	LABOR		$ 55.00	$ -
	WELDER		$ 75.00	$ -
Fred Lafountain	TRUCK DRIVER	12	$ 62.00	$ 744.00
Tyler Humble	OPERATOR	3	$ 62.00	$ 186.00
Long	ADMINISTRATION	2	$ 45.00	$ 90.00
	PER DIEM/PER PERSON	3	$ 80.00	$ 240.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
	PER DIEM/PER PERSON		$ 80.00	$ -
		TOTAL		$ 1,890.00

Page 1	TOTAL LABOR	$	1,890.00
Page 2	TOTAL HRLYEQUIP	$	3,891.00
Page 3	TOTAL DAYRATE EQ	$	-
Page 3	TOTAL MATERIALS	$	30.00
Page 3	TOTAL SUBS	$	-
	TOTAL DAILY CHARGE	$	5,811.00

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

WO No. [redacted]20156
Date 10/31/2020

DESCRIPTION	OPERATOR	HOURLY RATE	HOURS	TOTAL
CAT305 EXCAVATOR		$ 60.00		$ -
CAT308 EXCAVATOR		$ 68.00		$ -
CAT315 EXCAVATOR		$ 89.00		$ -
CAT320 EXCAVATOR		$ 94.00		$ -
CAT323 EXCAVATOR		$ 114.00		$ -
CAT 324 EXCAVATOR		$ 118.00		$ -
CAT 329 EXCAVATOR		$ 124.00		$ -
CAT336 EXCAVATOR		$ 132.00		$ -
CAT 335 EXCAVATOR		$ 127.00		$ -
CAT430 RUBBER TIRE BACKHOE		$ 60.00		$ -
CAT D5G DOZER		$ 75.00		$ -
CAT D5K2-LPG DOZER		$ 80.00		$ -
JD 700K DOZER		$ 96.00		$ -
CATD6T DOZER		$ 112.00		$ -
CAT D8R w/RIPPERS		$ 190.00		$ -
CAT 120M MOTORGRADER		$ 95.00		$ -
CAT140M MOTORGRADER		$ 102.00		$ -
CAT 160M MOTORGRADER		$ 112.00		$ -
CAT627G SCRAPER		$ 300.00		$ -
CAT279C SKIDSTEER	Tyler Humble	$ 62.00	3	$ 186.00
VOLVO A25 ARTICULATED TRUCK		$ 82.00		$ -
CAT ARTICULATED TRUCK		$ 103.00		$ -
TRENCH ROLLER W/OUT OPERATOR		$ 40.00		$ -
CAT563-SOIL COMPACTOR		$ 73.00		$ -
CAT 938 FRONT END LOADER		$ 92.00		$ -
CAT 930 FRONT END LOADER		$ 85.00		$ -
SCHULTZ 15" MOWER		$ 35.00		$ -
JD 7230 4WD FARM TRACTOR		$ 63.00		$ -
PICK UP TRUCK	Chuck Gohl	$ 45.00	9	$ 405.00
CREW PICK UP TRUCK		$ 23.00		$ -
LOWBOY TK W/TRAILER/ STINGER		$ 116.00		$ -
TK w/SIDE - BELLY DUMP TRAILER		$ 63.00		$ -
TK WITH 130BBL VAC TRAILER		$ 76.00		$ -
1800 GL WATER TRUCK		$ 43.00		$ -
4000 GL TANDEM WATER TRUCK		$ 58.00		$ -
TRI-AXLE END DUMP TRUCK		$ 56.00		$ -
WELDER TRUCK		$ 40.00		$ -
ROUSTABOUT TRUCK		$ 40.00		$ -
TRI-AXLE DUMP W/TRAILER		$ 76.00		$ -
HOT SHOT TRUCK AND TRAILER		$ 58.00		$ -
CONTANT C-915D SNOWBLOWER		$ 380.00		$ -
SPREADER TRUCK		$ 133.00		$ -
WIRTGEN 2500		$ 343.00		$ -
MISC. EQUIP				
HUSQVARNA WEED EATER		$ 8.00		$ -
JUMPING JACK/ PLATE COMPACTOR		$ 13.00		$ -
HYDRO-EXCAVATOR (5 AXLE)	Fred Lafountain	$ 275.00	12	$ 3,300.00
HYDRO-EXCAVATOR (STAND-BY)		$ 185.00		$ -
POLY FUSER		$ 235.00		$ -
PRESSURE WSHR-TRLR MOUNT(HOT)		$ 50.00		$ -
THREADING MACHINE		$ 220.00		$ -
WACKER - WATER PUMP 2-4"		$ 28.00		$ -
			TOTAL	$ 3,891.00

HRLY EQUIP

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

WO No. [redacted]
Date 10/31/2020

DAYRATE EQUIPMENT

DECRIPTION		RATE		TOTAL
AIR COMPRESSOR	DAYRATE	$ 275.00		$ -
AIR COMPRESSOR - LARGE	DAYRATE	$ 2,500.00		$ -
ALLMAND LIGHT PRO LIGHT TOWER	DAYRATE	$ 110.00		$ -
CEMENT PIG	DAYRATE	$ 550.00		$ -
CUT OFF SAW	DAYRATE	$ 40.00		$ -
DUMP TRAILER	DAYRATE	$ 20.00		$ -
GATE PANELS (SAFETY)	DAYRATE	$ 3.00		$ -
JEEP TESTER	DAYRATE	$ 150.00		$ -
JOB TRAILER	DAYRATE	$ 325.00		$ -
MANLIFT	DAYRATE	$ 300.00		$ -
POSITECTOR TESTER	DAYRATE	$ 150.00		$ -
SANDBLASTER	DAYRATE	$ 135.00		$ -
SEED DRILL 10'	DAYRATE	$ 125.00		$ -
SNOW BOX	DAYRATE	$ 75.00		$ -
SOIL DISK - 12'	DAYRATE	$ 200.00		$ -
TELEHANDLER	DAYRATE	$ 375.00		$ -
GLYCOL GROUND HEATER (DRY RATE)	DAYRATE	$ 450.00		$ -
ALMAND FLAMELESS HEATER(DRY RATE	DAYRATE	$ 350.00		$ -
THAWING BLANKETS	DAYRATE	$ 75.00		$ -
PORT-A-JON	DAYRATE	$ 25.00		$ -
		TOTAL		$ -

SUBCONTRACTOR

COMPANY	Classification	Hours Worked	Hourly Rate	TOTAL
				$ -
				$ -
				$ -
				$ -
		Sub Total		
		Mark Up		
		TOTAL		$ -

MATERIAL

Description	Quantity	Unit Price	TOTAL
Wawsa1	1	30	$ 30.00
			$ -
			$ -
			$ -
			$ -
	Sub Total		$ 30.00
	Mark Up		
	TOTAL		$ 30.00

Work Authorized By _____ Date: _____
Superintendent _____ Date: _____

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

TFG Report #
JOB No. 20156
Date 11/5/2020

Bill to: ND-DMR

Job name & Location: Newburg Spearfish Charles L710 spill TxM Job No. 20156
Work Description: Excavate flow line on opposite sides of power line, cut and cap. Finished flushing line. Back fill excation

Employee Name	Classification	Hours Worked	Hourly Rate	TOTAL
	PROJECT MANAGER		$ 90.00	$ -
Chuck Gohl	SUPERVISION	5	$ 70.00	$ 350.00
	LABOR		$ 55.00	$ -
	WELDER		$ 75.00	$ -
Ray	TRUCK DRIVER	5	$ 62.00	$ 310.00
Skeeter	OPERATOR	5	$ 62.00	$ 310.00
Long	ADMINISTRATION	2	$ 45.00	$ 90.00
	PER DIEM/PER PERSON	3	$ 80.00	$ 240.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
	PER DIEM/PER PERSON		$ 80.00	$ -
		TOTAL		$ 1,300.00

Page 1	TOTAL LABOR	$	1,300.00
Page 2	TOTAL HRLYEQUIP	$	1,427.00
Page 3	TOTAL DAYRATE EQ	$	-
Page 3	TOTAL MATERIALS	$	100.00
Page 3	TOTAL SUBS	$	1,350.00
	TOTAL DAILY CHARGE	$	4,177.00

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

WO No. [redacted]
Date 11/5/2020

DESCRIPTION	OPERATOR	HOURLY RATE	HOURS	TOTAL
CAT305 EXCAVATOR		$ 60.00		$ -
CAT308 EXCAVATOR		$ 68.00		$ -
CAT315 EXCAVATOR		$ 89.00		$ -
CAT320 EXCAVATOR		$ 94.00		$ -
CAT323 EXCAVATOR		$ 114.00		$ -
CAT 324 EXCAVATOR	Skeeter	$ 118.00	5	$ 590.00
CAT 329 EXCAVATOR		$ 124.00		$ -
CAT336 EXCAVATOR		$ 132.00		$ -
CAT 335 EXCAVATOR		$ 127.00		$ -
CAT430 RUBBER TIRE BACKHOE		$ 60.00		$ -
CAT D5G DOZER		$ 75.00		$ -
CAT D5K2-LPG DOZER		$ 80.00		$ -
JD 700K DOZER		$ 96.00		$ -
CATD6T DOZER		$ 112.00		$ -
CAT D8R w/RIPPERS		$ 190.00		$ -
CAT 120M MOTORGRADER		$ 95.00		$ -
CAT140M MOTORGRADER		$ 102.00		$ -
CAT 160M MOTORGRADER		$ 112.00		$ -
CAT627G SCRAPER		$ 300.00		$ -
CAT279C SKIDSTEER		$ 62.00		$ -
VOLVO A25 ARTICULATED TRUCK		$ 82.00		$ -
CAT ARTICULATED TRUCK		$ 103.00		$ -
TRENCH ROLLER W/OUT OPERATOR		$ 40.00		$ -
CAT563-SOIL COMPACTOR		$ 73.00		$ -
CAT 938 FRONT END LOADER		$ 92.00		$ -
CAT 930 FRONT END LOADER		$ 85.00		$ -
SCHULTZ 15" MOWER		$ 35.00		$ -
JD 7230 4WD FARM TRACTOR		$ 63.00		$ -
PICK UP TRUCK	Chuck Gohl	$ 45.00	5	$ 225.00
CREW PICK UP TRUCK		$ 23.00		$ -
LOWBOY TK W/TRAILER/ STINGER	Rudy	$ 116.00	2	$ 232.00
TK w/SIDE - BELLY DUMP TRAILER		$ 63.00		$ -
TK WITH 130BBL VAC TRAILER	Ray	$ 76.00	5	$ 380.00
1800 GL WATER TRUCK		$ 43.00		$ -
4000 GL TANDEM WATER TRUCK		$ 58.00		$ -
TRI-AXLE END DUMP TRUCK		$ 56.00		$ -
WELDER TRUCK		$ 40.00		$ -
ROUSTABOUT TRUCK		$ 40.00		$ -
TRI-AXLE DUMP W/TRAILER		$ 76.00		$ -
HOT SHOT TRUCK AND TRAILER		$ 58.00		$ -
CONTANT C-915D SNOWBLOWER		$ 380.00		$ -
SPREADER TRUCK		$ 133.00		$ -
WIRTGEN 2500		$ 343.00		$ -
MISC. EQUIP				
HUSQVARNA WEED EATER		$ 8.00		$ -
JUMPING JACK/ PLATE COMPACTOR		$ 13.00		$ -
HYDRO-EXCAVATOR (5 AXLE)		$ 275.00		$ -
HYDRO-EXCAVATOR (STAND-BY)		$ 185.00		$ -
POLY FUSER		$ 235.00		$ -
PRESSURE WSHR-TRLR MOUNT(HOT)		$ 50.00		$ -
THREADING MACHINE		$ 220.00		$ -
WACKER - WATER PUMP 2-4"		$ 28.00		$ -
			TOTAL	$ 1,427.00

TERAFLEX GROUP

TIME & MATERIAL
WORK ORDER

WO No. [redacted]20166
Date 11/5/2020

DAYRATE EQUIPMENT

DECRIPTION		RATE		TOTAL
AIR COMPRESSOR	DAYRATE	$ 275.00		$ -
AIR COMPRESSOR - LARGE	DAYRATE	$ 2,500.00		$ -
ALLMAND LIGHT PRO LIGHT TOWER	DAYRATE	$ 110.00		$ -
CEMENT PIG	DAYRATE	$ 550.00		$ -
CUT OFF SAW	DAYRATE	$ 40.00		$ -
DUMP TRAILER	DAYRATE	$ 20.00		$ -
GATE PANELS (SAFETY)	DAYRATE	$ 3.00		$ -
JEEP TESTER	DAYRATE	$ 150.00		$ -
JOB TRAILER	DAYRATE	$ 325.00		$ -
MANLIFT	DAYRATE	$ 300.00		$ -
POSITECTOR TESTER	DAYRATE	$ 150.00		$ -
SANDBLASTER	DAYRATE	$ 135.00		$ -
SEED DRILL 10'	DAYRATE	$ 125.00		$ -
SNOW BOX	DAYRATE	$ 75.00		$ -
SOIL DISK - 12'	DAYRATE	$ 200.00		$ -
TELEHANDLER	DAYRATE	$ 375.00		$ -
GLYCOL GROUND HEATER (DRY RATE)	DAYRATE	$ 450.00		$ -
ALMAND FLAMELESS HEATER(DRY RATE	DAYRATE	$ 350.00		$ -
THAWING BLANKETS	DAYRATE	$ 75.00		$ -
PORT-A-JON	DAYRATE	$ 25.00		$ -
		TOTAL		$ -

SUBCONTRACTOR

COMPANY	Classification	Hours Worked	Hourly Rate	TOTAL
Basin Vac truck		5	140	$ 600.00
Sub Wolla hot oil truck		5	150	$ 750.00
				$ -
				$ -
		Sub Total		
		Mark Up		
		TOTAL		$ 1,350.00

MATERIAL

Description	Quantity	Unit Price	TOTAL
Water from westhope	5000	0.02	$ 100.00
			$ -
			$ -
			$ -
			$ -
	Sub Total		$ 100.00
	Mark Up		
	TOTAL		$ 100.00

Work Authorized By _____ Date: _____
Superintendent _____ Date: _____

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, December 4, 2020 3:27 PM
To: Schmidt, Donna R.
Subject: RE: TFG 113020-20156-2 NSCU L-710-6.pdf

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Friday, December 4, 2020 3:07 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: TFG 113020-20156-2 NSCU L-710-6.pdf

The extra balances.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Friday, December 4, 2020 2:34 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: TFG 113020-20156-2 NSCU L-710-6.pdf

Cody VanderBusch

From: Lori Friddle <lori@teraflexgroup.com>
Sent: Friday, December 4, 2020 11:52 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: TFG 113020-20156-2 NSCU L-710-6.pdf

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see the attached updated invoice.

Thank you,

Lori A. Friddle
Cell: 701-770-3600
TERAFLEX

V# 25075
ID 2300
Acct 623040
$ 31,130.29

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
lori@teraflexgroup.com

INVOICE

Invoice Number: 121420-20156-11
Invoice Date: Dec 14, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	ANTLER MIDALE UNIT 11-30 FILE #5193

Customer ID	Customer PO	Payment Terms	
NDST	ANTLER 11-30/5193	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/13/21

Quantity	Item	Description	Unit Price	Amount
1.00		PAD RECLAMATION ANTLER MIDALE UNIT 11-30/FILE #5193	31,130.29	31,130.29

RECEIVED
DEC 18 2020

Subtotal	31,130.29
Sales Tax	
Total Invoice Amount	31,130.29
Payment/Credit Applied	
TOTAL	**31,130.29**

Check/Credit Memo No:

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

TO: Shelene Campbell

The following is a breakdown of our reclamation plan for Antler Midale Unit 11-30

1. Disassemble piping and cap below grade.
2. Remove and recycle scrap metal and tanks
3. Check areas for contamination and remove from site to clean harbors.
4. Blade up gravel and remove from site.
5. Blade area level to surrounding conditions adding topsoil as needed.
6. Blade gravel up from lease road and remove from site. then blade road down to existing level of surrounding fields.
7. Fiberglass tank will be sent to land fill after cleaning.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

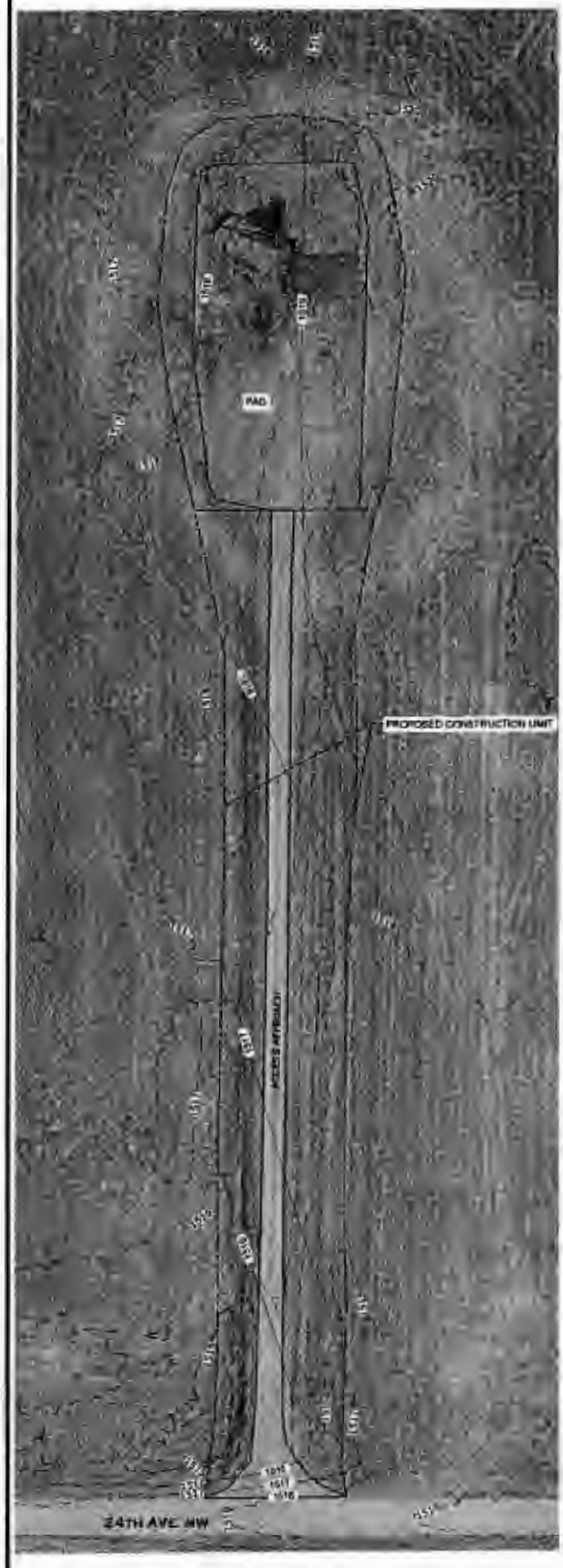
Shelene Campbell
Landowner
10/9/2020

General Contractors-Excavation-Grading-Heavy Hwy-Public Utilities-Oil & Gas

North Carolina Office
52 Walnut St, Suite 7
Waynesville NC 28786

ND – Corporate Office
1015 58th Street West/PO Box 10482
Williston ND 58803
Ph: 701.774.9816 Fax: 701.774.9817

Utah Office
244 Paxton Ave
Salt Lake City, UT 84101



0 15 30 60

(1" = 60')

LEGEND

- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour

SITE DATA	
PROPOSED CONST. LIMIT AREA:	±1.27 AC.
PAD SURFACE AREA:	±14,570 SF.
APPROACH SURFACE AREA:	±6,570 SF.

APPROXIMATE EARTHWORK QUANTITIES

PAD		ACCESS APPROACH	
EXCAVATION :	50 C.Y.	EXCAVATION:	680 C.Y.
FILL:	80 C.Y.	FILL:	160 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 1,020 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

TERAFLEX
1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

LOT 1
SECTION 30, TOWNSHIP 163N, RANGE 93W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS		
NO.	DESCRIPTION	DATE
DRAFTED BY:	KLP	10/26/2020

RECLAMATION GRADING PLAN
ANTLER MIDALE UNIT
11-30 5193 PAD

SHEET 1 of 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
5193

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Antler Midale Unit 11-30**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**NWNW**	**30**	**163 N**	**81 W**

Field: | Pool: | County: **Bottineau**

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex Group LLC**

Address	City	State	Zip Code
1015 58th St	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Shelene Cambell
5301 Woodview Pass
Midland, MI

Company: **Teraflex Group LLC**		Telephone Number: **(828) 558-1111**
Address: **1015 58th St W**		
City: **Williston**	State: **ND**	Zip Code: **58801**
Signature:	Printed Name: **Chuck Gohl**	
Title: **Supervisor**	Date: **October 28, 2020**	
Email Address: **Chuck@teraflexgroup.com**		

FOR STATE USE ONLY

☐ Received	☒ Approved
Date: 11/3/2020	
By: Cody VanderBusch via NorthStar	
Title: Reclamation Specialist	

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 11, 2020			**On-Site:**		**Off-Site:**	
Well Name:	ANTLER MIDALE UNIT 11-30			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	5193			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	ANTLER			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	30	**Township:**	81	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	2.00	Dig up and cap flowline, clean garbage off site

Total Man Hours To Date: 2

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 19, 2020			**On-Site:**		**Off-Site:**	
Well Name:	ANTLER MIDALE UNIT 11-30			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	5193			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	ANTLER			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	30	**Township:**	81	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	22.00	Finish grading access road and pad

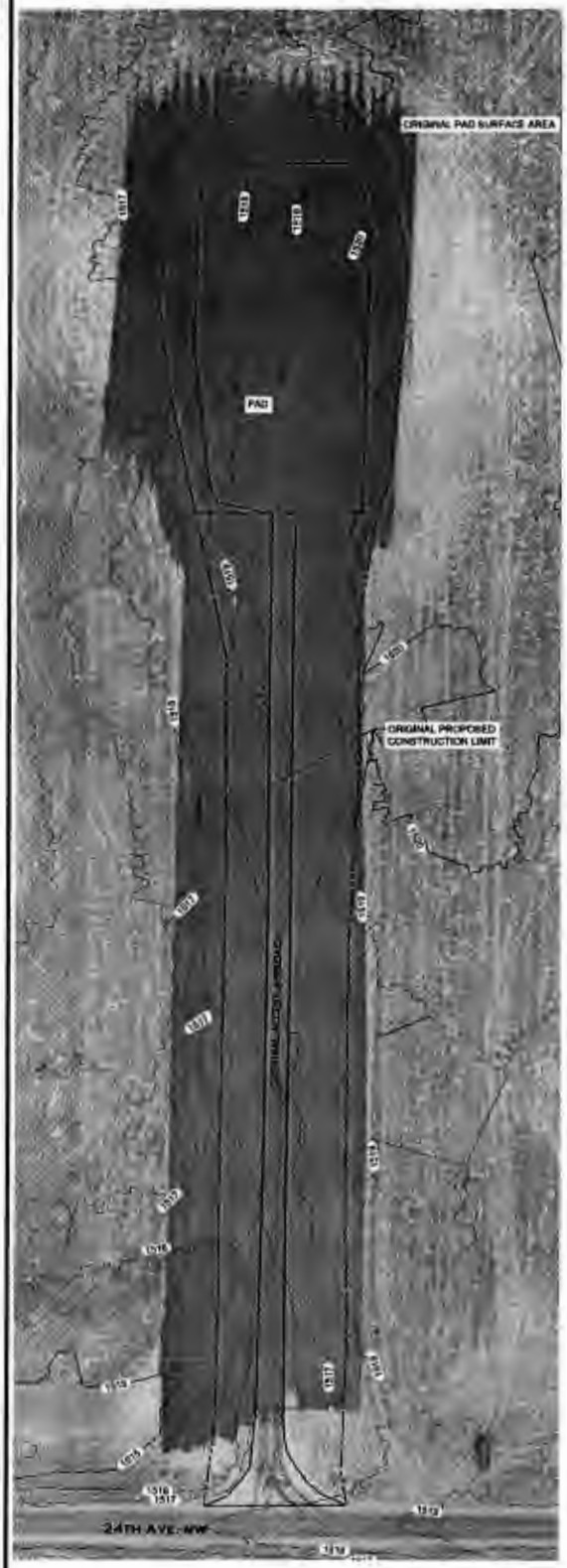
Total Man Hours To Date:	22

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices



0 15 30 60

(1" = 60')

LEGEND

As-Built 1' Contour

As-Built 5' Contour

NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (NOVEMBER 21, 2020).

TERAFLEX ENERGY

1015 58TH ST. W
WILLISTON, ND 58801

4 DIMENSION SURVEYING & CONSULTING

PAD LOCATION

LOT 1
SECTION 30, TOWNSHIP 163N, RANGE 81W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO	DESCRIPTION	DATE

DRAFTED BY: KLF 11/24/2020

AS-BUILT GRADING PLAN
ANTLER MIDALE UNIT
11-30 5193 PAD

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
5193

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed: **December 14, 2020**	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Antler Midale Unit 11-30**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	NWNW	30	163 N	81 W

Field	Pool	County
		Bottineau

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex Group LLC**

Address	City	State	Zip Code
1015 58th St	Williston	ND	58801

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Shelene Cambell
5301 Woodview Pass
Midland, MI 48623

Company	Telephone Number
Teraflex Group LLC	(828) 558-1111

Address			
1015 58th St W			
City		State	Zip Code
Williston		ND	58801
Signature	Printed Name		
	Chuck Gohl		
Title	Date		
Supervisor	December 14, 2020		
Email Address			
Chuck@teraflexgroup.com			

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, December 14, 2020 4:20 PM
To: Schmidt, Donna R.
Subject: RE: TFG 121420-20156-11 ANTLER 11-30.pdf

You can pay.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, December 14, 2020 4:06 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: TFG 121420-20156-11 ANTLER 11-30.pdf

No additional costs, so am I approved to pay this invoice?

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, December 14, 2020 4:05 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: TFG 121420-20156-11 ANTLER 11-30.pdf

Cody VanderBusch

From: Lori Friddle <lori@teraflexgroup.com>
Sent: Monday, December 14, 2020 2:16 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Chuck Gohl <chuck@teraflexgroup.com>
Subject: TFG 121420-20156-11 ANTLER 11-30.pdf

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see the attached invoice for your approval.

Thank you,

Lori A. Friddle
Cell: 701-770-3600
TERAFLEX

V#25076
ID 2300
Acct 623040
$31,130.29

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
lori@teraflexgroup.com

INVOICE

Invoice Number: 121420-20156-13
Invoice Date: Dec 14, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	ANTLER MIDALE UNIT 42-25 FILE #14748

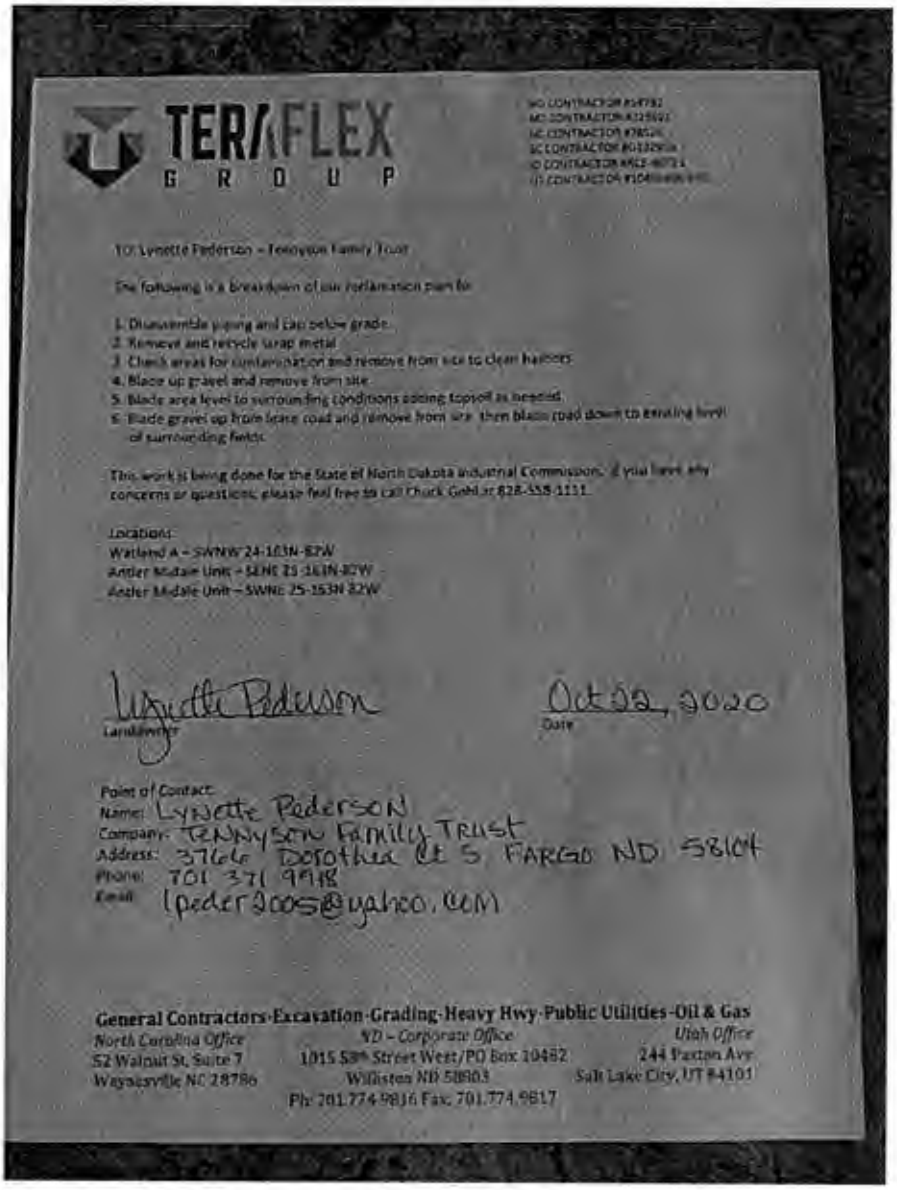
Customer ID	Customer PO	Payment Terms	
NDST	ANTLER 42-25/14748	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			1/13/21

Quantity	Item	Description	Unit Price	Amount
1.00		PAD RECLAMATION ANTLER MIDALE UNIT 42-25/FILE #14748	31,130.29	31,130.29

PAID
DEC 18 2020

Subtotal	31,130.29
Sales Tax	
Total Invoice Amount	31,130.29
Payment/Credit Applied	
TOTAL	**31,130.29**

Check/Credit Memo No:



TERRAFLEX GROUP

WI CONTRACTOR #147782
MO CONTRACTOR #225692
NC CONTRACTOR #38526
SC CONTRACTOR #12320
ID CONTRACTOR #RCE-40714
UT CONTRACTOR #10458696-5501

TO: Lynette Pederson – Tennyson Family Trust

The following is a breakdown of our reclamation plan for:

1. Disassemble piping and cap below grade.
2. Remove and recycle scrap metal.
3. Check areas for contamination and remove from site to clean facilities.
4. Blade up gravel and remove from site.
5. Blade area level to surrounding conditions adding topsoil as needed.
6. Blade gravel up from lease road and remove from site, then blade road down to existing level of surrounding fields.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gehlsen 828-558-1111.

Locations:
Wetland A – SWNW 24-163N-92W
Antler Midale Unit – SENE 23-163N-92W
Antler Midale Unit – SWNE 25-163N-92W

Lynette Pederson
Landowner

Oct 22, 2020
Date

Point of Contact:
Name: LYNETTE PEDERSON
Company: TENNYSON FAMILY TRUST
Address: 3766 Dorothea Ct S FARGO ND 58104
Phone: 701 371 9918
Email: lpeder2005@yahoo.com

General Contractors-Excavation-Grading-Heavy Hwy-Public Utilities-Oil & Gas

North Carolina Office
52 Walnut St, Suite 7
Waynesville NC 28786

ND – Corporate Office
1015 58th Street West/PO Box 10482
Williston ND 58803
Ph: 701.774.9816 Fax: 701.774.9817

Utah Office
244 Paxton Ave
Salt Lake City, UT 84101

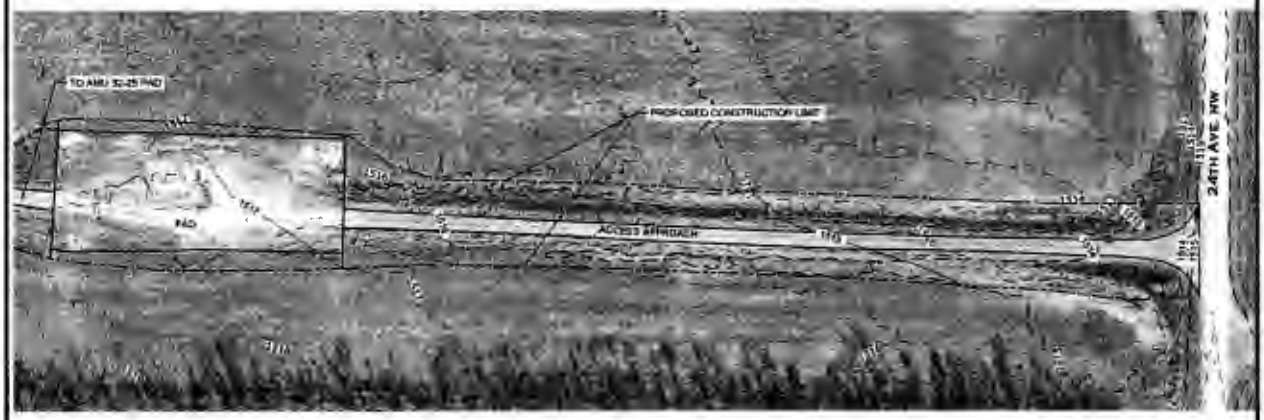
grid north

0 20 40 80

(1" = 80')

LEGEND

- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour



SITE DATA	
PROPOSED CONST. LIMIT AREA:	±1.18 AC.
PAD SURFACE AREA:	±14,820 SF.
APPROACH SURFACE AREA:	±6,340 SF.

EARTHWORK QUANTITIES	
PAD	
EXCAVATION :	±170 C.Y.
FILL:	±50 C.Y.
ACCESS APPROACH	
EXCAVATION:	±500 C.Y.
FILL:	±300 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 950 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

TERAFLEX GROUP
1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

SE1/4 OF THE NE1/4
SECTION 25, TOWNSHIP 163N, RANGE 92W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE

DRAFTED BY: KLP 10/27/2020

RECLAMATION GRADING PLAN
ANTLER MIDALE UNIT
42-25 14748 PAD

SHEET 1 of 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
14748

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Antler Midale Unit 42-25**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**SENE**	**25**	**163 N**	**82 W**

Field	Pool	County
		Bottineau

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex Group LLC**

Address	City	State	Zip Code
1015 58th St	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Tennyson Family Trust
Lynette Pederson
3766 Dorthea Court S
Fargo, ND 58104
701-371-9918

Company	Telephone Number
Teraflex Group	**(828) 558-1111**

Address			
1015 58th St W			
City: **Williston**	State: **ND**	Zip Code: **58801**	
Signature:	Printed Name: **Chuck Gohl**		
Title: **Supervisor**	Date: **September 16, 2020**		
Email Address: **Chuck@teraflexgroup.com**			

FOR STATE USE ONLY

☐ Received	☒ Approved
Date: 11/3/2020	
By: Cody Vanderbeck	
Title: Reclamation Specialist	

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 11, 2020			**On-Site:**		**Off-Site:**	
Well Name:	ANTLER MIDALE UNIT 42-25			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	14748			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	ANTLER			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	25	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	2.00	Dig up and cap flowline, clean garbage off site

Total Man Hours To Date: 2

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 16, 2020			**On-Site:**		**Off-Site:**	
Well Name:	ANTLER MIDALE UNIT 42-25			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	14748			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	ANTLER			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	25	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	20.00	Blade out and grade access road

Total Man Hours To Date: 20

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

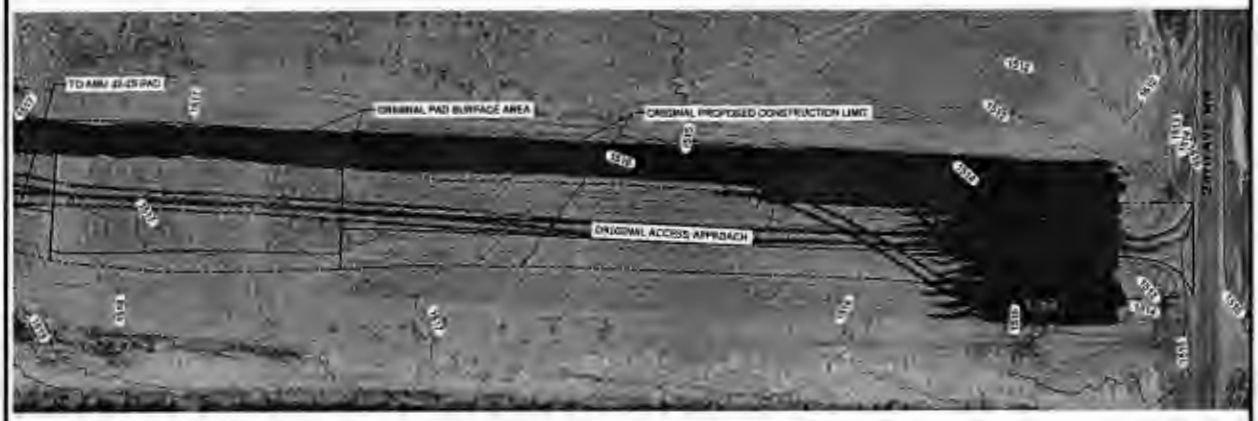
0 20 40 80

(1" = 80')

LEGEND

As-Built 1' Contour

As-Built 5' Contour



NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (NOVEMBER 21, 2020).

TERAFLEX

1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

SE1/4 OF THE NE1/4
SECTION 25, TOWNSHIP 163N, RANGE 92W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE

DRAFTED BY: KLP 11/25/2020

AS-BUILT GRADING PLAN
ANTLER MIDALE UNIT
42-25 14748 PAD

SHEET 1 OF 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
14748

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed: **December 14, 2020**	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Antler Midale Unit 42-25**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	SENE	25	163 N	82 W

Field: | Pool: | County: **Bottineau**

24-HOUR PRODUCTION RATE

	Before		After	
Oil	Bbls	Oil	Bbls	
Water	Bbls	Water	Bbls	
Gas	MCF	Gas	MCF	

Name of Contractor(s): **Teraflex Group LLC**

Address	City	State	Zip Code
1015 58th St	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. **Remove concrete pad and any debris from area**
2. **Clean and cap piping and remove any power lines.**
3. **Remove oil residue from ground.**
4. **Blade up and remove gravel from pad and lease road**
5. **Blade pad and lease road to existing field grade adding topsoil as needed**

Land Owner
Tennyson Family Trust
Lynette Pederson
3766 Dorthea Court S
Fargo, ND 58104
701-371-9918

Company	Telephone Number
Teraflex Group LLC	**(828) 558-1111**

Address: **1015 58th St W**

City	State	Zip Code
Williston	**ND**	**58801**

Signature: | Printed Name: **Chuck Gohl**

Title: **Supervisor** | Date: **December 14, 2020**

Email Address: **Chuck@teraflexgroup.com**

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, December 14, 2020 4:23 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: TFG 121420-20156-13 ANTLER 42-25.pdf
Attachments: TFG 121420-20156-13 ANTLER 42-25.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay

Cody VanderBusch

From: Lori Friddle <lori@teraflexgroup.com>
Sent: Monday, December 14, 2020 2:17 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Chuck Gohl <chuck@teraflexgroup.com>
Subject: TFG 121420-20156-13 ANTLER 42-25.pdf

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see the attached invoice for your approval.

Thank you,

Lori A. Friddle
Cell: 701-770-3600
TERAFLEX

V# 25077
ID 2300
Acct 623040
$ 31,130.29

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
lori@teraflexgroup.com

INVOICE

Invoice Number: 121420-20156-14
Invoice Date: Dec 14, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	NEWBURG SPEARFISH CHARLES UNIT O-705 FILE #5172

Customer ID	Customer PO	Payment Terms	
NDST	NSCU O-705/5172	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/13/21

Quantity	Item	Description	Unit Price	Amount
1.00		PAD RECLAMATION NSCU O-705FILE #5172	31,130.29	31,130.29

PAID
DEC 18 2020

Subtotal	31,130.29
Sales Tax	
Total Invoice Amount	31,130.29
Payment/Credit Applied	
TOTAL	**31,130.29**

Check/Credit Memo No:

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

TO: Connie Wheeler

The following is a breakdown of our reclamation plan for

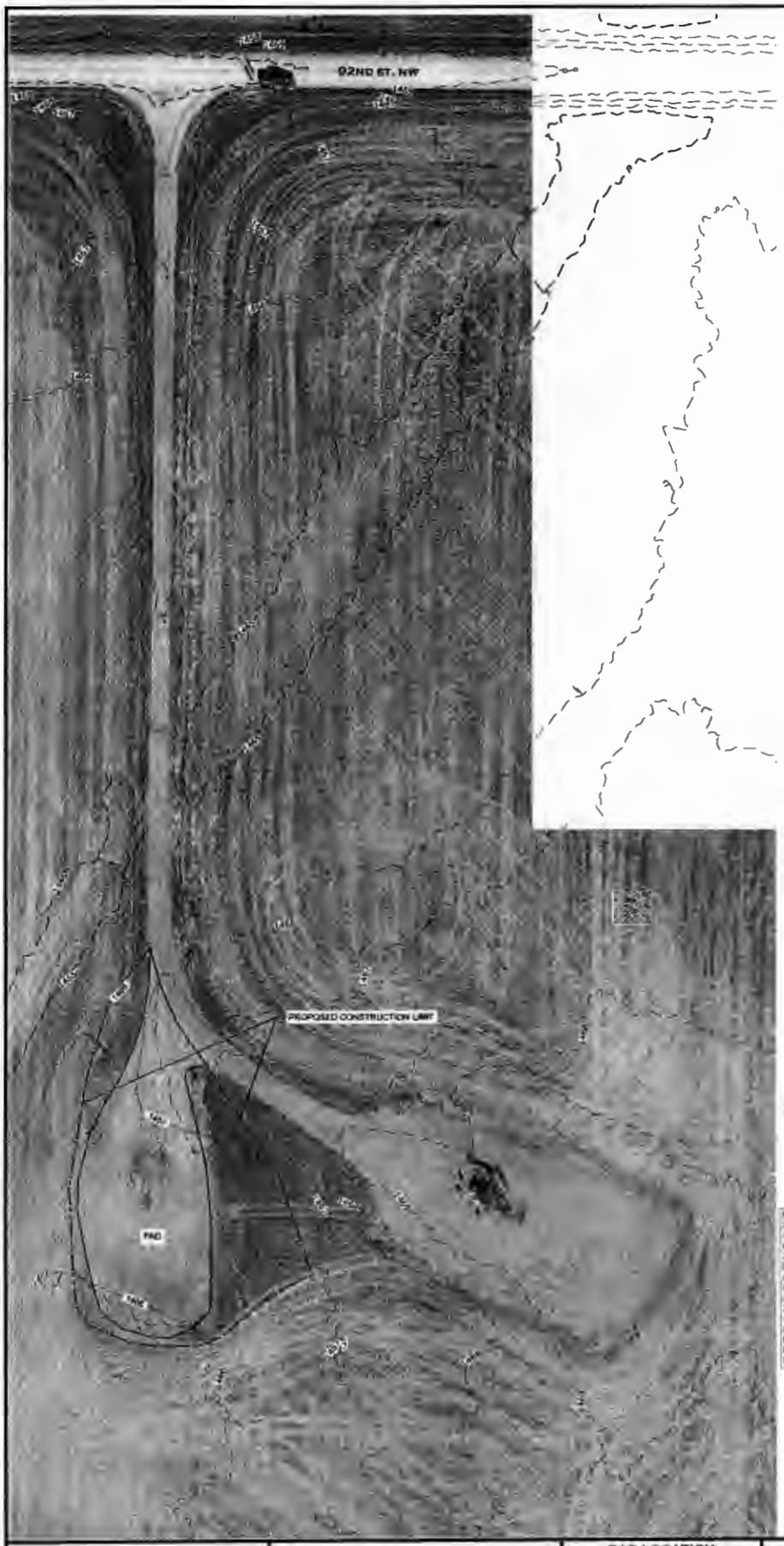
1. Disassemble piping and cap below grade.
2. Remove and recycle scrap metal
3. Check areas for contamination and remove from site to clean harbors.
4. Blade up gravel and remove from site.
5. Blade area level to surrounding conditions adding topsoil as needed.
6. Blade gravel up from lease road and remove from site. then blade road down to existing level of surrounding fields.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Landowner

11/3/20
Date

Point of Contact:
Name:
Company:
Address:
Phone:
Email:



SITE DATA	
PROPOSED CONST. LIMIT AREA:	±0.46 AC.
PAD SURFACE AREA:	±11,180 SF.

EARTHWORK QUANTITIES	
EXCAVATION:	±30 C.Y.
FILL:	±80 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 370 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

TERAFLEX ENERGY
1015 58TH ST. W
WILLISTON, ND 58801

4D DIMENSION SURVEYING & CONSULTING

PAD LOCATION
NW1/4 OF THE NE1/4
SECTION 28, TOWNSHIP 161N, RANGE 79W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS		
NO:	DESCRIPTION	DATE:
DRAFTED BY:	KLP	10/13/2020

RECLAMATION GRADING PLAN
NEWBURG-SPEARFISH-CHARLES UNIT
O-705 5172 PAD

SHEET 1 of 1

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Job Information

Date:	Oct 29, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT O-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	5172			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	28	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	51.00	Flush flow lines, clean up trash and materials.

Total Man Hours To Date:	51

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 2, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT O-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	5172			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	28	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	16.66	Plugged flow lines, graded out access roads, removed concrete

Total Man Hours To Date:	67.66

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 3, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT O-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	5172			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	28	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	19.67	Removed metal and capped pipe, removed excess gravel from site

Total Man Hours To Date:	70.67

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 7, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT O-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	5172			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	28	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	4.00	Finish blading pad

Total Man Hours To Date:	91.33

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 9, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT O-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	5172			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	28	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	3.00	Blade in access road

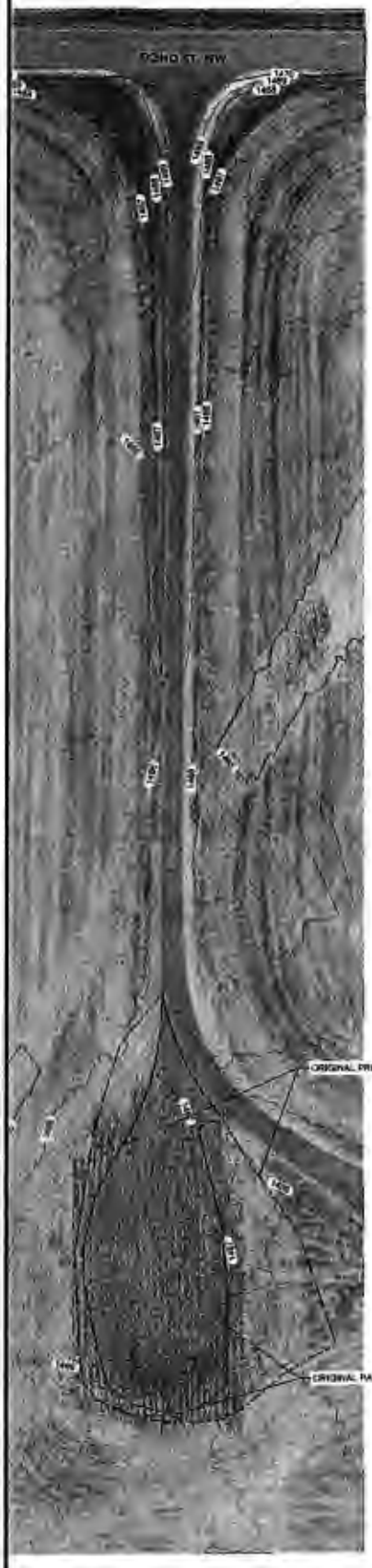
Total Man Hours To Date: 94.33

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices



grid north

0 15 30 60

(1" = 60')

LEGEND

As-Built 1' Contour

As-Built 5' Contour

NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (NOVEMBER 10, 2020).

TERAFLEX ENERGY GROUP

1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

NW1/4 OF THE NE1/4
SECTION 28, TOWNSHIP 161N, RANGE 79W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE:

DRAFTED BY: KLP 11/12/2020

AS-BUILT GRADING PLAN
NEWBURG-SPEARFISH-CHARLES UNIT
O-705 5172 PAD

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
5172

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed: **December 14, 2020**	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Newburg Spearfish Charles Unit O-705**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**NWNE**	**28**	**161 N**	**79 W**

Field	Pool	County
		Bottineau

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex Group LLC**

Address	City	State	Zip Code
1015 58th St	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. **Remove concrete pad and any debris from area**
2. **Clean and cap piping and remove any power lines.**
3. **Remove oil residue from ground.**
4. **Blade up and remove gravel from pad and lease road**
5. **Blade pad and lease road to existing field grade adding topsoil as needed**

Land Owner
Stair Family
Connie Wheeler
hjwheeler@westriv.com
701-442-3440

Company	Telephone Number
Teraflex Group LLC	**(828) 558-1111**

Address			
1015 58th St W			
City: **Williston**		State: **ND**	Zip Code: **58801**
Signature	Printed Name: **Chuck Gohl**		
Title: **Supervisor**	Date: **December 14, 2020**		
Email Address: **Chuck@teraflexgroup.com**			

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, December 14, 2020 4:24 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: TFG 121420-20156-14 NSCU O-705.pdf
Attachments: TFG 121420-20156-14 NSCU O-705.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay

Cody VanderBusch

From: Lori Friddle <lori@teraflexgroup.com>
Sent: Monday, December 14, 2020 2:25 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Chuck Gohl <chuck@teraflexgroup.com>
Subject: TFG 121420-20156-14 NSCU O-705.pdf

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see the attached invoice for your approval.

Thank you,

Lori A. Friddle
Cell: 701-770-3600
TERAFLEX

V#25078
ID 2300
Acct 623040
$ 31,130.29

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
lori@teraflexgroup.com

INVOICE

Invoice Number: 121420-20156-15
Invoice Date: Dec 14, 2020
Page: 1
Duplicate

Bill To:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840

Ship to:
NEWBURG SPEARFISH CHARLES UNIT O-712 FILE #7727

Customer ID	Customer PO	Payment Terms	
NDST	NSCU O-712/7727	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/13/21

Quantity	Item	Description	Unit Price	Amount
1.00		PAD RECLAMATION NSCU O-712/FILE #7727	31,130.29	31,130.29

RECEIVED
DEC 18 2020

Subtotal	31,130.29
Sales Tax	
Total Invoice Amount	31,130.29
Payment/Credit Applied	
TOTAL	**31,130.29**

Check/Credit Memo No:

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

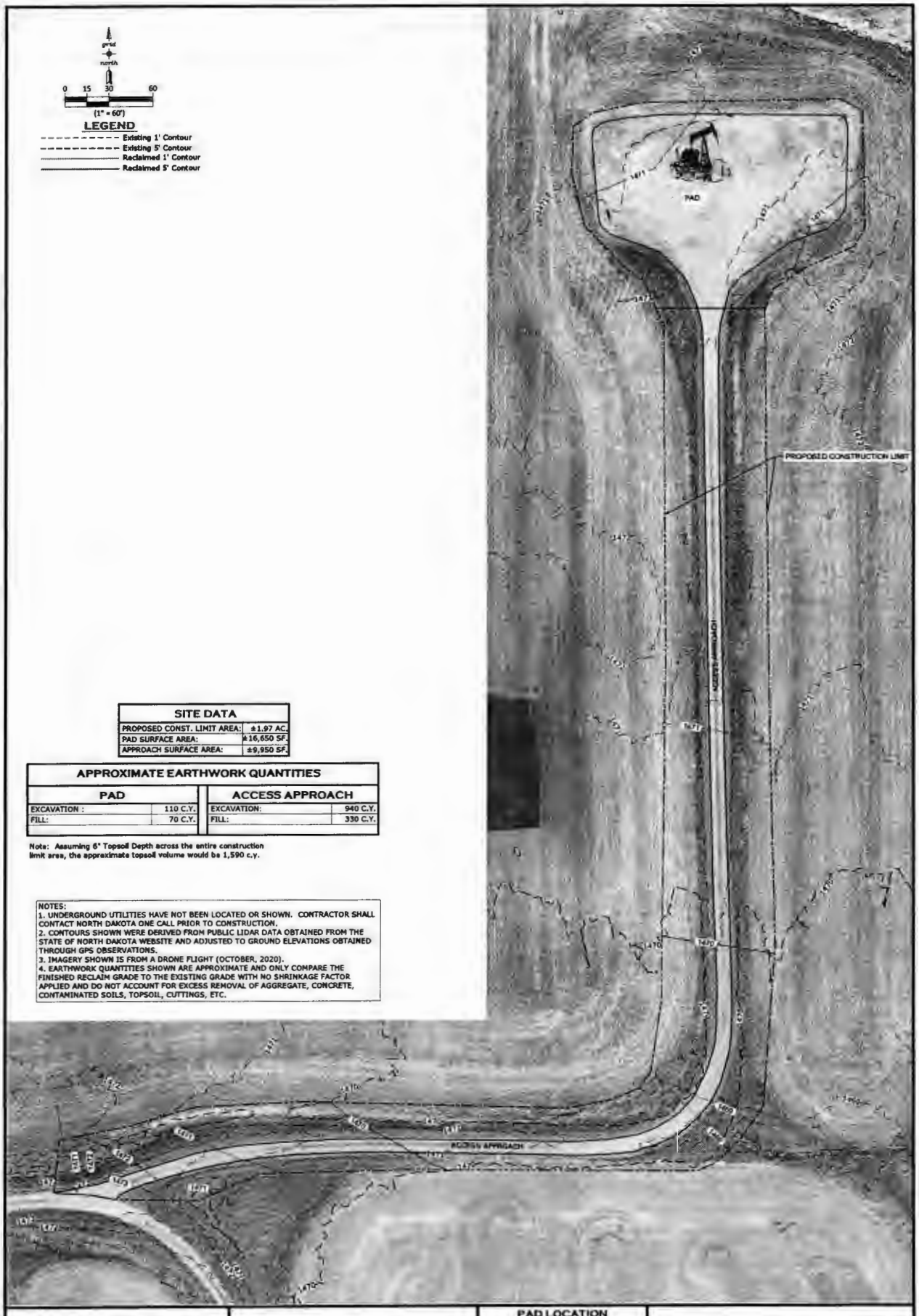
TO: GLENN NERMYR

The following is a breakdown of our reclamation plan for NSCU 0712

1. Remove concrete, wire and piping down to 3ft
2. Remove impacted soil and dispose of at Clean harbors landfill
3. Blade up gravel from pad and lease road and remove from site.
4. blade lease road and pad to existing grade of fields adding topsoil as needed to reach a minimum of 6 inches.
5. Seed with state approved Seed if needed.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Glenn A. Nermyr
Landowner



SITE DATA	
PROPOSED CONST. LIMIT AREA:	±1.97 AC.
PAD SURFACE AREA:	±16,650 SF.
APPROACH SURFACE AREA:	±9,950 SF.

APPROXIMATE EARTHWORK QUANTITIES			
PAD		ACCESS APPROACH	
EXCAVATION :	110 C.Y.	EXCAVATION:	940 C.Y.
FILL:	70 C.Y.	FILL:	330 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the appreximate topsoil volume would be 1,590 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

TERAFLEX
1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION
SW1/4 OF THE NE1/4
SECTION 15, TOWNSHIP 161N, RANGE 79W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE:

DRAFTED BY: ALF 10/20/2025

RECLAMATION GRADING PLAN
NEWBURG-SPEARFISH-CHARLES UNIT
0-712 7727 PAD

SHEET 1 of 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
7727

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Newburg Spearfish Charles Unit O712**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**SWNE**	**16**	**161 N**	**79 W**

Field: | Pool: | County: **Bottineau**

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex group llc**

Address: **1015 58th st** | City: **Williston** | State: **ND** | Zip Code: **58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Glenn Nermyr
902 17th Ave SE
Minot, ND 58701
701-720-9568

Company: **Teraflex Group**			Telephone Number: **(828) 558-1111**
Address: **1015 58th st W**			
City: **Williston**	State: **ND**	Zip Code: **58801**	
Signature	Printed Name: **Chuck Gohl**		
Title: **Supervisor**	Date: **September 16, 2020**		
Email Address: **Chuck@teraflexgroup.com**			

FOR STATE USE ONLY

☐ Received	☒ Approved
Date: 11/16/2020	
By: Cody VanderBusch	
Title: C0dy VanderBusch	

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 4, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT O-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	7727			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	16	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	12.00	Removed concrete, deadman power lines, started to blade roads.

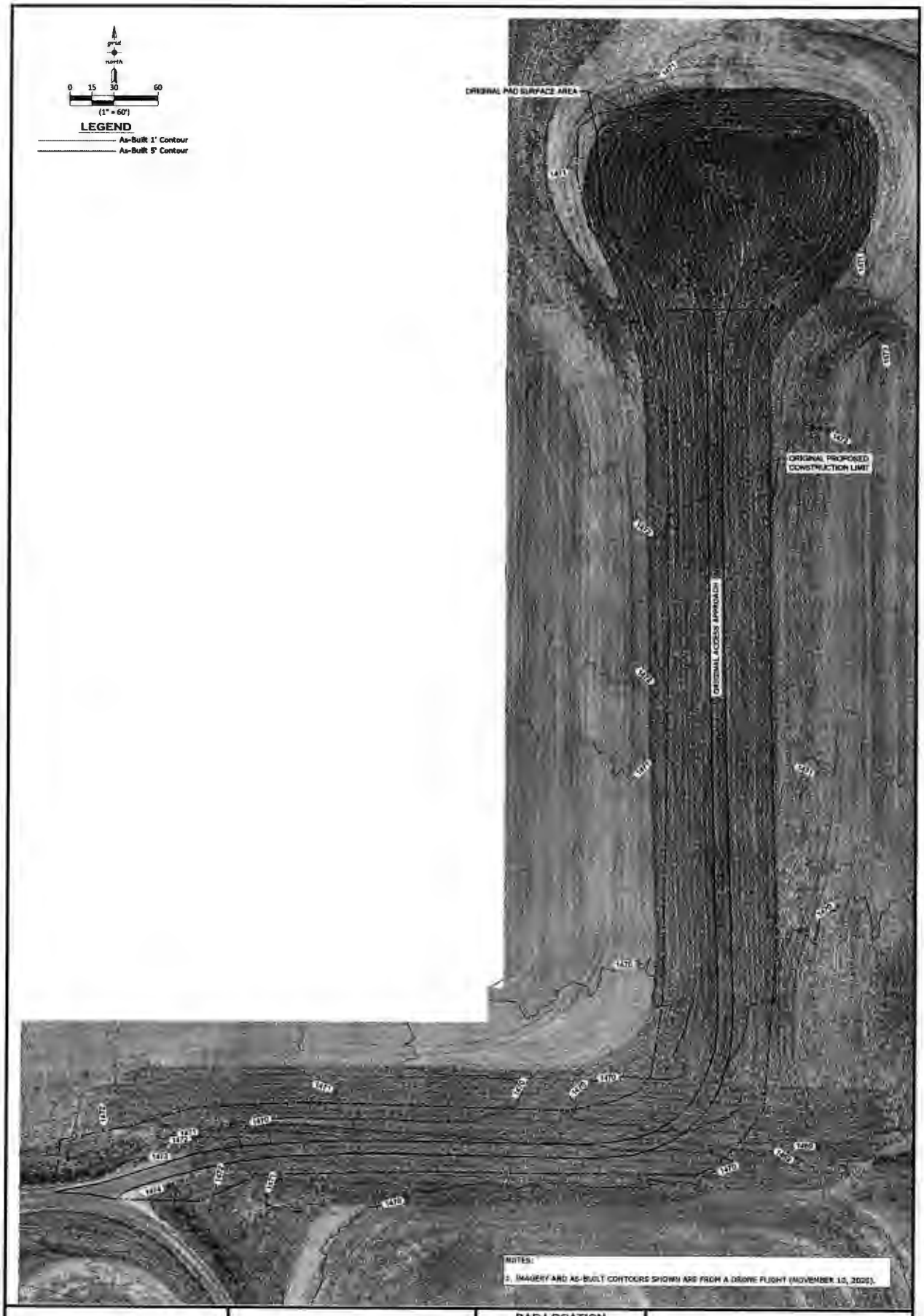
Total Man Hours To Date:	12

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices



TERRAFLEX
1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION
SW1/4 OF THE NE1/4
SECTION 18, TOWNSHIP 163N, RANGE 79W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE:

DRAFTED BY: KLP 11/12/2020

AS-BUILT GRADING PLAN
NEWBURG-SPEARFISH-CHARLES UNIT
0-712 7727 PAD

SHEET 1 of 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
7727

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed: **December 14, 2020**	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Newburg Spearfish Charles Unit O-712**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	SWNE	16	161 N	79 W

Field	Pool	County
		Bottineau

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex Group LLC**

Address	City	State	Zip Code
1015 58th St	Williston	ND	58801

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Glen Nermyr
902 17th Ave SW
Minot, ND 58701
701-720-9568

Company	Telephone Number
Teraflex Group LLC	(828) 558-1111

Address		
1015 58th St W		
City: Williston	State: ND	Zip Code: 58801
Signature	Printed Name: Chuck Gohl	
Title: Supervisor	Date: December 14, 2020	
Email Address: Chuck@teraflexgroup.com		

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, December 14, 2020 4:27 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: TFG 121420-20156-15 NSCU O-712.pdf
Attachments: TFG 121420-20156-15 NSCU O-712.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay

Cody VanderBusch

From: Lori Friddle <lori@teraflexgroup.com>
Sent: Monday, December 14, 2020 2:32 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Chuck Gohl <chuck@teraflexgroup.com>
Subject: TFG 121420-20156-15 NSCU O-712.pdf

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see the attached invoice for your approval.

Thank you,

Lori A. Friddle
Cell: 701-770-3600
TERAFLEX

V# 25079
ID 2300
Acct 623040
$31,130.29

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
lori@teraflexgroup.com

INVOICE

Invoice Number: 121420-20156-16
Invoice Date: Dec 14, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	NORTH WESTHOP MADISON UNIT C5 FILE #925

Customer ID	Customer PO	Payment Terms	
NDST	NWMU UNIT C5/925	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/13/21

Quantity	Item	Description	Unit Price	Amount
1.00		PAD RECLAMATION NORTH WESTHOP MADISON UNIT C5/FILE #925	31,130.29	31,130.29

PAID
DEC 18 2020

	Subtotal	31,130.29
	Sales Tax	
	Total Invoice Amount	31,130.29
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	**31,130.29**

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

TO: Gerald Henry

The following is a breakdown of our reclamation plan for North Westhope Madison Unit

1. Remove concrete, wire and piping down to 3ft
2. Remove impacted soil and dispose of at Clean harbors landfill
3. Blade up gravel from pad and lease road and remove from site.
4. blade lease road and pad to existing grade of fields adding topsoil as needed to reach a minimum of 6 inches.
5. Seed with state approved Seed if needed.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Gerald Henry
Landowner



grid north

0 15 30 60

(1" = 60')

LEGEND

- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour

SITE DATA	
PROPOSED CONST. LIMIT AREA:	±0.91 AC.
PAD SURFACE AREA:	±16,070 SF.
APPROACH SURFACE AREA:	±3,730 SF.

APPROXIMATE EARTHWORK QUANTITIES

PAD		ACCESS APPROACH	
EXCAVATION :	140 C.Y.	EXCAVATION:	110 C.Y.
FILL:	0 C.Y.	FILL:	50 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 730 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LOAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

TERAFLEX GROUP
1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

LOT 1
SECTION 2, TOWNSHIP 163N, RANGE 80W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE:

DRAFTED BY: KLP 10/23/2020

RECLAMATION GRADING PLAN
NORTH WESTHOPE-MADISON
C-5 925

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
925

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: October 9, 2020	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: North westhope Madison Unit C5

Footages	Qtr-Qtr	Section	Township	Range
F L F L	sesw	14	162 N	81 W

Field:
Pool:
County: Bottineau

24-HOUR PRODUCTION RATE

	Before		After	
Oil	Bbls	Oil	Bbls	
Water	Bbls	Water	Bbls	
Gas	MCF	Gas	MCF	

Name of Contractor(s): Teraflex group llc

Address	City	State	Zip Code
1015 58th st	Williston	ND	58801

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Gerald Henry
1068 95ST NW
West Hope ND 58793
701-263-1366

Company: Teraflex Group			Telephone Number: (828) 558-1111
Address: 1015 58th st W			
City: Williston	State: nd	Zip Code: 58801	
Signature:	Printed Name: Chuck Gohl		
Title: Supervisor	Date: October 16, 2020		
Email Address: Chuck@teraflexgroup.com			

FOR STATE USE ONLY

☐ Received	☒ Approved
Date: 11/4/2020	
By: Cody Vanderhoof	
Title: Reclamation Specialist	

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 5, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NORTH WESTHOPE-MADISON UNIT C-5			**Contractor:**	Terfalex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	925			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NORTH WESTHOPE			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	2	**Township:**	80	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	4.00	Flush flow lines

Total Man Hours To Date: 4

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 9, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NORTH WESTHOPE-MADISON UNIT C-5			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**			
Well File #:	925			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NORTH WESTHOPE			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	2	**Township:**	80	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	4.50	Dissemble and cap water treater flow line

Total Man Hours To Date:	8.5

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 12, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NORTH WESTHOPE-MADISON UNIT C-5			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	925			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NORTH WESTHOPE			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	2	**Township:**	80	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	9.00	Plug well line, start grading pad and access road

Total Man Hours To Date: 13

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 14, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NORTH WESTHOPE-MADISON UNIT C-5			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	925			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NORTH WESTHOPE			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	2	**Township:**	80	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	4.00	Track in grade

Total Man Hours To Date:	8

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices



grid north

0 15 30 60

(1" = 60')

LEGEND

As-Built 1' Contour

As-Built 5' Contour

NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (NOVEMBER 21, 2020).

TERAFLEX ENERGY GROUP

1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

LOT 1
SECTION 2, TOWNSHIP 163N, RANGE 80W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE:

DRAFTED BY: KLP 11/24/2020

AS-BUILT GRADING PLAN
NORTH WESTHOPE-MADISON
C-5 925

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
925

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent	Approximate Start Date: October 9, 2020	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed: December 14, 2020	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number					
North Westhope Madison Unit					
Footages: F L F L	Qtr-Qtr: NENE	Section: 2	Township: 163 N	Range: 80 W	
Field	Pool	County: Bottineau			

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s)			
Teraflex Group LLC			
Address: 1015 58th St	City: Williston	State: ND	Zip Code: 58801

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Houman Living Trust
Beaux Deschamp
501 Natulius Dr
Bismarck, ND 58504
701-263-7806

Company		Telephone Number
Teraflex Group LLC		(828) 558-1111
Address: 1015 58th St W		
City: Williston	State: ND	Zip Code: 58801
Signature	Printed Name: Chuck Gohl	
Title: Supervisor	Date: December 14, 2020	
Email Address: Chuck@teraflexgroup.com		

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, December 14, 2020 4:33 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: TFG 121420-20156-16 NWMU C5.pdf
Attachments: TFG 121420-20156-16 NWMU C5.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay

Cody VanderBusch

From: Lori Friddle <lori@teraflexgroup.com>
Sent: Monday, December 14, 2020 2:38 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Chuck Gohl <chuck@teraflexgroup.com>
Subject: TFG 121420-20156-16 NWMU C5.pdf

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see the attached invoice for your approval.

Thank you,

Lori A. Friddle
Cell: 701-770-3600
TERAFLEX

V# 25080
ID 2300
Acct 623040
$31,130.29

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
lori@teraflexgroup.com

INVOICE

Invoice Number: 121420-20156-17
Invoice Date: Dec 14, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	STANLEY STATE 1 FILE #7413

Customer ID	Customer PO	Payment Terms	
NDST	STANLEY STATE 1/7413	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/13/21

Quantity	Item	Description	Unit Price	Amount
1.00		PAD RECLAMATION STANLEY STATE 1/FILE #7413	31,130.29	31,130.29

RECEIVED
DEC 18 2020

Subtotal	31,130.29
Sales Tax	
Total Invoice Amount	31,130.29
Payment/Credit Applied	
TOTAL	**31,130.29**

Check/Credit Memo No:

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

TO: Brent and Deborah Keith

The following is a breakdown of our reclamation plan for Stanley State 1 and Stanley State 2

1. Remove concrete, wire and piping down to 3ft
2. Remove impacted soil and dispose of at Clean harbors landfill
3. Blade up gravel from pad and lease road and remove from site.
4. blade lease road and pad to existing grade of fields adding topsoil as needed to reach a minimum of 6 inches.
5. Seed with state approved Seed if needed.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Landowner

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

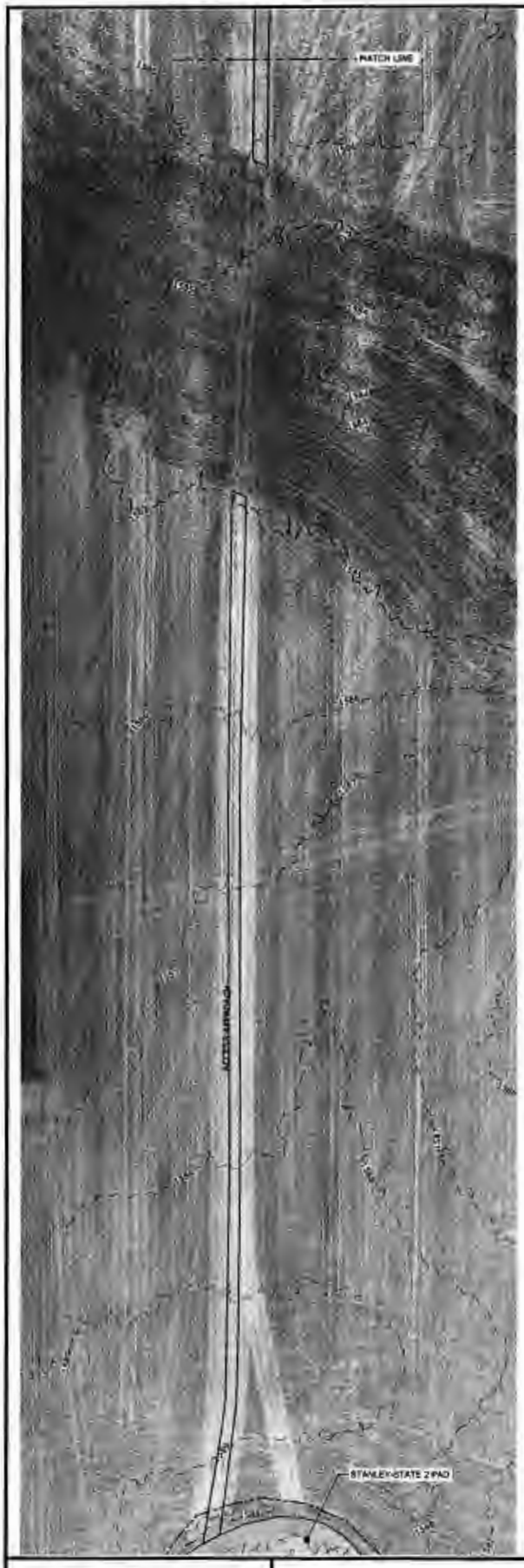
TO: Arlend Kieth

The following is a breakdown of our reclamation plan for Stanley State 1 and Stanley State 2

1. Remove concrete, wire and piping down to 3ft
2. Remove impacted soil and dispose of at Clean harbors landfill
3. Blade up gravel from pad and lease road and remove from site.
4. blade lease road and pad to existing grade of fields adding topsoil as needed to reach a minimum of 6 inches.
5. Seed with state approved Seed if needed.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Landowner



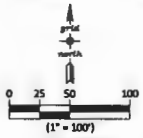


SITE DATA	
PROPOSED CONST. LIMIT AREA:	±0.40 AC.
PAD SURFACE AREA:	±12,410 SF.

APPROXIMATE EARTHWORK QUANTITIES	
PAD	
EXCAVATION :	20 C.Y.
FILL:	100 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 320 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.



LEGEND

- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour

TERAFLEX
1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

NW1/4 OF THE SE1/4
SECTION 33, TOWNSHIP 164N, RANGE 83W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE:

DRAFTED BY: KLP 10/23/2020

RECLAMATION GRADING PLAN
STANLEY STATE 1-7413 PAD

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
7413

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number					
Stanley State 1					
Footages: F L F L	Qtr-Qtr: **NWSE**	Section: **33**	Township: **164 N**	Range: **83 W**	
Field	Pool	County: **Bottineau**			

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s)			
Teraflex group llc			
Address: **1015 58th st**	City: **Williston**	State: **ND**	Zip Code: **58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Brent and Deborah Keith
3551 CR 2
Sherwood, ND 58783

Company: **Teraflex Group**			Telephone Number: **(828) 558-1111**
Address: **1015 58th st W**			
City: **Williston**	State: **ND**	Zip Code: **58801**	
Signature	Printed Name: **Chuck Gohl**		
Title: **Supervisor**	Date: **September 16, 2020**		
Email Address: **Chuck@teraflexgroup.com**			

FOR STATE USE ONLY

☐ Received	☒ Approved
Date: 11/16/2020	
By: Cody Vanderhoef	
Title: Reclamation Specialist	

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 5, 2020			**On-Site:**		**Off-Site:**	
Well Name:	STANLEY-STATE 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	7413			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	WHEATON			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	33	**Township:**	83	**Range:**	164

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	4.00	Flush flow lines

Total Man Hours To Date: 4

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 12, 2020			**On-Site:**		**Off-Site:**	
Well Name:	STANLEY-STATE 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	7413			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	WHEATON			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	33	**Township:**	83	**Range:**	164

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	9.50	Grade out pad, dig up flow line, plug flowline

Total Man Hours To Date:	13.5

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 14, 2020			**On-Site:**		**Off-Site:**	
Well Name:	STANLEY-STATE 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	7413			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	WHEATON			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	33	**Township:**	83	**Range:**	164

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	10.00	Grade pad, disconnect low line at header

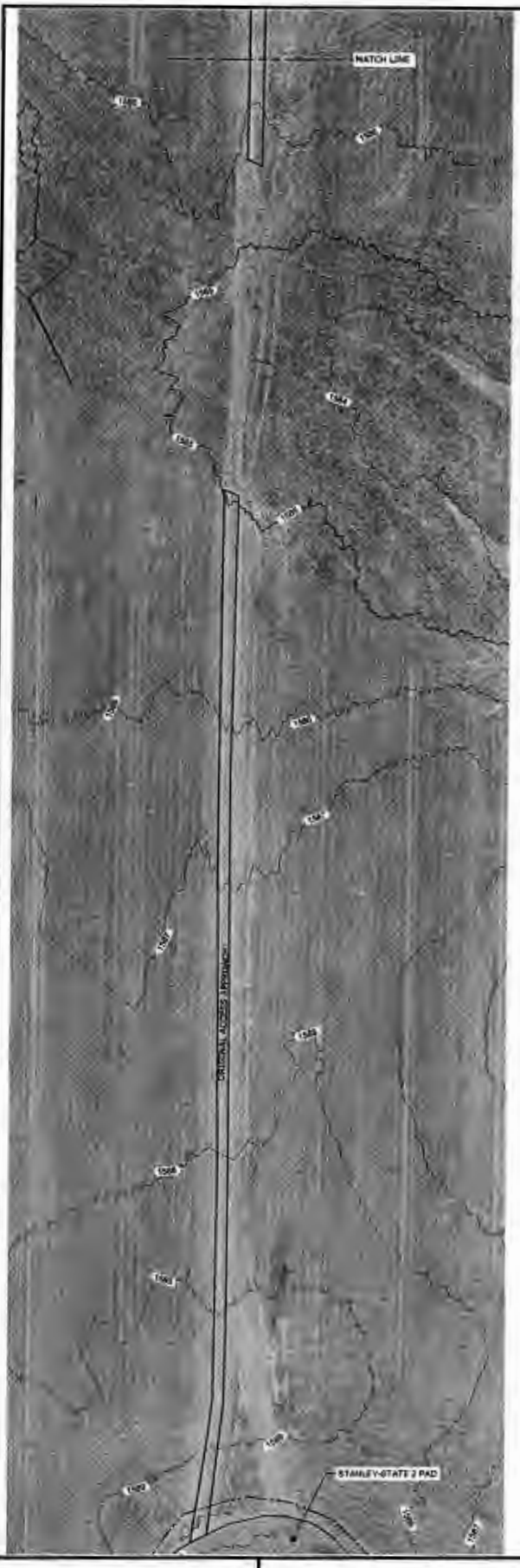
Total Man Hours To Date: 14

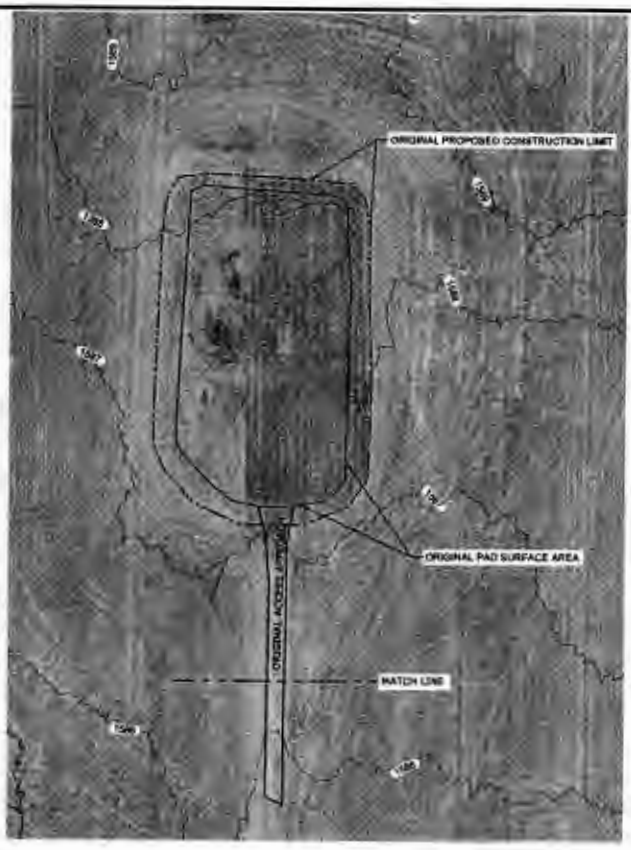
Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices





grid north

0 25 50 100

(1" = 100')

LEGEND

As-Built 1' Contour

As-Built 5' Contour

NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (NOVEMBER 21, 2020).

TERRAFLEX GROUP

1015 58TH ST. W
WILLISTON, ND 58801

4 DIMENSION SURVEYING & CONSULTING

PAD LOCATION

NW1/4 OF THE SE1/4
SECTION 33, TOWNSHIP 154N, RANGE 83W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO.:	DESCRIPTION	DATE:

DRAFTED BY: KLP 11/24/2020

AS-BUILT GRADING PLAN
STANLEY STATE 1-7413 PAD

SHEET 1 OF 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
7413

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed: **December 14, 2020**	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number					
Stanley State 1					
Footages: F L F L	Qtr-Qtr: **NWSE**	Section: **33**	Township: **164 N**	Range: **83 W**	
Field	Pool	County: **Bottineau**			

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s)			
Teraflex Group LLC			
Address: **1015 58th St**	City: **Williston**	State: **ND**	Zip Code: **58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Brent and Deborah Keith
3351 County Road 2
Sherwood, ND 58782
POC - Arlend 701-263-1381
Manna@SRT.com

Company		Telephone Number
Teraflex Group LLC		**(828) 558-1111**
Address: **1015 58th St W**		
City: **Williston**	State: **ND**	Zip Code: **58801**
Signature	Printed Name: **Chuck Gohl**	
Title: **Supervisor**	Date: **December 14, 2020**	
Email Address: **Chuck@teraflexgroup.com**		

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, December 14, 2020 4:36 PM
To: Schmidt, Donna R.
Subject: RE: TFG 121420-20156-17 STANLEY 1.pdf

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, December 14, 2020 4:35 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: TFG 121420-20156-17 STANLEY 1.pdf

Approved to pay?

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, December 14, 2020 4:34 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: TFG 121420-20156-17 STANLEY 1.pdf

Cody VanderBusch

From: Lori Friddle <lori@teraflexgroup.com>
Sent: Monday, December 14, 2020 2:43 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Chuck Gohl <chuck@teraflexgroup.com>
Subject: TFG 121420-20156-17 STANLEY 1.pdf

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see the attached invoice for your approval.

Thank you,

Lori A. Friddle
Cell: 701-770-3600
TERAFLEX

V#25087
ID 2300
Acct 623040
$31,130.29

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
lori@teraflexgroup.com

INVOICE

Invoice Number: 121420-20156-18
Invoice Date: Dec 14, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	STANLEY STATE 2 FILE #8283

Customer ID	Customer PO	Payment Terms	
NDST	STANLEY STATE 2/8283	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/13/21

Quantity	Item	Description	Unit Price	Amount
1.00		PAD RECLAMATION STANLEY STATE 2/FILE #8283	31,130.29	31,130.29



Subtotal	31,130.29
Sales Tax	
Total Invoice Amount	31,130.29
Payment/Credit Applied	
TOTAL	**31,130.29**

Check/Credit Memo No:

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

TO: Brent and Deborah Keith

The following is a breakdown of our reclamation plan for Stanley State 1 and Stanley State 2

1. Remove concrete, wire and piping down to 3ft
2. Remove impacted soil and dispose of at Clean harbors landfill
3. Blade up gravel from pad and lease road and remove from site.
4. blade lease road and pad to existing grade of fields adding topsoil as needed to reach a minimum of 6 inches.
5. Seed with state approved Seed if needed.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Landowner

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

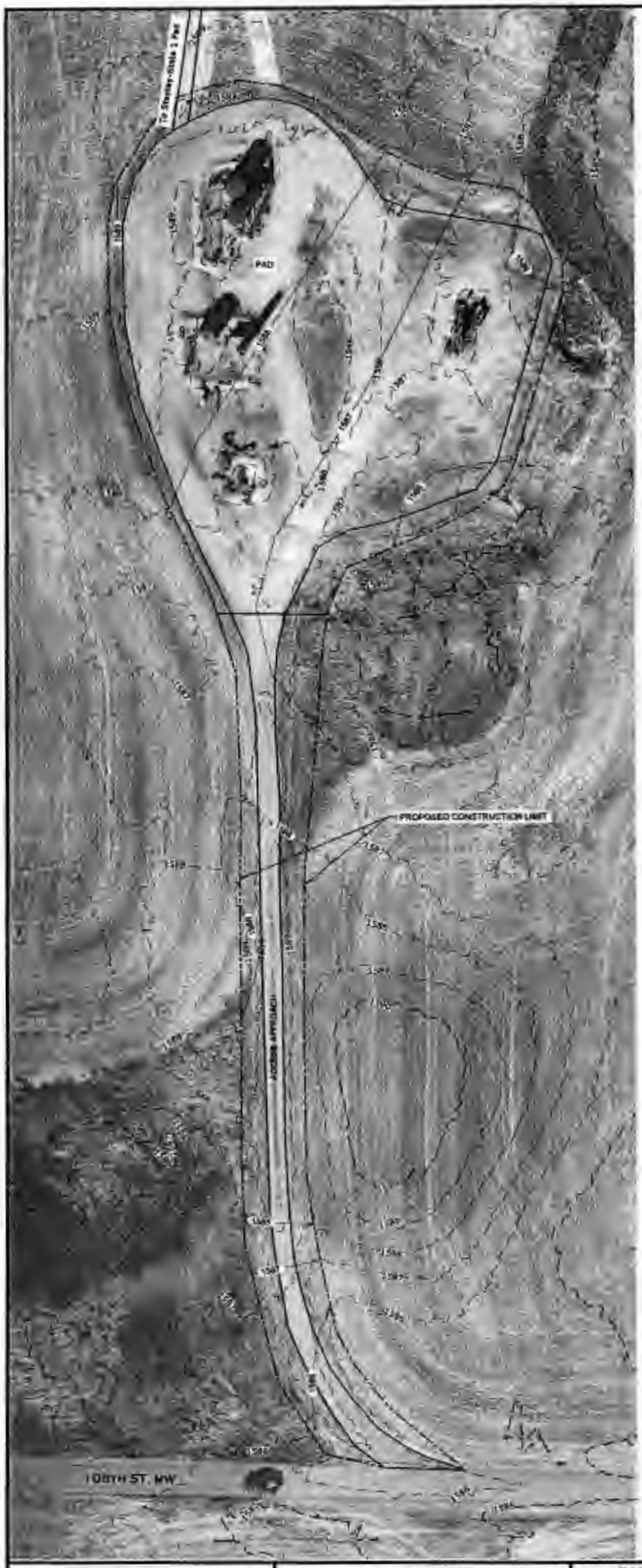
TO: Arlend Kieth

The following is a breakdown of our reclamation plan for Stanley State 1 and Stanley State 2

1. Remove concrete, wire and piping down to 3ft
2. Remove impacted soil and dispose of at Clean harbors landfill
3. Blade up gravel from pad and lease road and remove from site.
4. blade lease road and pad to existing grade of fields adding topsoil as needed to reach a minimum of 6 inches.
5. Seed with state approved Seed if needed.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Landowner



SITE DATA	
PROPOSED CONST. LIMIT AREA:	±1.79 AC.
PAD SURFACE AREA:	±47,900 SF.
APPROACH SURFACE AREA:	±6,520 SF.

APPROXIMATE EARTHWORK QUANTITIES

PAD		ACCESS APPROACH	
EXCAVATION :	930 C.Y.	EXCAVATION:	390 C.Y.
FILL:	30 C.Y.	FILL:	10 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 1,440 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

grid north

0 25 50 100
(1" = 100')

LEGEND

- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour

TERAFLEX
1015 58TH ST. W
WILLISTON, ND 58801

4D DIMENSION SURVEYING & CONSULTING

PAD LOCATION

SW1/4 OF THE SE1/4
SECTION 33, TOWNSHIP 154N, RANGE 97W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE:

DRAFTED BY: KLP 10/23/2020

RECLAMATION GRADING PLAN
STANLEY STATE 2-8283 PAD

SHEET 1 of 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
8283

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number					
Stanley State 2					
Footages: F L F L	Qtr-Qtr: **SWSE**	Section: **33**	Township: **164 N**	Range: **83 W**	
Field	Pool	County: **Bottineau**			

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s)			
Teraflex group llc			
Address: **1015 58th st**	City: **Williston**	State: **ND**	Zip Code: **58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Brent and Deborah Keith
3551 CR 2
Sherwood, ND 58783

Company: **Teraflex Group**			Telephone Number: **(828) 558-1111**
Address: **1015 58th st W**			
City: **Williston**	State: **ND**	Zip Code: **58801**	
Signature	Printed Name: **Chuck Gohl**		
Title: **Supervisor**	Date: **September 16, 2020**		
Email Address: **Chuck@teraflexgroup.com**			

FOR STATE USE ONLY

☐ Received	☒ Approved
Date: 11/16/2020	
By: Cody VanderPol	
Title: Reclamation Specialist	

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 5, 2020			**On-Site:**		**Off-Site:**	
Well Name:	STANLEY-STATE 2			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	8283			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	WHEATON			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	33	**Township:**	83	**Range:**	164

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	4.00	Flush flow lines

Total Man Hours To Date:	4

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 12, 2020			**On-Site:**		**Off-Site:**	
Well Name:	STANLEY-STATE 2			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	8283			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	WHEATON			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	33	**Township:**	83	**Range:**	164

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	39.00	Grade out pad, dig up flow line, plug flowline, dig and cap flowline, remove garbage, debris and concrete, remove well pipe

Total Man Hours To Date:	43

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 14, 2020			**On-Site:**		**Off-Site:**	
Well Name:	STANLEY-STATE 2			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	8283			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	WHEATON			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	33	**Township:**	83	**Range:**	164

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	10.00	Grade pad, disconnect flow line at header

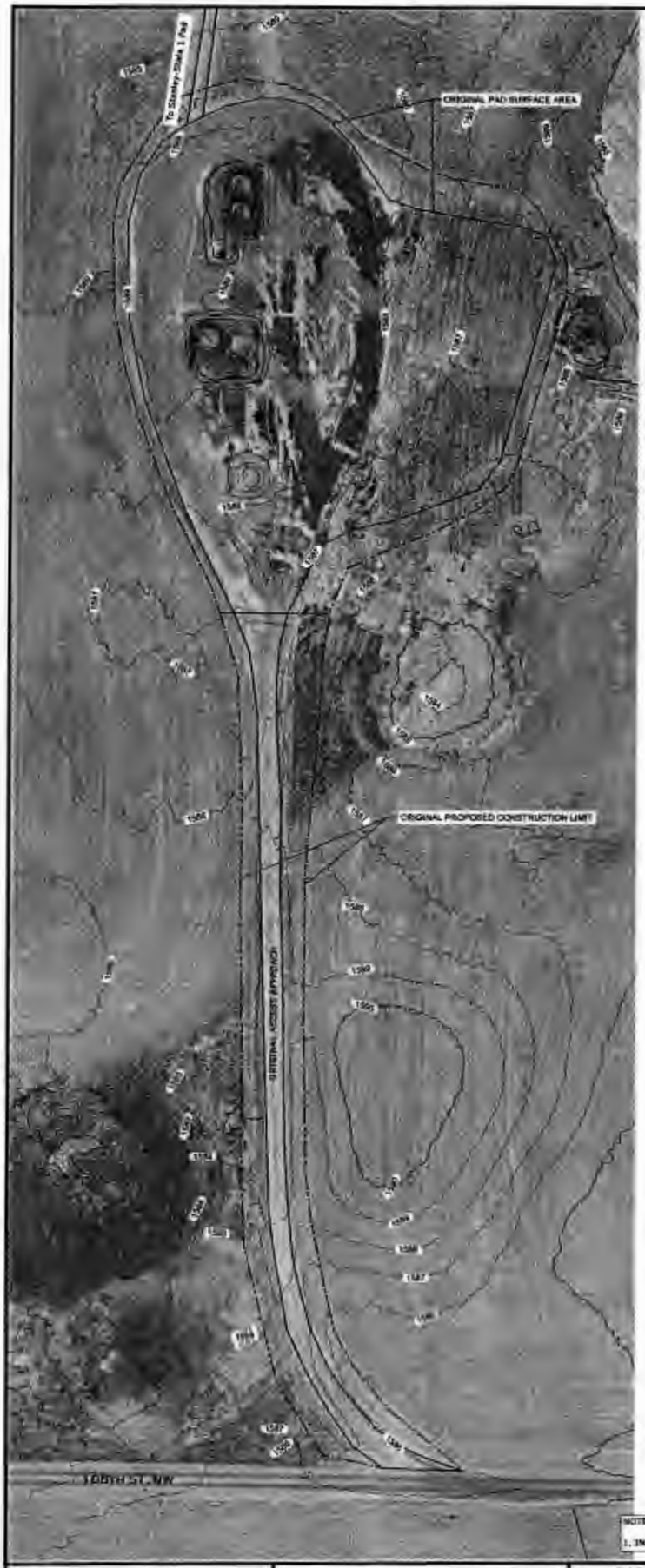
Total Man Hours To Date: 14

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices



0 25 50 100

(1" = 100')

LEGEND

As-Built 1' Contour

As-Built 5' Contour

NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (NOVEMBER 21, 2020).

TERAFLEX

1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

SW1/4 OF THE SE1/4
SECTION 33, TOWNSHIP 164N, RANGE 83W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE:

DRAFTED BY: KLP 11/24/2020

AS-BUILT GRADING PLAN
STANLEY STATE 2-8283 PAD

SHEET 1 of 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
8283

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent	Approximate Start Date: October 9, 2020	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed: December 14, 2020	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number					
Stanley State 2					
Footages: F L F L	Qtr-Qtr: SWSE	Section: 33	Township: 164 N	Range: 83 W	
Field	Pool	County: Bottineau			

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s)			
Teraflex Group LLC			
Address: 1015 58th St	City: Williston	State: ND	Zip Code: 58801

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Brent and Deborah Keith
3351 County Road 2
Sherwood, ND 58782
POC - Arlend 701-263-1381
Manna@SRT.com

Company		Telephone Number
Teraflex Group LLC		(828) 558-1111
Address: 1015 58th St W		
City: Williston	State: ND	Zip Code: 58801
Signature	Printed Name: Chuck Gohl	
Title: Supervisor	Date: December 14, 2020	
Email Address: Chuck@teraflexgroup.com		

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, December 14, 2020 4:36 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: TFG 121420-20156-18 STANLEY 2.pdf
Attachments: TFG 121420-20156-18 STANLEY 2.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay

Cody VanderBusch

From: Lori Friddle <lori@teraflexgroup.com>
Sent: Monday, December 14, 2020 2:47 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Chuck Gohl <chuck@teraflexgroup.com>
Subject: TFG 121420-20156-18 STANLEY 2.pdf

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see the attached invoice for our approval.

Thank you,

Lori A. Friddle
Cell: 701-770-3600
TERAFLEX

V#25082
ID 2300
Acct 623040
$ 31,130.29

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
lori@teraflexgroup.com

INVOICE

Invoice Number: 121420-20156-12
Invoice Date: Dec 14, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	ANTLER MIDALE UNIT 32-25 FILE #14751

Customer ID	Customer PO	Payment Terms	
NDST	ANTLER 32-35/14751	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/13/21

Quantity	Item	Description	Unit Price	Amount
1.00		PAD RECLAMATION ANTLER MIDALE UNIT 32-25/FILE #14751	31,130.29	31,130.29

PAID
DEC 18 2020

Subtotal	31,130.29
Sales Tax	
Total Invoice Amount	31,130.29
Payment/Credit Applied	
TOTAL	**31,130.29**

Check/Credit Memo No:

TERRAFLEX GROUP

ND CONTRACTOR #[illegible]
MT CONTRACTOR #[illegible]
NC CONTRACTOR #[illegible]
SC CONTRACTOR #[illegible]
ID CONTRACTOR #RCE-[illegible]
UT CONTRACTOR #[illegible]

TO: Lynette Pederson – Tennyson Family Trust

The following is a breakdown of our reclamation plan for:

1. Disassemble piping and cap below grade.
2. Remove and recycle scrap metal.
3. Check areas for contamination and remove from site to clean facilities.
4. Blade up gravel and remove from site.
5. Blade area level to surrounding conditions adding topsoil as needed.
6. Blade gravel up from lease road and remove from site, then blade road down to existing level of surrounding fields.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Locations:
Warland A – SWNW 24-163N-82W
Antler Middle Unit – SENE 35-161N-82W
Antler Middle Unit – SWNE 25-163N-82W

Lynette Pederson
Landowner

Oct 22, 2020
Date

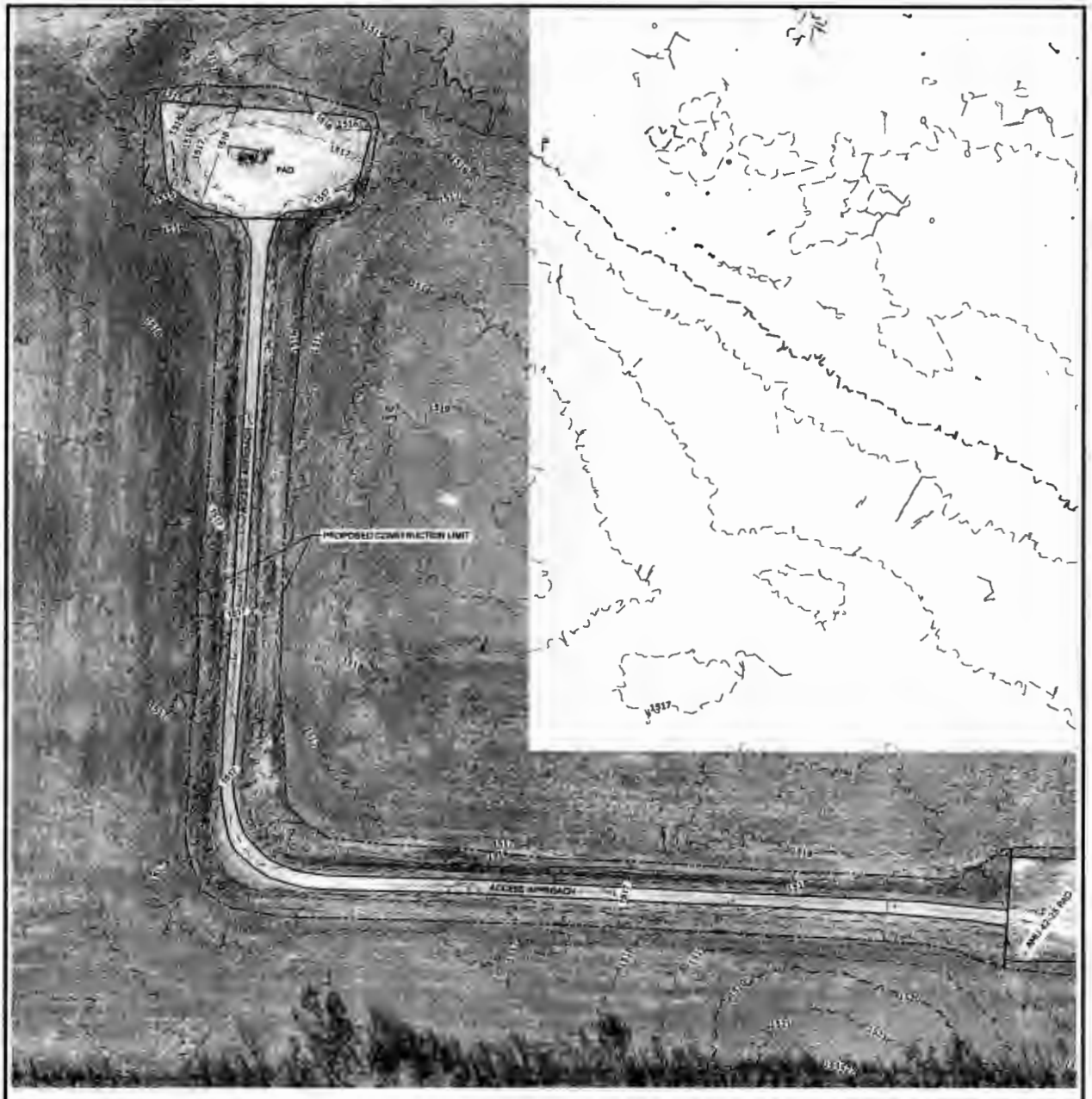
Point of Contact:
Name: LYNette PederSON
Company: TENNYSON Family Trust
Address: 3716 le Dorothea Ct S FARGO ND 58104
Phone: 701 371 9118
Email: lpeder2005@yahoo.com

General Contractors-Excavation-Grading-Heavy Hwy-Public Utilities-Oil & Gas

North Carolina Office
52 Walnut St. Suite 7
Waynesville NC 28786

ND – Corporate Office
1015 58th Street West/PO Box 1048
Williston ND 58802
Ph: 701.774.9616 Fax: 701.774.9817

Utah Office
244 Paxton Ave
Salt Lake City, UT 84101



0 20 40 80

(1" = 80')

LEGEND

- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour

SITE DATA	
PROPOSED CONST. LIMIT AREA:	±1.90 AC.
PAD SURFACE AREA:	±11,910 SF.
APPROACH SURFACE AREA:	±11,440 SF.

EARTHWORK QUANTITIES	
PAD	
EXCAVATION :	±290 C.Y.
FILL:	±40 C.Y.
ACCESS APPROACH	
EXCAVATION:	±1,220 C.Y.
FILL:	±350 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 1,530 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

TERAFLEX GROUP
1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

SW1/4 OF THE NE1/4
SECTION 25, TOWNSHIP 163N, RANGE 87W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO.	DESCRIPTION	DATE

DRAFTED BY: KLP 10/27/2020

RECLAMATION GRADING PLAN
ANTLER MIDALE UNIT
32-25 14751 PAD

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
14751

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Antler Midale Unit 32-25**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**SWNE**	**25**	**163 N**	**82 W**

Field: | Pool: | County: **Bottineau**

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex Group LLC**

Address	City	State	Zip Code
1015 58th st	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Tennyson Family Trust
Lynette Pederson
3766 Dorthea Court S
Fargo, ND 58104
701-371-9918

Company	Telephone Number
Teraflex Group	**(828) 558-1111**
Address: **1015 58th st W**	
City: **Williston** / State: **ND** / Zip Code: **58801**	
Signature:	Printed Name: **Chuck Gohl**
Title: **Supervisor**	Date: **September 16, 2020**
Email Address: **Chuck@teraflexgroup.com**	

FOR STATE USE ONLY

☐ Received	☒ Approved
Date: 11/3/2020	
By: Cody Vanderpool	
Title: Reclamation Specialist	

NORTH Dakota | Mineral Resources
Be Legendary

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 5, 2020			**On-Site:**		**Off-Site:**	
Well Name:	ANTLER MIDALE UNIT 32-25			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	14751			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	ANTLER			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	25	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	4.00	Flush flow lines

Total Man Hours To Date: 4

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 12, 2020			**On-Site:**		**Off-Site:**	
Well Name:	ANTLER MIDALE UNIT 32-25			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	14751			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	ANTLER			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	25	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	30.00	Dig and cap flowline, remove garbage and debris and concrete, remove well pipe

Total Man Hours To Date:	34

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 14, 2020			**On-Site:**		**Off-Site:**	
Well Name:	ANTLER MIDALE UNIT 32-25			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	14751			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	ANTLER			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	25	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	22.00	Blend in grade road

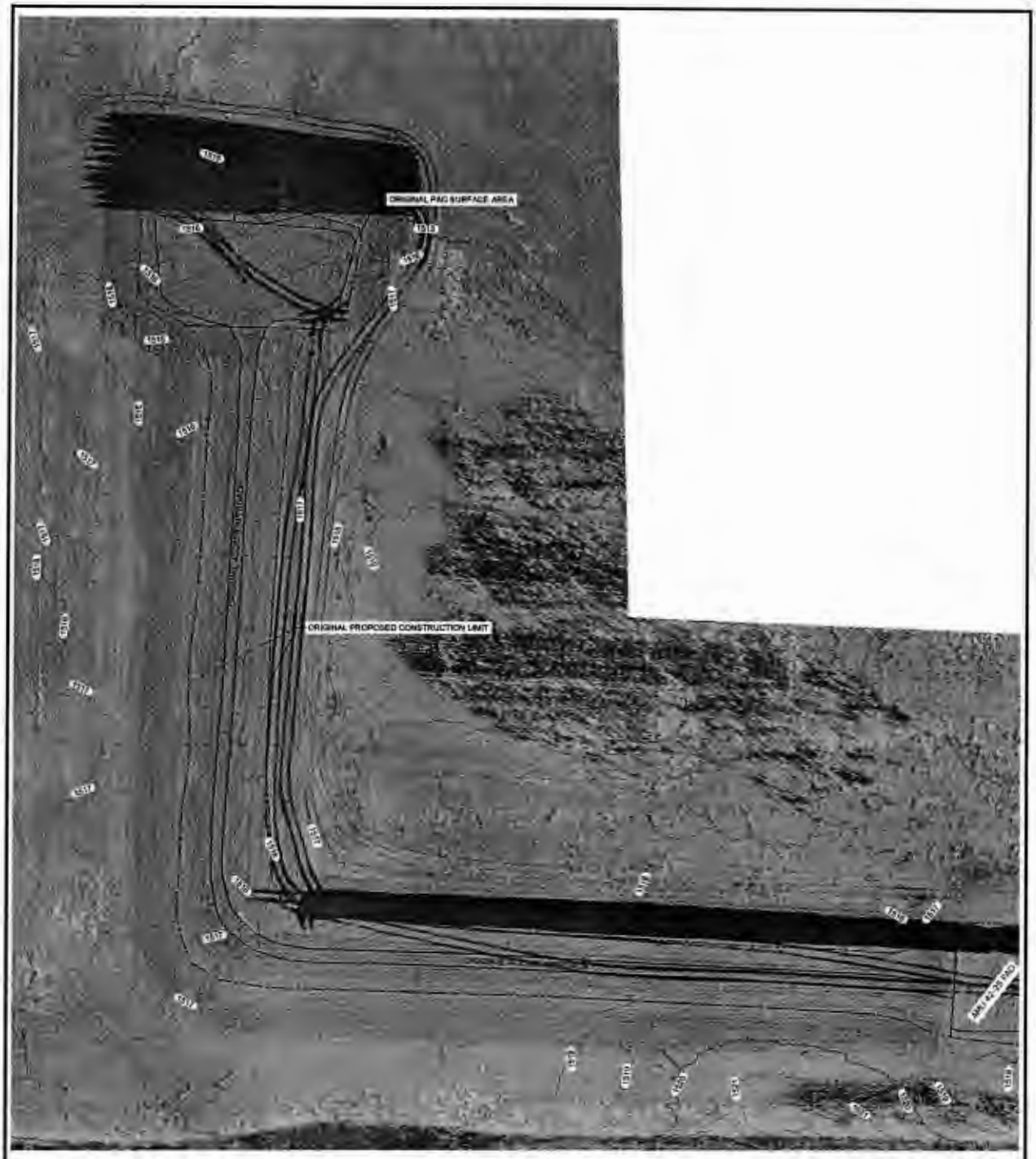
Total Man Hours To Date: 26

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices



grid north

0 20 40 80

(1" = 80')

LEGEND

As-Built 1' Contour

As-Built 5' Contour

NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (NOVEMBER 21, 2020).

TERRAFLEX

1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

SW1/4 OF THE NE1/4
SECTION 25, TOWNSHIP 163N, RANGE 92W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE

DRAFTED BY: MLP 11/24/2020

AS-BUILT GRADING PLAN
ANTLER MIDALE UNIT
32-25 14751 PAD

SHEET 1 of 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
14751

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed: **December 14, 2020**	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Antler Midale Unit 32-25**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**SWNE**	**25**	**163 N**	**82 W**

Field: | Pool: | County: **Bottineau**

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex Group LLC**

Address	City	State	Zip Code
1015 58th St	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Tennyson Family Trust
Lynette Pederson
3766 Dorthea Court S
Fargo, ND 58104
701-371-9918

Company	Telephone Number
Teraflex Group LLC	**(828) 558-1111**

Address: **1015 58th St W**

City	State	Zip Code
Williston	**ND**	**58801**

Signature: | Printed Name: **Chuck Gohl**

Title: **Supervisor** | Date: **December 14, 2020**

Email Address: **Chuck@teraflexgroup.com**

FOR STATE USE ONLY

☐ Received ☐ Approved

Date:

By:

Title:

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, December 14, 2020 4:59 PM
To: Schmidt, Donna R.
Subject: FW: TFG 121420-20156-12 ANTLER 32-25.pdf
Attachments: TFG 121420-20156-12 ANTLER 32-25.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay

Cody VanderBusch

From: Lori Friddle <lori@teraflexgroup.com>
Sent: Monday, December 14, 2020 4:54 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Chuck Gohl <chuck@teraflexgroup.com>
Subject: RE: TFG 121420-20156-12 ANTLER 32-25.pdf

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Yes, I apologize. Here is the full invoice.

Thank you,

Lori A. Friddle
Cell: 701-770-3600
TERAFLEX

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, December 14, 2020 4:22 PM
To: Lori Friddle <lori@teraflexgroup.com>
Cc: Chuck Gohl <chuck@teraflexgroup.com>
Subject: RE: TFG 121420-20156-12 ANTLER 32-25.pdf

Lori,

Do you have more to this one? I only received one page.

Cody VanderBusch

V#25094
ID 2300
Acct 623040
$92,500.00

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com

Invoice

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave, Dept 405
Bismarck, ND 58505

SHIP TO
Lewis Mann 1
FILE # 4803

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10708	12/03/2020	$92,500.00	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor--Oilfield	Reclaim location, per bid price for Lewis Mann 1	1	92,262.50	92,262.50
Service/Labor--Oilfield	Dig up deadman anchors	1	237.50	237.50

BALANCE DUE $92,500.00

PAID
DEC 18 2020

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8219

Company: D & J Consulting
Billing Address:
Well Name & No.: Lewis Mann #1
State:

Date: 11-2-20
Rig. No.:
Co. Rep.: Shane May
County:

DESCRIPTION OF WORK	
Dug up deadman & cut off backfilled	
2½ hrs @ 95.00	237.50
Total	237.50
Approved by	

CREW	Accident Yes	Accident No	Hrs.	
				For Customer Stamp

Ref No: G 158807267

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, December 15, 2020 6:51 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: ND&T Services Lewis Mann 1 File #4803 Reclaim Final
Attachments: Invoice #10708 Lewis Mann 1 Reclaim.pdf; Lewis Mann 1 Pre Aerial.pdf; Lewis Mann 1 Post Aerial.pdf; Lewis Mann Water Line.jpeg; Flowline 2.jpeg; Lewis Mann 1 Tank.pdf; Lewis Mann 1 Well.pdf; Lewis Mann 1 Soil Report Test.pdf; Lewis Mann 1 Final Sundry Reclaim.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay if you are ok.

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Friday, December 11, 2020 11:19 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Ben Tohm <btohm@icloud.com>
Subject: ND&T Services Lewis Mann 1 File #4803 Reclaim Final

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attached. Let me know if you need anything else.

Thanks

Rory Haman
ND&T Services/D&J Consulting
701-741-6339

V# 25095
ID 2300
Acct 623040

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com
C/O Spielman Excavating, Inc.

Invoice

#9,331.25

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO	SHIP TO
State of North Dakota NDIC, Oil & Gas Division 600 E. Boulevard Ave, Dept 405 Bismarck, ND 58505	Brandt Nermoe 2-9 FILE # 11988

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10709	12/03/2020	$9,331.25	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor--Oilfield	Reclaim Location, per bid price for Brandt Nermoe 2-9	1	9,093.75	9,093.75
Service/Labor--Oilfield	Dig up and remove deadman anchors	1	237.50	237.50
	BALANCE DUE			$9,331.25

PAID
DEC 18 2020

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8208

Company: D&D Consulting
Billing Address:
Well Name & No.: Brandt Herman 2-9
State:

Date: 11-2-20
Rig No.:
Co. Rep.: Shane Kary
County:

DESCRIPTION OF WORK	
Dug up deadman & cut off backfilled	
2½ @ 95.00	237.50
Total	237.50
Approved by	

CREW	Accident Yes	Accident No	Hrs.	
				For Customer Stamp

Ref No: G 158807267

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, December 15, 2020 7:05 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: Spielman Excavating Brandt Nermoe 2-9 File #10709 Reclaim Final
Attachments: Brandt Goodman 1-9 Pre Aerial.pdf; Invoice #10709 Brandt Nermoe 2-9 Reclaim.pdf; Brandt Nermoe 2-9 Soil Test.pdf; Brandt Nermoe 2-9 Flowline 2.jpeg; Brandt Nermoe 2-9 Flowline.jpeg; Brandt Nermoe 2-9 Final Sundry Reclaim.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay when you are ok with it

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Thursday, December 10, 2020 8:15 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Ben Tohm <btohm@icloud.com>
Subject: Spielman Excavating Brandt Nermoe 2-9 File #10709 Reclaim Final

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attached. Let me know if you need anything else.

Thanks,

Rory Haman
ND&T Services/D&J Consulting
701-741-6339

V# 25096
ID 2800
Acct 623040
$64,522.50

Invoice

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com
C/O Spielman Excavating, Inc.

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO	SHIP TO
State of North Dakota NDIC, Oil & Gas Division 600 E. Boulevard Ave, Dept 405 Bismarck, ND 58505	Bertha Bryce Estate 1 FILE # 2898

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10710	12/03/2020	$64,522.50	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor--Oilfield	Reclaim Location, per bid price for Bertha Bryce Estate 1	1	64,285.00	64,285.00
Service/Labor--Oilfield	Dig up and remove deadman anchors	1	237.50	237.50

BALANCE DUE **$64,522.50**

PAID
DEC 18 2020

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8217

Company: [illegible] Date: 11-2-[illegible]

Billing Address: [illegible] Rig No: [illegible]

Co. Rep.: [illegible]

Well Name & No.: [illegible] Bakke #1

State: [illegible] County: [illegible]

DESCRIPTION OF WORK	
Dug up dead man & cut off backfilled	
2½ hrs @ 95.00	237.50
Total	237.50
Approved by	

CREW	Accident Yes	Accident No	Hrs.	
				For Customer Stamp

Ref No: G 158807267

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, December 15, 2020 7:08 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: Spielman Excavating Bertha Bryce Estate 1 File #10710 Reclaim Final
Attachments: Invoice #10710 Bertha Bryce Estate 1 Reclaim.pdf; Bertha Bryce Estate 1 Pre Reclaim Aerial.pdf; Bertha Bryce Estate 1 Post Reclaim Aerial.pdf; Bertha Bryce Estate 1 Final Sundry Reclaim.pdf; Bertha Bryce Estate 1 Soil Report.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay when you are.

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Thursday, December 10, 2020 8:24 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Ben Tohm <btohm@icloud.com>
Subject: Spielman Excavating Bertha Bryce Estate 1 File #10710 Reclaim Final

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attached. Let me know if you need anything else. There is no flowline pics due the fact it was dug out completely.

Thanks,

Rory Haman
ND&T Services/D&J Consulting
701-741-6339

V#25097
ID 2300
Acct 623040
$9093.75

Invoice

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com
C/O Spielman Excavating, Inc.

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave, Dept 405
Bismarck, ND 58505

SHIP TO
Nermoe 1-4
FILE # 13565

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10711	12/03/2020	$9,093.75	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor-Oilfield	Reclaim Location, per bid price for Nermoe 1-4	1	9,093.75	9,093.75

BALANCE DUE $9,093.75

PAID
DEC 18 2020

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, December 15, 2020 7:03 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: Spielman Excavating Nermoe 1-4 File #10711 Reclaim Final
Attachments: Invoice #10711 Nermoe 1-4 Reclaim.pdf; Nermoe 1-4 Final Sundry Reclaim.pdf; Nermoe 1-4 flowline at header.jpeg; Nermoe 1-4 Flowline.jpeg; Brandt Goodman 1-9 Pre Aerial.pdf; Bandt Goodman 1-9, Brandt Nermoe 2-9, M. Solberg 1, Nermoe 1-4 Post Reclaim Aerial.pdf; Nermoe 1-4 Soil Sampling.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay when you are ok with it.

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Thursday, December 10, 2020 7:33 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Spielman Excavating Nermoe 1-4 File #10711 Reclaim Final

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attached. Please let me know if you need anything else.

Thanks,

Rory Haman
ND&T Services/D&J Consulting
701-741-6339

V#25098
ID 2200
Acct 623040
$51,464.24

Invoice

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave, Dept 405
Bismarck, ND 58505

SHIP TO
Bryans 1-17
FILE # 5688

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10712	12/03/2020	$51,464.24	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor--Oilfield	Reclaim Location, per bid price for Bryans 1-17	1	16,477.50	16,477.50
Service/Labor--Oilfield	Extra work per Bryans CTB. See Field Ticket 8505.	1	34,749.24	34,749.24
Service/Labor--Oilfield	Dig up and remove anchors. See Field Ticket 8211.	1	237.50	237.50

BALANCE DUE $51,464.24

PAID
DEC 18 2020

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8505

Company: NDIC Oil & Gas
Billing Address:
Well Name & No.: Bryans 1-17, Bryens 8-8
State: Bryens 9-8 Tank Battery Reclaim
Date: 10/15/20
Rig No.:
Co. Rep.:
County:

DESCRIPTION OF WORK	
Drg & Locate lines 6hrs @ $175.00	$1050.00
Vac/flush lines & cap	$870.00
Parts/Fittings to cap	$360.96
Soil Sampling & Testing	$500.00
Top soil 300 yds @ $15/yd	$4500.00
Contaminated soil to disposal 51.41T	$938.28
Dirt Contractor	$26,530.00
Total	$34,749.24
Approved by	

CREW	Accident Yes	Accident No	Hrs.
Dakota Roustabout		X	7
Pioneer Liners		X	1
Spielman Excavating		X	182

For Customer Stamp

Ref No: G 158807267

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8211

Company: D & J Consulting
Billing Address:
Well Name & No: Iverson 1-17
State:

Date: 11-2-20
Rig No:
Co. Rep.: Shane May
County:

DESCRIPTION OF WORK	
Dug up deadman & cut off backfilled	
2½ hrs @ 95.00	237.50
Total	237.50
Approved by	

CREW	Accident Yes	Accident No	Hrs.	
				For Customer Stamp

Ref No: G 158807267

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, December 15, 2020 6:48 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: ND&T Services Bryans 1-17 File #5688 Reclaim Final
Attachments: Invoice #10712 Bryans 1-17 Reclaim.pdf; Bryans 1-17 Final Sundry Reclaim.pdf; Bryans 1-17 Pre Reclaim Aerial.pdf; Bryans 1-17 Post Aerial.pdf; Bryans flowline copy.jpg; Bryans Flowline WH copy.jpg; Bryans Flowline and Xfer.jpeg; Bryans 1-17 Well Summary.pdf; Bryans 1-17 Tank Summary.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay if the invoice is good for you.

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Friday, December 11, 2020 11:33 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Ben Tohm <btohm@icloud.com>
Subject: ND&T Services Bryans 1-17 File #5688 Reclaim Final

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attached. Let me know if you need anything else.

Rory Haman
ND&T Services/D&J Consulting
701-741-6339

V#25099
ID 2300
Acct 623040
$ 23,757.62

Invoice

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave, Dept 405
Bismarck, ND 58505

SHIP TO
Energy Kelly 2
FILE # 11304

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10719	12/03/2020	$23,757.62	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor--Oilfield	Reclaim Location, per bid price for Energy Kelly 2.	1	23,520.12	23,520.12
Service/Labor--Oilfield	Dig up and remove deadman anchors	1	237.50	237.50

BALANCE DUE **$23,757.62**

RECEIVED
DEC 18 2020

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8218

Company: K & J Consulting
Billing Address:
Well Name & No.: Energy Kelly #2
State:

Date: 11-2-20
Rig. No.:
Co. Rep.: Shane May
County:

DESCRIPTION OF WORK	
Dug up deadman & cut off backfilled	
2½ hrs @ 95.00	237.50
Total	237.50
Approved by	

CREW	Accident Yes	Accident No	Hrs.	
				For Customer Stamp

Ref No: G 158807207

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com

Invoice

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave, Dept 405
Bismarck, ND 58505

SHIP TO
Lewis Mann 1
FILE # 4803

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10708	12/03/2020	$92,500.00	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor–Oilfield	Reclaim location, per bid price for Lewis Mann 1	1	92,262.50	92,262.50
Service/Labor–Oilfield	Dig up deadman anchors	1	237.50	237.50

BALANCE DUE **$92,500.00**

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8219

Company: B+B Consulting
Billing Address:
Well Name & No: Lewis Mason #1
State:
Date: 11-2-20
Rig No:
Co. Rep.: Shane Mey
County:

DESCRIPTION OF WORK	
Dug up deadman & cut off backfilled	
2½ hrs @ 95.00	237.50
Total	237.50
Approved by	

CREW	Accident Yes	Accident No	Hrs.	
				For Customer Stamp

Ref No: G 1588807267

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com

Invoice

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave, Dept 405
Bismarck, ND 58505

SHIP TO
Score 2
FILE # 12159

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10726	12/03/2020	$89,637.50	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor--Oilfield	Reclaim Location, per bid price for Score 2.	1	89,400.00	89,400.00
Service/Labor--Oilfield	Remove anchors	1	237.50	237.50
	BALANCE DUE			$89,637.50

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8210

Company: D & J Consulting
Billing Address:
Well Name & No.: Scow 1-2
State:
Date: 11-2-25
Rig. No.:
Co. Rep.: Shane Gray
County:

DESCRIPTION OF WORK	
Dug up deadman & cut off backfilled	
2½ hrs @ 95.00	237.50
Total	237.50
Approved by	

CREW	Accident Yes	Accident No	Hrs.	
				For Customer Stamp

Ref No: G 158807267

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, December 15, 2020 6:50 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: ND&T Services Energy Kelly 2 File #11304 Reclaim Final
Attachments: Invoice #10719 Energy Kelly 2 Reclaim.pdf; Energy Kelly 2 Pre Reclaim Aerial.pdf; Energy Kelly 2 Post Reclaim Aerial.pdf; Energy Kelly Treater House Flowline copy.jpg; Energy Kelly 2 Flowline WH copy.jpg; Energy Kelly 2 Final Sundry Reclaim.pdf; Energy Kelly 2 Soil Report.pdf; Energy Kelly 2 Soil Report TEST #2.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay if you are good with it.

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Friday, December 11, 2020 11:31 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Ben Tohm <btohm@icloud.com>
Subject: ND&T Services Energy Kelly 2 File #11304 Reclaim Final

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attachments. Let me know if you need anything else.

Thanks

Rory Haman
ND&T Services/D&J Consulting
701-741-6339

V#25700
ID 2300
Acct 623040
$ 22,547.50

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com

Invoice

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave, Dept 405
Bismarck, ND 58505

SHIP TO
Vendsel 1
FILE # 5166

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10721	12/03/2020	$22,547.50	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor--Oilfield	Reclaim Location, per bid price for Vendsel 1.	1	22,310.00	22,310.00
Service/Labor--Oilfield	Dig up and remove deadman anchors	1	237.50	237.50

BALANCE DUE **$22,547.50**

RECEIVED
DEC 18 2020

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8503

Company: D+J Consulting
Billing Address:
Well Name & No: Vandsel 1
State:

Date: 11/30/20
Rig. No.:
Co. Rep.:
County:

DESCRIPTION OF WORK	
Dig up deadman, remove, + haul off	
2.5 hrs @ $95.00	$237.50
Total	$237.50
Approved by	

CREW	Accident Yes	Accident No	Hrs.	
				For Customer Stamp

Ref No: G 158807267

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, December 15, 2020 6:56 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: ND&T Services Vendsel 1 File #5166 Reclaim Final
Attachments: Invoice #10721 Vendsel 1 Reclaim.pdf; Vendsel 1 Post Reclaim Aerial.pdf; Vendsel 1 Tank.pdf; Vendsel 1 Well.pdf; Vendsel 1 Final Sundry Reclaim.pdf; Vendsel 1 Pre-Reclaim Aerials.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay if you are ok

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Friday, December 11, 2020 8:41 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: ND&T Services Vendsel 1 File #5166 Reclaim Final

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attached. Let me know if you need anything else. The flowline was removed prior to reclaim so there is no pictures for that.

Thanks,

Rory Haman
ND&T Services/D&J Consulting
701-741-6339

V#25701
ID 2300
Acct 623040
$19,017.50

Invoice

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave, Dept 405
Bismarck, ND 58505

SHIP TO
Donovan Funke 3
FILE # 21762

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10722	12/03/2020	$19,017.50	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor--Oilfield	Reclaim Location, per bid price for Donovan Funke 3	1	18,780.00	18,780.00
Service/Labor--Oilfield	Dig anchors	1	237.50	237.50

BALANCE DUE **$19,017.50**

RECEIVED
DEC 18 2020

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8222

Company: D&J Consulting
Billing Address:
Well Name & No.: Donovan Funke #3
State:

Date: 11-2-20
Rig. No.:
Co. Rep.: Shawn Wing
County:

DESCRIPTION OF WORK	
Dug up deadman & cut off backfilled	
2½ hrs @ 95.00	237.50
Total	237.50
Approved by	

CREW	Accident Yes	Accident No	Hrs.	
				For Customer Stamp

Ref No: G 158807267

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, December 15, 2020 6:57 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: ND&T Services Donovan Funke #3 File #21762 Reclaim Final
Attachments: Invoice #10722 Donovan Funke 3 Reclaim.pdf; Pre Reclaim Aerial Donovan Funke 3.pdf; Post Reclaim Funkes.pdf; Donovan Funke 3 Final Sundry Reclaim.pdf; Flowline pic 2.jpeg; Flowline pic 1.jpeg; Donovan Funke 3 Soil Test.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay when you are ok

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Friday, December 11, 2020 8:21 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: ND&T Services Donovan Funke #3 File #21762 Reclaim Final

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attached. Let me know if you need anything else.

Thanks

Rory Haman
ND&T Services/D&J Consulting
701-741-6339

VH25702
ID 0300
Acct 623040
75,073.75

Invoice

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave, Dept 405
Bismarck, ND 58505

SHIP TO
Funke 1
FILE # 17739

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10723	12/03/2020	$75,073.75	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor--Oilfield	Reclaim Location, per bid price for Funke 1.	1	74,836.25	74,836.25
Service/Labor--Oilfield	Dig up anchors	1	237.50	237.50

BALANCE DUE **$75,073.75**

RECEIVED
DEC 18 2020

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8220

Company: D&S Consulting
Billing Address:
Well Name & No.: Fowler #1
State:
Date: 11-2-20
Rig No.:
Co. Rep.: Shane May
County:

DESCRIPTION OF WORK	
Dug up deadman & cut off backfilled	
2½hrs @ 95.00	237.50
Total	237.50
Approved by	

CREW	Accident Yes	Accident No	Hrs.	
				For Customer Stamp

Ref No: G 158807267

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, December 15, 2020 6:59 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: ND&T Services Funke 1 File #17739 Reclaim Final
Attachments: Invoice #10723 Funke 1 Reclaim.pdf; Pre Reclaim Funke 1.pdf; Post Reclaim Funkes.pdf; Funke 1 EC and TPH Results Summary - Tank Battery Area.pdf; Funke 1 EC and TPH Results Summary - Wellhead Area.pdf; Capped Flowline.jpeg; Flowline pic.jpeg; Funke 1 Final Sundry Reclaim.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay when are ok with it.

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Friday, December 11, 2020 8:08 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Ben Tohm <btohm@icloud.com>
Subject: ND&T Services Funke 1 File #17739 Reclaim Final

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attachments. Let me know if you need anything else.

Thanks

Rory Haman
ND&T Services/D&J Consulting
701-741-6339

V#25103
ID 2300
Acct 623040
$8,270.00

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com

Invoice

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave, Dept 405
Bismarck, ND 58505

SHIP TO
Stoa 41-1H
FILE # 15732

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10724	12/03/2020	$8,270.00	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor--Oilfield	Reclaim Location, per bid price for Stoa 41-1H.	1	8,032.50	8,032.50
Service/Labor--Oilfield	Dig up and remove deadman anchors	1	237.50	237.50

BALANCE DUE **$8,270.00**

RECEIVED
DEC 18 2020

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8213

Company: D & J Contracting
Billing Address:
Well Name & No.: Stoa 41-18
State:

Date: 11-2-20
Rig. No.:
Co. Rep.: Shane May
County:

DESCRIPTION OF WORK	
Dug up deadman & cut off backfilled	
2½ hrs @ 95.00	237.50
Total	237.50
Approved by	

CREW	Accident Yes	Accident No	Hrs.	
				For Customer Stamp

Ref No: G 158807267

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, December 15, 2020 6:54 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: ND&T Services Stoa 41-1H File #15732 Reclaim Final
Attachments: Invoice #10724 Stoa 41-1H Reclaim.pdf; Stoa 41-1H Final Sundry Reclaim.pdf; Stoa 41-1H Post Reclaim.pdf; Stoa 41-1H Flowline 1.jpeg; Stoa 41-1H Pre-Reclaim Aerials.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay if you are ok

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Friday, December 11, 2020 9:39 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Ben Tohm <btohm@icloud.com>
Subject: ND&T Services Stoa 41-1H File #15732 Reclaim Final

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attached. Let me know if you need anything else. Soil sampling was not performed due to this still being a producing location.

Thanks,

Rory Haman
ND&T Services/D&J Consulting
701-741-6339

V# 25704
ID 2300
Acct 623040
$ 74,457.50

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com

Invoice

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave, Dept 405
Bismarck, ND 58505

SHIP TO
Score 1
FILE # 11788

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10725	12/03/2020	$74,457.50	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor--Oilfield	Reclaim Location, per bid price for Score 1.	1	73,830.00	73,830.00
Service/Labor--Oilfield	Dig anchors	1	237.50	237.50
Service/Labor--Oilfield	Haul unit pads	1	390.00	390.00
	BALANCE DUE			$74,457.50

PAID
DEC 18 2020

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8209

Company: D&J Consulting
Billing Address:
Well Name & No.: Scope #1
State:
Date: 11-2-20
Rig. No.:
Co. Rep.: Shane May
County:

DESCRIPTION OF WORK	
Dug up deadman & cut off backfilled	
2½ hrs @ 95.00	237.50
Total	237.50
Approved by	

CREW	Accident Yes	Accident No	Hrs.	
				For Customer Stamp

Ref No: G 158807267

NAME NDT

ADDRESS

Score #1 | PH. NO | DATE 10-9-25

SOLD BY	CASH	C.O.D	CHARGE	ON ACCT.	MDSE.RETD.	PAID OUT	

QTY.	DESCRIPTION	PRICE	AMOUNT	
3 hrs	Trucking	130	390	00
	Drove to Location			
	Loaded 2 towpads			
	Return to yard & unload			
		TAX		
		TOTAL	390	00

RECEIVED BY

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, December 15, 2020 6:53 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: ND&T Services Score 1 File #11788 Reclaim Final
Attachments: Invoice #10725 Score 1 Reclaim.pdf; Score 1 Final Sundry Reclaim.pdf; Score 1 Post Reclaim Aerial.pdf; Score 1 Flowline 2.jpeg; Score 1 flowline.jpeg; Score 1 Tank Summary.pdf; Score 1 Well Summary.pdf; Score 1 Pre-Reclaim Aerial.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay if you are ok.

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Friday, December 11, 2020 10:47 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Ben Tohm <btohm@icloud.com>
Subject: ND&T Services Score 1 File #11788 Reclaim Final

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attached. Let me know if you need anything else.

Thanks

Rory Haman
ND&T Services/D&J Consulting
701-741-6339

V# 25705
ID 2300
Acct 623040
89,637.50

Invoice

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave, Dept 405
Bismarck, ND 58505

SHIP TO
Score 2
FILE # 12159

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10726	12/03/2020	$89,637.50	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor--Oilfield	Reclaim Location, per bid price for Score 2.	1	89,400.00	89,400.00
Service/Labor--Oilfield	Remove anchors	1	237.50	237.50

BALANCE DUE **$89,637.50**

PAID
DEC 18 2020

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8210

Company: D & J Consulting
Billing Address:
Well Name & No.: Score #2
State:

Date: 11-2-20
Rig. No.:
Co. Rep.: Shane Mery
County:

DESCRIPTION OF WORK	
Dug up deadman & cut off backfilled	
2½ hrs @ 95.00	237.50
Total	237.50
Approved by	

CREW	Accident Yes	Accident No	Hrs.	
				For Customer Stamp

Ref No: G 158807267

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, December 15, 2020 6:52 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: ND&T Services Score 2 File #12159 Reclaim Final
Attachments: Invoice #10726 Score 2 Reclaim.pdf; Score 2 Final Sundry Reclaim.pdf; Score 2 Post Reclaim Aerial.pdf; Score 2 Flowline 3.jpeg; Score 2 Flowline 2.jpeg; Score 2 Flowline 1.jpeg; Score 2 Tank Report.pdf; Score 2 Well report.pdf; Score 2 Pre-Reclaim Aerials.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay if you find it ok.

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Friday, December 11, 2020 11:09 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Ben Tohm <btohm@icloud.com>
Subject: ND&T Services Score 2 File #12159 Reclaim Final

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attachments. Let me know if you need anything else.

Thanks

Rory Haman
ND&T Services/D&J Consulting
701-741-6339

√#25706
ID 2300
Acct 623040
$ 8,730.00

Invoice

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com
C/O Spielman Excavating, Inc.

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave, Dept 405
Bismarck, ND 58505

SHIP TO
M. Solberg 1
FILE # 4141

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10727	12/03/2020	$8,730.00	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor--Oilfield	Reclaim Location, per bid price for M. Solberg 1.	1	8,730.00	8,730.00

BALANCE DUE **$8,730.00**

PAID
DEC 18 2020

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, December 15, 2020 7:05 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: Spielman Excavating M. Solberg 1 File #10727 Reclaim Final
Attachments: Invoice #10727 M.Solberg 1 Reclaim.pdf; Brandt Goodman 1-9 Pre Aerial.pdf; Bandt Goodman 1-9, Brandt Nermoe 2-9, M. Solberg 1, Nermoe 1-4 Post Reclaim Aerial.pdf; M Solberg Soil Test.pdf; M.Solberg 1 Flowline copy.jpg; M. Solberg flowline at header copy.jpg; M. Solberg 1 Final Sundry Reclaim.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay when you are ok

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Thursday, December 10, 2020 7:53 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Ben Tohm <btohm@icloud.com>
Subject: Spielman Excavating M. Solberg 1 File #10727 Reclaim Final

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attached. Let me know if you need anything else.

Thanks,

Rory Haman
ND&T Services/D&J Consulting
701-741-6339

V#25707
ID 2300
Acct 623040
$24,087.50

Invoice

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com
C/O Spielman Excavating, Inc.

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave, Dept 405
Bismarck, ND 58505

SHIP TO
Norsby 1
FILE # 3315

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10729	12/03/2020	$24,087.50	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor--Oilfield	Reclaim Location, per bid price for Norsby 1.	1	23,850.00	23,850.00
Service/Labor--Oilfield	Dig up and remove deadman anchors	1	237.50	237.50

BALANCE DUE **$24,087.50**

RECEIVED
DEC 18 2020

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8214

Company: S & S Consulting
Billing Address:
Well Name & No.: Hinesley 31-1
State:

Date: 11-2-20
Rig No.:
Co. Rep.: Shane Mayo
County:

DESCRIPTION OF WORK	
Dug up deadman & cut off backfilled	
2½ hrs @ 95.00	237.50
Total	237.50
Approved by	

CREW	Accident Yes	Accident No	Hrs.	
				For Customer Stamp

Ref No: G 158807267

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, December 15, 2020 7:02 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: Spielman Excavating Norsby 1 File #3315 Reclaim Final
Attachments: Invoice #10729 Norsby 1 Reclaim.pdf; Norsby 1&2 Pre Reclaim Aerial.pdf; Norsby 1 Post Reclaim Aerial.pdf; Norsby 1 Soil Report.pdf; Norsby 1 & 4 Header Tied together.jpeg; Norsby 1 Flowline.jpg; Norsby 1 Final Sundry Reclaim.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay when are ok with it.

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Thursday, December 10, 2020 7:26 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Spielman Excavating Norsby 1 File #3315 Reclaim Final

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attached. Let me know if you need anything else.

Thanks,

Rory Haman
ND&T Services/D&J Consulting
701-741-6339

V# 25708

ID 2300

Acct 623040

$ 40,587.50

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com
C/O Spielman Excavating, Inc.

Invoice

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave, Dept 405
Bismarck, ND 58505

SHIP TO
Norsby 2
FILE # 3696

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10730	12/03/2020	$40,587.50	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor--Oilfield	Reclaim Location, per bid price for Norsby 2.	1	40,350.00	40,350.00
Service/Labor--Oilfield	Dig up and remove deadman anchors	1	237.50	237.50

BALANCE DUE **$40,587.50**

PAID
DEC 18 2020

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8215

Company: N & T Consulting
Billing Address:
Well Name & No.: Hanson #2
State:

Date: 11-2-20
Rig No.:
Co. Rep.: Shane Mey
County:

DESCRIPTION OF WORK	
Dug up deadman & cut off backfilled	
2½ hr @ 95.00	237.50
Total	237.50
Approved by	

CREW	Accident Yes	Accident No	Hrs.	
				For Customer Stamp

Ref No: G 158807267

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, December 15, 2020 7:01 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: Spielman Excavating Norsby 2 File #3696 Reclaim Final
Attachments: Invoice #10730 Norsby 2 Reclaim.pdf; Norsby 2 Post Reclaim Aerial.pdf; Norsby 1&2 Pre Reclaim Aerial.pdf; Norsby 2 Final Sundry Reclaim.pdf; Norsby 2 at Norsby 5 header.jpeg; Norsby 2 Flowline WH.jpeg; Norsby 2 Soil Report.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay when are at ok with it.

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Thursday, December 10, 2020 7:19 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Spielman Excavating Norsby 2 File #3696 Reclaim Final

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attached. Let me know if you need anything else.

Thanks,

Rory Haman
ND&T Services/D&J Consulting
701-741-6339

V#25728
ID 2300
Acct 623040
@ 31,130.29

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
lori@teraflexgroup.com

INVOICE

Invoice Number: 121820-20156-25
Invoice Date: Dec 18, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	NSCU J-706 FILE #5173

Customer ID	Customer PO	Payment Terms	
NDST	NSCU J-706/FILE 5173	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/17/21

Quantity	Item	Description	Unit Price	Amount
1.00		PAD RECLAMATION NSCU J-706/FILE #5173	31,130.29	31,130.29

PAID
DEC 23 2020

Subtotal	31,130.29
Sales Tax	
Total Invoice Amount	31,130.29
Payment/Credit Applied	
TOTAL	**31,130.29**

Check/Credit Memo No:

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

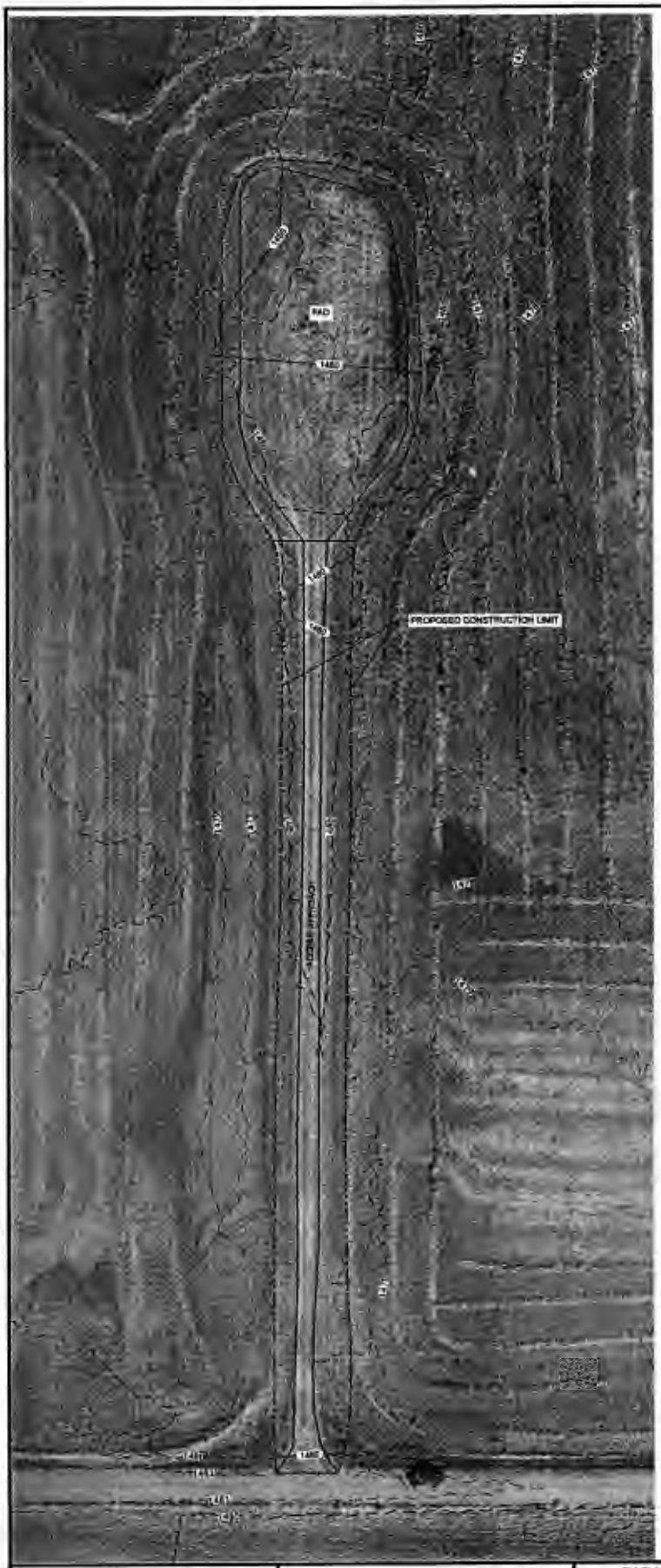
TO: Gerald Henry

The following is a breakdown of our reclamation plan for NSCU J 706

1. Remove concrete, wire and piping down to 3ft
2. Remove impacted soil and dispose of at Clean harbors landfill
3. Blade up gravel from pad and lease road and remove from site.
4. blade lease road and pad to existing grade of fields adding topsoil as needed to reach a minimum of 6 inches.
5. Seed with state approved Seed if needed.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Gerald Henry
Landowner



grid north

0 15 30 60

(1" = 60')

LEGEND

- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour

SITE DATA	
PROPOSED CONST. LIMIT AREA:	±0.99 AC.
PAD SURFACE AREA:	±16,860 SF.
APPROACH SURFACE AREA:	±6,260 SF.

APPROXIMATE EARTHWORK QUANTITIES

PAD		ACCESS APPROACH	
EXCAVATION :	110 C.Y.	EXCAVATION:	170 C.Y.
FILL:	20 C.Y.	FILL:	10 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 800 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

TERAFLEX GROUP
1015 58TH ST. W
WILLISTON, ND 58801

4 DIMENSION SURVEYING & CONSULTING

PAD LOCATION

SE1/4 OF THE SW1/4
SECTION 20, TOWNSHIP 161N, RANGE 79W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS		
NO:	DESCRIPTION	DATE:
DRAFTED BY:	KLP	10/13/2020

RECLAMATION GRADING PLAN
NEWBURG-SPEARFISH-CHARLES UNIT
J-706 5173 PAD

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
5173

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number					
NSCU Unit J-706					
Footages: F L F L	Qtr-Qtr: **SESW**	Section: **20**	Township: **161 N**	Range: **79 W**	
Field	Pool	County: **Bottineau**			

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s)			
Teraflex Group LLC			
Address: **1015 58th St**	City: **Williston**	State: **ND**	Zip Code: **58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Gerald Henry
1068 95ST NW
West Hope ND 58793
701-263-1366

Company		Telephone Number
Teraflex Group		**(828) 558-1111**
Address: **1015 58th st W**		
City: **Williston**	State: **ND**	Zip Code: **58801**
Signature	Printed Name: **Chuck Gohl**	
Title: **Supervisor**	Date: **October 27, 2020**	
Email Address: **Chuck@teraflexgroup.com**		

FOR STATE USE ONLY

☐ Received	☒ Approved
Date: 11/3/2020	
By: Cody Vanderhoof	
Title: Reclamation Specialist	

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Job Information

Date:	Oct 28, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NSCU J-706			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	5173			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	WI	**Section:**	20	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	24.00	Pick up trash and metal and remove from site.

Total Man Hours To Date:	24

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 4, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NSCU J-706			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**			
Well File #:	5173			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	WI	**Section:**	20	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	9.00	Excavate injection line, clean and plug lines

Total Man Hours To Date:	33

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 7, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NSCU J-706			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	5173			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	WI	**Section:**	20	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	5.00	Backfill flowline and blade site

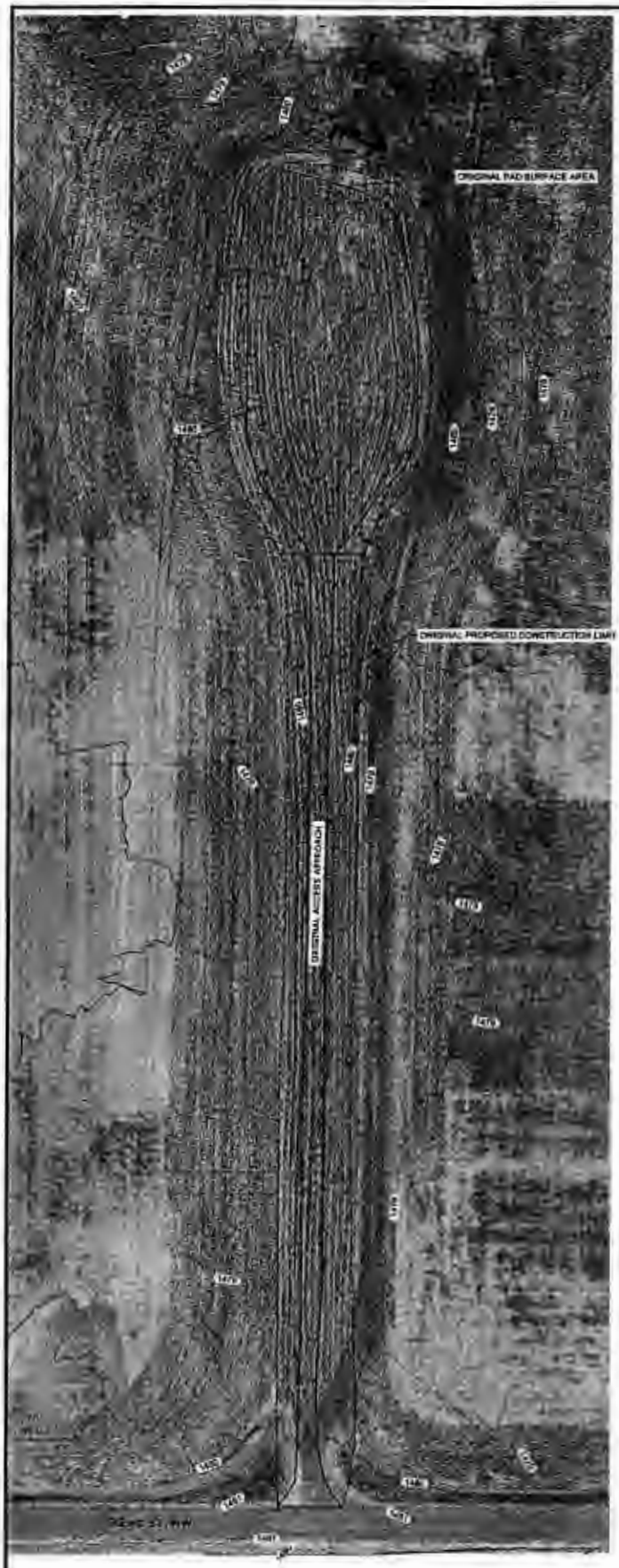
Total Man Hours To Date: 38

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices



grid north

0 15 30 60

(1" = 60')

LEGEND

As-Built 1' Contour

As-Built 5' Contour

NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (NOVEMBER 10, 2020).

TERAFLEX ENERGY

1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

SE1/4 OF THE SW1/4
SECTION 22, TOWNSHIP 161N, RANGE 79W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE

DRAFTED BY: KLP 11/12/2020

AS-BUILT GRADING PLAN
NEWBURG-SPEARFISH-CHARLES UNIT
J-706 5173 PAD

SHEET 1 OF 1

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

Date: October 23, 2020

Re: Well Reclamation Operations

Wellsite: Newburg-Spearfish-Charles Unit H-719, Newburg-Spearfish-Charles Unit L-710 Newburg-Spearfish-Charles Unit I-711, NSCU J-706, Newburg-Spearfish-Charles Unit G-715, Newburg-Spearfish-Charles Unit E-719

Owner: Gerald Henry
1068 95th St NW
Westhope, ND 58793
701-263-1366

You are receiving this letter to inform you that the reclamation of the wellsite on your property has been completed in accordance with the rules and regulations of the North Dakota Industrial Commission (NDIC). The work was completed in a manner to avoid and/or minimize crop damage.

If you have any questions or concerns, submit those to the department through a written letter. Please submit all written requests to:

NDIC Oil and Gas Division
Attn: Cody VanderBusch
600 E. Blvd Ave – Dept 405
Bismarck, ND 58505-0840

Please sign below and return this letter to lori@teraflexgroup.com, or to Teraflex Group, LLC, PO Box 10482, Williston, ND 58803 to complete this process.

We are proud to have been a partner in returning this land to its natural condition and hope for his prosperity in your future.

Gerald Henry

Landowner Signature

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
5173

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed: **December 14, 2020**	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **NSCU J-706**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	SESW	20	161 N	79 W

Field	Pool	County
		Bottineau

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex Group LLC**

Address	City	State	Zip Code
1015 58th St	Williston	ND	58801

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Thomas and Marjory Deschamp
Gerald Henry
1068 95th St NW
West Hope, ND 58793
701-263-1366

Company	Telephone Number
Teraflex Group LLC	(828) 558-1111

Address		
1015 58th St W		
City: Williston	State: ND	Zip Code: 58801

Signature	Printed Name
	Chuck Gohl
Title: Supervisor	Date: December 14, 2020
Email Address: Chuck@teraflexgroup.com	

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, December 18, 2020 1:44 PM
To: Schmidt, Donna R.
Subject: FW: TFG 121820-20156-25 NSCU J-706.pdf
Attachments: TFG 121820-20156-25 NSCU J-706.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay

Cody VanderBusch

From: Lori Friddle <lori@teraflexgroup.com>
Sent: Friday, December 18, 2020 12:10 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: TFG 121820-20156-25 NSCU J-706.pdf

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Please see the attached invoice.

Thank you,

Lori A. Friddle
Cell: 701-770-3600
TERAFLEX

V#25729
ID 2300
Acct 623040
$ 31,130.29

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
lori@teraflexgroup.com

INVOICE

Invoice Number: 121820-20156-24
Invoice Date: Dec 18, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	GEORGE SHURSON ET AL 1 FILE #3996

Customer ID	Customer PO	Payment Terms	
NDST	GSHURSON/FILE 3996	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/17/21

Quantity	Item	Description	Unit Price	Amount
1.00		PAD RECLAMATION GEORGE SHRUSON ET AL 1/FILE #3996	31,130.29	31,130.29

PAID
DEC 23 2020

Subtotal	31,130.29
Sales Tax	
Total Invoice Amount	31,130.29
Payment/Credit Applied	
TOTAL	**31,130.29**

Check/Credit Memo No:

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

TO: Robert and Cathy Mau

The following is a breakdown of our reclamation plan for

1. Disassemble piping and cap below grade.
2. Remove and recycle scrap metal
3. Check areas for contamination and remove from site to clean harbors.
4. Blade up gravel and remove from site.
5. Blade area level to surrounding conditions adding topsoil as needed.
6. Blade gravel up from lease road and remove from site. then blade road down to existing level of surrounding fields.

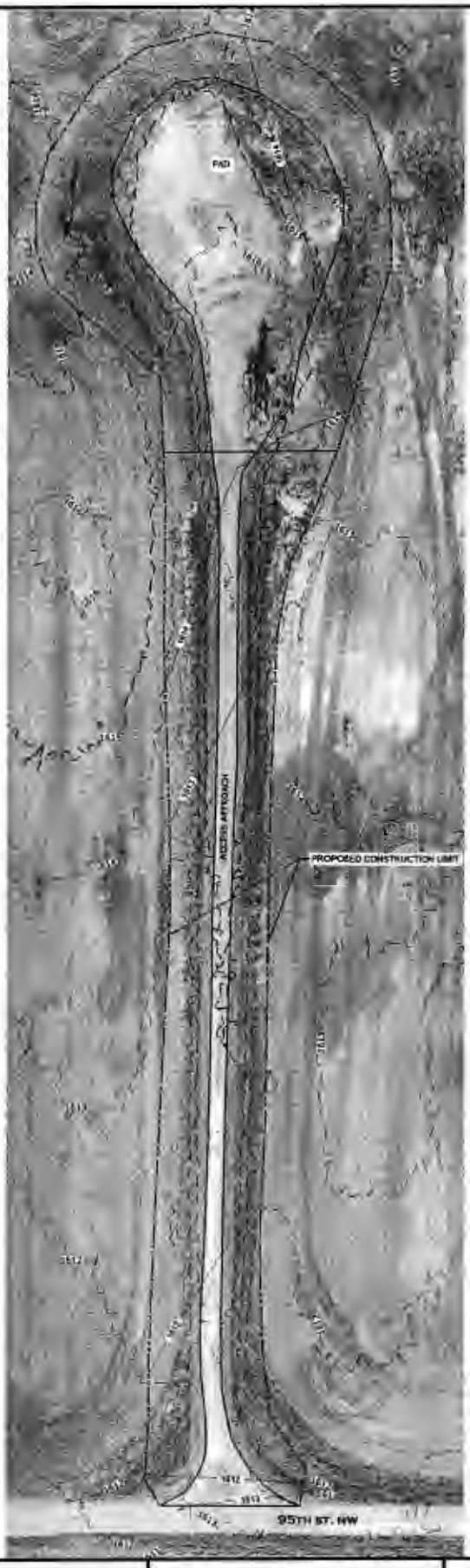
This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

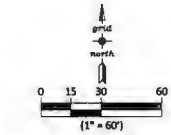
Location:
George Shurson, Et AL 1
SWSE Section 6 T161N-R83W
Bottineau County

Robert Mau Cathy Mau
Landowner

10/30/2020
Date

Point of Contact:
Name:
Company:
Address:
Phone:
Email:





LEGEND

- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour

SITE DATA	
PROPOSED CONST. LIMIT AREA:	±1.77 AC.
PAD SURFACE AREA:	±17,940 SF.
APPROACH SURFACE AREA:	±7,540 SF.

APPROXIMATE EARTHWORK QUANTITIES

PAD		ACCESS APPROACH	
EXCAVATION :	1,040 C.Y.	EXCAVATION:	1,600 C.Y.
FILL:	20 C.Y.	FILL:	40 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 1,430 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

TERAFLEX GROUP
1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

NE1/4 OF THE SE1/4
SECTION 31, TOWNSHIP 163N, RANGE 93W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS		
NO:	DESCRIPTION	DATE:
DRAFTED BY:	KLP	10/21/2020

RECLAMATION GRADING PLAN
GEORGE SHURSON 1-3996 PAD

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
3996

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **George Shurson, Et Al 1**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**SWSE**	**6**	**161 N**	**83 W**

Field	Pool	County
		Bottineau

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex group llc**

Address	City	State	Zip Code
1015 58th st	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. **Remove concrete pad and any debris from area**
2. **Clean and cap piping and remove any power lines.**
3. **Remove oil residue from ground.**
4. **Blade up and remove gravel from pad and lease road**
5. **Blade pad and lease road to existing field grade adding topsoil as needed**

Land Owner
Robert Mau
2501 6th St SE, Suite B
Minot, ND 58701
701-834-4780

Company	Telephone Number
Teraflex Group	**(828) 558-1111**

Address			
1015 58th st W			
City: **Williston**		State: **ND**	Zip Code: **58801**
Signature	Printed Name: **Chuck Gohl**		
Title: **Supervisor**	Date: **November 3, 2020**		
Email Address: **Chuck@teraflexgroup.com**			

FOR STATE USE ONLY

☐ Received	☒ Approved
Date: 11/3/2020	
By: Cody Vanderhoof	
Title: Reclamation Specialist	

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 30, 2020			**On-Site:**		**Off-Site:**	
Well Name:	GEORGE SHURSON, ET AL 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3996			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	MOHALL			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	6	**Township:**	83	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	10.00	Move equipment to pad, start reclamation, removing deadman

Total Man Hours To Date:	10

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Dec 1, 2020			**On-Site:**		**Off-Site:**	
Well Name:	GEORGE SHURSON, ET AL 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3996			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	MOHALL			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	6	**Township:**	83	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	50.00	Remove excess clay and gravel from pad and access road, remove steel and debris

Total Man Hours To Date:	50

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Dec 2, 2020			**On-Site:**		**Off-Site:**	
Well Name:	GEORGE SHURSON, ET AL 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3996			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	MOHALL			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	6	**Township:**	83	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	42.00	Remove Deadman, remove clay topping on pad, remove excess debris and trash

Total Man Hours To Date:	42

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Dec 3, 2020			**On-Site:**		**Off-Site:**	
Well Name:	GEORGE SHURSON, ET AL 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3996			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	MOHALL			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	6	**Township:**	83	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	20.00	Excavate and break up access road

Total Man Hours To Date: 20

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Dec 4, 2020			**On-Site:**		**Off-Site:**	
Well Name:	GEORGE SHURSON, ET AL 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3996			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	MOHALL			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	6	**Township:**	83	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	20.00	Continued to remove access road and excess gravel

Total Man Hours To Date:	142

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Dec 5, 2020			**On-Site:**		**Off-Site:**	
Well Name:	GEORGE SHURSON, ET AL 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3996			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	MOHALL			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	6	**Township:**	83	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	40.00	Remove gravel and top soil, start leveling road

Total Man Hours To Date:	162

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Dec 7, 2020			**On-Site:**		**Off-Site:**	
Well Name:	GEORGE SHURSON, ET AL 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3996			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	MOHALL			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	6	**Township:**	83	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	40.00	Remove excess clay from road, level out pad and access road

Total Man Hours To Date:	222

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Dec 8, 2020			**On-Site:**		**Off-Site:**	
Well Name:	GEORGE SHURSON, ET AL 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3996			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	MOHALL			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	6	**Township:**	83	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	20.00	Completed grading pad and access road

Total Man Hours To Date:	242

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices



grid north

0 15 30 60

(1" = 60')

LEGEND

As-Built 1' Contour

As-Built 5' Contour

NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (DECEMBER 12, 2020).

TERAFLEX

1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

NE1/4 OF THE SE1/4
SECTION 31, TOWNSHIP 162N, RANGE 93W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE:

DRAFTED BY: KLP 12/16/2020

AS-BUILT GRADING PLAN
GEORGE SHURSON 1-3996 PAD

SHEET 1 of 3

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
3996

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed: **December 14, 2020**	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number					
George Shurson, ET AL 1					
Footages: F L F L	Qtr-Qtr: **SWSE**	Section: **6**	Township: **161 N**	Range: **83 W**	
Field	Pool	County: **Bottineau**			

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s)			
Teraflex Group LLC			
Address: **1015 58th St**	City: **Williston**	State: **ND**	Zip Code: **58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Robert and Cathy Mau
2501 6th St SE, Suite B
Minot, ND 58701
701-837-4780
eagleop@yahoo.com

Company		Telephone Number
Teraflex Group LLC		**(828) 558-1111**
Address: **1015 58th St W**		
City: **Williston**	State: **ND**	Zip Code: **58801**
Signature	Printed Name: **Chuck Gohl**	
Title: **Supervisor**	Date: **December 14, 2020**	
Email Address: **Chuck@teraflexgroup.com**		

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, December 18, 2020 1:46 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: TFG 121820-20156-24 GSHURSON.pdf
Attachments: TFG 121820-20156-24 GSHURSON.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay

Cody VanderBusch

From: Lori Friddle <lori@teraflexgroup.com>
Sent: Friday, December 18, 2020 12:04 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: TFG 121820-20156-24 GSHURSON.pdf

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Please see the attached invoice.

Thank you,

Lori A. Friddle
Cell: 701-770-3600
TERAFLEX GROUP

V#25730
ID 2300
Acct 623040
@ 31,130.29

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
lori@teraflexgroup.com

INVOICE

Invoice Number: 121820-20156-23
Invoice Date: Dec 18, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	E.M. DAVIS 1 FILE #3913

Customer ID	Customer PO	Payment Terms	
NDST	E.M. DAVIS/FILE 3913	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/17/21

Quantity	Item	Description	Unit Price	Amount
1.00		PAD RECLAMATION E.M. DAVIS 1/FILE #3913	31,130.29	31,130.29

PAID
DEC 23 2020

Subtotal	31,130.29
Sales Tax	
Total Invoice Amount	31,130.29
Payment/Credit Applied	
TOTAL	**31,130.29**

Check/Credit Memo No:

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

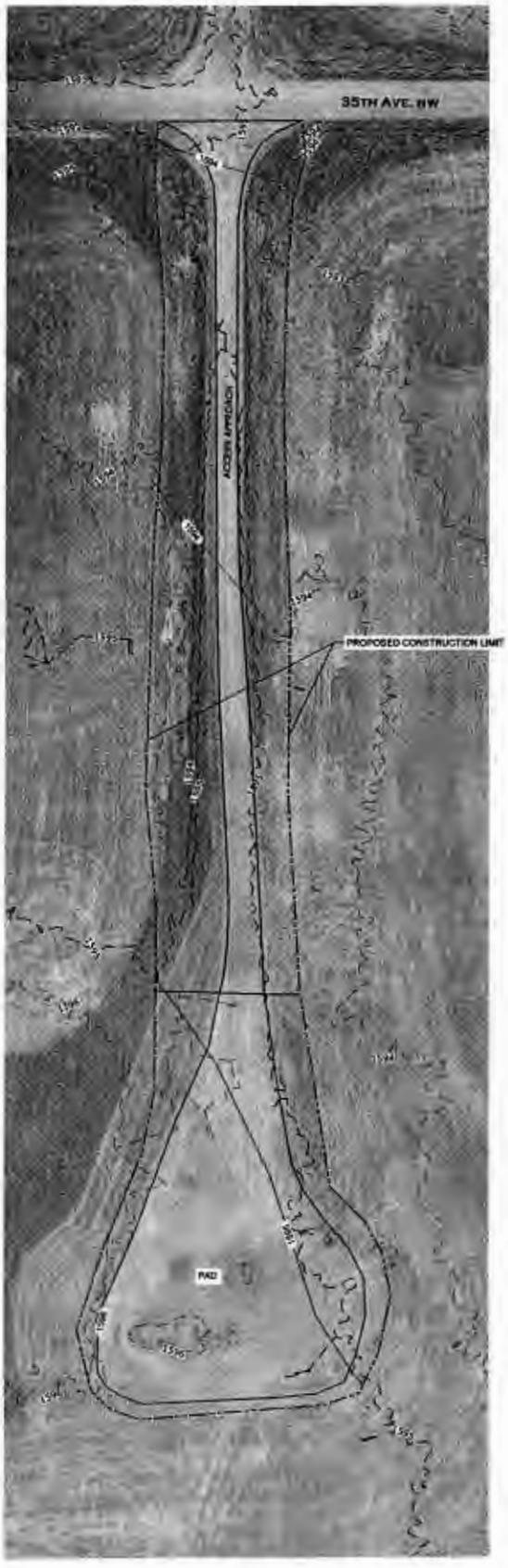
TO: Shane Feland

The following is a breakdown of our reclamation plan for E M Davis 1 and MM 32-24 H1

1. Disassemble piping and cap below grade.
2. Remove and recycle scrap metal
3. Check areas for contamination and remove from site to clean harbors.
4. Blade up gravel and remove from site.
5. Blade area level to surrounding conditions adding topsoil as needed.
6. Blade gravel up from lease road and remove from site. then blade road down to existing level of surrounding fields.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Landowner



0 15 30 60

(1" = 60')

LEGEND

- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour

SITE DATA	
PROPOSED CONST. LIMIT AREA:	±1.40 AC.
PAD SURFACE AREA:	±19,190 SF.
APPROACH SURFACE AREA:	±7,320 SF.

APPROXIMATE EARTHWORK QUANTITIES

PAD		ACCESS APPROACH	
EXCAVATION :	210 C.Y.	EXCAVATION:	640 C.Y.
FILL:	30 C.Y.	FILL:	150 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 1,130 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

TERAFLEX GROUP
1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

NE1/4 OF THE SE1/4
SECTION 31, TOWNSHIP 162N, RANGE 83W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE:

DRAFTED BY: KLP 10/20/2020

RECLAMATION GRADING PLAN
E.M. DAVIS 1-3913 PAD

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
3913

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number					
E. M. Davis 1					
Footages: F L F L	Qtr-Qtr: **sesw**	Section: **14**	Township: **162 N**	Range: **81 W**	
Field	Pool	County: **Bottineau**			

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s)			
Teraflex group llc			
Address: **1015 58th st**	City: **Williston**	State: **ND**	Zip Code: **58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Shane E Feland
3151 County Road 2
Antler ND 58711
701-267-3647
701-263-1180

Company		Telephone Number
Teraflex Group		**(828) 558-1111**
Address: **1015 58th st W**		
City: **Williston**	State: **nd**	Zip Code: **58801**
Signature	Printed Name: **Chuck Gohl**	
Title: **Supervisor**	Date: **October 16, 2020**	
Email Address: **Chuck@teraflexgroup.com**		

FOR STATE USE ONLY

☐ Received	☒ Approved
Date: 11/4/2020	
By: Cody Vanderpool	
Title: Reclamation Specialist	

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 24, 2020			**On-Site:**		**Off-Site:**	
Well Name:	E. M. DAVIS 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3913			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	MOHALL			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	31	**Township:**	83	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	31.50	Hydrovac and pothole gasoline

Total Man Hours To Date:	31.5

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 25, 2020			**On-Site:**		**Off-Site:**	
Well Name:	E. M. DAVIS 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3913			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	MOHALL			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	31	**Township:**	83	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	16.00	Backfill and mark trench with flow line

Total Man Hours To Date:	16

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 30, 2020			**On-Site:**		**Off-Site:**	
Well Name:	E. M. DAVIS 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3913			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	MOHALL			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	31	**Township:**	83	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	15.00	Mobe equipment to Williston

Total Man Hours To Date:	15

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Dec 8, 2020			**On-Site:**		**Off-Site:**	
Well Name:	E. M. DAVIS 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3913			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	MOHALL			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	31	**Township:**	83	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	16.00	Blade off gravel and remove from pad, dig up deadman

Total Man Hours To Date:	78.5

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Dec 9, 2020			**On-Site:**		**Off-Site:**	
Well Name:	E. M. DAVIS 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3913			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	MOHALL			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	31	**Township:**	83	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	40.00	REmove gravel from pad and grade access road to surrounding area. Cap flow line.

Total Man Hours To Date:	118.5

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Dec 10, 2020			**On-Site:**		**Off-Site:**	
Well Name:	E. M. DAVIS 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3913			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	MOHALL			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	31	**Township:**	83	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	40.00	Remove gravel from pad and grade access road to surrounding area

Total Man Hours To Date:	158.5

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Dec 11, 2020			**On-Site:**		**Off-Site:**	
Well Name:	E. M. DAVIS 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3913			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	MOHALL			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	31	**Township:**	83	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	20.00	Demobilize light plant, skid steer and trash trailer to Williston

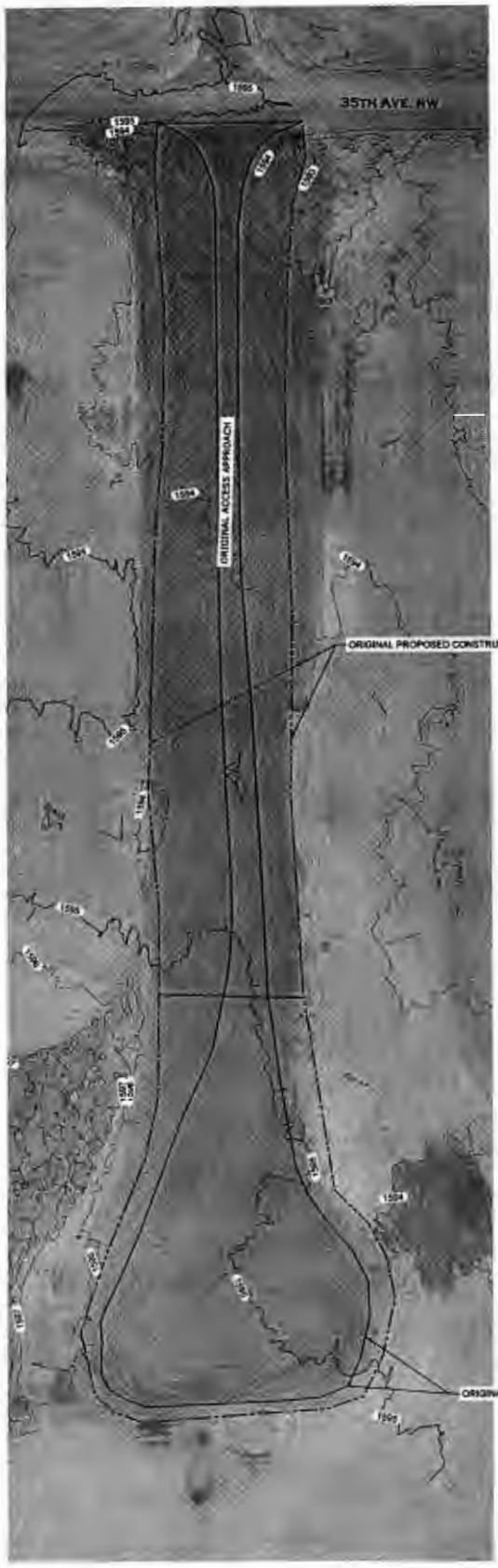
Total Man Hours To Date:	178.5

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices



0 15 30 60

(1" = 60')

LEGEND

As-Built 1' Contour

As-Built 5' Contour

NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (DECEMBER 12, 2020).

TERAFLEX

1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

NE1/4 OF THE SE1/4
SECTION 31, TOWNSHIP 162N, RANGE 83W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO:	DESCRIPTION	DATE:

DRAFTED BY: KLP 12/17/2020

AS-BUILT GRADING PLAN
E.M. DAVIS 1-3913 PAD

SHEET 1 of 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
3913

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed: **December 14, 2020**	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **E.M Davis**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	NESE	31	162 N	83 W

Field: | Pool: | County: **Bottineau**

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex Group LLC**

Address: **1015 58th St** | City: **Williston** | State: **ND** | Zip Code: **58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Shane Feland
3151 County Road 2
Antler, ND 58711
701-267-3647
701-263-1180

Company: **Teraflex Group LLC**		Telephone Number: **(828) 558-1111**
Address: **1015 58th St W**		
City: **Williston**	State: **ND**	Zip Code: **58801**
Signature:	Printed Name: **Chuck Gohl**	
Title: **Supervisor**	Date: **December 14, 2020**	
Email Address: **Chuck@teraflexgroup.com**		

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, December 18, 2020 1:47 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: TFG 121820-20156-23 EM DAVIS.pdf
Attachments: TFG 121820-20156-23 EM DAVIS.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay

Cody VanderBusch

From: Lori Friddle <lori@teraflexgroup.com>
Sent: Friday, December 18, 2020 11:58 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: TFG 121820-20156-23 EM DAVIS.pdf

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Please see the attached invoice.

Thank you,

Lori A. Friddle
Cell: 701-770-3600
TERAFLEX

V# 25731
ID 2300
Acct 623040
$31,130.20

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
lori@teraflexgroup.com

INVOICE

Invoice Number: 121820-20156-22
Invoice Date: Dec 18, 2020
Page: 1
Duplicate

Bill To:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840

Ship to:
WATLAND A FILE #7147

Customer ID	Customer PO	Payment Terms	
NDST	WATLAND A/FILE 7147	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/17/21

Quantity	Item	Description	Unit Price	Amount
1.00		PAD RECLAMATION WATLAND A/FILE #7147	31,130.20	31,130.20

PAID
DEC 23 2020

Subtotal	31,130.20
Sales Tax	
Total Invoice Amount	31,130.20
Payment/Credit Applied	
TOTAL	**31,130.20**

Check/Credit Memo No:

TERRAFLEX GROUP

ND CONTRACTOR #54751
MT CONTRACTOR #37431
NC CONTRACTOR #78654
SC CONTRACTOR #112918
ID CONTRACTOR #RCE-48721
UT CONTRACTOR #10491446-5501

TO: Lynette Pederson – Tennyson Family Trust

The following is a breakdown of our reclamation plan for:

1. Disassemble piping and cap below grade.
2. Remove and recycle scrap metal
3. Check areas for contamination and remove from site to clean harbor.
4. Blade up gravel and remove from site.
5. Blade area level to surrounding conditions adding topsoil as needed.
6. Blade gravel up from lease road and remove from site, then blade road down to existing level of surrounding fields.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-508-5111.

Locations:
Wetland A – SWNW 24-163N-82W
Antler Middle Unit – SENE 25-163N-82W
Antler Middle Unit – SWNE 25-163N-82W

Lynette Pederson
Landowner

Oct 28, 2020
Date

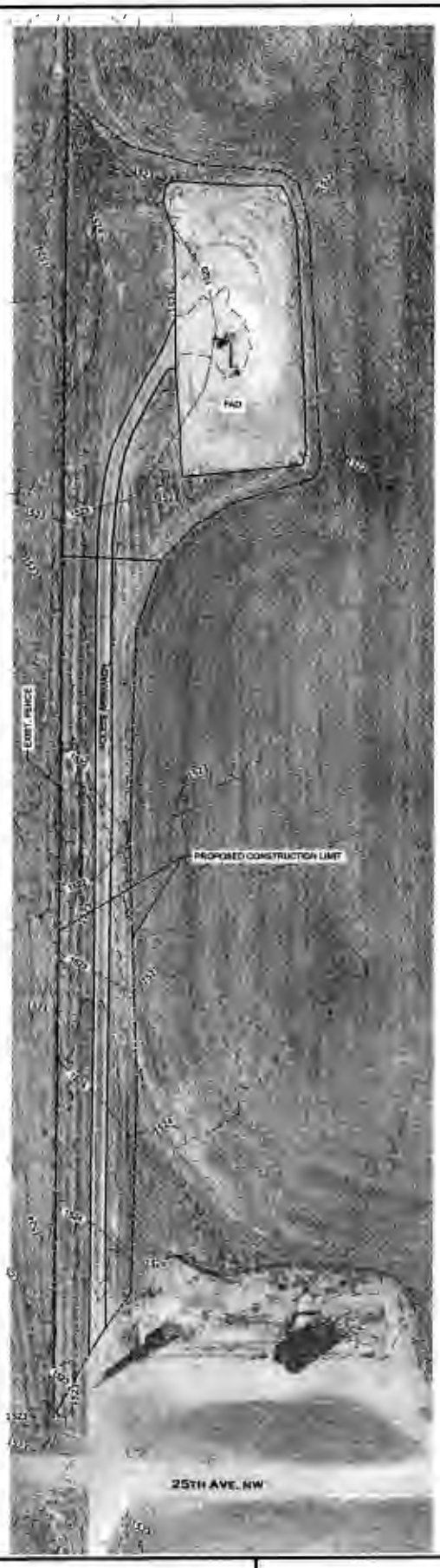
Point of Contact:
Name: Lynette Pederson
Company: Tennyson Family Trust
Address: 3766 Dorothea Ct S, Fargo ND 58104
Phone: 701 371 9918
Email: lpeder2005@yahoo.com

General Contractors-Excavation-Grading-Heavy Hwy-Public Utilities-Oil & Gas

North Carolina Office
52 Walnut St, Suite 7
Waynesville NC 28786

ND – Corporate Office
1015 58th Street West/PO Box 10482
Williston ND 58803
Ph: 701.774.9816 Fax: 701.774.9817

Utah Office
244 Paxton Ave
Salt Lake City, UT 84101



0 15 30 60

(1" = 60')

LEGEND

- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour

SITE DATA	
PROPOSED CONST. LIMIT AREA:	±1.16 AC.
PAD SURFACE AREA:	±11,890 SF.
APPROACH SURFACE AREA:	±5,110 SF.

APPROXIMATE EARTHWORK QUANTITIES

PAD		ACCESS APPROACH	
EXCAVATION :	210 C.Y.	EXCAVATION:	40 C.Y.
FILL:	30 C.Y.	FILL:	190 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 940 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

TERRAFLEX
1015 58TH ST. W
WILLISTON, ND 58801

4th DIMENSION SURVEYING & CONSULTING

PAD LOCATION

SW1/4 OF THE NW1/4
SECTION 24, TOWNSHIP 163N, RANGE 92W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS		
NO:	DESCRIPTION	DATE:
DRAFTED BY:	KLP	10/20/2020

RECLAMATION GRADING PLAN
WATLAND A 1-7147 PAD

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
7147

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: October 9, 2020	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number					
WATLAND A					
Footages: F L F L	Qtr-Qtr: SWNW	Section: 24	Township: 163 N	Range: 82 W	
Field	Pool	County: Bottineau			

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s)			
Teraflex Group LLC			
Address: 1015 58th St.	City: Williston	State: ND	Zip Code: 58801

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Tennyson Family Trust
Lynette Pederson
3766 Dorthea Court S
Fargo, ND 58104
701-371-9918

Company	Telephone Number	
Teraflex Group LLC.	(828) 558-1111	
Address: 1015 58th St W		
City: Williston	State: ND	Zip Code: 58801
Signature	Printed Name: Chuck Gohl	
Title: Supervisor	Date: October 27, 2020	
Email Address: Chuck@teraflexgroup.com		

FOR STATE USE ONLY

☐ Received	☒ Approved
Date: 11/3/2020	
By: Cody Vanderhoof	
Title: Reclamation Specialist	

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 11, 2020			**On-Site:**		**Off-Site:**	
Well Name:	WATLAND A 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	7147			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	BAUMANN DRAIN			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	24	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	4.00	Dig up and cap flowline, clean garbage off site

Total Man Hours To Date:	4

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 14, 2020			**On-Site:**		**Off-Site:**	
Well Name:	WATLAND A 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	7147			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	BAUMANN DRAIN			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	24	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	**Man Hours**	**Responsibility**
Teraflex Group LLC	30.00	Remove dirt berm, demo piping, truck dirt

Total Man Hours To Date: 30

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 16, 2020			**On-Site:**		**Off-Site:**	
Well Name:	WATLAND A 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	7147			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	BAUMANN DRAIN			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	24	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	18.00	Disassemble piping, stick pile gravel

Total Man Hours To Date: 18

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 17, 2020			**On-Site:**		**Off-Site:**	
Well Name:	WATLAND A 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	7147			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	BAUMANN DRAIN			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	24	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	40.00	Remove pipes, tip over treater and take hatches and insulation off and throw away

Total Man Hours To Date:	40

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 18, 2020			**On-Site:**		**Off-Site:**	
Well Name:	WATLAND A 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	7147			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	BAUMANN DRAIN			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	24	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	40.50	Clean tanks, demolish salt water tank, dig up old flare lines, track in topsoil leveling out clumps

Total Man Hours To Date: 40.5

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 20, 2020			**On-Site:**		**Off-Site:**	
Well Name:	WATLAND A 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	7147			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	BAUMANN DRAIN			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	24	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	33.00	Cleaning and demo salt water tank, dig out and cap flow line

Total Man Hours To Date:	33

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 21, 2020			**On-Site:**		**Off-Site:**	
Well Name:	WATLAND A 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	7147			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	BAUMANN DRAIN			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	24	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	69.00	Finished cleaning treater and tank, cleanout flow line from Watland A3, started stockpiling impacted material from under tanks

Total Man Hours To Date:	69

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 23, 2020			**On-Site:**		**Off-Site:**	
Well Name:	WATLAND A 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	7147			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	BAUMANN DRAIN			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	24	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	8.00	Grade up impacted dirt and grade site

Total Man Hours To Date: 8

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 30, 2020			**On-Site:**		**Off-Site:**	
Well Name:	WATLAND A 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	7147			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	BAUMANN DRAIN			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	24	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLc	33.00	Grade out pad, clean up impacted areas

Total Man Hours To Date: 275.5

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Dec 4, 2020			**On-Site:**		**Off-Site:**	
Well Name:	WATLAND A 1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	7147			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	BAUMANN DRAIN			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	24	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	10.50	Move off tanks and treater and take to Gerdau Ameristeel in Minot

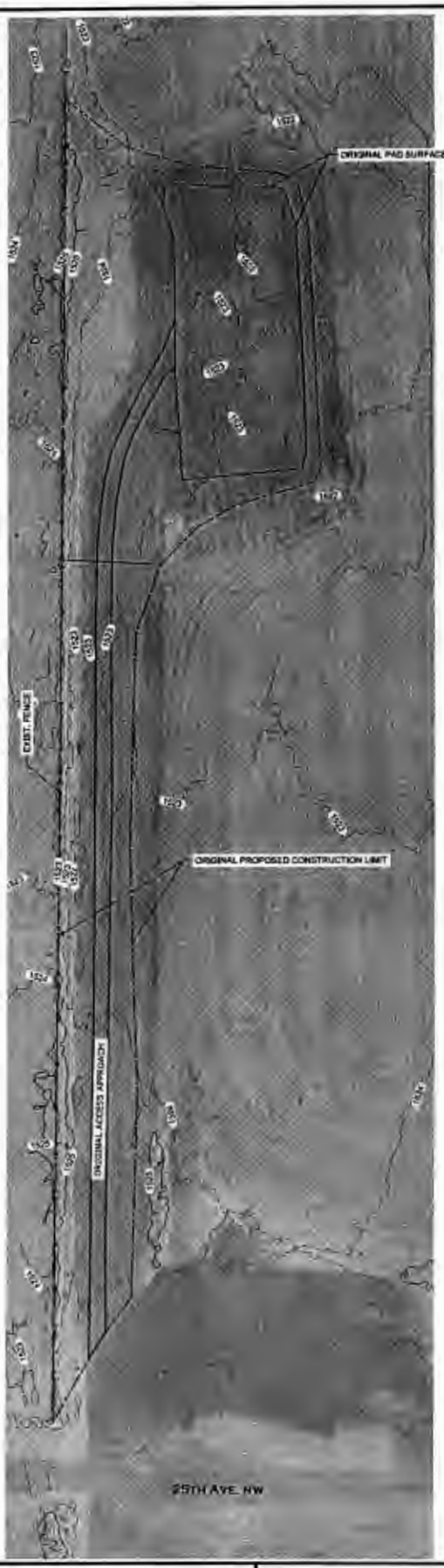
Total Man Hours To Date:	286

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices



0 15 30 60

(1" = 60')

LEGEND

As-Built 1' Contour

As-Built 5' Contour

NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (DECEMBER 12, 2020).

TERAFLEX

1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

SW1/4 OF THE NW1/4
SECTION 24, TOWNSHIP 163N, RANGE 82W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS		
NO:	DESCRIPTION	DATE:

DRAFTED BY: KLP 12/17/2020

AS-BUILT GRADING PLAN
WATLAND A 1-7147 PAD

SHEET 1 of 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
7147

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed: **December 14, 2020**	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number					
Watland A					
Footages: F L F L	Qtr-Qtr: **SWNW**	Section: **24**	Township: **163 N**	Range: **82 W**	
Field	Pool	County: **Bottineau**			

24-HOUR PRODUCTION RATE

	Before		After	
Oil	Bbls	Oil	Bbls	
Water	Bbls	Water	Bbls	
Gas	MCF	Gas	MCF	

Name of Contractor(s)			
Teraflex Group LLC			
Address: **1015 58th St**	City: **Williston**	State: **ND**	Zip Code: **58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Tennyson Family Trust
Lynette Pederson
3766 Dorthea Court S
Fargo, ND 58104
701-371-9918

Company: **Teraflex Group LLC**			Telephone Number: **(828) 558-1111**
Address: **1015 58th St W**			
City: **Williston**	State: **ND**	Zip Code: **58801**	
Signature	Printed Name: **Chuck Gohl**		
Title: **Supervisor**	Date: **December 14, 2020**		
Email Address: **Chuck@teraflexgroup.com**			

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, December 18, 2020 1:48 PM
To: Schmidt, Donna R.
Cc: Romuld, Evan E.
Subject: FW: TFG 121820-20156-22 WATLAND A.pdf
Attachments: TFG 121820-20156-22 WATLAND A.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay

Cody VanderBusch

From: Lori Friddle <lori@teraflexgroup.com>
Sent: Friday, December 18, 2020 11:50 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: TFG 121820-20156-22 WATLAND A.pdf

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Please see the attached invoice for your approval.

Thank you,

Lori A. Friddle
Cell: 701-770-3600
TERAFLEX GROUP

V#25734
ID 2300
Acct 623040
$9331.25

Invoice

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com
C/O Spielman Excavating, Inc.

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave, Dept 405
Bismarck, ND 58505

SHIP TO
Brandt Goodman 1-9
FILE # 11779

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10720	12/03/2020	$9,331.25	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor-Oilfield	Reclaim Location, per bid price for Brandt Goodman 1-9.	1	9,093.75	9,093.75
Service/Labor-Oilfield	Dig Anchors	1	237.50	237.50
	BALANCE DUE			$9,331.25

PAID
DEC 23 2020

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8207

Company: [illegible] Drilling
Billing Address:
Well Name & No.: Brandt Goodman 1-9
State:
Date: 11-2-20
Rig No.:
Co. Rep.: Shane Riley
Country:

DESCRIPTION OF WORK	
Dug up deadman & cut add backfilled	
2½hr @ 95.00	237.50
Total	237.50
Approved by	

CREW	Accident Yes	Accident No	Hrs.	
				For Customer Stamp

Ref No: G 158807267

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, December 22, 2020 7:59 AM
To: Schmidt, Donna R.
Subject: RE: Spielman Excavating Brandt Goodman 1-9 File #10720 Reclaim Final

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, December 21, 2020 6:57 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Spielman Excavating Brandt Goodman 1-9 File #10720 Reclaim Final

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Friday, December 18, 2020 1:50 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: Spielman Excavating Brandt Goodman 1-9 File #10720 Reclaim Final

Ok to pay

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Friday, December 18, 2020 11:32 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Re: Spielman Excavating Brandt Goodman 1-9 File #10720 Reclaim Final

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

I've reattached all documents you should need for the Brandt Goodman 1-9.

Let me know if you need anything else.

Thanks

Rory

√#25735
ID 2300
Acct 623040
18,831.25

Invoice

ND&T Services Inc
PO Box 335
Mohall, ND 58761 US
btohm@icloud.com
c/o Spieljman Excavating, inc.

NORTHERN DIESEL & TIRE
701-263-7647

BILL TO
State of North Dakota
NDIC, Oil & Gas Division
600 E. Boulevard Ave. Dept 405
Bismarck, ND 58505

SHIP TO
Norsby 7
FILE # 12828

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10728	12/03/2020	$18,831.25	12/18/2020	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service/Labor--Oilfield	Reclaim Location, per bid price for Norsby 7.	1	18,593.75	18,593.75
Service/Labor--Oilfield	Dig up and cut off anchors	1	237.50	237.50

BALANCE DUE $18,831.25

PAID
DEC 23 2020

ND&T Services Inc.

PO Box 335
Mohall, North Dakota 58761
(701) 263-5360

8216

Company: D & J Contracting
Billing Address:
Well Name & No.: Mowbray #2
State:
Date: 11-2-22
Rig. No.:
Co. Rep.: Shane Wray
County:

DESCRIPTION OF WORK	
Dug up deadman & cut off backfilled	
2½ hr @ 9500	237.50
Total	237.50
Approved by	

CREW	Accident Yes	Accident No	Hrs.	
				For Customer Stamp

Ref No: G 158807267

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, December 22, 2020 8:00 AM
To: Schmidt, Donna R.
Subject: RE: Spielman Excavating Norsby 7 File # 12828 Reclaim Final

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, December 21, 2020 6:56 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Spielman Excavating Norsby 7 File # 12828 Reclaim Final

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Friday, December 18, 2020 1:49 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Spielman Excavating Norsby 7 File # 12828 Reclaim Final

Cody VanderBusch

From: Rory Haman <roryhaman@outlook.com>
Sent: Friday, December 18, 2020 11:43 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Re: Spielman Excavating Norsby 7 File # 12828 Reclaim Final

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody, Here is the 2 invoices joined together.

Let me know if you need anything else.

Thanks

Rory

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Date: Tuesday, December 15, 2020 at 6:59 PM
To: Rory Haman <roryhaman@outlook.com>
Subject: RE: Spielman Excavating Norsby 7 File # 12828 Reclaim Final

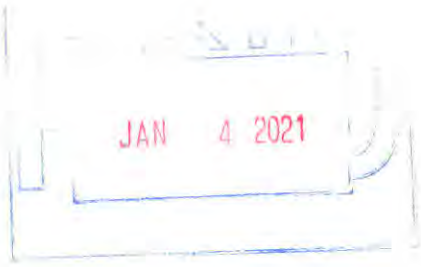
PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

V# 25760
ID 2300
Acct 623040
$17,483.00

INVOICE: 10869

Invoice Date:	12/23/2020
Terms:	OA net due
Due Date:	01/22/2021
Amount Due:	$ 17,483.00

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503



Account: 2266
Description: NDIC - Oil Reclamation

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 14 Well Reclamation - Bryan #3	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation - Gullickson A-1	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation - Fargo 31-15	1.000	EA	4,872.0000	4,872.00	
CATALOG ITEM: 14 Well Reclamation - Bryan #1	1.000	EA	4,076.0000	4,076.00	
CATALOG ITEM: 14 Well Reclamation - Christianson	1.000	EA	3,183.0000	3,183.00	
CATALOG ITEM: 14 Well Reclamation - Carl Thorson	1.000	EA	2,352.0000	2,352.00	

RETURN BOTTOM PORTION WITH PAYMENT

PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

Account:	2266
Invoice:	10869
Due Date:	01/22/2021
Amount Due:	$ 17,483.00
Amount Of Payment:	_____

Remit To:

BURKE-DIVIDE ELECTRIC COOP
PO BOX 6
COLUMBUS ND 58727

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503

Approved po
Cody Vandorbusch

V# 25761
ID 2300
Acct 623040
$ 381.00

Medora Grazing Association

PO Box 108
Medora, ND 58645

Invoice

Date	Invoice #
12/15/2020	2931

mga@midstate.net	
Phone #	701-623-4336

Ship To

Bill To
NDIC Attn: Mark Bohrer 600 East Boulevard Ave, Dept. 405 Bismarck, ND, 58505

Terms
After 30 days 18% ...

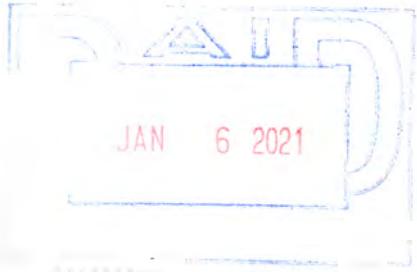
Quantity	Description	Rate	Amount
	NDIC wells	381.00	381.00
	Sales Tax	7.50%	0.00

Late payments will be subject to a finance charge of 18% per annum.

Total	$381.00
Payments/Credits	$0.00
Balance Due	$381.00

V# 25216
FD 2300
Acct 623040
$1,129,284.44

Earth Systems



North Dakota Industrial Commission
Cody VanderBusch

Invoice number 202009966
Date 12/17/2020

Project **Obrien 1**

Services Rendered From 10/02/2020 to 12/17/2020

Obrien 1

Phase: Base Reclamation (Areal/drone imagery (pre & post), One Call and utility locates, Reclamation Work Plan (Sundry Notice), Demo/clean equipment, Abandon flow lines, Sampling and Analytical, Spread top soil, Recontour Site, Submit Reclamation Report)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Base Reclamations	11/05/2020	1.00	35,000.00	35,000.00
			Base Reclamations Subtotal	**$35,000.00**
			Reimbursable Expenses subtotal	**$35,000.00**
			Base Reclamation Phase Total	**$35,000.00**

Phase: Equipment Demo (Work not included in Base Price which includes: disposal, transportation, flow line and utility removal)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	10/29/2020	1.50	90.00	135.00
			Project Manager subtotal	**1.50**		**$135.00**
			Professional Services subtotal	**1.50**		**$135.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Permits & Fees	11/08/2020	1.00	169.49	169.49
			Permits & Fees Subtotal	**$169.49**
Survey Equipments	10/29/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
Work Trucks	10/29/2020	1.50	50.00	75.00
			Work Trucks Subtotal	**$75.00**
Truckings	11/04/2020	11.00	145.00	1,595.00
Truckings	11/05/2020	14.00	145.00	2,030.00
Truckings	11/07/2020	5.75	145.00	833.75
Truckings	11/08/2020	6.00	145.00	870.00
			Truckings Subtotal	**$5,328.75**
Hydrovacs	11/05/2020	3.00	275.00	825.00
Hydrovacs	11/06/2020	7.50	275.00	2,062.50

Description	Date	Qty	Rate	Amount
			Hydrovacs Subtotal	**$2,887.50**
Equipment Mobilization Fees	11/05/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	11/06/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	11/07/2020	3.00	750.00	2,250.00
			Equipment Mobilization Fees Subtotal	**$5,250.00**
Overnight Travels	11/07/2020	2.00	170.00	340.00
			Overnight Travels Subtotal	**$340.00**
Disposal Fees	11/06/2020	1.00	7,466.25	7,466.25
			Disposal Fees Subtotal	**$7,466.25**
Utility/Flowline Removals	12/05/2020	1.10	2,953.00	3,248.30
			Utility/Flowline Removals Subtotal	**$3,248.30**
			Reimbursable Expenses subtotal	**$24,865.29**
			Equipment Demo Phase Total	**$25,000.29**

Phase: Reclamation (Work not included in Base Price which includes: loading, disposal, transportation, excavation, topsoil and fill material, final dressing/seeding)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Senior Engineer/Hydrogeologist	Chris Paul	Disposal & Transportation (T&M)	11/12/2020	6.00	115.00	690.00
		Senior Engineer/Hydrogeologist subtotal		**6.00**		**$690.00**
		Professional Services subtotal		**6.00**		**$690.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	11/12/2020	6.00	50.00	300.00
			Work Trucks Subtotal	**$300.00**
Excavators	11/13/2020	8.00	220.00	1,760.00
			Excavators Subtotal	**$1,760.00**
Truckings	11/13/2020	23.75	145.00	3,443.75
Truckings	11/16/2020	163.00	145.00	23,635.00
Truckings	11/16/2020	12.00	145.00	1,740.00
Truckings	11/13/2020	2.00	145.00	290.00
Truckings	11/19/2020	4.50	145.00	652.50
			Truckings Subtotal	**$29,761.25**
Seedings	12/05/2020	1.10	1,045.00	1,149.50
			Seedings Subtotal	**$1,149.50**
Equipment Mobilization Fees	11/12/2020	6.00	750.00	4,500.00
Equipment Mobilization Fees	11/16/2020	2.00	750.00	1,500.00

Description	Date	Qty	Rate	Amount
Equipment Mobilization Fees	11/19/2020	2.00	750.00	1,500.00
			Equipment Mobilization Fees Subtotal	**$7,500.00**
Overnight Travels	11/12/2020	1.00	170.00	170.00
Overnight Travels	11/13/2020	1.00	170.00	170.00
Overnight Travels	11/16/2020	2.00	170.00	340.00
Overnight Travels	11/12/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$850.00**
Topsoils	11/16/2020	1.00	26,195.40	26,195.40
			Topsoils Subtotal	**$26,195.40**
Light Plant Mobilization & Rentals	12/05/2020	1.10	980.00	1,078.00
			Light Plant Mobilization & Rentals Subtotal	**$1,078.00**
			Reimbursable Expenses subtotal	**$68,594.15**
			Reclamation Phase Total	**$69,284.15**
			Obrien 1 Billing Group Total	**$129,284.44**

Invoice total 129,284.44

SM FENCING
& Energy Services, Inc.

Job #	**39007**	**Client:**	**Earth Systems**
Date:	**11/5/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Obrien 1**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
				$ -		Equipment Mobilization Fee		2	$ -
						Hydrovac		3	$ -
		Total:	0	$ -			Total:	5	$ -

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized first hydrovac to location. Mobilized skidsteer to locatin. Removed fence around location. Hauled contaminate off-site.

SM FENCING
& Energy Services, Inc

Job #	**39007**	**Client:**	**Earth Systems**
Date:	**11/6/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Obrien 1**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Hydrovac		7.5	$ -
						Equipment Mobilization Fee		2	$ -
									$ -
		Total:	0	$ -			Total:	9.5	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Hauled contaminate from location to R-360 via hydrovac. Second hydrovac and manlift mobilized to site.

SM FENCING
A Energy Services, Inc.

Job # 39007
Date: 11/7/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: Obrien 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		3	$ -
						Travel Overnight-Project Specific (Over Night)		2	$ -
									$ -
		Total:	0	$ -			Total:	5	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Dug up electrical line and anchors. Began digging up flow line. Backfilled electrical trench and holes from anchors. Mobilized two light plants, job trailer, front end loader, and backhoe to location. Per diem for utility/flow line removal crew. Third Party trucking hauled contaminate off-site.

SM FENCING
& Energy Services, Inc

Job #	**39007**	Client:	Earth Systems
Date:	11/8/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Obrien 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
									$ -
									$ -
		Total:	0	$ -			Total:	0	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
Trucking Permit	21315	$ 40.50		10%	$ 44.55
Trucking Permit	21362	$ 56.79		10%	$ 62.47
Trucking Permit	21366	$ 56.79		10%	$ 62.47
					$ -

Grand Total:	$ 169.49

Description:
Continued digging up flow line from well to treater area. Loaded up fiberg lass flow line onto trailer. Third party hauling contaminate off-site for disposal.

SM FENCING
& Energy Services, Inc

Job #	**39007**	**Client:**	**Earth Systems**
Date:	**11/12/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Obrien 1**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Travel Overnight-Project Specific (Over Night)		1	$ -
						Equipment Mobilization Fee		6	$ -
									$ -
									$ -
		Total:	0	$ -			Total:	7	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two scrapers, on excavator, one loader, one blade, and one dozer to location.

SM FENCING
& Energy Services, Inc

Job #	**39007**	**Client:**	**Earth Systems**
Date:	**11/13/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Obrien 1**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Trucking		2	
						Excavator		8	
						Travel Overnight-Project Specific (Over Night)		1	
		Total:	0	$ -			Total:	11	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
SM truck hauled off contaminate. Used excavator to load truck with contaminated soil.

SM FENCING
& Energy Services, Inc.

Job # 39007
Date: 11/16/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: Obrien 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		2	$ -
						Travel Overnight-Project Specific (Over Night)		2	$ -
						Trucking		12	
		Total:	0	$ -			Total:	16	$ -

Material / SUBs					
Description	INV#	Hrs / Cost		Rate / Markup	Total
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized dozer to location from Dickinson from 6:00am - 12:-00pm. Purchased top soil from basin service. Hauled off and diposed of concrete pads. Third party trucking for top soil,

SM FENCING
S Energy Services Inc

Job #	**39007**	**Client:**	**Earth Systems**
Date:	**11/19/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Obrien 1**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		2	$ -
									$ -
		Total:	0	$ -			Total:	2	$ -

Material / SUBs

Description	INV#	Cost / Hours		Rate / Markup	Total
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized tractor and grass drill to locaiton. Used tractor to seed location.

Earth Systems
Environmental Engineering

Project: Obrien 1

Week of 10/26/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020
Chris Paul							
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart				1.5			
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)				1			
Work Truck (Hours)				1.5			

Earth Systems
Environmental Engineering

Project: Obrien 1

Week of 11/9/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/9/2020	11/10/2020	11/11/2020	11/12/2020	11/13/2020	11/14/2020	11/15/2020
Chris Paul				6			
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart							
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/9/2020	11/10/2020	11/11/2020	11/12/2020	11/13/2020	11/14/2020	11/15/2020
Day Travel (Each)							
Overnight Travel (Each)				1			
Survey Equipment (Each)							
Work Truck (Hours)				6			

Trucking Summary

Site: Obrien 1

Trucking Company	Invoice	Date	Ticket #	Hours	Day Total
G-Style Transport	Invoice #: 21319	11/4/2020	48441	5	
G-Style Transport	Invoice #: 21372	11/4/2020	19478	6	
					11
G-Style Transport	Invoice #: 21315	11/5/2020	52565	14	
					14
G-Style Transport	Invoice #: 21362	11/7/2020	55323	5.75	
					5.75
G-Style Transport		11/8/2020	21366	6	
					6
G-Style Transport	Invoice #: 21424	11/13/2020	50349	4	
Pale Horse Services, Inc.	Invoice #: 29474	11/13/2020	9873	5	
Teraflex	Invoice #: 111920-20907-O	11/13/2020	16853	2.5	
Teraflex	Invoice #: 111920-20907-O	11/13/2020	16851	5	
Teraflex	Invoice #: 111920-20907-O	11/13/2020	20568	0.75	
Teraflex	Invoice #: 111920-20907-O	11/13/2020	20600	3.25	
Teraflex	Invoice #: 111920-20907-O	11/13/2020	20572	0.75	
Teraflex	Invoice #: 111920-20907-O	11/13/2020	20571	2.5	
					23.75
G-Style Transport	Invoice #: 21425	11/16/2020	55601	12	
G-Style Transport	Invoice #: 21426	11/16/2020	51554	12	
G-Style Transport	Invoice #: 21427	11/16/2020	51960	12	
G-Style Transport	Invoice #: 21428	11/16/2020	55588	12	
G-Style Transport	Invoice #: 21429	11/16/2020	55726	12	
Pale Horse Services, Inc.	Invoice #: 30001	11/16/2020	9874	16.5	
Smithies	Invoice #: W201826	11/16/2020	NA	12	
Smithies	Invoice #: W201827	11/16/2020	NA	12	
Teraflex	Invoice #: 111920-20907-I	11/16/2020	15792	2.5	
Teraflex	Invoice #: 111920-20907-I	11/16/2020	15791	12	
Teraflex	Invoice #: 111920-20907-I	11/16/2020	16029	2.5	
Teraflex	Invoice #: 111920-20907-I	11/16/2020	16028	12	
Teraflex	Invoice #: 111920-20907-I	11/16/2020	20590	2.5	
Teraflex	Invoice #: 111920-20907-I	11/16/2020	20578	12	
Teraflex	Invoice #: 111920-20907-I	11/16/2020	20588	2.5	
Teraflex	Invoice #: 111920-20907-I	11/16/2020	20589	12	
Teraflex	Invoice #: 111920-20907-I	11/16/2020	0076	2.5	
Teraflex	Invoice #: 111920-20907-I	11/16/2020	0075	2	
					163
Teraflex	Invoice #: 111920-20907-I	11/19/2020	12862	2.5	
Teraflex	Invoice #: 111920-20907-I	11/19/2020	12861	2	
					4.5

SM Fencing

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for work performed on outside T&M rate sheet.

Location	DATE
Obrien 1	**12/5/2020**

DESCRIPTION	QTY / HRS	UNIT PRICE	AMOUNT
Ligt Plant Mobilization and Rental...			-
Operator (pulling light plants to location)	2	50.00	100.00
Pickup	2	40.00	80.00
Rental for two light plants	8	100.00	800.00
		Total + 10% Markup: $1,078	
Utility / Fence / Flowline Removal...			-
Field Foreman	5	65.00	325.00
Laborer	11	43.00	473.00
Skid Steer	2	60.00	120.00
Backhoe	11	105.00	1,155.00
Front end Loader	3	120.00	360.00
Pickup	13	40.00	520.00
		Total + 10% Markup: $3,248.30	
Seeding...			-
Field Foreman	3	65.00	195.00
Laborer	2	43.00	86.00
Per Diem	0	150.00	-
Tractor	5	90.00	450.00
Grass Drill / Harrow	5	25.00	125.00
Seed	1	189.00	189.00
		Total + 10% Markup: $1,149.50	

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/30/2020	148213

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	ES-0080	Obrien 1

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job#39007					
	11/16/2020					
1512.0	Top soil by the Yard	15.00	yd		11/16/2020	22,680.00T
	Sales Tax 5% - ND State	5.00%				1,134.00

Approval Signature **Approval Date**

Total **$23,814.00**

Total + 10% Markup: $26,195.40

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-997-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	P37964
Date:	11/10/2020
Customer ID:	PD8708
AFE:	
PO:	ES-0033
Generator:	SCOUT ENERGY MANAGEMENT
Location/ Well Name:	OBRIEN 1
Rig #:	
Job #:	24,553

Product	Product ID	Price	Quantity	Units	Extended Price

Invoice Total: $6,787.50

Total + 10% Markup: $7,466.25

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-857-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P37964
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: ES-0033

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: OBRIEN 1
Rig #:
Job #: 24,553

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-165431	**Manifest Number: 24553-1**	**Manifest Date: 11/4/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	120.00	bbl	$3,240.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	120.00	Fee	$18.00
				Ticket Total	$3,258.00
Ticket Number: 210-165432	**Manifest Number: 24553-2**	**Manifest Date: 11/4/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	80.00	bbl	$2,160.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	80.00	Fee	$12.00
				Ticket Total	$2,172.00
Ticket Number: 210-165449	**Manifest Number: 24553-3**	**Manifest Date: 11/6/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-165455	**Manifest Number: 24553-4**	**Manifest Date: 11/6/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	250.00	bbl	$6,750.00
TENORM Surcharge - Liquids	$0.15	250.00	Fee	$37.50

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24553

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Scout Energy Management LLC
Company Address:
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Spills Well/Location Name: Obrian 1
Rig Name:
API Number: 33013006880000
Permit/File Number: 4358
PO Number: ES-0033
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range): SWNE, ~~12,01,161~~ 12 161N 91W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Sinkky Butte Landfill

Physical Description of the Waste:
SOLID [X] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [✓]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [X] Production [ ] Industrial [ ] Inert

ND Representative Signature [signature] Date 11.3.20

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #:

Manifest: 810-165431

FOR INTERNAL USE

Job #: 24553 —

Date In: 11.4.2020

Time In: 12:19 pm

DISPOSAL FACILITIES (CHOOSE ONE)

- ☐ Prairie Disposal Landfill
- ☒ Prairie Disposal Treating Plant
- ☐ Smoky Butte Landfill
- ☐ Chimney Butte Landfill
- ☐ Fairfield Treating Plant
- ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	OBRIEN 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	04358
Address:	11074 32 E St SW	API No.:	33013006800000
		County:	BURKE (13)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:ES-0033
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	Ryan Lindahl

WASTE STREAM INFORMATION (Complete one line for each waste stream)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Workover/Completion Waste
- ☐ Other Waste

QUANTITY ____ UNIT ____

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges — Sludge
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Baled Bin
- ☐ Treatment Plant

QUANTITY 120 UNIT Brls

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Gstrec
Driver's Signature: D Fields
Trucking Address:
Print Name: Dave Fields
City, State, Zip: Williston
Truck Type: VAC
Phone No.:
Truck #: 2030/VT14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.25
Reading:		Panel 2 (P2):	2.65
		P1 + P2 Sum:	4.86

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 210-165432

Manifest:

FOR INTERNAL USE

Job #: 24553 -2

Date In: 11.4.2020

Time In: 12:31 pm

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	OBRIEN 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	04358
Address:	11074 92 E St. SW	API No.:	33013008690000
		County:	BURKE (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6350	AFE No.:	PO No:ES-0033
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-6350
		Email:	Ryan Lindahl

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Spill Waste

QUANTITY [ ] UNIT [ ]

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges — Sludge
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☑ Sided Bin — 60'
- ☐ Treatment Plant

QUANTITY 80 UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	G STYLE	Driver's Signature:	
Trucking Address:	Williston	Print Name:	Roger Sundt
City, State, Zip:		Truck Type:	peterbilt 379
Phone No:		Truck #:	2109

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.30
Reading:		Panel 2 (P2):	2.63
		P1 + P2 Sum:	4.90

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 210-168469

MeadWell:

FOR INTERNAL USE

Job #: 20201 845353 - 3

Date In: 11.6.2020

Time In: 11:44 AM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	OBRIEN 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	04358
Address:	11074 32 E SL SW	API No.:	33013005650000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No./Afe/Job# PS-0033
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL [redacted] DRILLING PLANT NO DRUM

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	tank clean-out
☐ Non-Haz Industrial Waste		☐ Satisfaction Fee	
☐ Inert Waste		☐ Wash/Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY 25	UNIT BBLS

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: ROLAND QUINTANA

Truck Type: F-150 2014

Truck #: 3907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.26
Reading:		Panel 2 (P2):	2.59
		P1 + P2 Sum:	4.86

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest: 210-16265

FOR INTERNAL USE

Job #: 24553

Date In: 11.6.2020

Time In: 2:18pm

[redacted]

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	6M Fencing	Lease/Well Name & No.:	OBRIEN 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	04358
Address:	11874 32 E St SW	API No.:	33013000850000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:ES-0033
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8380
		Email:	Ryan Ludahl

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☑ Production Fluids & Sludges	Tank Bottom
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☑ 4 Sided Bin	681
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY 25	UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: Self

Trucking Address:

City, State, Zip: Dickinson, ND

Phone No.: 701-690-8380

Driver's Signature:

Print Name: Jason Guthrie

Truck Type: Hydrovac

Truck #: 7427

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.62
		P1 + P2 Sum:	4.94

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5253

Manifest#:

FOR INTERNAL USE

Job #: 24566

Date In: 11. 13 2020

Time In: 2:03 pm

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	OBRIEN 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	04358
Address:	11074 32 E St. SW	API No.:	33013006880000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 660-8360	AFE No.:	PO No.:ES-0050
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 660-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Condensate Pit
- [ ] WashOut Pit
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Pete Hoese

Trucking Address:

City, State, Zip: Dickinson

Phone No.:

Driver's Signature: Kevin Holzenbuhler

Print Name: Kevin Holzenbuhler

Truck Type: 3-de Dump

Trailer#: 2679

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.42
Reading:		Panel 2 (P2):	2.84
		P1 + P2 Sum:	5.25

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8807

Manifest #:

FOR INTERNAL USE	
Job #: 24566	
Date In:	11.13.2020
Time In:	1:35 pm

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	OBRIEN 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	04358
Address:	11074 32 E St. SW	API No.:	33013008680000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:EB-0050
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — contaminated
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

28.16

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Estyle
Driver's Signature:
Trucking Address:
Print Name: Rick Smyth
City, State, Zip: Williston
Truck Type: SD
Phone No:
Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.87
		P1 + P2 Sum:	5.34

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3350

FOR INTERNAL USE	
Job #: 24566	
Date In:	11.13.2020
Time In:	1:39pm

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR INFORMATION

Customer:	SM Fencing	Lease/Well Name & No.:	OBRIEN 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	04358
Address:	11074 32 E St, SW	API No.:	33013006860000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:ES-0050
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

WASTE MATERIAL INFORMATION (Please use one manifest for each waste stream)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — cont. soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Terraflex Group	Driver's Signature:	
Trucking Address:	1015 58th Ave	Print Name:	Tim Jackson
City, State, Zip:	Williston ND	Truck Type:	6 Side dump
Phone No:	701-	Truck #:	1820

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.75
		P1 + P2 Sum:	5.10

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 4, 2021 3:35 PM
To: Schmidt, Donna R.
Subject: Re: Obrien 1 Invoice and Reclamation Summary Report

Ok to pay

Cody

Get Outlook for iOS

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 4, 2021 3:32:49 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Obrien 1 Invoice and Reclamation Summary Report

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, December 21, 2020 9:12 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: Obrien 1 Invoice and Reclamation Summary Report

Cody VanderBusch

From: Chris Paul <cpaul@earthsys.net>
Sent: Friday, December 18, 2020 3:32 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Jon Aamot <jaamot@earthsys.net>
Subject: Obrien 1 Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Attached you will find the Final invoice and reclamation summary for the Obrien 1. Please let me know if you have any questions.

Thank you,

V#25217
ID 2300
Acct 623040
$ 105,489.26

Earth Systems

RECEIVED
JAN 6 2021

North Dakota Industrial Commission
Cody VanderBusch

Invoice number 202009967
Date 12/17/2020

Project **Ingerson, F1**

Services Rendered From 10/02/2020 to 12/17/2020

Ingerson, F1

Phase: Base Reclamation (Areal/drone imagery (pre & post), One Call and utility locates, Reclamation Work Plan (Sundry Notice), Demo/clean equipment, Abandon flow lines, Sampling and Analytical, Spread top soil, Recontour Site, Submit Reclamation Report)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Base Reclamations	11/06/2020	1.00	35,000.00	35,000.00
			Base Reclamations Subtotal	**$35,000.00**
			Reimbursable Expenses subtotal	**$35,000.00**
			Base Reclamation Phase Total	**$35,000.00**

Phase: Equipment Demo (Work not included in Base Price which includes: disposal, transportation, flow line and utility removal)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	10/26/2020	1.00	90.00	90.00
			Project Manager subtotal	**1.00**		**$90.00**
			Professional Services subtotal	**1.00**		**$90.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Permits & Fees	11/10/2020	4.00	62.47	249.88
			Permits & Fees Subtotal	**$249.88**
Survey Equipments	10/26/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
Work Trucks	10/26/2020	1.00	50.00	50.00
			Work Trucks Subtotal	**$50.00**
Truckings	11/09/2020	3.00	145.00	435.00
Truckings	11/10/2020	6.00	145.00	870.00
Truckings	11/04/2020	5.00	145.00	725.00
Truckings	11/08/2020	6.50	145.00	942.50
Truckings	11/09/2020	25.25	145.00	3,661.25
			Truckings Subtotal	**$6,633.75**
Hydrovacs	11/06/2020	7.00	275.00	1,925.00

Description	Date	Qty	Rate	Amount
Hydrovacs	11/07/2020	16.50	275.00	4,537.50
			Hydrovacs Subtotal	**$6,462.50**
Equipment Mobilization Fees	11/06/2020	3.00	750.00	2,250.00
Equipment Mobilization Fees	11/07/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	11/08/2020	1.00	750.00	750.00
Equipment Mobilization Fees	11/09/2020	1.00	750.00	750.00
			Equipment Mobilization Fees Subtotal	**$5,250.00**
Overnight Travels	11/07/2020	4.00	170.00	680.00
Overnight Travels	11/09/2020	2.00	170.00	340.00
			Overnight Travels Subtotal	**$1,020.00**
Disposal Fees	11/07/2020	1.00	6,719.63	6,719.63
			Disposal Fees Subtotal	**$6,719.63**
Light Plant Mobilization & Rentals	12/05/2020	1.10	980.00	1,078.00
			Light Plant Mobilization & Rentals Subtotal	**$1,078.00**
Utility/Flowline Removals	12/05/2020	1.10	2,310.00	2,541.00
			Utility/Flowline Removals Subtotal	**$2,541.00**
			Reimbursable Expenses subtotal	**$30,104.76**
			Equipment Demo Phase Total	**$30,194.76**

Phase: Reclamation (Work not included in Base Price which includes: loading, disposal, transportation, excavation, topsoil and fill material, final dressing/seeding)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Senior Engineer/Hydrogeologist	Chris Paul	Disposal & Transportation (T&M)	11/12/2020	4.00	115.00	460.00
Senior Engineer/Hydrogeologist	Chris Paul	Backfill/Topsoil & Transportation (T&M)	11/13/2020	1.50	115.00	172.50
		Senior Engineer/Hydrogeologist subtotal		**5.50**		**$632.50**
		Professional Services subtotal		**5.50**		**$632.50**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Drive Time for Reclamation T&M Crews	12/05/2020	1.10	200.00	220.00
			Drive Time for Reclamation T&M Crews Subtotal	**$220.00**
Work Trucks	11/12/2020	4.00	50.00	200.00
Work Trucks	11/13/2020	1.50	50.00	75.00
Work Trucks	11/12/2020	2.00	50.00	100.00
			Work Trucks Subtotal	**$375.00**
Front End Loaders	11/12/2020	12.00	150.00	1,800.00
			Front End Loaders Subtotal	**$1,800.00**

Description	Date	Qty	Rate	Amount
Excavators	11/12/2020	12.00	220.00	2,640.00
			Excavators Subtotal	**$2,640.00**
Truckings	11/13/2020	2.00	145.00	290.00
Truckings	11/13/2020	57.50	145.00	8,337.50
Truckings	11/12/2020	29.00	145.00	4,205.00
			Truckings Subtotal	**$12,832.50**
Seedings	12/05/2020	1.10	1,045.00	1,149.50
			Seedings Subtotal	**$1,149.50**
Equipment Mobilization Fees	11/11/2020	5.00	750.00	3,750.00
Equipment Mobilization Fees	11/12/2020	1.00	750.00	750.00
Equipment Mobilization Fees	11/18/2020	2.00	750.00	1,500.00
			Equipment Mobilization Fees Subtotal	**$6,000.00**
Overnight Travels	11/11/2020	1.00	170.00	170.00
Overnight Travels	11/12/2020	2.00	170.00	340.00
			Overnight Travels Subtotal	**$510.00**
Disposal Fees	11/12/2020	1.00	3,324.20	3,324.20
			Disposal Fees Subtotal	**$3,324.20**
Topsoils	11/13/2020	1.00	10,810.80	10,810.80
			Topsoils Subtotal	**$10,810.80**
			Reimbursable Expenses subtotal	**$39,662.00**
			Reclamation Phase Total	**$40,294.50**
			Ingerson, F1 Billing Group Total	**$105,489.26**

Invoice total 105,489.26

SM FENCING
S Energy Services, Inc

Job #	**39008**	**Client:**	**Earth Systems**
Date:	11/6/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Ingerson F, 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
				$ -		Hydrovac		7	$ -
						Equipment Mobilization Fee		3	$ -
		Total:	0	$ -			Total:	10	$ -

Material / SUBs					
Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobiliezd skid steer and two hydrovacs to location. Hauled contaminated to R-360 via hydrovac.

SM FENCING
S Energy Services, Inc.

Job #	39008	Client:	Earth Systems
Date:	11/7/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Ingerson F, 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Hydrovac		16.5	$ -
						Equipment Mobilization Fee		2	$ -
						Travel Overnight-Project Specific (Over Night)		4	$ -
									$ -
		Total:	0	$ -			Total:	22.5	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Hauled loads of contaminate to R-360 with hydrovac. Mobilized manlift and front end loader to location. Per diem charged for hydrovac operators and swampers. Third party trucking hauling equipment and fluids off-site.

SM FENCING
S Energy Services, Inc

Job #	39008	Client:	Earth Systems
Date:	11/8/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Ingerson F, 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
									$ -
									$ -
		Total:	0	$ -			Total:	1	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized Backhoe to location.

SM FENCING
S Energy Services, Inc

Job # 39008
Date: 11/9/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: Ingerson F, 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
						Trucking		3	$ -
						Travel Overnight-Project Specific (Over Night)		2	
		Total:	0	$ -			Total:	6	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total: $ -

Description:
Mobilized two light plants and job trailer to location. Used backhoe to dig up flow line. Cut up fiberg alss flowline and loaded onto trailer. Thirdy party trucking hauling surface equipment to disposal.

SM FENCING
S Energy Services Inc

Job # 39008
Date: 11/10/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: Ingerson F, 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Trucking		6	$ -
									$ -
									$ -
									$ -
		Total:	0	$ -			Total:	6	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
Trucking Permit	21356	$ 56.79		10%	$ 62.47
Trucking Permit	21360	$ 56.79		10%	$ 62.47
Trucking Permit	21368	$ 56.79		10%	$ 62.47
Trucking Permit	21426	$ 56.79		10%	$ 62.47

Grand Total:	$ 249.88

Description:
Dug up oil flow line and loaded onto trailer. Hauled scrap off location. Third party trucking for hauling equipment off location.

SM FENCING
& Energy Services, Inc

Job #	39008	**Client:**	Earth Systems
Date:	11/11/2020	**PIC:**	Jon Aamont
Supervisor:	Chris Schmitz	**Location:**	Ingerson F, 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		5	
						Travel Overnight-Project Specific (Over Night)		1	
		Total:	0	$ -			Total:	6	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized 2 scrapers, 1 dozer, 1 blade, and 1 loader to location.

SM FENCING
& Energy Services Inc

Job #	**39008**	Client:	Earth Systems
Date:	11/12/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Ingerson F, 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Pickup		2	$ -
						Front End Loader		12	$ -
						Excavator		12	
						Equipment mobilization fee		1	
						Travel Overnight-Project Specific (Over Night)		2	
		Total:	0	$ -			Total:	29	$ -

Material / SUBs					
Description	INV#	Hrs / Cost		Rate / Markup	Total
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized excavator to locatin. Loaded trucks with contaminated soil and hauled off-site. Thir party trucking haled topsoil to location and contaminated material to R-360.

SM FENCING
A Energy Services Inc

Job #	39008	Client:	Earth Systems
Date:	11/13/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Ingerson F, 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Trucking		2	$ -
									$ -
		Total:	0	$ -			Total:	2	$ -

Material / SUBs					
Description	INV#	Cost / Hours		Rate / Markup	Total
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Haule don load of topsoil to location. Third party trucking hauling additional topsoil.

SM FENCING
S Energy Services, Inc.

Job #	**39008**	**Client:**	**Earth Systems**
Date:	**11/18/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Ingerson F, 1**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		2	$ -
									$ -
		Total:	0	$ -			Total:	2	$ -

Material / SUBs

Description	INV#	Cost / Hours		Rate / Markup	Total

Grand Total:	$ -

Description:
Mobilized Tractor and grass drill to location. Used tractor to see location.

Earth Systems
Environmental Engineering

Project: Ingerson, F1

Week of 10/26/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020
Chris Paul							
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart	1						
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)	1						
Work Truck (Hours)	1						

Earth Systems
Environmental Engineering

Project: Ingerson, F1

Week of 11/9/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/9/2020	11/10/2020	11/11/2020	11/12/2020	11/13/2020	11/14/2020	11/15/2020
Chris Paul				4	1.5		
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart							
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/9/2020	11/10/2020	11/11/2020	11/12/2020	11/13/2020	11/14/2020	11/15/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hours)				4	1.5		

Trucking Summary

Site: Ingerson F 1

Trucking Company	Invoice	Date	Ticket #	Hours	Day Total
G-Style Transport	Invoice #: 21321	11/4/2020	55124	5	
					5
G-Style Transport	Invoice #: 21360	11/8/2020	55324	6.5	
					6.5
G-Style Transport	Invoice #: 21356	11/9/2020	48556	4.25	
G-Style Transport	Invoice #: 21368	11/9/2020	53195	11	
G-Style Transport	Invoice #: 21426	11/9/2020	51883	10	
					25.25
Teraflex	Invoice #: 111420-20907-O	11/12/2020	15783	1.25	
Teraflex	Invoice #: 111420-20907-O	11/12/2020	15784	4	
Teraflex	Invoice #: 111420-20907-O	11/12/2020	16024	1.25	
Teraflex	Invoice #: 111420-20907-O	11/12/2020	16022	4.25	
Teraflex	Invoice #: 111420-20907-O	11/12/2020	16848	2.5	
Teraflex	Invoice #: 111420-20907-O	11/12/2020	16847	1.5	
Teraflex	Invoice #: 111420-20907-O	11/12/2020	20564	1.25	
Teraflex	Invoice #: 111420-20907-O	11/12/2020	20399	5	
Teraflex	Invoice #: 111420-20907-O	11/12/2020	20565	1.25	
Teraflex	Invoice #: 111420-20907-O	11/12/2020	20397	2.75	
Smithies	Invoice #: W201816	11/12/2020	NA	4	
					29
Teraflex	Invoice #: 111420-20907-I	11/13/2020	12859	1.25	
Teraflex	Invoice #: 111420-20907-I	11/13/2020	12860	3	
Teraflex	Invoice #: 111420-20907-I	11/13/2020	15788	1.25	
Teraflex	Invoice #: 111420-20907-I	11/13/2020	15790	5.75	
Teraflex	Invoice #: 111420-20907-I	11/13/2020	16027	1.25	
Teraflex	Invoice #: 111420-20907-I	11/13/2020	16026	5.5	
Teraflex	Invoice #: 111420-20907-I	11/13/2020	16853	1.25	
Teraflex	Invoice #: 111420-20907-I	11/13/2020	16850	1	
Teraflex	Invoice #: 111420-20907-I	11/13/2020	16852	1.5	
Teraflex	Invoice #: 111420-20907-I	11/13/2020	20568	0.75	
Teraflex	Invoice #: 111420-20907-I	11/13/2020	20566	3.25	
Teraflex	Invoice #: 111420-20907-I	11/13/2020	20572	0.75	
Teraflex	Invoice #: 111420-20907-I	11/13/2020	20567	5	
Pale Horse Services, Ir	Invoice #: 29473	11/13/2020	9873	5	
Smithies	Invoice #: W201825	11/13/2020	NA	8.5	
Smithies	Invoice #: W201825	11/13/2020	NA	8.5	
G-Style Transport	Invoice #: 21423	11/13/2020	51553	4	
					57.5

SM Fencing

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for work performed on outside T&M rate sheet.

Location	DATE
Ingerson F, 1	**12/5/2020**

DESCRIPTION	QTY / HRS	UNIT PRICE	AMOUNT
Ligt Plant Mobilization and Rental...			-
Operator (pulling light plants to location)	2	50.00	100.00
Pickup	2	40.00	80.00
Rental for two light plants	8	100.00	800.00
Utility / Flowline Removal...		Total + 10% Markup:	$1,078.00
Field Foreman	11	65.00	715.00
Laborer	0	43.00	-
Backhoe	11	105.00	1,155.00
Pickup	11	40.00	440.00
		Total + 10% Markup:	$2,541.00
Seeding...			-
Field Foreman	3	65.00	195.00
Laborer	2	43.00	86.00
Tractor	5	90.00	450.00
Grass Drill / Harrow	5	25.00	125.00
Seed	1	189.00	189.00
		Total + 10% Markup:	$1,149.50
Drive Time for T&M Reclaim Crew...			-
Operator	4	50.00	200.00
		Total + 10% Markup:	$220.00

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/20/2020	147929

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
		ES-0081	Ingerson, F

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil- Job#39008					
	11/13/2020					
624.0	Top soil by the Yard	15.00	yd		11/13/2020	9,360.00T
	Sales Tax 5% - ND State	5.00%				468.00

Approval Signature **Approval Date**

Total **$9,828.00**

Total + 10% Markup: $10,810.80

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5516 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P37957
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: ES-0044

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: INGERSON, F 1
Rig #:
Job #: 24,557

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	225.00	bbl	$6,075.00
TENORM Surcharge - Liquids	$0.15	225.00	Fee	$33.75

Invoice Total: $6,108.75

Total + 10% Markup: $6,719.63

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P37957
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: ES-0044

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: INGERSON, F 1
Rig #:
Job #: 24,557

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-165430	**Manifest Number: 24557-1**	**Manifest Date: 11/4/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	100.00	bbl	$2,700.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	100.00	Fee	$15.00
				Ticket Total	$2,715.00
Ticket Number: 210-165456	**Manifest Number: 24557-2**	**Manifest Date: 11/6/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75
Ticket Number: 210-165461	**Manifest Number: 24557-3**	**Manifest Date: 11/7/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-165462	**Manifest Number: 24557-4**	**Manifest Date: 11/7/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-165463	**Manifest Number: 24557-5**	**Manifest Date: 11/7/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-165464	**Manifest Number: 24557-6**	**Manifest Date: 11/7/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24557

BILLING INFORMATION *(Company Managing the Waste)*

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Scout Energy Management LLC
Company Address:
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Ingerson, F1
Rig Name:
API Number: 33013006890000
Permit/File Number: 4374
PO Number: ES-0044
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SWSE,2,91,161W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [ ] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [✓]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Inert
ND Representative Signature [signature] Date 11.4.2020

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #:

Manifest#: 210-165430

FOR INTERNAL USE

Job #: 24557

Date In: 11.4.2020

Time In: @ 1:43pm

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Owner:	SM Fencing	Lease/Well Name & No.:	INGERSON, F 1
Operator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4374
Street:	11074 32 E St. SW	API No.:	33013006890000
		County:	BURKE (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:ES-0044
Field Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste _____

☐ Production Waste _____

☐ Workover and Completion Fluids _____

☐ Inert Waste _____

QUANTITY _____ UNIT _____

Ryan Lindahl

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges _____

☒ Production Fluids & Sludges TANK BOTTOMS

☐ Solidification Fee _____

☐ Wash Out Fee _____

☒ Oil Based Sls 601

☐ Treatment Plant _____

QUANTITY 165662 UNIT _____

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Hauling Company: G-Style

Trucking Address: _____

City, State, Zip: _____

Phone No. _____

Driver's Signature:

Print Name: DEREK CARLSON

Truck Type: Tanker

Truck #: 2071

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.17
Reading:		Panel 2 (P2):	2.51
		P1 + P2 Sum:	4.68

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 210-165406

FOR INTERNAL USE
Job #: 24857 - 2
Date In: 11.6.2020
Time In: 4:34pm

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer: SM Fencing
Generator: SCOUT ENERGY MANAGEMENT
Address: 11574 32 E BL SW
City/State/Zip: Dickinson, ND 58601
Phone No.: (701) 880-0380
Project Contact Name: Ryan Lindahl

Lease/Well Name & No.: HIGENSON, F 1
Permit No.: 4374
API No.: 33013006490000
County: BURKE (ND)
Rig Name & No.:
AFE No.: PO No.: EE-0044
Phone #: (701) 880-0380
Email: ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste
☐ Production Waste
☐ Non-Haz Industrial Waste
☑ Frac Waste

QUANTITY [ ] UNIT [ ]

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☑ Production Fluids & Sludges: frac bottoms
☐ Solidification Fee
☐ Wash Out Fee
☑ Bobtail Bin: 60 bbl.
☐ Treatment Plant

QUANTITY: 25 UNIT: Bbls

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM Fencing
Trucking Address:
City, State, Zip:
Phone No.:
Driver's Signature:
Print Name: Roland Driver
Truck Type: Hydrovac
Truck #: 3607

I hereby certify that the above named material(s) were/were picked up at the Generator's site listed above and delivered without incident to the R360 facility listed above.

FOR INTERNAL USE ONLY

Subsurface: [ ]
Passing: [ ]

Point 1 (P1): 2.34
Point 2 (P2): 2.66
P1 - P2 Sum: 5.00

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Scanned with CamScanner

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 210165461

FOR INTERNAL USE

Job #: 24857 -3

Date In: 11.7.2020

Time In: 8:26 AM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	PHOENSON, P 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4374
Address:	11074 32 E St. SW	API No.:	33013005690000
		County:	BURKE (ND)
City/State/Zip:	Dunseith, ND 58801	Sec Name & No.:	
Phone No.:	(701) 690-8380	API No.:	PO No.: ES-0044
Project Contact Name:	Ryan Ludwig	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste
☐ Production Waste
☐ Non-Haz Industrial Waste
☐ Inert Waste

QUANTITY ____ UNIT ____

RYAN Ludwig
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☒ Production Fluids & Sludges: tank bottoms / sludge
☐ Solidification Fee
☐ Wash Out Fee
☒ Solid Oil: 60%
☐ Treatment Plant

QUANTITY: 25 UNIT: Bbls

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM Fencing
Trucking Address:
City, State, Zip: Dickinson, ND
Phone No.: 701-690-8380

Driver's Signature:
Print Name: Jason Guthrie
Truck Type: Hydrovac
Truck #: 7427

I hereby certify that the above named material(s) were/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background: ____
Reading: ____

Point 1 (P1): 2.37
Point 2 (P2): 2.68
P1 + P2 Sum: 5.04

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Scanned with CamScanner

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 210-165462

FOR INTERNAL USE
Job #: 24887 -4
Date In: 11/7/20
Time In: 11:38 AM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer: SM Fencing
Generator: SCOUT ENERGY MANAGEMENT
Address: [redacted]
City/State/Zip: Dickinson, ND 58601
Phone No.: (701) 888-0360
Project Contact Name: Ryan Lindahl

Legal/Well Name & No.: [redacted]
Permit No.: 4274
API No.: [redacted]
County: BILLINGS (MT)
Rig Name & No.:
API No.: PO No.: [redacted]
Phone #: (701) 800-8380
Email: ryan@[redacted].com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste
☐ Production Waste
☐ Non-Haz Industrial Waste
☐ Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (NO ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☒ Production Fluids & Sludges — Sludge clean up
☐ Solidification Fee
☐ Wash Out Fee
☒ 4 Sided Bin — 60%
☐ Treatment Plant

QUANTITY 25 UNIT 661

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM FENCING
Trucking Address:
City, State, Zip:
Phone No.:
Driver's Signature:
Print Name: JOHN DOE
Truck Type: HYDRO VAC
Truck #: 2007

I hereby certify that the above named material(s) were/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:
Reading:
Point 1 (PT1): 2.28
Point 2 (PT2): 2.66
P1 - P2 Diff: 4.93

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

RB
SIGNATURE OF R360 REPRESENTATIVE

Scanned with CamScanner

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest #: 210-165463

FOR INTERNAL USE

Job #: 24557

Date In: 11.7.2020

Time In: 2:31 pm

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	PHERSON, F 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4374
Address:	14014 32 E St, SW	API No.:	33013006490000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:CS-0044
Project Contact Name:	Ryan Lucero	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste _____

☐ Production Waste _____

☐ Non-Haz Industrial Waste _____

☐ Inert Waste _____

QUANTITY _____ UNIT _____

Ryan Lucero

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges _____

☒ Production Fluids & Sludges tank bottoms

☐ Solidification Fee _____

☐ Wash Out Fee _____

☒ Soiled Dirt 60%

☐ Treatment Plant _____

QUANTITY 25 UNIT Brls

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address: _____

City, State, Zip: Dickinson, ND

Phone No.: 701-690-8380

Driver's Signature:

Print Name: Jason Guthrie

Truck Type: Hydravac

Truck #: 7427

I hereby verify that the above named material(s) were/are picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.43
Reading:		Point 2 (P2):	2.73
		P1 - P2 Diff:	5.12

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Scanned with CamScanner

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 210-165964

FOR INTERNAL USE
Job #: 24557
Date In: 11-7-20
Time In: 6:32pm

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	[redacted]
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4374
Address:	11974 52 E St. SW	API No.:	33013008910000
City/State/Zip:	Dickinson, ND 58601	County:	BURKE (ND)
Phone No.:	(701) 690-5360	Sec/Twnsp/Rge:	
Project Contact Name:	Ryan Linduhl	API No.:	PO No.:SE-2044
		Phone #:	(701) 690-5360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

TREATING PLANT (ND ONLY)

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☑ Production Fluids & Sludges	Dirty Fluid
☐ Non-Haz Industrial Waste		☐ Solid/Caustic Fee	
☐ Lined Waste		☐ Wash Out Fee	
		☑ Piped On	60%
		☐ Treatment Plant	
QUANTITY		QUANTITY	25
UNIT		UNIT	Bbls

Ryan Linduhl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM Fencing
Trucking Address:
City, State, Zip:
Phone No:
Driver's Signature:
Print Name: Richard Reyes
Truck Type: Hydro Vac
Truck #: 2907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.41
Reading:		Point 2 (P2):	2.24
		P1 - P2 Diff:	5.17

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Scanned with CamScanner

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P38020**
Date:	**11/19/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**ES-0049**
Generator:	SCOUT ENERGY MANAGEMENT
Location/ Well Name:	INGERSON, F 1
Rig #:	
Job #:	24,585

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	165.59	ton	$2,980.62
TENORM Surcharge - Solids	$0.25	165.59	Fee	$41.38

Invoice Total: $3,022.00

Total + 10% Markup: $3,324.00

3022.00
+ 302.20 10%
3324.20

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5618 (O)

Invoice #: P38020
Date: 11/19/2020
Customer ID: PD8708
AFE:
PO: ES-0049

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: INGERSON, F 1
Rig #:
Job #: 24,565

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167235	**Manifest Number: 24565-1**	**Manifest Date: 11/12/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.98	ton	$521.64
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.98	Fee	$7.24
				Ticket Total	$528.88
Ticket Number: 200-167236	**Manifest Number: 24565-2**	**Manifest Date: 11/12/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.22	ton	$489.96
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.22	Fee	$6.80
				Ticket Total	$496.76
Ticket Number: 200-167237	**Manifest Number: 24565-3**	**Manifest Date: 11/12/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.65	ton	$497.70
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.65	Fee	$6.91
				Ticket Total	$504.61
Ticket Number: 200-167238	**Manifest Number: 24565-4**	**Manifest Date: 11/12/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	29.38	ton	$528.84
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.38	Fee	$7.34
				Ticket Total	$536.18
Ticket Number: 200-167239	**Manifest Number: 24565-5**	**Manifest Date: 11/12/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.55	ton	$495.90
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.55	Fee	$6.89
				Ticket Total	$502.79
Ticket Number: 200-167243	**Manifest Number: 24565-6**	**Manifest Date: 11/12/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.81	Fee	$6.20
Production Remediation Waste & Spi	WIL-285	$18.00	24.81	ton	$446.58
				Ticket Total	$452.78

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24565

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Scout Energy Management LLC
Company Address:
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Ingerson F-1
Rig Name:
API Number: 33013006890000
Permit/File Number: 4374
PO Number: E6-0049
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SWSE,2,91,161

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☑ LIQUID ☑ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name: Ryan Liudahl Signature: Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☑ Production ☐ Industrial ☐ Inert
ND Representative Signature: [signature] Date: 11.5.2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3552

Manifest#: 220-167235

FOR INTERNAL USE	
Job #: 24565	
Date In:	11.12.2020
Time In:	9:12 am

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	ENGERSON, F 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4374
Address:	11074 32 E 91 SW	API No.:	33013008890000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8380	AFE No.:	PO No.:EB-0049
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 880-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☑ Production Waste: Coal Soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 28.98 UNIT: tons	QUANTITY: UNIT:
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	CJC Hauling LLC	Driver's Signature:	
Trucking Address:	1100 Elm St SE	Print Name:	Chris Carol
City, State, Zip:	Tioga, ND 58852	Truck Type:	Semi - Side Dump
Phone No:	605-569-0379	Truck #:	#14 #52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.71
		P1 + P2 Sum:	5.09

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5042

Manifest #: 220-167236

FOR INTERNAL USE

Job #: 24565 - Z

Date In: 11-12-2020

Time In: 10:06 am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	[redacted] Fencing	Lease/Well Name & No.:	INGERSON, F 1
Generator:	BOOUT ENERGY MANAGEMENT	Permit No.:	4374
Address:	[redacted]	API No.:	33013008890000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:E6-0049
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: Cont. soil	☐ Production Fluids & Sludges
☐ [redacted]	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 27.22 UNIT: tons	QUANTITY: UNIT:
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: Terrablex — Driver's Signature: Ed Ranslam

Trucking Address: — Print Name: Ed Ranslam II

City, State, Zip: Williston, ND — Truck Type: Side Dump

Phone No: 1-701-774-9816 — Truck #: 400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.78
		P1 + P2 Sum:	5.10

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6899

Manifest#: 200-167237

FOR INTERNAL USE	
Job #: 24565	3
Date In:	11-12-2020
Time In:	10:07 am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Energy	Lease/Well Name & No.:	INGERSON, F 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4374
Address:	11074 32 E St. SW	API No.:	33013006890000
		County:	BURKE (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:ES-0049
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@enlencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: Cont Soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 27.65 UNIT: tn	QUANTITY: UNIT:
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: Blue Butte — Driver's Signature: JD

Trucking Address: Cartwright ND — Print Name: Jon Hall

City, State, Zip: — Truck Type: Side Dump

Phone No: — Truck #: TK 003

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.32
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.02

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9474

Manifest#: 220-167237

FOR INTERNAL USE	
Job #: 24565	
Date In:	11.12.2020
Time In:	10:53 am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Energy	Lease/Well Name & No.:	INGERSON, F 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4374
Address:	11074 32 E St. SW	API No.:	33013006890000
		County:	BURKE (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SS-0049
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smenergy.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 29.38 UNIT: Ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Mile High

Trucking Address:

City, State, Zip: Dickinson, ND

Phone No:

Driver's Signature:

Print Name: Tyler Hlibichuk

Truck Type:

Truck #: MH1

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.30
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	5.00

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7105

Manifest: ODN-167239

FOR INTERNAL USE	
Job #: 24565	
Date In:	11.12.2020
Time In:	11:30am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Energy	Lease/Well Name & No.:	INGERSON, F 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4374
Address:	11074 32 E St. SW	API No.:	3301300880000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:ES-0049
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ [redacted]
- ☐ [redacted]

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY	27.55	UNIT	tons	QUANTITY		UNIT	

Ryan Liudahl — (PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: Tera Hex — Driver's Signature:

Trucking Address: — Print Name: Bob Stoltzman

City, State, Zip: Williston — Truck Type: Side Dump

Phone No. — Truck #: 70

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.32
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.04

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 80993

Manifest#: 220-167243

FOR INTERNAL USE

Job #: 24565 -6

Date In: 11.12.2020

Time In: 12:24 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	INGERSON, F 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4374
Address:	1107 32 E St. SW	API No.:	33013006880000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:ES-0049
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: Cont. Soil	☐ Production Fluids & Sludges
☐ Non-Hazardous Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 24.81 UNIT: tons	QUANTITY: UNIT:
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT / DATE

TRANSPORTER

Trucking Company: WOLVERINE — Driver's Signature: [signature]

Trucking Address: 15TH AVE — Print Name: JULIAN WALKER

City, State, Zip: DICKINSON ND — Truck Type: SIDE DUMP

Phone No: 970-765-6558 — Truck #: 22

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.79
		P1 + P2 Sum:	5.11

(PRINT) R360 REPRESENTATIVE'S NAME / DATE / SIGNATURE OF R360 REPRESENTATIVE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 4, 2021 3:35 PM
To: Schmidt, Donna R.
Subject: Re: Ingerson, F1 Invoice and Reclamation Summary Report

Ok to pay

Cody

Get Outlook for iOS

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 4, 2021 3:17:13 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Ingerson, F1 Invoice and Reclamation Summary Report

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, December 21, 2020 9:09 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: Ingerson, F1 Invoice and Reclamation Summary Report

Cody VanderBusch

From: Chris Paul <cpaul@earthsys.net>
Sent: Friday, December 18, 2020 3:41 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Jon Aamot <jaamot@earthsys.net>
Subject: Ingerson, F1 Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

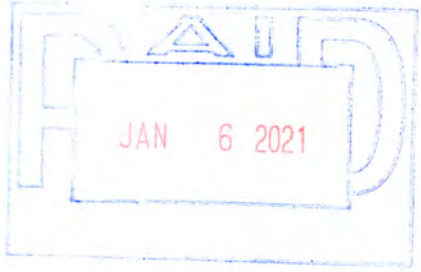
Cody,

Attached you will find the Final invoice and reclamation summary for the Ingerson, F1. Please let me know if you have any questions.

Thank you,

VH25218
ID 2300
Acct 623040
$ 210,645.79

Earth Systems



North Dakota Industrial Commission
Cody VanderBusch

Invoice number 202009965
Date 12/17/2020

Project **NE Foothills Doe 3**

Services Rendered From 10/02/2020 to 12/17/2020

NE Foothills Doe 3

Phase: Base Reclamation (Areal/drone imagery (pre & post), One Call and utility locates, Reclamation Work Plan (Sundry Notice), Demo/clean equipment, Abandon flow lines, Sampling and Analytical, Spread top soil, Recontour Site, Submit Reclamation Report)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Base Reclamations	10/30/2020	1.00	35,000.00	35,000.00
			Base Reclamations Subtotal	**$35,000.00**
			Reimbursable Expenses subtotal	**$35,000.00**
			Base Reclamation Phase Total	**$35,000.00**

Phase: Equipment Demo (Work not included in Base Price which includes: disposal, transportation, flow line and utility removal)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	10/26/2020	1.00	90.00	90.00
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	11/08/2020	4.00	90.00	360.00
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	11/09/2020	3.00	90.00	270.00
			Project Manager subtotal	**8.00**		**$720.00**
Senior Engineer/Hydrogeologist	Chris Paul	Utility Removal (T&M)	11/02/2020	1.00	115.00	115.00
			Senior Engineer/Hydrogeologist subtotal	**1.00**		**$115.00**
			Professional Services subtotal	**9.00**		**$835.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Permits & Fees	11/02/2020	1.00	44.55	44.55
Permits & Fees	11/04/2020	1.00	89.10	89.10
			Permits & Fees Subtotal	**$133.65**
Survey Equipments	10/26/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
Work Trucks	11/08/2020	4.00	50.00	200.00
Work Trucks	11/02/2020	1.00	50.00	50.00
Work Trucks	10/26/2020	1.00	50.00	50.00

Description	Date	Qty	Rate	Amount
Work Trucks	11/09/2020	3.00	50.00	150.00
			Work Trucks Subtotal	**$450.00**
Truckings	11/07/2020	18.50	145.00	2,682.50
Truckings	10/30/2020	6.00	145.00	870.00
Truckings	10/31/2020	20.50	145.00	2,972.50
Truckings	11/03/2020	28.00	145.00	4,060.00
Truckings	11/04/2020	14.00	145.00	2,030.00
			Truckings Subtotal	**$12,615.00**
Hydrovacs	11/02/2020	17.25	275.00	4,743.75
Hydrovacs	10/30/2020	6.75	275.00	1,856.25
Hydrovacs	10/31/2020	12.00	275.00	3,300.00
Hydrovacs	11/01/2020	5.50	275.00	1,512.50
			Hydrovacs Subtotal	**$11,412.50**
Equipment Mobilization Fees	11/04/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	10/30/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	10/31/2020	1.00	750.00	750.00
Equipment Mobilization Fees	11/01/2020	2.00	750.00	1,500.00
			Equipment Mobilization Fees Subtotal	**$5,250.00**
Overnight Travels	11/02/2020	4.00	170.00	680.00
Overnight Travels	11/04/2020	2.00	170.00	340.00
Overnight Travels	10/30/2020	2.00	170.00	340.00
Overnight Travels	10/31/2020	2.00	170.00	340.00
Overnight Travels	11/08/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$1,870.00**
Disposal Fees	11/04/2020	1.00	11,348.70	11,348.70
Disposal Fees	11/04/2020	1.00	23,820.50	23,820.50
			Disposal Fees Subtotal	**$35,169.20**
Light Plant Mobilization & Rentals	12/08/2020	1.10	400.00	440.00
			Light Plant Mobilization & Rentals Subtotal	**$440.00**
Utility/Flowline Removals	12/08/2020	1.10	1,598.00	1,757.80
			Utility/Flowline Removals Subtotal	**$1,757.80**
			Reimbursable Expenses subtotal	**$69,198.15**
			Equipment Demo Phase Total	**$70,033.15**

Phase: Reclamation (Work not included in Base Price which includes: loading, disposal, transportation, excavation, topsoil and fill material, final dressing/seeding)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	11/09/2020	3.00	90.00	270.00

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	11/09/2020	2.50	90.00	225.00
Project Manager	Kristopher Ekart	Backfill/Topsoil & Transportation (T&M)	11/09/2020	1.50	90.00	135.00
Project Manager	Kristopher Ekart	Backfill/Topsoil & Transportation (T&M)	11/10/2020	2.50	90.00	225.00
		Project Manager subtotal		**9.50**		**$855.00**
Senior Engineer/Hydrogeologist	Christopher Neubauer	Disposal & Transportation (T&M)	11/05/2020	2.00	115.00	230.00
		Senior Engineer/Hydrogeologist subtotal		**2.00**		**$230.00**
		Professional Services subtotal		**11.50**		**$1,085.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Drive Time for Reclamation T&M Crews	12/08/2020	1.10	500.00	550.00
Drive Time for Reclamation T&M Crews Subtotal				**$550.00**
Work Trucks	11/09/2020	5.50	50.00	275.00
Work Trucks	11/09/2020	1.50	50.00	75.00
Work Trucks	11/07/2020	4.00	50.00	200.00
Work Trucks	11/08/2020	4.00	50.00	200.00
Work Trucks	11/09/2020	4.00	50.00	200.00
Work Trucks	11/10/2020	2.50	50.00	125.00
Work Trucks Subtotal				**$1,075.00**
Front End Loaders	11/08/2020	8.00	150.00	1,200.00
Front End Loaders	11/09/2020	6.00	150.00	900.00
Front End Loaders Subtotal				**$2,100.00**
Scrapers	11/07/2020	12.00	250.00	3,000.00
Scrapers	11/09/2020	12.00	250.00	3,000.00
Scrapers Subtotal				**$6,000.00**
Excavators	11/08/2020	8.00	220.00	1,760.00
Excavators	11/09/2020	6.00	220.00	1,320.00
Excavators Subtotal				**$3,080.00**
Truckings	11/10/2020	7.00	145.00	1,015.00
Truckings	11/11/2020	59.50	50.00	8,627.50
Truckings	11/08/2020	5.00	145.00	725.00
Truckings	11/09/2020	29.25	145.00	4,241.25
Truckings	11/10/2020	126.50	145.00	18,342.50
Truckings Subtotal				**$32,951.25**
Graders	11/07/2020	6.00	160.00	960.00
Graders	11/08/2020	8.00	160.00	1,280.00
Graders Subtotal				**$2,240.00**
Seedings	12/08/2020	1.10	1,036.50	1,140.15
Seedings Subtotal				**$1,140.15**

Description	Date	Qty	Rate	Amount
Equipment Mobilization Fees	11/07/2020	4.00	750.00	3,000.00
Equipment Mobilization Fees	11/08/2020	1.00	750.00	750.00
Equipment Mobilization Fees	11/18/2020	2.00	750.00	1,500.00
			Equipment Mobilization Fees Subtotal	**$5,250.00**
Overnight Travels	11/08/2020	3.00	170.00	510.00
Overnight Travels	11/09/2020	4.00	170.00	680.00
Overnight Travels	11/10/2020	1.00	170.00	170.00
Overnight Travels	11/18/2020	1.00	170.00	170.00
Overnight Travels	11/09/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$1,700.00**
Disposal Fees	11/07/2020	1.00	3,135.83	3,135.83
Disposal Fees	11/07/2020	1.00	2,893.81	2,893.81
			Disposal Fees Subtotal	**$6,029.64**
Topsoils	11/08/2020	1.00	42,411.60	42,411.60
			Topsoils Subtotal	**$42,411.60**
			Reimbursable Expenses subtotal	**$104,527.64**
			Reclamation Phase Total	**$105,612.64**
			NE Foothills Doe 3 Billing Group Total	**$210,645.79**

Invoice total 210,645.79

SM FENCING
& Energy Services, Inc.

Job #	**39009**	**Client:**	Earth Systems
Date:	10/30/2020	**PIC:**	Jon Aamont
Supervisor:	Chris Schmitz	**Location:**	NE Foothills Unit Doe 3

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
				$ -		Hydrovac		6.75	$ -
						Equipment Mobilization Fee		2	$ -
						Travel Overnight-Project Specific (Over Night)		2	
		Total:	0	$ -			Total:	10.8	$ -

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Hauled loaded hydrovac truck to R-360 from 3:30-8:00pm. Mobilized Skidsteer to location. Mobilized hydrovac to location.

SM FENCING
& Energy Services, Inc.

Job # 39009
Date: 10/31/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: NE Foothills Unit Doe 3

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Hydrovac		12	$ -
						Equipment Mobilization Fee		1	$ -
						Travel Overnight-Project Specific (Over Night)		2	$ -
									$ -
		Total:	0	$ -			Total:	15	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized second hydrovac to location. Dumped loaded hydrovac at R-360 three times. Per diem charged for hdyrovac operators and swampers. G-Style vac truck sucked out fluids from tanks.

SM FENCING
& Energy Services, Inc

Job #	**39009**	**Client:**	**Earth Systems**
Date:	**11/1/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**NE Foothills Unit Doe 3**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		2	$ -
						Hydrovac		5.5	$ -
									$ -
		Total:	0	$ -			Total:	7.5	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized telehandler and manlift to location. Hauled loaded hydrovac to R-360 two times and dumped.

SM FENCING
& Energy Services, Inc.

Job #	**39009**	**Client:**	**Earth Systems**
Date:	**11/2/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**NE Foothills Unit Doe 3**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Hydrovac		17.3	$ -
						Travel Overnight-Project Specific (Over Night)		4	$ -
		Total:	0	$ -			Total:	21.3	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
Permit	21317	$ 40.50		10%	$ 44.55
					$ -
					$ -
					$ -

Grand Total:	$ 44.55

Description:

Hauled 3 loads of contaminate to R-360 with hydrovacs and disposed. Third party charges for hauling fluids and tanks from location.

SM FENCING
& Energy Services Inc

Job # 39009
Date: 11/4/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: NE Foothills Unit Doe 3

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Travel Overnight-Project Specific (Over Night)		2	$ -
						Equipment Mobilization Fee		2	$ -
									$ -
									$ -
		Total:	0	$ -			Total:	4	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
Permits	21311	$ 81.00		10%	$ 89.10
					$ -
					$ -
					$ -

Grand Total:	$ 89.10

Description:
Mobilized Backhoe to well pad. Dug up flowlines and electrical with backhoe on well pad. Cut up flowlines. Mobilized backhoe to CTB location and dug up flow lines for three hours.

SM FENCING
E Energy Services, Inc

Job #	**39009**	**Client:**	**Earth Systems**
Date:	**11/7/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**NE Foothills Unit Doe 3**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		4	
						Pickup		4	
						Scraper		12	
						Grader		6	
		Total:	0	$ -			Total:	26	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two scrapers, one blade, and one trackhoe to location. Used scrapers to push excess material into piles to be hauled off of location. Third party trucking for topsoil. Disposal of fluids and sludges. Third party hauling surface equipment off-site.

SM FENCING
& Energy Services, Inc.

Job #	**39009**	**Client:**	**Earth Systems**
Date:	**11/8/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**NE Foothills Unit Doe 3**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Pickup		4	$ -
						Front End Loader		8	$ -
						Excavator		8	
						Grader		8	
						Equipment Mobilization Fee		1	
						Travel Overnight-Project Specific (Over Night)		3	
		Total:	0	$ -			Total:	32	$ -

Material / SUBs					
Description	INV#	Hrs / Cost		Rate / Markup	Total
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized loader to location. Used loader and trackhoe to load out excess material. Topsoil provided by Basin services. Aggregate hauled off by third party trucking.

SM FENCING
& Energy Services, Inc.

Job #	**39009**	Client:	Earth Systems
Date:	11/9/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	NE Foothills Unit Doe 3

Labor Type	Name	Rate	Hours	Total	Unit #
		Total:	0	$ -	

Equipment Type	Rate	Hours	Total
Pickup		4	$ -
Front End Loader		6	$ -
Excavator		6	
Scraper		12	
Travel Overnight-Project Specific (Over Night)		4	
	Total:	32	$ -

Material / SUBs

Description	INV#	Cost / Hours		Rate / Markup	Total
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Started at 6am removing contaminated material and making a stockpile. Loaded material into trailers and had hauled off location. G-style hauled topsoil to location.

SM FENCING
& Energy Services, Inc

Job #	39009	Client:	Earth Systems
Date:	11/10/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	NE Foothills Unit Doe 3

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Trucking		7	$ -
						Travel Overnight-Project Specific (Over Night)		1	$ -
		Total:	0	$ -			Total:	8	$ -

Material / SUBs

Description	INV#	Cost / Hours		Rate / Markup	Total

Grand Total:	$ -

Description:
Hauled topsoil to location.

SM FENCING
A Energy Services, Inc.

Job #	**39009**	**Client:**	**Earth Systems**
Date:	**11/18/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**NE Foothills Unit Doe 3**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		2	
						Travel Overnight-Project Specific (Over Night)		1	
		Total:	0	$ -			Total:	3	$ -

Material / SUBs					
Description	INV#	Cost / Hours		Rate / Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized tractor and grass drill to location. Used tractor to seed location.

Earth Systems
Environmental Engineering

Project: NE Foothills Doe 3 & Doe CTB

Week of 10/26/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020
Chris Paul							
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart	1						
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)	1						
Work Truck (Hour)	1						

Earth Systems
Environmental Engineering

Project: NE Foothills Doe 3 & Doe CTB

Week of 11/2/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/2/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/7/2020	11/8/2020
Chris Paul	1						
Christopher Neubauer				2			
Jon Aamot							
Kristopher Ekart							4
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/2/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/7/2020	11/8/2020
Day Travel (Each)							
Overnight Travel (Each)							1
Survey Equipment (Each)							
Work Truck (Hour)	1						4

Earth Systems
environmental engineering

Project: NE Foothills Doe 3 & Doe CTB

Week of 11/9/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/9/2020	11/10/2020	11/11/2020	11/12/2020	11/13/2020	11/14/2020	11/15/2020
Chris Paul							
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart	3,7*	2.5					
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/9/2020	11/10/2020	11/11/2020	11/12/2020	11/6/2020	11/7/2020	11/8/2020
Day Travel (Each)							
Overnight Travel (Each)	1						
Survey Equipment (Each)							
Work Truck (Hour)	3,7*	2.5					

*3 Hours for Equipment Demo Phase, 7 Total hours for Reclamation Phase

Trucking Summary

Site: NE Foothills Unit Doe 3 & Doe CTB

Trucking Company	Invoice	Date	Ticket #	Hours	Day Total
G-Style Transport	Invoice #: 21276	10/30/2020	52542	6	
					6
G-Style Transport	Invoice #: 21276	10/31/2020	52543	6	
G-Style Transport	Invoice #: 21276	10/31/2020	49140	7.5	
G-Style Transport	Invoice #: 21276	10/31/2020	51952	7	
					20.5
G-Style Transport	Invoice #: 21311	11/3/2020	53189	14	
G-Style Transport	Invoice #: 21317	11/3/2020	52563	14	
					28
G-Style Transport	Invoice #: 21311	11/4/2020	53190	14	
					14
G-Style Transport	Invoice #: 21333	11/7/2020	55218	7.5	
G-Style Transport	Invoice #: 21333	11/7/2020	45900	11	
					18.5
G-Style Transport	Invoice #: 21370	11/8/2020	55298	5	
					5
Smithies	Invoice #: 28532	11/9/2020	2883	4.25	
Smithies	Invoice #: 28532	11/9/2020	5864	4.25	
Teraflex	Invoice #: 111120-20907-O	11/9/2020	0071	2.5	
Teraflex	Invoice #: 111120-20907-O	11/9/2020	0065	6.5	
Teraflex	Invoice #: 111120-20907-O	11/9/2020	20391	2.5	
Teraflex	Invoice #: 111120-20907-O	11/9/2020	20390	6.75	
Smithies	Invoice #: 28533	11/9/2020	NA	1.25	
Smithies	Invoice #: 28533	11/9/2020	NA	1.25	
					29.25
Teraflex	Invoice #: 111120-20907-I	11/10/2020	20393	1.25	
Teraflex	Invoice #: 111120-20907-I	11/10/2020	20392	2.25	
Teraflex	Invoice #: 111120-20907-I	11/10/2020	0072	2.5	
Teraflex	Invoice #: 111120-20907-I	11/10/2020	0066	12	
Teraflex	Invoice #: 111120-20907-I	11/10/2020	12852	2.5	
Teraflex	Invoice #: 111120-20907-I	11/10/2020	12853	9.25	
Teraflex	Invoice #: 111120-20907-I	11/10/2020	16439	1.25	
Teraflex	Invoice #: 111120-20907-I	11/10/2020	16844	9	
Teraflex	Invoice #: 111120-20907-I	11/10/2020	17785	1.25	
Teraflex	Invoice #: 111120-20907-I	11/10/2020	17783	10	
G-Style Transport	Invoice #: 21387	11/10/2020	50347	8	
Pale Horse Services, I	Invoice #: 29382	11/10/2020	9871	13.5	
G-Style Transport	Invoice #: 21333	11/10/2020	50340	10	
G-Style Transport	Invoice #: 21333	11/10/2020	53383	9	
G-Style Transport	Invoice #: 21333	11/10/2020	50338	10	
Smithies	Invoice #: 28533	11/10/2020	NA	3.25	
Smithies	Invoice #: 28533	11/10/2020	NA	3.25	
Smithies	Invoice #: 28533	11/10/2020	NA	6	
Smithies	Invoice #: 28533	11/10/2020	NA	6	
Smithies	Invoice #: 28533	11/10/2020	NA	6.25	
					126.5
Teraflex	Invoice #: 111120-20907-I	11/11/2020	20396	1.25	
Teraflex	Invoice #: 111120-20907-I	11/11/2020	20394	4.75	
Teraflex	Invoice #: 111120-20907-I	11/11/2020	12854	1.25	
Teraflex	Invoice #: 111120-20907-I	11/11/2020	12855	6.75	
Teraflex	Invoice #: 111120-20907-I	11/11/2020	16846	1.25	
Teraflex	Invoice #: 111120-20907-I	11/11/2020	16845	2.5	
Teraflex	Invoice #: 111120-20907-I	11/11/2020	0073	1.25	
Teraflex	Invoice #: 111120-20907-I	11/11/2020	0067	3.5	
G-Style Transport	Invoice #: 21387	11/11/2020	53385	11	
G-Style Transport	Invoice #: 21387	11/11/2020	55220	9	
G-Style Transport	Invoice #: 21387	11/11/2020	45903	9	
G-Style Transport	Invoice #: 21387	11/11/2020	50348	8	
					59.5

SM Fencing

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for work performed on outside T&M rate sheet.

Location	DATE
NE Foothills Unit Doe 3	12/8/2020

DESCRIPTION	QTY / HRS	UNIT PRICE	AMOUNT
Ligt Plant Mobilization and Rental...			-
Operator (pulling light plants to location)	0	50.00	-
Pickup	0	40.00	-
Rental for two light plants	4	100.00	400.00
			Total + 10% Markup: $440.00
Utility / Flowline Removal...			-
Field Foreman	0	65.00	-
Laborer	8.5	43.00	365.50
Operator (Charged only when traveling or working outside equipment)	0	50.00	-
Backhoe	8.5	105.00	892.50
Front End Loader	0	120.00	-
Pickup	8.5	40.00	340.00
			Total + 10% Markup: $1,757.80
Seeding Location...			-
Foreman	1	65.00	65.00
Operator	4.5	50.00	225.00
Pickup	1	40.00	40.00
Tractor	4.5	90.00	405.00
Gras Drill / Harrow	4.5	25.00	112.50
Seed	1	189.00	189.00
			Total + 10% Markup: $1,140.15
Drive time for Reclaim T&M Crew...			
Operator	10	50.00	500.00
			Total + 10% Markup: $550.00

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/13/2020	147805

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
		ES-0083	NE Foothills Unit Doe 3

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job #39009					
	11/09/2020					
48.0	Topsoil by the Yard	15.00	yd		11/09/2020	720.00T
	11/10/2020					
1,536.0	Top soil by the Yard	15.00	yd		11/10/2020	23,040.00T
	11/11/2020					
864.0	Topsoil by the Yard	15.00	yd		11/11/2020	12,960.00T
	Sales Tax 5% - ND State	5.00%				1,836.00

Approval Signature **Approval Date**

Total **$38,556.00**
Total + 10% Markup: $42,411.60

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P37941**
Date:	**11/5/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**ES-0019**
Generator:	SCOUT ENERGY MANAGEMENT
Location/ Well Name:	NE FOOTHILLS UNIT DOE 3
Rig #:	
Job #:	24,541

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	380.00	bbl	$10,260.00
TENORM Surcharge - Liquids	$0.15	380.00	Fee	$57.00

Invoice Total: $10,317.00

Total + 10% Markup: $11,348.70

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P37941
Date: 11/5/2020
Customer ID: PD8708
AFE:
PO: ES-0019

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: NE FOOTHILLS UNIT DOE 3
Rig #:
Job #: 24,541

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-165383	**Manifest Number: 24541-1**	**Manifest Date: 10/30/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75
Ticket Number: 210-165385	**Manifest Number: 24541-2**	**Manifest Date: 10/30/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	140.00	bbl	$3,780.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	140.00	Fee	$21.00
				Ticket Total	$3,801.00
Ticket Number: 210-165388	**Manifest Number: 24541-3**	**Manifest Date: 10/31/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75
Ticket Number: 210-165389	**Manifest Number: 24541-4**	**Manifest Date: 10/31/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-165390	**Manifest Number: 24541-5**	**Manifest Date: 10/31/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	100.00	Fee	$15.00
Productions Fluids & Sludges (Over	WIL-330	$27.00	100.00	bbl	$2,700.00
				Ticket Total	$2,715.00
Ticket Number: 210-165391	**Manifest Number: 24541-6**	**Manifest Date: 10/31/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	40.00	Fee	$6.00
Productions Fluids & Sludges (Over	WIL-330	$27.00	40.00	bbl	$1,080.00
				Ticket Total	$1,086.00
Ticket Number: 210-165397	**Manifest Number: 24541-7**	**Manifest Date: 10/31/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest #: 210-160383

FOR INTERNAL USE
Job #: 24541 — 1
Date In: 10.30.20
Time In: 4:39 PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	6350
Address:	11874 SOUTH ST SW	API No.:	3301300790000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:ES-0019
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Slurries	
☐ Production Waste		☒ Production Fluids & Sludges	Oily Sludge
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☒ 4 Sided Bin	40
		☐ Treatment Plant	
QUANTITY		QUANTITY	25
UNIT		UNIT	BBLS

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

10-30-2020
DATE

TRANSPORTER

Hauling Company: SM Energy — Driver's Signature:

Trucking Address: — Print Name: ROBERT REVES

City, State, Zip: — Truck Type: HOTSHOT

Phone No: — Truck #: 7917

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Pass 1 (P1):	2.42
Reading:		Pass 2 (P2):	2.78
		P1 + P2 Sum:	5.20

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-165385

Job #: 24541 -2

Date In: 10-30-20

Time In: 6:06 PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	6350
Address:	11074 32 E St. SW	API No.:	3301300790000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8360	AFE No.:	PO No.:E6-0019
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 880-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Pipe Shavings
☐ [redacted]		☐ Solidification Fee	
☐ [redacted]		☐ Wash Out Fee	
		☒ Filled Bin	60%
		☐ Treatment Plant	
QUANTITY		QUANTITY	140 / 140
UNIT		UNIT	bbls / Barrels

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

10-30-2020
DATE

[redacted]

Trucking Company: G-Style

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Chris Fitzjarald

Truck Type: Vac trailer

Truck #: 2071

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.11

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest#: 210-165388

FOR INTERNAL USE

Job #: 24541 -3

Date In: 10.31.20

Time In: 8:00AM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No:	6350
Address:	[illegible]	API No.	33013007[illegible]
		County	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.	
Phone No.:	(701) 690-6380	AFE No.	PO No.:ES-6049
Project Contact Name:	Ryan Ludahl	Phone #	(701) 690-6380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	impacted sludge
☐ Non-Exempt Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash/Out Fee	
		☒ Disposal Site	Lewis
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT
		25	bbls

Ryan Ludahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan
SIGNATURE OF AUTHORIZED AGENT

10-30-2020
DATE

TRANSPORTER

Trucking Company: SM Fencing
Trucking Address: _____
City, State, Zip: _____
Phone No: _____

Driver's Signature: [illegible]
Print Name: RAMIRO REYES
Truck Type: 2007 HYDRO-AC
Truck #: 3007

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	225
Reading		Panel 2 (P2)	264
		P1 + P2 Sum	492

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest: 210-165389

FOR INTERNAL USE

Job #: 24541 4

Date In: 10.31.22

Time In: 11:59 AM

DISPOSAL FACILITY (Check One)

- ☐ Prairie Disposal Landfill
- ☒ Prairie Disposal Treating Plant
- ☐ Smoky Butte Landfill
- ☐ Chimney Butte Landfill
- ☐ Fairfield Treating Plant
- ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	6360
Address:	11074 32 E St SW	API No.:	3301300790000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No:	PO No.:ES-0019
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Must be completed)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Mixed Waste

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: impacted Sludge
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☒ 4 Sided Bin: 6094
- ☐ Treatment Plant

QUANTITY		UNIT		QUANTITY	25	UNIT	brl

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

10-31-2022
DATE

TRANSPORTER

Trucking Company:	SM Fencing	Driver's Signature:	
Trucking Address:		Print Name:	JOLLIN REYES
City, State, Zip:		Truck Type:	HYUNDAI
Phone No.:		Truck #:	1207

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.22
Reading		Panel 2 (P2)	2.55
		P1 + P2 Sum	4.75

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-165390

FOR INTERNAL USE	
Job #: 24541	
Date In:	10.31.20
Time In:	12:27PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No:	5350
Address:	11074 32 E St SW	API No:	3301300790000
		County:	BURKE (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No:	PO No.:ES-0019
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste
☐ Production Waste
☐ [illegible]
☐ [illegible]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☒ Production Fluids & Sludges — tank bottoms
☐ Solidification Fee
☐ Wash/Out Fee
☒ 4 Sided Bin — 60Pu
☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

QUANTITY 100 UNIT bbls

B Van Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

10-31-2020
DATE

TRANSPORTER

Trucking Company: Co-Safety
Trucking Address:
City, State, Zip:
Phone No.:

Driver's Signature:
Print Name: Daniel Deems
Truck Type: Tanker
Truck #: 2089

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.29
Reading:		Panel 2 (P2):	3.78
		P1 + P2 Sum:	6.05

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest#: 20-16539

FOR INTERNAL USE	
Job #: 24541	-6
Date In:	10.31.20
Time In:	1:46PM

DESTINATION FACILITY (CHECK ONE BOX)

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Energy	Lease/Well Name & No.	NE FOOTHILLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.	9360
Address:	11074 32 E St. SW	API No.	33013007900000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.	
Phone No.:	(701) 690-8380	AFE No.	PO No :ES-0019
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smenergy.com

WASTE STREAM INFORMATION (MAY REQUIRE ADDITIONAL DOCUMENTATION)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	tank bottom
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☒ Sized Bin	40yd
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT
		40	bbls

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

10-31-2020
DATE

TRANSPORTER

Trucking Company: G. Style
Trucking Address:
City, State, Zip:
Phone No.:
Driver's Signature:
Print Name: Chris Fitzgerald
Truck Type: Vac Trailer
Truck #: 2091

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.15
Reading:		Panel 2 (P2):	2.67
		P1 + P2 Sum:	4.78

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 210-165397

Manifest:

Job #: 24541

Date In: 10-31-22

Time In: 4:04 PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	6350
Address:	11074 32 E St. SW	API No.:	3301300790000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:ES-0019
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

INDUSTRIAL/ASSEDIAL WASTE LANDFILL — TREATING FACILITY

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Dirty Fluids
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☒ 4 Sided Bin	60Yd
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY 25	UNIT Bbls

Ryan Lindahl — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

10-31-2022 — DATE

TRANSPORTER

Hauling Company: SM Fencing — Driver's Signature:

Hauling Address: — Print Name: ROLAND DEYER

City, State, Zip: — Truck Type: HYDROVAC

Phone No: — Truck #: 2007

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.24
Reading:		Panel 2 (P2):	2.52
		P1 + P2 Sum:	4.74

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	P37962
Date:	11/10/2020
Customer ID:	PD8708
AFE:	
PO:	ES-0019
Generator:	SCOUT ENERGY MANAGEMENT
Location/ Well Name:	NE FOOTHILLS UNIT DOE 3
Rig #:	
Job #:	24,641

Product	Product ID	Price	Quantity	Units	Extended Price

Invoice Total: $2,850.75

Total + 10% Markup: $3,135.83

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P37962
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: ES-0019

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: NE FOOTHILLS UNIT DOE 3
Rig #:
Job #: 24,541

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-165399	**Manifest Number: 24541-8**	**Manifest Date: 11/1/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	30.00	bbl	$810.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	30.00	Fee	$4.50
				Ticket Total	$814.50
Ticket Number: 210-165402	**Manifest Number: 24541-9**	**Manifest Date: 11/2/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75
Ticket Number: 210-165405	**Manifest Number: 24541-10**	**Manifest Date: 11/2/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-165408	**Manifest Number: 24541-11**	**Manifest Date: 11/2/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	105.00	bbl	$2,835.00
TENORM Surcharge - Liquids	$0.15	105.00	Fee	$15.75

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24541

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Scout Energy Management LLC
Company Address:
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: NE Foothills Unit Doe 3
Rig Name:
API Number: 33013007900000
Permit/File Number: 6350
PO Number: ES-0019
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NESW-~~11-81-101~~ 11 161N 91W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☐ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☑ SLUDGE ☑

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all loads may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name: Ryan Liudahl Signature:

(FACILITY USE ONLY)
Waste Classification: ☐ Exempt ☑ Production ☐ Industrial ☐ Inert
ND Representative Signature: Date: 10-30-20

Scanned with CamScanner

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 210-16599

Manifest:

FOR INTERNAL USE

Job #: 24541 -8

Date In: 11.1.26

Time In: 9:51AM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	All Fencing	Lease/Well Name & No.:	HE FOOTHILLS UNIT DDE 3
Generator:	[illegible] ENERGY MANAGEMENT	Permit No.:	0350
Address:	11874 32 E ST SW	API No:	33013007900000
		County:	BURKE (ND)
City/State/Zip:	Dickinson ND 58601	Rig Name & No.:	
Phone No.:	(701) 890-0360	AFE No.:	PO No: ES-0019
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 000-0320
		Email:	ryan@allfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Used Waste

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Cuttings
- ☒ Production Fluids & Slurries: oily H2O slurp
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ Spare Bin: 60YD
- ☐ Treatment Fee

QUANTITY	UNIT	QUANTITY	UNIT
		30	bbl

Ryan Lindahl — [PRINT] AUTHORIZED AGENT'S NAME

[signature] — SIGNATURE OF AUTHORIZED AGENT

11-7-2025 — DATE

TRANSPORTER

Trucking Company: Simcoe

Driver's Signature: [signature]

Trucking Address:

Print Name: RULAND REYES

City, State, Zip:

Truck Type: HYDROVAC

Phone No.:

Truck #: 7427

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Point 1 (PI)	231
Reading		Point 2 (P2)	200
		P1 - P2 Spot	5.11

[signature]

[PRINT] R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket No: 210-165402

Job #: 34841 -19
Date In: 10.11.20
Time In: 8:10A

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Bill Pending	Lease/Well Name & No.:	HE FOOTHILLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	6350
Address:	11078 32 E BL 53W	API No.:	3301300780000
City/State/Zip:	Dickinson, ND 58601	County:	BURKE (KC)
Phone No.:	(701) 880-8360	Rig Name & No.:	
Project Contact Name:	Ryan Lindahl	API No.:	PO No.:EB-2019
		Phone #:	(701) 880-8360
		Email:	ryan@scoutenergy.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	oily sludge
☐ Non-Haz Industrial Waste		☐ Soil Remediation Fee	
☐ Road Waste		☐ Wash Out Fee	
		☒ Bobtail Bin	60bbl
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT
		23	bbl

Ryan Lindahl
[PRINT] AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

10-30-2020
DATE

Trucking Company: SMI Hauling
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature:
Print Name: ROLLAND REVER
Truck Type: HVAC
Truck #: 3900 3907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.09

[PRINT] R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Scanned with CamScanner

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest: 20-16240 S

FOR INTERNAL USE

Job #: 24541 -10

Date In: 11.2.20

Time In: 11:37Am

[redacted] FACILITIES (Check One)

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairl… Treatment ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Energy	Lease/Well Name & No.		NE #	LLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No		6560	
Address:	[redacted] SW	API No		3301…	00
		County		BUR…	
City/State/Zip:	Denver, CO 8020…	Rig Name & No.			
Phone No.:	(720) 999-3360	AFE No			PO No. ES-0019
Project Contact Name:	Ryan Ewbank	Phone #		(701)…	10
		Email		ryan…	ng.com

[redacted] WASTESTREAM INFORMATION [redacted] Check waste in each box provided below.

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING … (IND ONLY)

Check One & Describe Waste			Check One & Describe Waste		
☐ Exploration Waste			☐ Drilling Fluids & Cuttings		
☐ Production Waste			☑ Production Fluids & Sludges	oil	sludge
☐ Naturally Occurring Waste			☐ Contaminated Soil		
☐ Spent Filters			☐ Pipeline Pigs		
			☑ Empty Bbls		Bbls
			☐ Unauthorized Waste		
QUANTITY:		UNIT:	QUANTITY	25	UNIT: bbl

Ryan Ludgate — (PRINT) AUTHORIZED AGENT'S NAME

[signature] — SIGNATURE OF AUTHORIZED AGENT

3 — 11-1-2020 — DATE

TRANSPORTER

Trucking Company: SM Energy — Driver's Signature: [signature]

Trucking Address: _____ — Print Name: ROLAND MEYER

City, State, Zip: _____ — Truck Type: HYD HOVER

Phone No: _____ — Truck #: 3690 7437

I hereby certify that the above-named materials … picked up at the Generator's site listed above and delivered intact to the R360 … listed above

FOR INTERNAL USE ONLY

Background			Point 1 PID	2.42	
Reading			Point 2 PID	2.73	
			Pit Pit Sum	S.D	

(PRINT) R360 REPRESENTATIVE — DATE — SIGNATURE OF R360

[signature]

…ENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-165408

FOR INTERNAL USE

Job #: 24641 — 11

Date In: 11.8.20

Time In: 2:37PM

DISPOSAL FACILITY (Check One)

- ☐ Prairie Disposal Landfill
- ☒ Prairie Disposal Treating Plant
- ☐ Smoky Butte Landfill
- ☐ Chimney Butte Landfill
- ☐ Fairfield Treating Plant
- ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	HE FOOTHILLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	6350
Address:	11074 32 E St SW	API No.:	33013007900000
		County:	BURKE (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:ES-0019
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: UNIT:

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: Cond. sludge
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ Sided Bin: 60 YD
- ☐ Treatment Plant

QUANTITY: 23 UNIT: brls

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-1-2020
DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: ROLAND QUENZEL

Truck Type: HYDROVAC

Truck #: 3907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.31
Reading		Panel 2 (P2):	2.76
		P1 + P2 Sum:	5.01

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	P37963
Date:	11/10/2020
Customer ID:	PD8708
AFE:	
PO:	ES-0047
Generator:	SCOUT ENERGY MANAGEMENT
Location/ Well Name:	NE FOOTHILLS UNIT DOE 3
Rig #:	
Job #:	24,559

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	144.15	ton	$2,594.70
TENORM Surcharge - Solids	$0.25	144.15	Fee	$36.04

Invoice Total: $2,630.74

Total + 10% Markup: $2,893.81

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P37963**
Date:	**11/10/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**ES-0047**
Generator:	SCOUT ENERGY MANAGEMENT
Location/ Well Name:	NE FOOTHILLS UNIT DOE 3
Rig #:	
Job #:	24,559

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167099	**Manifest Number: 24559-1**	**Manifest Date: 11/9/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.37	Fee	$6.59
Production Remediation Waste & Spi	WIL-285	$18.00	26.37	ton	$474.66
				Ticket Total	$481.25
Ticket Number: 200-167100	**Manifest Number: 24559-2**	**Manifest Date: 11/9/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.67	Fee	$5.42
Production Remediation Waste & Spi	WIL-285	$18.00	21.67	ton	$390.06
				Ticket Total	$395.48
Ticket Number: 200-167101	**Manifest Number: 24559-3**	**Manifest Date: 11/9/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.52	Fee	$5.88
Production Remediation Waste & Spi	WIL-285	$18.00	23.52	ton	$423.36
				Ticket Total	$429.24
Ticket Number: 200-167102	**Manifest Number: 24559-4**	**Manifest Date: 11/9/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.84	Fee	$5.46
Production Remediation Waste & Spi	WIL-285	$18.00	21.84	ton	$393.12
				Ticket Total	$398.58
Ticket Number: 200-167103	**Manifest Number: 24559-5**	**Manifest Date: 11/9/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.03	Fee	$6.76
Production Remediation Waste & Spi	WIL-285	$18.00	27.03	ton	$486.54
				Ticket Total	$493.30
Ticket Number: 200-167104	**Manifest Number: 24559-6**	**Manifest Date: 11/9/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.72	Fee	$5.93
Production Remediation Waste & Spi	WIL-285	$18.00	23.72	ton	$426.96
				Ticket Total	$432.89

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24559

BILLING INFORMATION *(Company Managing the Waste)*

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Scout Energy Management LLC
Company Address:
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: NE Foothills Unit Doe 3
Rig Name:
API Number: 33013007900000
Permit/File Number: 6360
PO Number: ES-0047
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NESW,11, 91,161

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

***Brief Description of Process that Produced the Waste*:**
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

***Physical Description of the Waste*:**
SOLID ☑ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☑ Production ☐ Industrial ☐ Inert

ND Representative Signature [signature] Date 11. 5. 2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2883

Manifest#: 202-167298

FOR INTERNAL USE

Job #: 24559

Date In: 11.9.2020

Time In: 11:24 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	8350
Address:	11074 32 E St. SW	API No.:	3301300790000
		County:	BURKE (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8350	AFE No.:	PO No.:ES-0047
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8350
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☑ Production Waste: Cont. Soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 26.37 UNIT: TON	QUANTITY: UNIT:
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT / DATE

TRANSPORTER

Trucking Company:	Wolverine Trkg	Driver's Signature:	
Trucking Address:	1911 125	Print Name:	John C Hebert
City, State, Zip:	WATFORD ND	Truck Type:	Side Dump
Phone No:	906 201 4978	Truck #:	21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.79
		P1 + P2 Sum:	5.16

(PRINT) R360 REPRESENTATIVE'S NAME / DATE / SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9509

Manifest #: 200-167100

FOR INTERNAL USE

Job #: 24559 -2

Date In: 11.9.2020

Time In: 11:39am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Energy	Lease/Well Name & No.:	NE FOOTHILLS UNIT COE 3
Generator:	SM ENERGY MANAGEMENT	Permit No.:	8350
Address:	14674 22.E St. SW	API No.:	3301300790000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:ES-0047
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exempted Waste	Contaminated Soil	☐ Drilling Fluids & Sludges	
☑ Contaminated Soil		☐ Production Fluids & Sludges	
☐ Non-Exempted Waste		☐ Soil/Filtration Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	21.67	QUANTITY	
UNIT	ton	UNIT	
Ryan Liudahl		Ryan Liudahl	
(PRINT) AUTHORIZED AGENT'S NAME		SIGNATURE OF AUTHORIZED AGENT	DATE

TRANSPORTER

Trucking Company:	Bob House	Driver's Signature:	Kevin Holzenbuhler
Trucking Address:		Print Name:	Kevin Holzenbuhler
City, State, Zip:	Dickinson ND	Truck Type:	
Phone No:		Truck #:	2679

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.46
Reading:		Panel 2 (P2):	2.84
		P1 + P2 Sum:	5.29

AM

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5864

Manifest #: 220-167107

FOR INTERNAL USE	
Job #: 24559	53
Date In:	11.9.2020
Time In:	11:42 am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	3M Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	6350
Address:	11074 32 E St SW	API No.:	33013007900000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: ES-0047
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@3mfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: Cont. Soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 23.52 UNIT: tons	QUANTITY: UNIT:
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: SMITHIE'S WATER SVC

Trucking Address:

City, State, Zip: DICKINSON ND

Phone No:

Driver's Signature:

Print Name: JULIAN WALKER

Truck Type: SEMI

Truck #: 22

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.46
Reading:		Panel 2 (P2):	2.84
		P1 + P2 Sum:	5.30

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7288

Manifest#: 200-167102

FOR INTERNAL USE

Job #: 24559 -14

Date In: 11.9.2020

Time In: 12:55pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	8350
Address:	1107 32 E St. SW	API No.:	33013007700000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:ES-0047
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Explosive Waste

☒ Production Waste ... Cont soil

☐ [redacted]

☐ [redacted]

☐ Drilling Fluids & Cl

☐ Production Fluids

☐ Solidification Fee

☐ WashOut Fee

☐ 4 Sided Bin

☐ Treatment Plant

Ticket # 7288
Date 11/09/2020
Time 12:57PM
Inbound Weight
Weight 94540 lb

Date 11/09/2020
Time 01:13PM
Outbound Weight
Gross 94540 lb
Tare 50860 lb
Net 43680 lb

21.84

QUANTITY 21.84 UNIT [redacted] QUANTITY

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan
SIGNATURE

TRANSPORTER

Trucking Company: TS Consulting Driver's Signature: [signature]

Trucking Address: [redacted] Print Name: Shawn

City, State, Zip: [redacted] Truck Type: SD

Phone No: [redacted] Truck #: 114

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:	6.0	Panel 1 (P1):	
Reading:	6.0	Panel 2 (P2):	
		P1 + P2 Sum:	

Sensors Blocked Snow

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6379

ManifestII: 200-167103

FOR INTERNAL USE

Job #: 24559

Date In: 11.9.2020

Time In: 1:04 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	6350
Address:	1107 432 E SL SW	API No.:	3301300790000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:EB-0047
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Explosive Waste		☐ Drilling Fluids & I	
☒ Production Waste	Cont. Soil	☐ Production Fluid	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Load Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	27.03	QUANTITY	
UNIT	tons		

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE

Ticket # 6379
Date 11/09/2020
Time 01:06PM
Inbound Weight
Weight 90180 lb

Date 11/09/2020
Time 01:28PM
Outbound Weight
Gross 90180 lb
Tare 36120 lb
Net 54060 lb

27.03

TRANSPORTER

Trucking Company: B5C Hauling LLC
Trucking Address: 1401 Elm ST SE Apt 102
City, State, Zip: Tioga ND 58852
Phone No: 6055690379
Driver's Signature:
Print Name: C. Carro
Tank Type: Semi Sgo
Truck #: 11

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:	6.0	Panel 1 (P1):	
Reading:	6.0	Panel 2 (P2):	
		P1 + P2 Sum:	

Sensor Blocked Snow

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5048

Manifest #: 200-167104

FOR INTERNAL USE	
Job #: 24559	b
Date In:	11.9.2020
Time In:	2:07 pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	6350
Address:	1107 32 E St SW	API No.:	3301300790000
		County:	BURKE (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8360	AFE No.:	PO No.:E6-0047
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 880-8360
		Email:	ryan@smenergy.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste		☐ Drilling Fluids	
☒ Production Waste	Cont. Soil	☐ Production Fluids	
☐ Non-Haz Industrial Waste		☐ Solidification	
☐ Inert Waste		☐ Wash Out Fluids	
		☐ Empty Bin	
		☐ Treatment Fluids	
QUANTITY	23.72	QUANTITY	
UNIT	tons	SIZE	

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ticket # 5048
Date 11/09/2020
Time 02:08PM
Inbound Weight
Weight 89240 lb

Date 11/09/2020
Time 02:32PM
Outbound Weight
Gross 89240 lb
Tare 41800 lb
Net 47440 lb

23.72

TRANSPORTER

Trucking Company: Williams Trucking
Trucking Address:
City, State, Zip:
Phone No.:
Driver's Signature:
Print Name: Tony D
Truck Type: semi
Truck #: 32

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:	6.0	Panel 1 (P1):	
Reading:	6.0	Panel 2 (P2):	
		P1 + P2 Sum:	

Snow Blocking Sensors

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

AM

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000904

Bill To

SM Fencing & Energy Services, Inc
11074 32 E St. SW
Dickinson ND 58601
United States

TOTAL

$21,655.00

11/05/2020

Terms	Due Date	PO #	Memo	Reference #
Net 15	11/20/2020	ES-0027		

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
23	**420070-010** **Surface Contaminated Equipment** NE Foothills Unit Doe 2	11/04/2020	707		2090 / E Style	$2,530.00
60	**420070-010** **Surface Contaminated Equipment** NE Foothills Unit Doe 2	11/03/2020	697		2090 / E Style	$6,600.00
2	**420070-070** **Crushing Fee** Crushing Fee	11/03/2020	697		2090 / E-Style	$1,050.00
60	**420070-010** **Surface Contaminated Equipment** NE Foothills Unit Doe 3	11/03/2020	696		2092 / E-Style	$6,600.00
2	**420070-070** **Crushing Fee** Crushing Fee	11/03/2020	696		2092 / E-Style	$1,050.00
30	**420070-010** **Surface Contaminated Equipment** NE Foothills Unit Doe 3	11/04/2020	705		2092 / E-Style	$3,300.00
1	**420070-070** **Crushing Fee** Crushing Fee	11/04/2020	705		2092 / E-Style	$525.00

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000904

Subtotal	$21,655.00
Total	$21,655.00

Total + 10% Markup: $23,820.50

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 696

11/03/2020 3:22 pm

CUSTOMER

CUSTOMER: 001138 - SM Fencing and Energy Services
ADDRESS: 11074 32 Est
Dickinson, ND 58601

WASTE GENERATOR INFO

NAME: Scout Energy Management LLC

CITY, STATE: Tioga, ND
LOCATION OF WASTE: NE Foothills Unit Doe 3

WASTE DESCRIPTION:
60.00 YD Surface Contaminated Material

2 12x15 Steel Tanks + CF = #1050.00

TRANSPORTATION INFO

TRUCKING COMPANY: E-Style

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2092

DRIVERS NAME: Jonathan Dean

SIGNATURE: Jonathan Dean **DATE SIGNED:** 11-3-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY):

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: **DATE:** 11-3-20

Waste Disposal Form

OAKS DISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	NE Foothills Unit Doe 3	Project Contact:	Ryan Liudahl
Location Address:	48.783739500, -102.450334700	Phone:	701-690-8380
Rig Name/# (If Applies):		Email:	ryan@smfencing.com

Bill To		Generator Information	
Customer/ Bill to:	Sm Fencing and Energy Service	Generator:	Scout Energy managem
Address:	11074 32E ST.	AFE #:	
City/State/Zip:	Dickinson/ ND/ 58601	PO #:	ES-0027
		API #:	33013007900000

Material Description, Cause of Waste & Type of Waste

Waste Description: Tanks and Treator 2 Steel Tanks 12 x 15

Estimated Volume: 10 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: [signature]

Transportation Information - To be filled out by driver

Trucking Company: E Style

Trucking Address:

City:

Phone:

Pick up date:

Circle One: Tank Truck | Dump Truck | Side Dump | Drums/Cartons | Other

Truck License #/State: 2092 Drivers Name:

Driver Signature: [signature] Date: 11-3-2020

Print Name: JONATHAN DEAN

OAKS DISPOSAL USE ONLY

Job #:

Load I.D. #:

Received By: [signature] Date: 11-3-20

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 697

11/03/2020 3:29 pm

OAKSDISPOSAL SERVICES

CUSTOMER

CUSTOMER: 001138 - SM Fencing and Energy Services
ADDRESS: 11074 32 Est
Dickinson, ND 58601

WASTE GENERATOR INFO

NAME: Scout Energy Management LLC

CITY, STATE: Tioga, ND
LOCATION OF WASTE: NE Foothills Unit Doe 2

WASTE DESCRIPTION:
60.00 YD Surface Contaminated Material

$525 x 2 = $1050.00 CF
2 12x15 Steel Tanks +

TRANSPORTATION INFO

TRUCKING COMPANY: E Style

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2090

DRIVERS NAME: Jason

SIGNATURE: [signature] **DATE SIGNED:** 11-3-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY) :

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: [signature] **DATE:** 11-3-20

Waste Disposal Form

OAKS DISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Location / Wellname:	NE Foothills Unit Doe 2	Project Contact:	Ryan Liudahl
Location Address:	48.787410570, -102.455786520	Phone:	701-690-8380
Rig Name/# (If Applies):		Email:	ryan@smfencing.com
Bill To		**Generator Information**	
Customer/ Bill to:	Sm Fencing and Energy Service	Generator:	Scout Energy managem
Address:	11074 32E ST.	AFE #:	
City/State/Zip:	Dickinson/ ND/ 58601	PO #:	ES-0027
		API #:	33013006710000

Material Description, Cause of Waste & Type of Waste

Waste Description: Tanks and Treator

Estimated Volume: 10 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep:

Transportation Information - To be filled out by driver

Trucking Company: G-Style

Trucking Address:

City: Williston

Phone:

Pick up date:

Circle One: Tank Truck Dump Truck Side Dump Drums/Cartons Other

Truck License #/State: 2090 Drivers Name:

Driver Signature: Date: 11/3/20

Print Name: Jason Hunt

OAKS DISPOSAL USE ONLY

Job #: 697

Load I.D. #:

Received By: Date: 11-3-20

OAKSDISPOSAL SERVICES

Ludlum Survey Meter Procedure

10	12	10	10	10
10	8	10	10	8

2090

2 12x15 Steel

Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

48 + 52 = 100 ÷ 10 = 10.0

DATE 11-3-20 Initials RM Ticket Number 697

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 705

11/04/2020 4:02 pm

CUSTOMER

CUSTOMER: 001138 - SM Fencing and Energy Services
ADDRESS: 11074 32 Est
Dickinson, ND 58601

WASTE GENERATOR INFO

NAME: Scout Energy Management LLC

CITY, STATE: Sidney, MT
LOCATION OF WASTE: NE Foothills Unit Doe 3

WASTE DESCRIPTION:
30.00 YD Surface Contaminated Material

Metal Tank 12 x 15 + CF $525.00

TRANSPORTATION INFO

TRUCKING COMPANY: E-Style

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2092

DRIVERS NAME: Jonathon

SIGNATURE: _____ **DATE SIGNED:** 11-4-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY): _____

WEIGHT IN	0.000 lbs
WEIGHT OUT	0.000 lbs
NET	0.000 lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-4-20

Waste Disposal Form

OAKS DISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	NE Foothills Unit Doe 3	Project Contact:	Ryan Liudahl
Location Address:	48.783739500, -102.450334700	Phone:	701-690-8380
Rig Name/# (If Applies):		Email:	ryan@smfencing.com

Bill To / **Generator Information**

Customer/ Bill to:	Sm Fencing and Energy Service	Generator:	Scout Energy managem
Address:	11074 32E ST.	AFE #:	
City/State/Zip:	Dickinson/ ND/ 58601	PO #:	ES-0027
		API #:	33013007900000

Material Description, Cause of Waste & Type of Waste

Waste Description:	Tanks ~~and Tractor~~ 15 x 12 + CF		
Estimated Volume:	10 tons	(tons or cubic yards)	

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep:

Transportation Information - To be filled out by driver

Trucking Company:		Pick up date:	
Trucking Address:	E Style		
City:			
Phone:			

Circle One: Tank Truck | Dump Truck | Side Dump | Drums/Cartons | Other

Truck License #/State:	2092	Drivers Name:	
Driver Signature:		Date:	11-4-2020
Print Name:	JONATHAN DEAN		

OAKS DISPOSAL USE ONLY

Job #:	709		
Load I.D. #:			
Received By:		Date:	11-4-20

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 707

11/04/2020 4:09 pm

CUSTOMER

CUSTOMER: 001138 - SM Fencing and Energy Services
ADDRESS: 11074 32 Est
Dickinson, ND 58601

WASTE GENERATOR INFO

NAME: Scout Energy Management LLC

CITY, STATE: Sidney, MT
LOCATION OF WASTE: NE Foothills Unit Doe2

WASTE DESCRIPTION:
23.00 YD Surface Contaminated Material

No CF

TRANSPORTATION INFO

TRUCKING COMPANY: E Style

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2090

DRIVERS NAME: Jason

SIGNATURE: _____ **DATE SIGNED:** 11/4/20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY): _____

WEIGHT IN	lbs	
WEIGHT OUT	-23 lbs	**TOTAL JOB TONS:** 0.01
NET	lbs	

SIGNATURE: _____ **DATE:** 11-4-20

Waste Disposal Form

OAKS DISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	NE Foothills Unit Doe 2	Project Contact:	Ryan Liudahl
Location Address:	48.787410570, -102.455786520	Phone:	701-690-8380
Rig Name/# (If Applies):		Email:	ryan@smfencing.com

Bill To		**Generator Information**	
Customer/ Bill to:	Sm Fencing and Energy Service	Generator:	Scout Energy managem
Address:	11074 32E ST.	AFE #:	
City/State/Zip:	Dickinson/ ND/ 58601	PO #:	ES-0027
		API #:	33013006710000

Material Description, Cause of Waste & Type of Waste

Waste Description: ~~Drums and~~ Treator 23

Estimated Volume: 10 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: [signature]

Transportation Information - To be filled out by driver

Trucking Company: ~~W. Hilton~~ G-Style Pick up date:

Trucking Address:

City: W. Hilton

Phone:

Circle One: Tank Truck Dump Truck Side Dump Drums/Cartons Other

Truck License #/State: 2098 Drivers Name:

Driver Signature: [signature] Date: 11/4/20

Print Name: Jason Hunt

OAKS DISPOSAL USE ONLY

Job #: 707

Load I.D. #:

Received By: [signature] Date: 11-4-20

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 4, 2021 3:10 PM
To: Schmidt, Donna R.
Subject: Re: NE Foothills Unit Doe 3 & CTB Invoice and Reclamation Summary Report

Ok to pay

Cody

Get Outlook for iOS

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 4, 2021 3:03:50 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NE Foothills Unit Doe 3 & CTB Invoice and Reclamation Summary Report

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, December 21, 2020 9:09 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: NE Foothills Unit Doe 3 & CTB Invoice and Reclamation Summary Report

See the link below.

Cody VanderBusch

From: Chris Paul <cpaul@earthsys.net>
Sent: Friday, December 18, 2020 3:37 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Jon Aamot <jaamot@earthsys.net>
Subject: NE Foothills Unit Doe 3 & CTB Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

At the following link you will find the Final invoice and reclamation summary for the NE Foothills Unit Doe 3 and the central tank battery associated with the Doe 2 and Doe 3. The file size is too large to attach to an email.

https://earthsystems.sharefile.com/d-s4272da0bd0274c0badfee1925f174dc9

V#25219
ID 2300
Acct 623040
$113,375.01

RECEIVED
JAN 6 2021

Earth Systems

North Dakota Industrial Commission
Cody VanderBusch

Invoice number 202009985
Date 12/17/2020

Project **Sabine 1**

Services Rendered From 10/02/2020 to 12/17/2020

Sabine 1

Phase: Base Reclamation (Areal/drone imagery (pre & post), One Call and utility locates, Reclamation Work Plan (Sundry Notice), Demo/clean equipment, Abandon flow lines, Sampling and Analytical, Spread top soil, Recontour Site, Submit Reclamation Report)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Base Reclamations	10/29/2020	1.00	35,000.00	35,000.00
			Base Reclamations Subtotal	**$35,000.00**
			Reimbursable Expenses subtotal	**$35,000.00**
			Base Reclamation Phase Total	**$35,000.00**

Phase: Equipment Demo (Work not included in Base Price which includes: disposal, transportation, flow line and utility removal)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	10/26/2020	0.50	90.00	45.00
Project Manager	Selena Morris	Equipment Demo (T&M)	11/01/2020	3.00	90.00	270.00
			Project Manager subtotal	**3.50**		**$315.00**
Senior Engineer/Hydrogeologist	Chris Paul	Utility Removal (T&M)	11/01/2020	3.00	115.00	345.00
Senior Engineer/Hydrogeologist	Jon Aamot	Utility Removal (T&M)	11/02/2020	1.00	115.00	115.00
			Senior Engineer/Hydrogeologist subtotal	**4.00**		**$460.00**
			Professional Services subtotal	**7.50**		**$775.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	10/26/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
Work Trucks	10/26/2020	0.50	50.00	25.00
Work Trucks	11/01/2020	3.00	50.00	150.00
Work Trucks	11/01/2020	3.00	50.00	150.00
			Work Trucks Subtotal	**$325.00**
Truckings	10/30/2020	6.00	145.00	870.00
Truckings	11/02/2020	14.00	145.00	2,030.00
Truckings	11/03/2020	10.00	145.00	1,450.00

Description	Date	Qty	Rate	Amount
Truckings	11/02/2020	4.00	145.00	580.00
			Truckings Subtotal	**$4,930.00**
Hydrovacs	11/01/2020	7.50	275.00	2,062.50
Hydrovacs	10/29/2020	9.50	275.00	2,612.50
			Hydrovacs Subtotal	**$4,675.00**
Equipment Mobilization Fees	10/29/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	11/01/2020	3.00	750.00	2,250.00
Equipment Mobilization Fees	10/30/2020	1.00	750.00	750.00
			Equipment Mobilization Fees Subtotal	**$4,500.00**
Overnight Travels	10/30/2020	2.00	170.00	340.00
Overnight Travels	11/01/2020	5.00	170.00	850.00
			Overnight Travels Subtotal	**$1,190.00**
Disposal Fees	11/01/2020	1.00	1,493.25	1,493.25
Disposal Fees	11/02/2020	1.00	5,375.70	5,375.70
Disposal Fees	11/05/2020	1.00	9,141.00	9,141.00
			Disposal Fees Subtotal	**$16,009.95**
Light Plant Mobilization & Rentals	11/17/2020	1.10	580.00	638.00
			Light Plant Mobilization & Rentals Subtotal	**$638.00**
Utility/Flowline Removals	11/17/2020	1.10	4,446.00	4,890.60
			Utility/Flowline Removals Subtotal	**$4,890.60**
			Reimbursable Expenses subtotal	**$37,258.55**
			Equipment Demo Phase Total	**$38,033.55**

Phase: Reclamation (Work not included in Base Price which includes: loading, disposal, transportation, excavation, topsoil and fill material, final dressing/seeding)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Field Foreman	Pecos Cook	Disposal & Transportation (T&M)	11/05/2020	4.00	80.00	320.00
			Field Foreman subtotal	**4.00**		**$320.00**
			Professional Services subtotal	**4.00**		**$320.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	11/05/2020	4.00	50.00	200.00
			Work Trucks Subtotal	**$200.00**
Scrapers	11/05/2020	14.00	250.00	3,500.00
			Scrapers Subtotal	**$3,500.00**
Truckings	11/07/2020	35.25	145.00	5,111.25
Truckings	11/09/2020	9.50	145.00	1,377.50

Description	Date	Qty	Rate	Amount
			Truckings Subtotal	**$6,488.75**
Graders	11/05/2020	10.00	160.00	1,600.00
			Graders Subtotal	**$1,600.00**
Seedings	11/17/2020	1.10	1,088.10	1,196.91
			Seedings Subtotal	**$1,196.91**
Fence/Gate Installations	11/17/2020	1.10	1,656.00	1,821.60
			Fence/Gate Installations Subtotal	**$1,821.60**
Equipment Mobilization Fees	11/05/2020	4.00	750.00	3,000.00
Equipment Mobilization Fees	11/17/2020	1.00	750.00	750.00
Equipment Mobilization Fees	11/18/2020	1.00	750.00	750.00
			Equipment Mobilization Fees Subtotal	**$4,500.00**
Overnight Travels	11/05/2020	2.00	170.00	340.00
			Overnight Travels Subtotal	**$340.00**
Topsoils	11/05/2020	1.00	20,374.20	20,374.20
			Topsoils Subtotal	**$20,374.20**
			Reimbursable Expenses subtotal	**$40,021.46**
			Reclamation Phase Total	**$40,341.46**
			Sabine 1 Billing Group Total	**$113,375.01**
			Invoice total	113,375.01

SM FENCING
S Energy Services, Inc.

Job #	**39003**	**Client:**	**Earth Systems**
Date:	**10/29/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Sabine 1**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
				$ -		Equipment Mobilization Fee		2	$ -
									$ -
		Total:	0	$ -			Total:	2	$ -

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized skid steer to location. Mobilized hydrovac #1 to location.

SM FENCING
& Energy Services, Inc

Job #	**39003**	**Client:**	**Earth Systems**
Date:	**10/30/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Sabine 1**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Hydrovac		9.5	$ -
						Equipment Mobilization Fee		1	$ -
						Travel Overnight-Project Specific (Over Night)		2	$ -
									$ -
		Total:	0	$ -			Total:	12.5	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Hauled loaded hydrovac to disposal from 6:00am to 3:30 pm. Mobilized hydrovac #2 to location.

SM FENCING
A Energy Services, Inc.

Job #	**39003**	**Client:**	**Earth Systems**
Date:	**11/1/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Sabine 1**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		3	$ -
						Travel Overnight-Project Specific (Over Night)		5	$ -
						Hydrovac		7.5	$ -
		Total:	0	$ -			Total:	15.5	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized backhoe to location. Mobilied front end loader to location. Mobilized manlift to location. Mobilized job trailer to location. Hauled two light plants to location from 9:00-11:00 am. Used backhoe to dig up water line from well head to farmer's field. Cut up and disposed of flow line 12:00-6:00pm. Used backhoe and front end loader to finish removing fence and anchors from 7:00am-12:00pm. Hauled loaded hydrovac to R-360 twice and dumped

SM FENCING
& Energy Services, Inc

Job # 39003
Date: 11/2/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: Sabine 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Trucking		4	$ -
									$ -
		Total:	0	$ -			Total:	4	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total: $ -

Description:

Hauled scrap off location to scrap yard from 7:00am-11:00am. Dug shallow flow line and cut up from 2:00-3:00pm. Third party charges for hauling fluids, tanks, and treater from location.

SM FENCING
S Energy Services, Inc

Job #	**39003**	Client:	Earth Systems
Date:	11/3/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Sabine 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
									$ -
									$ -
									$ -
									$ -
		Total:	0	$ -			Total:	0	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Finished digging water line to markers placed by Earth Systems. Cut up flowline and loaded from 2:00-5:00pm. Smithies hot shot hauled in top soil to location. Teraflex hauled top soil to location.

SM FENCING
S Energy Services, Inc.

Job #	**39003**	Client:	Earth Systems
Date:	11/5/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Sabine 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Field Foreman	Cook, Pecos (2795)		4			Pickup		4	
						Grader		10	
						Scraper		14	
						Equipment Mobilization Fee		4	
						Travel Overnight-Project Specific (Over Night)		2	
		Total:	4	$ -			Total:	34	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two scrapers, one blade and one excavator to location. Used scrapers and grader to push excess material into pile to be hauled off location on following day. Moved light plants to location for equipment. Perdiem charged for T&M crew. Purchased topsoil from Basin Servic. Thrid party trucking for hauling top soil. Charge from oakds for disposing equiment off-site.

SM FENCING
& Energy Services, Inc

Job #	**39003**	**Client:**	Earth Systems
Date:	11/17/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Sabine 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
									$ -
		Total:	0	$ -			Total:	1	$ -

Material / SUBs					
Description	INV#	Hrs / Cost		Rate / Markup	Total
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized Skid Steer to location to do fencing job. Unloaded supplies. Used Skid steer to pund in fence posts. Wired up 100 yards on fence. Installed gate. Loaded equipment back on truck and drove back.

SM FENCING
S Energy Services, Inc.

Job #	**39003**	**Client:**	**Earth Systems**
Date:	**11/18/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Sabine 1**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
									$ -
		Total:	0	$ -			Total:	1	$ -

Material / SUBs					
Description	INV#	Cost / Hours		Rate / Markup	Total
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized tractor and grass drill to location. Used tractor to seed location.

Earth Systems
Environmental Engineering

Project: Sabine 1

Week of 10/26/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020
Chris Paul							3
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart	0.5						
Selena Morris							3

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)	1						
Work Truck (Hour)	0.5						6

Earth Systems
Environmental Engineering

Project: Sabine 1

Week of 11/2/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/2/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/7/2020	11/8/2020
Chris Paul							
Christopher Neubauer							
Jon Aamot	1						
Kristopher Ekart							
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/2/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/7/2020	11/8/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)							

Trucking Summary

Site: Sabine 1

Trucking Company	Invoice	Date	Ticket #	Hours	Day Total
G-Style Transport	Invoice #: 21272	10/30/2020	51951	6	
					6
G-Style Transport	Invoice #: 21279	11/2/2020	52562	14	
					14
G-Style Transport	Invoice #: 21294	11/3/2020	52782	10	
					0
G-Style Transport	Invoice #: 21330	11/7/2020	55448	4	
Ruach Resources	Invoice #: 12202	11/7/2020	255	4.75	
Ruach Resources	Invoice #: 12203	11/7/2020	270	4.5	
Ruach Resources	Invoice #: 12204	11/7/2020	613	4	
Ruach Resources	Invoice #: 12205	11/7/2020	616	4	
Smithies	Invoice #: 28530	11/7/2020	NA	5.5	
Smithies	Invoice #: 28531	11/7/2020	NA	8.5	
					35.25
Teraflex	Invoice #: 110920-20907-I	11/9/2020	20389	2.5	
Teraflex	Invoice #: 110920-20907-I	11/9/2020	20388	7	
					9.5

SM Fencing

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for work performed on outside T&M rate sheet.

Location	DATE
Sabine	**11/17/2020**

DESCRIPTION	QTY / HRS	UNIT PRICE	AMOUNT
Ligt Plant Mobilization and Rental...			-
Operator (pulling light plants to location)	2	50.00	100.00
Pickup	2	40.00	80.00
Rental for two light plants	4	100.00	400.00
		Total + 10% Markup: $638.00	
Utility / Flowline Removal...			-
Laborer	37	43.00	1,591.00
Field Foreman	0	65.00	-
Operator (Charged only when traveling or working outside equipment)	0	50.00	-
Backhoe	15	105.00	1,575.00
Front End Loader	5	120.00	600.00
Pickup	17	40.00	680.00
		Total + 10% Markup: $4,890.60	
Fence Installation...			-
Field Foreman	7	65.00	455.00
Laborer	7	43.00	301.00
Pickup	7	40.00	280.00
skidsteer	3	60.00	180.00
Material	1	440.00	440.00
		Total + 10% Markup: $1,821.60	
Seeding...			-
Field Foreman	5	65.00	325.00
Tractor	5	90.00	450.00
Grass Drill / Harrow	5	25.00	125.00
Seed	1	188.10	188.10
		Total + 10% Markup: $1,196.91	

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/11/2020	147733

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
		ES-0079	Sabine #1

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil- Job# 39003					
	11/07/2020					
1,056.0	Top soil by the Yard	15.00	yd	11/07/2020	11/07/2020	15,840.00T
	11/09/2020					
120.0	Top soil by the Yard	15.00	yd	11/09/2020	11/09/2020	1,800.00T
	Sales Tax 5% ND State	5.00%				882.00

Approval Signature **Approval Date**

Total **$18,522.00**
Total + 10% Markup: $20,374.20

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region

304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P37942**
Date:	**11/5/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**ES-0015**
Generator:	SCOUT ENERGY MANAGEMENT
Location/ Well Name:	SABINE 1
Rig #:	
Job #:	24,533

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-165377	**Manifest Number: 24533-1**	**Manifest Date: 10/30/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75
Ticket Number: 210-165379	**Manifest Number: 24533-2**	**Manifest Date: 10/30/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75
Ticket Number: 210-165386	**Manifest Number: 24533-3**	**Manifest Date: 10/30/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	130.00	bbl	$3,510.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	130.00	Fee	$19.50
				Ticket Total	$3,529.50

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	180.00	bbl	$4,860.00
TENORM Surcharge - Liquids	$0.15	180.00	Fee	$27.00

Invoice Total: $4,887.00

Total + 10% Markup: $5,375.70

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest: 210-165827

FOR INTERNAL USE

Job #: 24533

Date In: 10.30.20

Time In: 9:43 AM

DISPOSAL FACILITIES (Check One)

- ☐ Prairie Disposal Landfill
- ☒ Prairie Disposal Treating Plant
- ☐ Smoky Butte Landfill
- ☐ Chimney Butte Landfill
- ☐ Fairfield Treating Plant
- ☐ Lightning Butte Landfill

GENERATOR

Customer	SM Fencing	Lease/Well Name & No.	SABINE 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No:	4360
Address:	11074 32 E St SW	API No.:	33013005640000
		County:	BURKE (NDI
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:ES-0015
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-6360
		Email	ryan@smfencing.com

WASTE STREAM INFORMATION (Must attach MSDS & RQ Info)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY ____ UNIT ____

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges — oily sludge
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☒ Baled Bin — 6090
- ☐ Treatment Plant

QUANTITY 25 UNIT bbls

Ryan
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM Fencing
Trucking Address:
City, State, Zip:
Phone No.:

Driver's Signature:
Print Name: RAUNO REYES
Truck Type: HYDROVAC
Truck #: 3017

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.52
Reading		Panel 2 (P2)	2.92
		P1 + P2 Sum	5.38

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest#: 212-165379

FOR INTERNAL USE

Job #: 24533 -2

Date In: 10.30.20

Time In: 1:04 Am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SABINE I
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4350
Address:	11074 32 E St. SW	API No.:	33013008840000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:ES-0015
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste _____
- ☐ Production Waste _____
- ☐ [illegible] _____
- ☐ [illegible] _____

QUANTITY _____ UNIT _____

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges _____
- ☒ Production Fluids & Sludges impacted sludges
- ☐ Solidification Fee _____
- ☐ Wash Out Fee _____
- ☒ Skid Bin 6090
- ☐ Treatment Plant _____

QUANTITY 25 UNIT bbls

Ryan
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address: _____

City, State, Zip: _____

Phone No: _____

Driver's Signature: [signature]

Print Name: RONALD REYES

Truck Type: HYDROVAC

Truck #: 2907

I hereby certify that the above named materials(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.81
		P1 + P2 Sum:	5.28

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest#: 210-165386

FOR INTERNAL USE

Job #: 24533 -3

Date In: 10-30-20

Time In: 6:27 PM

[redacted]

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Energy	Lease/Well Name & No.:	SABINE 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4350
Address:	11074 32 E RR 6W	API No.:	33013006540000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8380	AFE No.:	PO No.:28-0018
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 880-8380
		Email:	ryan@smenergy.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL TREATING PLANT RECEIPT

Check One & Describe Waste

- ☐ Exploration Waste _____
- ☐ Production Waste _____
- ☐ Non-Haz Industrial Waste _____
- ☐ Inert Waste _____

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges _____
- ☑ Production Fluids & Sludges DRY + fluids
- ☐ Solidification Fee _____
- ☐ WashOut Fee _____
- ☑ 4 Sided Bin 60 YD
- ☐ Treatment Plant _____

QUANTITY		UNIT		QUANTITY	130	UNIT	brls Barrels

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: C STYLE Driver's Signature: [signature]

Trucking Address: _____ Print Name: DAVID L WELLS

City, State, Zip: _____ Truck Type: Tanker

Phone No: _____ Truck #: 2051

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.41
Reading:		Panel 2 (P2):	2.96
		P1 + P2 Sum:	5.16

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-857-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P37965
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: ES-0015

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: SABINE 1
Rig #:
Job #: 24,533

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-165400	**Manifest Number: 24533-4**	**Manifest Date: 11/1/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-165401	**Manifest Number: 24533-5**	**Manifest Date: 11/1/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	50.00	bbl	$1,350.00
TENORM Surcharge - Liquids	$0.15	50.00	Fee	$7.50

Invoice Total: $1,357.50

Total + 10% Markup: $1,493.25

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24533

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Scout energy Management LLC
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Sabine 1
Rig Name:
API Number: 33013006840000
Permit/File Number: 4350
PO Number: ES-0015
AFE Number:
Location/Coordinates (Qtr/Qtr-Section-Township-Range): SWSE ~~2-01-161~~ 3 161N 91W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☒ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☑

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☒ Production ☐ Industrial ☐ Inert

ND Representative Signature Date 10.29.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 20-165400

FOR INTERNAL USE

Job #: 24533 -4

Date In: 11/1/20

Time In: 1:17PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SABINE 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4350
Address:	11074 32 E St. SW	API No.:	33013000840000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:ES-0018
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges — clean up
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☒ 4 Sided Bin — 6040
- ☐ Treatment Plant

QUANTITY 25 UNIT 661

Ryan

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: ROLANDO REYES

Truck Type: HYDROVAC

Truck #: 2907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.79
Reading:		Point 2 (P2):	2.63
		P1 + P2 Sum:	4.92

RR

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 210-16540

FOR INTERNAL USE	
Job #: 24533	
Date In:	11/1/20
Time In:	4:39PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	BARNE 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4350
Address:	11074 32 E. St. SW	API No.:	3301300664000
City/State/Zip:	Dickinson, ND 58601	County:	BURKE (NO)
Phone No.:	(701) 690-8360	Rig Name & No.:	
Project Contact Name:	Ryan Ludahl	AFE No.:	PO No.:EB-0015
		Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL / SPECIAL WASTE LANDFILL — TREATING PLANT (NO ONLY)

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	clean up
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Frac Waste		☐ Wash Out Fee	
		☒ Skid Bin	6080
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY 25	UNIT 661

Ryan Ludahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM Fencing
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature:
Print Name: ROLAND REMER
Truck Type: HYDROVAC
Truck #: 7927

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.30
Reading:		Point 2 (P2):	2.63
		P1 - P2 Diff:	4.92

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000901

Bill To

SM Fencing & Energy Services, Inc
11074 32 E St. SW
Dickinson ND 58601
United States

TOTAL

$8,310.00

11/05/2020

Terms	Due Date	Memo	Reference #
Net 15	11/20/2020	ES-0020	

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
43	**420070-010 Surface Contaminated Equipment** Sabine 1	11/02/2020	690		2092 / E-Style	$4,730.00
2	**420070-070 Crushing Fee** Crushing Fee	11/02/2020	690		2092 / E-Style	$1,050.00
23	**420070-010 Surface Contaminated Equipment** Sabine 1	11/03/2020	692		2100 / Gray Horse Energy Services	$2,530.00

Subtotal $8,310.00

Total + 10% Markup: $9,141.00

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET #
690

11/02/2020 3:06 pm

CUSTOMER

CUSTOMER: 001138 - SM Fencing and Energy Services
ADDRESS: 11074 32 Est
Dickinson, ND 58601

WASTE GENERATOR INFO

NAME: Scout Energy Management LLC

CITY, STATE: Tioga, ND
LOCATION OF WASTE: Sabine 1

WASTE DESCRIPTION:
43.00 YD Surface Contaminated Material
1- Fiberglass Tank @ 13 yds + $525.00 crushing fee
1- Steel Tank @ 30 yds + $525.00 crushing fee

TRANSPORTATION INFO

TRUCKING COMPANY: E-Style

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2092

DRIVERS NAME: Jonathan

SIGNATURE: Jonathan Dean **DATE SIGNED:** 11-2-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY):

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: **DATE:** 11-2-20

Waste Disposal Form

OAKS DISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Sabine 1	Project Contact:	Ryan Liudahl
Location Address:	48.794652900, -102.466709300	Phone:	701-690-8380
Rig Name/# (If Applies):		Email:	ryan@smfencing.com

Bill To		Generator Information	
Customer/ Bill to:	Sm Fencing and Energy Service	Generator:	Scout Energy managem
Address:	11074 32E ST.	AFE #:	
City/State/Zip:	Dickinson/ ND/ 58601	PO #:	ES-0020
		API #:	3301300684000

Material Description, Cause of Waste & Type of Waste

Waste Description: two tanks and treator

Estimated Volume: 10 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep:

Transportation Information - To be filled out by driver

Trucking Company:

Trucking Address: E-Style

City:

Phone:

Pick up date:

Circle One: Tank Truck Dump Truck Side Dump Drums/Cartons Other

Truck License #/State: Drivers Name:

Driver Signature: Date: 11-2-2020

Print Name: JONATHAN DEAN

OAKS DISPOSAL USE ONLY

Job #: 690

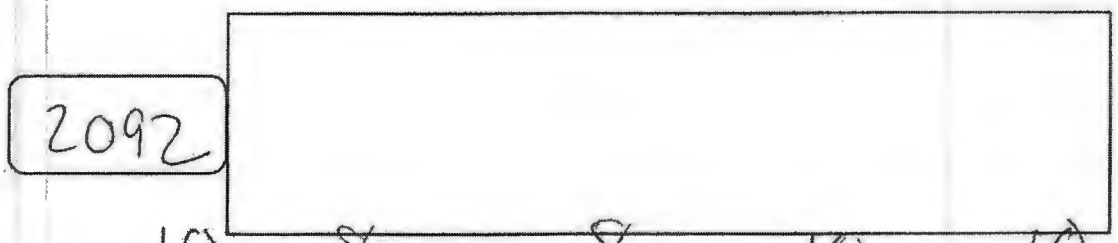
Load I.D. #:

Received By: Date: 11-2-20

OAKSDISPOSAL
SERVICES

Ludlum Survey Meter Procedure

10 14 12 10 10



10 8 8 10 10

Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

56 + 46 = 102 ÷ 10 = 10.2

DATE 110220 Initials RM Ticket Number 690

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 692

11/03/2020 11:57 am

CUSTOMER

CUSTOMER: 001138 - SM Fencing and Energy Services
ADDRESS: 11074 32 Est
Dickinson, ND 58601

WASTE GENERATOR INFO

NAME: Scout Energy Management LLC

CITY, STATE: Tioga, ND
LOCATION OF WASTE: Sabine 1

WASTE DESCRIPTION:
23.00 YD Surface Contaminated Material

1 Treater = No Crushing Fee.

TRANSPORTATION INFO

TRUCKING COMPANY: Gray Horse Energy Services

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2100

DRIVERS NAME: _____

SIGNATURE: _____ **DATE SIGNED:** 11-3-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: 20.8

LOAD SIZE (CY): _____

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-3-20

Waste Disposal Form

OAKS DISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Sabine 1	Project Contact:	Ryan Liudahl
Location Address:	48.794652900, -102.466709300	Phone:	701-690-8380
Rig Name/# (If Applies):		Email:	ryan@smfencing.com

Bill To / **Generator Information**

Customer/ Bill to:	Sm Fencing and Energy Service	Generator:	Scout Energy managem
Address:	11074 32E ST.	AFE #:	
City/State/Zip:	Dickinson/ ND/ 58601	PO #:	ES-0020
		API #:	3301300684000

Material Description, Cause of Waste & Type of Waste

Waste Description: ~~two tanks and~~ treator

Estimated Volume: 10 tons 23 yds (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep:

Transportation Information - To be filled out by driver

Trucking Company: G-Style Pick up date:

Trucking Address:

City: Williston

Phone: (701)609-8802

Circle One: Tank Truck Dump Truck Side Dump Drums/Cartons Other

Truck License #/State: 2WD Drivers Name: Anthony Wiggins

Driver Signature: Date: 11/3/20

Print Name:

OAKS DISPOSAL USE ONLY

Job #: 692

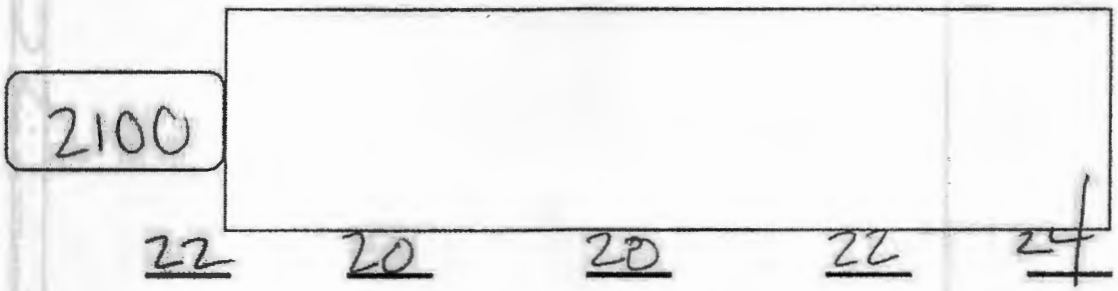
Load I.D. #:

Received By: Date: 11-3-20

OAKSDISPOSAL SERVICES

Ludlum Survey Meter Procedure

18 20 20 20 22



Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

100 + 108 = 208 ÷ 10 = 20.8

DATE 11-3-20 Initials [illegible] Ticket Number 692

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Thursday, December 24, 2020 8:22 AM
To: Schmidt, Donna R.
Subject: Fwd: Sabine 1 Invoice and Reclamation Summary Report

Follow Up Flag: Follow up
Flag Status: Flagged

Cody

Get Outlook for iOS

From: Chris Paul <cpaul@earthsys.net>
Sent: Wednesday, December 23, 2020 12:58:32 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Jon Aamot <jaamot@earthsys.net>
Subject: RE: Sabine 1 Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Here is what I have:

- 10/30/20 lists 6 hours of trucking which is listed on page 14. 6 Hours at $145 adds to $870 as the invoice states
- 11/2/20 lists 14 hours of trucking which is listed on page 14. 14 hours at $145 adds to $2,030 which matches the invoice. With an additional 4 hours of SM trucking listed on page 7. 4 hours at $145 adds to $580 which matches the invoice
- 11/3/20 lists 10 hours of trucking which is listed on page 14. 10 hours at $145 adds to $1,450 which matches the invoice
- 11/7/20 lists 35.25 hours of trucking which is listed on page 14. 35.25 hours at $145 adds to $5,111.25 which matches the invoice.
- 11/9/20 lists 9.5 hours of trucking which is listed on page 14. 9.5 hours at $145 adds to $1,377.50 which matches the invoice.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Tuesday, December 22, 2020 3:22 PM
To: Chris Paul <cpaul@earthsys.net>; Jon Aamot <jaamot@earthsys.net>
Subject: FW: Sabine 1 Invoice and Reclamation Summary Report

Here is another one.

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 4, 2021 2:51 PM
To: Schmidt, Donna R.
Subject: RE: Sabine 1 Invoice and Reclamation Summary Report

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 4, 2021 2:33 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Sabine 1 Invoice and Reclamation Summary Report

This balances out. We do not have field foreman, but is documented employee expense.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Tuesday, December 22, 2020 1:12 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Sabine 1 Invoice and Reclamation Summary Report

Cody VanderBusch

From: Chris Paul <cpaul@earthsys.net>
Sent: Tuesday, December 22, 2020 12:17 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Jon Aamot <jaamot@earthsys.net>
Subject: Sabine 1 Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Attached you will find the Final invoice and reclamation summary for the Sabine 1. Please let me know if you have any questions.

Thank you,

Chris Paul, EI | Senior Engineer | cpaul@earthsys.net
1815 Schafer Street, Suite 201 | Bismarck, ND 58501
T. 701.751.4868 | M. 701.212.2932

V#25220
ID 2300
Acct 623040
$ 165,318.85

Earth Systems

RECEIVED
JAN 6 2021

North Dakota Industrial Commission
Cody VanderBusch

Invoice number 202009969
Date 12/17/2020

Project **Spiese 1**

Services Rendered From 10/02/2020 to 12/17/2020

Spiese 1

Phase: Base Reclamation (Areal/drone imagery (pre & post), One Call and utility locates, Reclamation Work Plan (Sundry Notice), Demo/clean equipment, Abandon flow lines, Sampling and Analytical, Spread top soil, Recontour Site, Submit Reclamation Report)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Base Reclamations	11/02/2020	1.00	35,000.00	35,000.00
			Base Reclamations Subtotal	**$35,000.00**
			Reimbursable Expenses subtotal	**$35,000.00**
			Base Reclamation Phase Total	**$35,000.00**

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	10/26/2020	0.50	90.00	45.00
			Project Manager subtotal	**0.50**		**$45.00**
			Professional Services subtotal	**0.50**		**$45.00**

Reimbursable Expenses (Work not included in Base Price which includes: disposal, transportation, flow line and utility removal)

Description	Date	Qty	Rate	Amount
Permits & Fees	11/05/2020	1.00	88.00	88.00
			Permits & Fees Subtotal	**$88.00**
Survey Equipments	10/26/2020	0.50	100.00	50.00
			Survey Equipments Subtotal	**$50.00**
Work Trucks	10/26/2020	0.50	50.00	25.00
			Work Trucks Subtotal	**$25.00**
Truckings	11/04/2020	4.50	145.00	652.50
Truckings	11/05/2020	8.00	145.00	1,160.00
Truckings	11/05/2020	14.00	145.00	2,030.00
Truckings	11/11/2020	3.25	145.00	471.25
Truckings	11/04/2020	14.00	145.00	2,030.00
			Truckings Subtotal	**$6,343.75**
Hydrovacs	11/02/2020	3.50	275.00	962.50

Description	Date	Qty	Rate	Amount
Hydrovacs	11/03/2020	13.50	275.00	3,712.50
			Hydrovacs Subtotal	**$4,675.00**
Equipment Mobilization Fees	11/02/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	11/03/2020	1.00	750.00	750.00
Equipment Mobilization Fees	11/04/2020	4.00	750.00	3,000.00
			Equipment Mobilization Fees Subtotal	**$5,250.00**
Overnight Travels	11/03/2020	2.00	170.00	340.00
Overnight Travels	11/05/2020	2.00	170.00	340.00
			Overnight Travels Subtotal	**$680.00**
Disposal Fees	11/04/2020	1.00	44.00	44.00
Disposal Fees	11/04/2020	1.00	291.50	291.50
Disposal Fees	11/06/2020	1.00	6,990.50	6,990.50
Disposal Fees	11/06/2020	1.00	2,986.50	2,986.50
			Disposal Fees Subtotal	**$10,312.50**
Light Plant Mobilization & Rentals	11/13/2020	1.10	1,180.00	1,298.00
			Light Plant Mobilization & Rentals Subtotal	**$1,298.00**
Utility/Flowline Removals	11/13/2020	1.10	2,544.00	2,798.40
			Utility/Flowline Removals Subtotal	**$2,798.40**
			Reimbursable Expenses subtotal	**$31,520.65**
			Equipment Demo Phase Total	**$31,565.65**

Phase: Reclamation (Work not included in Base Price which includes: loading, disposal, transportation, excavation, topsoil and fill material, final dressing/seeding)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	11/10/2020	4.50	90.00	405.00
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	11/11/2020	10.00	90.00	900.00
		Project Manager subtotal		**14.50**		**$1,305.00**
Senior Engineer/Hydrogeologist	Chris Paul	Backfill/Topsoil & Transportation (T&M)	11/11/2020	2.00	115.00	230.00
Senior Engineer/Hydrogeologist	Chris Paul	Fincal Reclamation (T&M)	11/11/2020	1.00	115.00	115.00
		Senior Engineer/Hydrogeologist subtotal		**3.00**		**$345.00**
		Professional Services subtotal		**17.50**		**$1,650.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	11/10/2020	4.50	50.00	225.00
Work Trucks	11/11/2020	13.00	50.00	650.00
			Work Trucks Subtotal	**$875.00**

Description	Date	Qty	Rate	Amount
Truckings	11/13/2020	8.00	145.00	1,160.00
Truckings	11/13/2020	133.50	145.00	19,357.50
Truckings	11/17/2020	12.00	145.00	1,740.00
Truckings	11/12/2020	12.50	145.00	1,812.50
Truckings	11/12/2020	102.00	145.00	14,790.00
			Truckings Subtotal	**$38,860.00**
Equipment Mobilization Fees	11/10/2020	4.00	750.00	3,000.00
			Equipment Mobilization Fees Subtotal	**$3,000.00**
Day Travels	11/11/2020	1.00	50.00	50.00
			Day Travels Subtotal	**$50.00**
Overnight Travels	11/10/2020	1.00	170.00	170.00
Overnight Travels	11/12/2020	1.00	170.00	170.00
Overnight Travels	11/13/2020	1.00	170.00	170.00
Overnight Travels	11/11/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$680.00**
Topsoils	11/06/2020	1.00	53,638.20	53,638.20
			Topsoils Subtotal	**$53,638.20**
			Reimbursable Expenses subtotal	**$97,103.20**
			Reclamation Phase Total	**$98,753.20**
			Spiese 1 Billing Group Total	**$165,318.85**

Invoice total 165,318.85

SM FENCING
S Energy Services, Inc.

Job #	**39006**	**Client:**	**Earth Systems**
Date:	**11/2/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Spiese 1**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
				$ -		Equipment Mobilization Fee		2	$ -
						Hydrovac		3.5	$ -
		Total:	0	$ -			Total:	5.5	$ -

Material / SUBs					
Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized first hydrovac to location. Mobilized skid steer to location. Hauled 1 load of contaminate to R-360 with hydrovac.

SM FENCING
& Energy Services, Inc.

Job #	**39006**	**Client:**	Earth Systems
Date:	11/3/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Spiese 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Hydrovac		13.5	$ -
						Equipment Mobilization Fee		1	$ -
						Travel Overnight-Project Specific (Over Night)		2	$ -
									$ -
		Total:	0	$ -			Total:	16.5	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized second hydrovac to location. Hauled three loads of contaminate to R-360 with hydrovac.

SM FENCING
S Energy Services, Inc.

Job #	**39006**	**Client:**	**Earth Systems**
Date:	**11/4/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Splese 1**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		4	$ -
						Trucking		4.5	$ -
									$ -
		Total:	0	$ -			Total:	8.5	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Hauled Garbage to landfill. Mobilized two light plants, job trailer, manlift, backhoe, and front end loader to location. Third party trucking hauled concrete off-site.

SM FENCING
S Energy Services, Inc.

Job #	**39006**	**Client:**	Earth Systems
Date:	11/5/2020	**PIC:**	Jon Aamont
Supervisor:	Chris Schmitz	**Location:**	Spiese 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Trucking		8	$ -
						Travel Overnight-Project Specific (Over Night)		2	$ -
		Total:	0	$ -			Total:	10	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
Permits	21313	$ 80.00		10%	$ 88.00
					$ -
					$ -
					$ -

Grand Total:	$ 88.00

Description:
Hauled load of garbage to scrap yard. Used backhoe to dig out anchors. Third party charges for trucking and permits.

SM FENCING
a Energy Services, Inc

Job #	**39006**	**Client:**	**Earth Systems**
Date:	**11/6/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Spiese 1**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
									$ -
									$ -
									$ -
									$ -
		Total:	0	$ -			Total:	0	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Dug up flow line with backhoe. Loaded up fiberglass flow line into fiberglass to go to disposal. Third party trucking used to dispose of surface equipment. Disposal of fluids and sludges. Third party trucking topsoil to site.

SM FENCING
S Energy Services, Inc

Job #	**39006**	**Client:**	**Earth Systems**
Date:	**11/10/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Spiese 1**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		4	
						Travel Overnight-Project Specific (Over Night)		1	
		Total:	0	$ -			Total:	$	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two scrapers, blade and dozer to location. Third party trucking hauled topsoil to location.

SM FENCING
& Energy Services, Inc.

Job # 39006
Date: 11/12/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: Spiese 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Trucking		12.5	$ -
						Travel Overnight-Project Specific (Over Night)		1	$ -
		Total:	0	$ -			Total:	13.5	$ -

Material / SUBs					
Description	INV#	Hrs / Cost		Rate / Markup	Total
					$ -
					$ -

Grand Total:	$ -

Description:
Hauled topsoil to location. Third Party trucking hauled topsoil.

SM FENCING
S Energy Services, Inc

Job # 39006
Date: 11/13/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: Spiese 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Trucking		8	$ -
						Travel Overnight-Project Specific (Over Night)		1	$ -
		Total:	0	$ -			Total:	9	$ -

Material / SUBs

Description	INV#	Cost / Hours		Rate / Markup	Total
					$ -
					$ -
					$ -

Grand Total: $ -

Description:
Hauled topsoil to location.

Earth Systems
Environmental Engineering

Project: Spiese 1

Week of 10/26/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020
Chris Paul							
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart	0.5						
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)	0.5						
Work Truck (Hour)	0.5						

Earth Systems
Environmental Engineering

Project: Spiese 1

Week of 11/9/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/9/2020	11/10/2020	11/11/2020	11/12/2020	11/13/2020	11/14/2020	11/15/2020
Chris Paul			3				
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart		4.5	10				
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/9/2020	11/10/2020	11/11/2020	11/12/2020	11/13/2020	11/14/2020	11/15/2020
Day Travel (Each)			1				
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)		4.5	13				

Trucking Summary

Site: Spiese 1

Trucking Company	Invoice	Date	Ticket #	Hours	Day Total
G-Style Transport	Invoice #: 21313	11/4/2020	52564	14	
					14
G-Style Transport	Invoice #: 21314	11/5/2020	53191	14	
					14
G-Style Transport	Invoice #: 21384	11/11/2020	50342	3.25	
					3.25
Smithies	Invoice #: W201824	11/12/2020	NA	13	
Smithies	Invoice #: W201825	11/12/2020	NA	5.5	
Smithies	Invoice #: W201826	11/12/2020	NA	4	
G-Style Transport	Invoice #: 21398	11/12/2020	55221	12.5	
G-Style Transport	Invoice #: 21399	11/12/2020	51551	13.5	
G-Style Transport	Invoice #: 21400	11/12/2020	45904	13	
G-Style Transport	Invoice #: 21401	11/12/2020	51779	13	
G-Style Transport	Invoice #: 21402	11/12/2020	51956	13.5	
Pale Horse Services, Inc.	Invoice #: 30049	11/12/2020	9872	14	
					102
Teraflex	Invoice #: 111320-20907-I	11/13/2020	15781	1.25	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	15786	0.75	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	12857	2.5	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	12856	9.75	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	15783	1.25	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	15787	4	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	16024	1.25	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	16023	3.75	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	20564	1.25	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	20563	3.75	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	20565	1.25	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	20398	7.75	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	12859	1.25	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	12858	4.5	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	15788	1.25	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	15789	3	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	16027	1.25	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	16025	3	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	20568	1	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	20562	1.5	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	20572	1	
Teraflex	Invoice #: 111320-20907-I	11/13/2020	20599	2.75	
G-Style Transport	Invoice #: 21422	11/13/2020	55725	9	
G-Style Transport	Invoice #: 21423	11/13/2020	51552	8.5	
G-Style Transport	Invoice #: 21424	11/13/2020	51957	14	
G-Style Transport	Invoice #: 21425	11/13/2020	52883	14	
G-Style Transport	Invoice #: 21426	11/13/2020	55222	13	
Pale Horse Services, Inc.	Invoice #: 30050	11/13/2020	9873	16	
					133.5
Smithies	Invoice #: W201827	11/17/2020	NA	6	
Smithies	Invoice #: W201828	11/17/2020	NA	6	
					12

SM Fencing

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for work performed on outside T&M rate sheet.

Location	DATE
NE Foothills Unit Chrest 2	**11/23/2020**

DESCRIPTION	QTY / HRS	UNIT PRICE	AMOUNT
Ligt Plant Mobilization and Rental...			-
Operator (pulling light plants to location)	2	50.00	100.00
Pickup	2	40.00	80.00
Rental for two light plants	10	100.00	1,000.00
		Total + 10% Markup: $1,298.00	
Utility / Flowline Removal...			-
Field Foreman	2	65.00	130.00
Laborer	15.5	43.00	666.50
Backhoe	11.5	105.00	1,207.50
Pickup	13.5	40.00	540.00
		Total + 10% Markup: $2,798.40	
			-

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/30/2020	148212

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	ES-0078	Spiese #1

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil- Job#39006					
	11/12/2020					
1,944.0	Top soil by the Yard	15.00	yd		11/12/2020	29,160.00T
	11/13/2020					
1,152.0	Top soil by the Yard	15.00	yd		11/13/2020	17,280.00T
	Sales Tax 5% - ND State	5.00%				2,322.00

Approval Signature **Approval Date**

Total **$48,762.00**

Total +10% Markup: $53,638.20

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

RUACH RESOURCES LLC
1027 S Welo St
Tioga, ND 58852
701.664.3500
office@ruachresources.com

BILL TO
SM Fencing & Energy Services,
Inc
1074 32 E St SW
Dickinson, ND 58601

INVOICE 12212

DATE 11/13/2020 TERMS Net 10

DUE DATE 11/23/2020

P.O. NUMBER
ES-0105

DELIVERY ADDRESS
Spiese 1

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2020	Disposal Charge	Disposal Charge - Concrete with Rebar	1	250.00	250.00T

Thank you for your business!

SUBTOTAL	250.00
TAX (6%)	15.00
TOTAL	265.00
TOTAL DUE	$265.00

Total +10% Markup: $291.50

ND law allows us to charge a late payment fee of 21% per year on past due accounts

PO # ES-6052
Spread 1

Murdoch

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5163

uploaded

Customer SM Fencing

Date 11/4/2020

Comment

Description	Qty	Cost	Total
MSW		40	40
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40

Total +10% Markup: $44.00

Driver

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5618 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P37966
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: ES-0024

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: SPIESE 1
Rig #:
Job #: 24,548

Product	Product ID	Price	Quantity	Units	Extended Price

Invoice Total: $2,715.00

Total +10% Markup: $2,986.50

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P37966
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: ES-0024

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: SPIESE 1
Rig #:
Job #: 24,548

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-165410	**Manifest Number: 24548-1**	**Manifest Date: 11/2/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-165411	**Manifest Number: 24548-2**	**Manifest Date: 11/3/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75
Ticket Number: 210-165418	**Manifest Number: 24548-3**	**Manifest Date: 11/3/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-165420	**Manifest Number: 24548-4**	**Manifest Date: 11/3/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	100.00	bbl	$2,700.00
TENORM Surcharge - Liquids	$0.15	100.00	Fee	$15.00

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24548

BILLING INFORMATION *(Company Managing the Waste)*

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Scout Energy Management
Company Address:
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: spiese 1
Rig Name:
API Number: 33013006730000
Permit/File Number: 4281
PO Number: ES-0024
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
~~SWSE 11-01-161~~ 11 161N 91W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☒ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☑

By signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☒ Production ☐ Industrial ☐ Inert

ND Representative Signature [signature] Date 11.2.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: [redacted]

Manifest: 210-166410

Job #: 24548 -1

Date In: 11-2-20

Time In: ~~6:38~~ PM

6.09 PR

[redacted]

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SPHERE 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	[redacted]
Address:	11074 32 E St SW	API No.:	33013008730000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.: [redacted]
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	[redacted]

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☑ Production Fluids & Sludges	Dirty Fluids
☐ [redacted]		☐ Solidification Fee	
☐ [redacted]		☐ Wash Out Fee	
		☑ Closed Bin	CE
		☐ Treatment Plant	
QUANTITY		UNIT	
			QUANTITY 25 UNIT Barrels

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: SM Fencing
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature:
Print Name: ROLAND REYES
Truck Type: HYDROVAC
Truck #: 7417

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.27
Reading		Panel 2 (P2)	2.63
		P1 + P2 Sum	4.90

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest: 210-165411

FOR INTERNAL USE
Job #: 24548 -2
Date In: 11.3.26
Time In: 8:35 AM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Energy	Lease/Well Name & No.:	SPIEGEL 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4281
Address:	11074 32 E St SW	API No.:	3303300730000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6390	AFE No.:	PO No.: ES-0024
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 580-8360
		Email:	ryan@stoneranch.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	oily sludge
☐ Non-Haz Industrial Waste		☐ Completion Fee	
☐ Spent Filters		☐ Wash Out Fee	
		☒ Speed Bin	6080
		☐ Treatment Plant	
QUANTITY		UNIT	QUANTITY: 95 UNIT: BBL

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted] ENTER

Trucking Company: SM Energy
Trucking Address: _____
City, State, Zip: _____
Phone No: _____

Driver's Signature: _____
Print Name: ROLLIN OWENS
Truck Type: HYDROVAC
Truck #: 2107

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.44
Reading:		Point 2 (P2):	2.74
		P1 + P2 Sum:	5.18

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 210-165418

Job #: 24548 -3

Date In: 11.3.20

Time In: 1:17PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SPIECE 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4281
Address:	11074 32 E St. SW	API No.:	33013006730000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	PQ Name & No.:	
Phone No.:	(701) 690-8380	API No.:	PQ No.: 88-0004
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@sminchy.com

Check One & Describe Waste

☐	Exploration Waste		
☐	Production Waste		
☐	Non-Haz Industrial Waste		
☐	Spent Vehicle		

☐	Drilling Fluids & Sludges		
☐	Production Fluids & Sludges	oily sludge	
☐	Solidification Fee		
☐	Wash/Out Fee		
☐	4 Sided Bin	40 Yd	
☐	Treatment Plant		

QUANTITY		UNIT	QUANTITY	25	UNIT: bbls

Ryan Liudahl — (PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl — SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	SM Fencing	Driver's Signature:	
Trucking Address:	Dickinson, ND	Print Name:	Jason Guthrie
City, State, Zip:		Truck Type:	Hydrovac
Phone No:	701 690 8380	Truck #:	7427

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.22
Reading:		Panel 2 (P2):	2.63
		P1 + P2 Sum:	4.85

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest: 210-165420

FOR INTERNAL USE
Job #: 24548 4
Date In: 11.3.20
Time In: 3:36PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SPIESE 1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4281
Address:	11074 32 E St. SW	API No.:	33013008730000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-4360	AFE No.:	PO No.: 5500284
Project Contact Name:	Ryan Liudahl	Phone #:	(701)6904360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	oily sludge
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☒ Sized Bin	6 YD
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY 25	UNIT bbls

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: SM Fencing
Trucking Address: _____
City, State, Zip: _____
Phone No.: _____

Driver's Signature: _____
Print Name: ORLANDO REYES
Truck Type: HYDROVAC
Truck #: 2107

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.20
Reading:		Point 2 (P2):	2.54
		P1 - P2 Subtract:	4.74

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000902

Bill To

SM Fencing & Energy Services, Inc
11074 32 E St. SW
Dickinson ND 58601
United States

TOTAL

$6,355.00

11/05/2020

Terms	Due Date	P.O. #	Memo	Reference #
Net 15	11/20/2020	ES-0032		

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
30	**420070-010 Surface Contaminated Equipment** Spiese 1	11/04/2020	704		2092 / E-Style	$3,300.00
1	**420070-070 Crushing Fee** Crushing Fee	11/04/2020	704		2092 / E-Style	$525.00
23	**420070-010 Surface Contaminated Equipment** Spiese 1	11/04/2020	706		2090 / E Style	$2,530.00

Subtotal	$6,355.00
Total	$6,355.00

Total +10% Markup: $6,990.50

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 704

11/04/2020 4:00 pm

CUSTOMER

CUSTOMER: 001138 - SM Fencing and Energy Services
ADDRESS: 11074 32 Est
Dickinson, ND 58601

WASTE GENERATOR INFO

NAME: Scout Energy Management LLC

CITY, STATE: Tioga, ND
LOCATION OF WASTE: Spiese 1

WASTE DESCRIPTION:
30.00 YD Surface Contaminated Material

12x15 Metal Tank + $525 CF

TRANSPORTATION INFO

TRUCKING COMPANY: E-Style

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2092

DRIVERS NAME: Jonathan

SIGNATURE: Jonathan Deam **DATE SIGNED:** 11-4-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY):

WEIGHT IN	0.000
WEIGHT OUT	0.000
NET	0.000

TOTAL JOB TONS: 0.00

SIGNATURE: **DATE:** 11-4-20

Waste Disposal Form

OAKS DISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Splese 1	Project Contact:	Ryan Liudahl
Location Address:	48.787401070, -102.444961920	Phone:	701-690-8380
Rig Name/# (If Applies):		Email:	ryan@smfencing.com

Bill To		**Generator Information**	
Customer/ Bill to:	Sm Fencing and Energy Service	Generator:	Scout Energy managem
Address:	11074 32E ST.	AFE #:	
City/State/Zip:	Dickinson/ ND/ 58601	PO #:	ES-0032
		API #:	33013006730000

Material Description, Cause of Waste & Type of Waste

Waste Description: Tanks ~~and trailer~~ 1 Metal TANK 12 x 15

Estimated Volume: 10 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Ryan Liudahl

Transportation Information - To be filled out by driver

Trucking Company: E Style

Trucking Address:

City:

Phone:

Pick up date:

Circle One: Tank Truck Dump Truck Side Dump Drums/Cartons Other

Truck License #/State: Drivers Name:

Driver Signature: Jonathan Deans Date: 11-4-2020

Print Name: JONATHAN DEANS

OAKS DISPOSAL USE ONLY

Job #: 704

Load I.D. #:

Received By: Date: 11-4-2020

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 706

11/04/2020 4:08 pm

CUSTOMER

CUSTOMER: 001138 - SM Fencing and Energy Services
ADDRESS: 11074 32 Est
Dickinson, ND 58601

WASTE GENERATOR INFO

NAME: Scout Energy Management LLC

CITY, STATE: Tioga, ND
LOCATION OF WASTE: Spiese 1

WASTE DESCRIPTION:
23.00 YD Surface Contaminated Material

No CF

TRANSPORTATION INFO

TRUCKING COMPANY: E Style

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2090

DRIVERS NAME: Jason

SIGNATURE: _____ **DATE SIGNED:** 11-4-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY): _____

WEIGHT IN	0.000
WEIGHT OUT	0.000
NET	0.000

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-4-20

Waste Disposal Form

OAKS DISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Spiese 1	Project Contact:	Ryan Liudahl
Location Address:	46.787401070, -102.444961920	Phone:	701-690-8380
Rig Name/# (If Applies):		Email:	ryan@smfencing.com

Bill To / **Generator Information**

Customer/ Bill to:	Sm Fencing and Energy Service	Generator:	Scout Energy managem
Address:	11074 32E ST.	AFE #:	
City/State/Zip:	Dickinson/ ND/ 58601	PO #:	ES-0032
		API #:	33013006730000

Material Description, Cause of Waste & Type of Waste

Waste Description: Tanks And treator 23

Estimated Volume: 10 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Ryan Liudahl

Transportation Information - To be filled out by driver

Trucking Company:	G-Style	Pick up date:	
Trucking Address:			
City:	W. Huston		
Phone:			

Circle One: Tank Truck | Dump Truck | Side Dump | Drums/Cartons | Other

Truck License #/State:	2090	Drivers Name:	
Driver Signature:	J. Rit	Date:	11/4/20
Print Name:	Jason Hurst		

OAKS DISPOSAL USE ONLY

Job #:	706		
Load I.D. #:			
Received By:		Date:	11-4-20

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Thursday, December 24, 2020 8:21 AM
To: Schmidt, Donna R.
Subject: Fwd: Spiese 1 Invoice and Reclamation Summary Report

Follow Up Flag: Follow up
Flag Status: Flagged

Cody

Get Outlook for iOS

From: Chris Paul <cpaul@earthsys.net>
Sent: Wednesday, December 23, 2020 12:58:34 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Jon Aamot <jaamot@earthsys.net>
Subject: RE: Spiese 1 Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Hey Cody,

Here is what I found:

- 11/4/20 We have two separate entries one for 4.5 which is SM trucking listed on page 6 of the invoice and 14 hours listed on page 14 of the invoice. The amounts are accurate on the invoice.
- 11/5/20 We have two separate entries one for 8 hours which is SM trucking listed on page 7 and 14 hours listed on page 14. The quantities and amount match the invoice.
- 11/11/20 We have 3.25 hours of third party trucking listed on page 14. The quantities and amount match the invoice
- 11/12/20 We have two separate entries one for 12.5 which is SM trucking listed on page 10 of the invoice and 102 hours listed on page 14 of the invoice. The amounts are accurate on the invoice.
- 11/13/20 We have two separate entries one for 8 which is SM trucking listed on page 11 of the invoice and 133.5 hours listed on page 14 of the invoice. The amounts are accurate on the invoice.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Tuesday, December 22, 2020 4:21 PM
To: Chris Paul <cpaul@earthsys.net>; Jon Aamot <jaamot@earthsys.net>
Subject: FW: Spiese 1 Invoice and Reclamation Summary Report

Please check this one also.

Cody VanderBusch

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 4, 2021 2:51 PM
To: Schmidt, Donna R.
Subject: RE: Spiese 1 Invoice and Reclamation Summary Report

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 4, 2021 2:42 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Spiese 1 Invoice and Reclamation Summary Report

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, December 21, 2020 9:05 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Spiese 1 Invoice and Reclamation Summary Report

Cody VanderBusch

From: Chris Paul <cpaul@earthsys.net>
Sent: Friday, December 18, 2020 3:43 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Jon Aamot <jaamot@earthsys.net>
Subject: Spiese 1 Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Attached you will find the Final invoice and reclamation summary for the Spiese 1. Please let me know if you have any questions.

Thank you,

Chris Paul, EI | Senior Engineer | cpaul@earthsys.net
1815 Schafer Street, Suite 201 | Bismarck, ND 58501
T. 701.751.4868 | M. 701.212.2932

V#25221
ID 2300
Acct 623040
$ 92,269.28

Earth Systems

PAID
JAN 6 2021

North Dakota Industrial Commission
Cody VanderBusch

Invoice number 202009997
Date 12/17/2020

Project **NE Foothills Unit Doe 2**

Services Rendered From 10/02/2020 to 12/17/2020

NE Foothills Unit Doe 2

Phase: Base Work (Areal/drone imagery (pre & post), One Call and utility locates, Reclamation Work Plan (Sundry Notice), Demo/clean equipment, Abandon flow lines, Sampling and Analytical, Spread top soil, Recontour Site, Submit Reclamation Report)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Base Reclamations	11/03/2020	1.00	35,000.00	35,000.00
			Base Reclamations Subtotal	**$35,000.00**
			Reimbursable Expenses subtotal	**$35,000.00**
			Environmental Work Phase Total	**$35,000.00**

Phase: Equipment Demo (Work not included in Base Price which includes: disposal, transportation, flow line and utility removal)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	10/26/2020	0.50	90.00	45.00
			Project Manager subtotal	**0.50**		**$45.00**
Senior Engineer/Hydrogeologist	Chris Paul	Utility Removal (T&M)	11/02/2020	1.00	115.00	115.00
			Senior Engineer/Hydrogeologist subtotal	**1.00**		**$115.00**
			Professional Services subtotal	**1.50**		**$160.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	10/26/2020	0.50	100.00	50.00
			Survey Equipments Subtotal	**$50.00**
Work Trucks	11/02/2020	1.00	50.00	50.00
Work Trucks	10/26/2020	0.50	50.00	25.00
			Work Trucks Subtotal	**$75.00**
Truckings	11/03/2020	4.00	145.00	580.00
			Truckings Subtotal	**$580.00**
Equipment Mobilization Fees	11/03/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	11/06/2020	4.00	750.00	3,000.00

Description	Date	Qty	Rate	Amount
			Equipment Mobilization Fees Subtotal	**$4,500.00**
Overnight Travels	11/06/2020	4.00	170.00	680.00
			Overnight Travels Subtotal	**$680.00**
			Reimbursable Expenses subtotal	**$5,885.00**
			Equipment Demo Phase Total	**$6,045.00**

Phase: Reclamation (Work not included in Base Price which includes: loading, disposal, transportation, excavation, topsoil and fill material, final dressing/seeding)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Senior Engineer/Hydrogeologist	Christopher Neubauer	Disposal & Transportation (T&M)	11/05/2020	2.50	115.00	287.50
		Senior Engineer/Hydrogeologist subtotal		**2.50**		**$287.50**
		Professional Services subtotal		**2.50**		**$287.50**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Drive Time for Reclamation T&M Crews	12/08/2020	1.10	800.00	880.00
			Drive Time for Reclamation T&M Crews Subtotal	**$880.00**
Work Trucks	11/05/2020	2.50	50.00	125.00
Work Trucks	11/06/2020	4.00	50.00	200.00
Work Trucks	11/07/2020	4.00	50.00	200.00
Work Trucks	11/09/2020	4.00	50.00	200.00
			Work Trucks Subtotal	**$725.00**
Front End Loaders	11/06/2020	10.00	150.00	1,500.00
Front End Loaders	11/07/2020	8.00	150.00	1,200.00
Front End Loaders	11/09/2020	6.00	150.00	900.00
			Front End Loaders Subtotal	**$3,600.00**
Scrapers	11/06/2020	20.00	250.00	5,000.00
Scrapers	11/07/2020	16.00	250.00	4,000.00
Scrapers	11/09/2020	12.00	250.00	3,000.00
			Scrapers Subtotal	**$12,000.00**
Excavators	11/06/2020	10.00	220.00	2,200.00
Excavators	11/09/2020	6.00	220.00	1,320.00
			Excavators Subtotal	**$3,520.00**
Truckings	11/08/2020	49.50	145.00	7,177.50
Truckings	11/09/2020	36.00	145.00	5,220.00
			Truckings Subtotal	**$12,397.50**
Graders	11/07/2020	8.00	160.00	1,280.00
			Graders Subtotal	**$1,280.00**
Seedings	12/08/2020	1.10	1,036.50	1,140.15
			Seedings Subtotal	**$1,140.15**

Description	Date	Qty	Rate	Amount
Equipment Mobilization Fees	11/18/2020	2.00	750.00	1,500.00
			Equipment Mobilization Fees Subtotal	**$1,500.00**
Overnight Travels	11/07/2020	4.00	170.00	680.00
Overnight Travels	11/18/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$850.00**
Disposal Fees	11/06/2020	1.00	5,725.59	5,725.59
Disposal Fees	11/19/2020	1.00	2,959.24	2,959.24
			Disposal Fees Subtotal	**$8,684.83**
Topsoils	11/09/2020	1.00	2,494.80	2,494.80
			Topsoils Subtotal	**$2,494.80**
Light Plant Mobilization & Rentals	12/08/2020	1.10	580.00	638.00
			Light Plant Mobilization & Rentals Subtotal	**$638.00**
Utility/Flowline Removals	12/08/2020	1.10	1,115.00	1,226.50
			Utility/Flowline Removals Subtotal	**$1,226.50**
			Reimbursable Expenses subtotal	**$50,936.78**
			Reclamation Phase Total	**$51,224.28**
			NE Foothills Unit Doe 2 Billing Group Total	**$92,269.28**
			Invoice total	92,269.28

SM FENCING
S Energy Services, Inc

Job # 39005
Date: 11/3/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: NE Foothills Unit Doe 2

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
				$ -		Trucking		4	$ -
						Equipment Mobilization Fee		2	$ -
		Total:	0	$ -			Total:	6	$ -

Material / SUBs					
Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized to Light plants to location. Mobilized job trailer to location. Mobilized backhoe to location. Dug out anchors and flow line and cut up line from 11:00am - 2:00 pm. Trucked flowline off location.

SM FENCING
A Energy Services, Inc.

Job # 39005
Date: 11/5/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: NE Foothills Unit Doe 2

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
									$ -
									$ -
									$ -
									$ -
		Total:	0	$ -			Total:	0	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Picked up electrical and flow lines on well pads for 2 hours.

SM FENCING
S Energy Services, Inc.

Job #	**39005**	**Client:**	**Earth Systems**
Date:	**11/6/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**NE Foothills Unit Doe 2**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		4	$ -
						Travel Overnight-Project Specific (Over Night)		4	$ -
						Scraper		20	$ -
						Pickup		4	
						Front End Loader		10	
						Excavator		10	
		Total:	0	$ -			Total:	52	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two scrapers, 1 trackhoe, and a loader to location. Used scrapers to pile up excess material to be hauled off location. Used loader and excavator to load trucks. Per diem charged for four man dirt crew. Thrid party charge for hauling off aggregate. Disposed of contaminated dirt at R-360.

SM FENCING
& Energy Services, Inc

Job # 39005
Date: 11/7/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: NE Foothills Unit Doe 2

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Pickup		4	$ -
						Front End loader		8	$ -
						Grader		8	
						Scraper		16	
						Travel Overnight-Project Specific (Over Night)		4	
		Total:	0	$ -			Total:	40	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Continued to pile up excess material and load out trucks with material to be hauled off location. Loaded trucks. Perdiem charged for material loading crew. Third party charges for Smithie's hauling topsoil to location.

SM FENCING
A Energy Services, Inc.

Job #	**39005**	**Client:**	**Earth Systems**
Date:	**11/9/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**NE Foothills Unit Doe 2**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Pickup		4	$ -
						Front End Loader		6	$ -
						Excavator		6	$ -
						Scraper		12	$ -
		Total:	0	$ -			Total:	28	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Started at 6am removing contaminated material and making a stock pile. Loaded material into trailers and had hauled off location. G-Style hauled top soil to location. Purchased top soil from basin service.

SM FENCING
a Energy Services Inc

Job #	**39005**	**Client:**	Earth Systems
Date:	11/18/2020	**PIC:**	Jon Aamont
Supervisor:	Chris Schmitz	**Location:**	NE Foothills Unit Doe 2

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		2	
						Travel Overnight-Project Specific (Over Night)		1	
		Total:	0	$ -			Total:	3	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized tractor and grass drill to location. Used tractor so seed location.

Earth Systems
Environmental Engineering

Project: NE Foothills Doe 2

Week of 10/26/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020
Chris Paul							
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart	0.5						
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)	0.5						
Work Truck (Hour)	0.5						

Earth Systems

Project: NE Foothills Doe 2

Week of 11/2/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/2/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/7/2020	11/8/2020
Chris Paul	1						
Christopher Neubauer				2.5			
Jon Aamot							
Kristopher Ekart							
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/2/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/7/2020	11/8/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)	1			2.5			

Trucking Summary

Site: NE Foothills Unit Doe 2

Trucking Company	Invoice	Date	Ticket #	Hours	Day Total
G-Style Transport	Invoice #: 21331	11/8/2020	51550	7	
G-Style Transport	Invoice #: 21331	11/8/2020	45901	6.5	
G-Style Transport	Invoice #: 21331	11/8/2020	53382	7	
Teraflex	Invoice #: 110820-20907-O	11/8/2020	20385	2.5	
Teraflex	Invoice #: 110820-20907-O	11/8/2020	20384	7.25	
Teraflex	Invoice #: 110820-20907-O	11/8/2020	20387	2.5	
Teraflex	Invoice #: 110820-20907-O	11/8/2020	20386	7.25	
Teraflex	Invoice #: 110820-20907-O	11/8/2020	0070	2.5	
Teraflex	Invoice #: 110820-20907-O	11/8/2020	0064	7	
					49.5
G-Style Transport	Invoice #: 21358	11/9/2020	55299	5	
Pale Horse Services, Inc.	Invoice #: 29383	11/9/2020	9870	13	
Smithies	Invoice #: 28531	11/9/2020	6468	3	
Smithies	Invoice #: 28531	11/9/2020	9672	3	
Smithies	Invoice #: 28534	11/9/2020	NA	4	
Smithies	Invoice #: 28534	11/9/2020	NA	4	
Smithies	Invoice #: 28535	11/9/2020	NA	4	
					36

SM Fencing

This is Not an Invoice

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for work performed on outside T&M rate sheet.

Location	DATE
NE Foothills Unit Doe 2	**12/8/2020**

DESCRIPTION	QTY / HRS	UNIT PRICE	AMOUNT
Ligt Plant Mobilization and Rental...			-
Operator (pulling light plants to location)	2	50.00	100.00
Pickup	2	40.00	80.00
Rental for two light plants	4	100.00	400.00
			Total + 10% Markup: $638.00
Utility / Flowline Removal...			-
Field Foreman	2	65.00	130.00
Laborer	10	43.00	430.00
Operator (Charged only when traveling or working outside equipment)	0	50.00	-
Backhoe	3	105.00	315.00
Front End Loader	0	120.00	-
Pickup	6	40.00	240.00
			Total + 10% Markup: $1,226.50
Travel Time for Reclaim Crew...			-
Operator	16	50.00	800.00
			Total + 10% Markup: $880
Seeding...			-
Foreman	1	65.00	65.00
Operator	4.5	50.00	225.00
Pickup	1	40.00	40.00
Grass Drill / Harrow	4.5	25.00	112.50
Tractor	4.5	90.00	405.00
Seed	1	189.00	189.00
			Total + 10% Markup: $1,140.15

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/13/2020	147806

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
		ES-0077	NE Foothills Unit Doe 2

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil- Job #39005					
	11/09/2020					
24.0	Top soil by the Yard	15.00	yd		11/09/2020	360.00T
	11/10/2020					
120.0	Top soil by the Yard	15.00	yd		11/10/2020	1,800.00T
	Sales Tax 5% - ND State	5.00%				108.00

Approval Signature **Approval Date**

Total **$2,268.00**

Total +10% Markup: $2,494.80

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P37961
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: ES-0046

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: NE FOOTHILLS UNIT DOE 2
Rig #:
Job #: 24,558

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	31.96	Fee	$7.99
				Ticket Total	$583.27
Ticket Number: 200-167075	**Manifest Number: 24558-8**	**Manifest Date: 11/8/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	31.83	ton	$572.94
TENORM Surcharge - Solids	WIL-TNORM	$0.25	31.83	Fee	$7.96
				Ticket Total	$580.90
Ticket Number: 200-167076	**Manifest Number: 24558-9**	**Manifest Date: 11/8/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.46	ton	$458.28
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.46	Fee	$6.36
				Ticket Total	$464.64
Ticket Number: 200-167077	**Manifest Number: 24558-10**	**Manifest Date: 11/8/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	29.98	ton	$539.64
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.98	Fee	$7.50
				Ticket Total	$547.14

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	285.21	ton	$5,133.78
TENORM Surcharge - Solids	$0.25	285.21	Fee	$71.30

Invoice Total: $5,205.08

Total +10% Markup: $5,725.59

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-6518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P37961
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: ES-0046

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: NE FOOTHILLS UNIT DOE 2
Rig #:
Job #: 24,558

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167050	**Manifest Number: 24558-1**	**Manifest Date: 11/7/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.77	ton	$445.86
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.77	Fee	$6.19
				Ticket Total	$452.05
Ticket Number: 200-167069	**Manifest Number: 24558-2**	**Manifest Date: 11/8/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.64	Fee	$6.66
Production Remediation Waste & Spi	WIL-285	$18.00	26.64	ton	$479.52
				Ticket Total	$486.18
Ticket Number: 200-167070	**Manifest Number: 24558-3**	**Manifest Date: 11/8/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.87	Fee	$7.22
Production Remediation Waste & Spi	WIL-285	$18.00	28.87	ton	$519.66
				Ticket Total	$526.88
Ticket Number: 200-167071	**Manifest Number: 24558-4**	**Manifest Date: 11/8/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	30.71	ton	$552.78
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.71	Fee	$7.68
				Ticket Total	$560.46
Ticket Number: 200-167072	**Manifest Number: 24558-5**	**Manifest Date: 11/8/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	22.98	ton	$413.64
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.98	Fee	$5.74
				Ticket Total	$419.38
Ticket Number: 200-167073	**Manifest Number: 24558-6**	**Manifest Date: 11/8/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	32.01	ton	$576.18
TENORM Surcharge - Solids	WIL-TNORM	$0.25	32.01	Fee	$8.00
				Ticket Total	$584.18
Ticket Number: 200-167074	**Manifest Number: 24558-7**	**Manifest Date: 11/8/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	31.96	ton	$575.28

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24558

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Scout Energy Management LLC
Company Address:
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: NE Foothills unit Doe 2
Rig Name:
API Number: 33013006710000
Permit/File Number: 4276
PO Number: ES-0046
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range): SWNW, 11, 91, 161

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☑ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☑ Production ☐ Industrial ☐ Inert

ND Representative Signature [signature] Date 11.5.2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2351

Manifest #: 220-167050

FOR INTERNAL USE

Job #: 24558

Date In: 11.7.2020

Time In: 2:07 pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 2
Generator:	BEDUT ENERGY MANAGEMENT	Permit No.:	4276
Address:	11074 32 E St. SW	API No.:	33-013-00671
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-5380	AFE No.:	PO No.: EB-0048
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-5380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: Cont. soil
- [ ] Non-Hazardous Industrial Waste
- [ ] Inert Waste

QUANTITY: 24.77 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Hauling Company: E-Style

Tracking Address:

City, State, Zip: Williston

Phone No.:

Driver's Signature: Mike Avery

Print Name: Mike Avery

Truck Type: Side Dump

Truck #: 2072 - SD 52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.37
Reading:		Panel 2 (P2):	2.69
		P1 + P2 Sum:	5.02

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360
ENVIRONMENTAL

OIL FIELD WASTE MANIFEST

185

AD 167007

Job #: 24558 2
Date In: 11/18/20
Time In: 9:30 AM

☒ Prairie Dog Landfill ☐ Prairie Dog Landfill Expansion ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 2
Company:	ROUTE ENERGY MANAGEMENT	Permit No.:	4276
Address:	1100 41st St E Ste. 6W	API No.:	33-013-00671
City, State, Zip:	Dickinson, ND 58601	County:	BURKE (ND)
Phone No.:	(701) 690-4390	Rig Name & No.:	
Printed Name:	Ryan Liudahl	AFE No.:	PO No.: E8-0048
		Phone #:	(701) 690-4390
		Email:	ryan@routeenergy.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	cont. soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY: 26.64	UNIT: ton	QUANTITY:	UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TO BE COMPLETED BY TRANSPORTER

Trucking Company: TS consulting
Trucking Address:
City, State, Zip:
Phone No:
Driver's Signature:
Print Name: Shawn Ford
Truck Type: SD
Truck #: 114

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.48
Reading:		Panel 2 (P2):	2.88
		P1 + P2 Sum:	5.34

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

BB
SIGNATURE OF R360 REPRESENTATIVE



OILFIELD WASTE MANIFEST

37

220-167070

Job #: 24558 -3

Date In: 11/8/20

Time In: 9:36 AM

☒ [illegible] Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Lease/Well Name & No.: NE FOOTHILLS UNIT DOE 2

Permit No.: 4276

API No.: 33-013-00671

County: BURKE (ND)

Rig Name & No.:

APE No.: PO No: EE-0048

Phone #: (701) 990-8380

Email: ryan@[illegible]

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste: cont. soil

☐ Non-Haz Industrial Waste

☐ Inert Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ Wash Out Fee

☐ Rolled Bin

☐ Treatment Plant

QUANTITY 28.87 UNIT tons

QUANTITY UNIT

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER INFORMATION

Trucking Company: T5

Trucking Address:

City, State, Zip: Williston, ND

Phone No.:

Driver's Signature: [signature]

Print Name: Jeff Thomas

Truck Type: SD

Truck #: 80

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.44
Reading:		Panel 2 (P2):	2.88
		P1 + P2 Sum:	5.32

5

BB

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE



OILFIELD WASTE MANIFEST

218

20-167071

Job #: 24568 -4

Date In: 11/8/20

Time In: 9:40 AM

☒ Buffalo Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer: [redacted]

Address: [redacted] AGREEMENT

City, State, Zip: [redacted] District ND 58801

Phone: [redacted]

Contact: Ryan Liudahl

Lease/Well Name & No.: NE FOOTHILLS UNIT DOE 2

Permit No.: 4278

API No.: 33-013-00871

County: BURKE (ND)

Rig Name & No.:

AFE No.: PO No.: ES-0046

Phone #: (701) 880-8360

Email: ryan@emfenergy.com

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste cont. soil

☐ Non-Haz Industrial Waste

☐ Inert Waste

QUANTITY 30.71 UNIT ton

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ Wash Out Fee

☐ Slotted Bin

☐ Treatment Plant

QUANTITY UNIT

Ryan Liudahl

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: G-Style

Trucking Address:

City, State, Zip: Williston, ND

Phone No:

Driver's Signature:

Print Name: Matthew Etherington

Truck Type: Side dump

Truck #: 2095

I hereby certify that the above named material(s) has/have picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.94
		P1 + P2 Sum:	5.40

5

PB

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE



FIELD WASTE MANIFEST

#3

800-167072

Job #: 24558

Date In: 11/8/20

Time In: 9:46 AM

☒ Prairie Rose Landfill ☐ Chimney Butte ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Lease/Well Name & No.: MR FOOTHILLS UNIT DOE 2

Permit No.: 4279

API No.: 33-013-00971

County: BURKE (ND)

Rig Name & No.:

AFE No.: PO No.: EB-0046

Phone #: (701) 880-6380

Email: ryan@mrfencing.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste - cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 22.98 UNIT ton

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY UNIT

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: Williams Trucking Driver's Signature: Tony Jordan

Trucking Address: Print Name: Tony Jordan

City, State, Zip: Truck Type: peterbilt - SD

Phone No: Truck #: 72

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.48
Reading:		Point 2 (P2):	2.89
		P1 + P2 Sum:	5.36

5

PB

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

Ticket #: 7565

Job #: 24558

Date In: 11/18/20

Time In: 10:07 AM

☑ Prairie Disposal ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Company: SM Energy

Contact: SCOUT ENERGY MANAGEMENT

Address: 11076 32 E St. SW

City, State, Zip: Dickinson, ND 58601

Phone: (701) 690-4360

Email: Ryan.Liudahl@scoutep.com

Lease/Well Name & No.: NE FOOTHILLS UNIT DOE 2

Permit No.: 4278

API No.: 33-013-00871

County: BURKE (013)

Rig Name & No.:

AFE No.: PO No.: E8-0046

Phone #: (701) 580-8360

Email: ryan@scoutep.com

Check One & Describe Waste

☐ Exploration Waste

☑ Production Waste: Cont. Soil

☐ Non-Haz Industrial Waste

☐ Inert Waste

QUANTITY: 32.01 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Liudahl

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solid/Liquid Fee

☐ Wash Out Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan Liudahl

DATE:

Trucking Company: E-Style

Trucking Address: Williston

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Rick Smith

Truck Type: Side Dump

Truck #: 2088

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:

Reading:

Panel 1 (P1): 2.51

Panel 2 (P2): 2.44

P1 - P2 Total: 5.46

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE: RB

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6549

Manifest #: 200-1620274

FOR INTERNAL USE	
Job #: 24558	
Date In:	11.8.2020
Time In:	10:56 am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 2
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4278
Address:	1107 32 & 34, SW	API No.:	33-013-00871
		County:	BURKE (NC)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.: ES-0048
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☒ Exploration Waste: IMPACTED Soil
- ☑ Production Waste:
- ☐ Non-Haz Industrial Waste:
- ☐ Inert Waste:

QUANTITY: 31.96 UNIT: ydm

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges:
- ☐ Production Fluids & Sludges:
- ☐ Completion Fee:
- ☐ WashOut Fee:
- ☐ 4 Sided Bin:
- ☐ Treatment Plant:

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: B. Style
Trucking Address:
City, State, Zip: Williston
Phone No:

Driver's Signature: Mike Avery
Print Name: Mike Avery
Truck Type: Side Dump
Truck #: 7078 - SD52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.53
Reading:		Panel 2 (P2):	3.00
		P1 + P2 Sum:	5.47

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9610

Manifest#: 220-167075

FOR INTERNAL USE	
Job #: 24558	-8
Date In:	6.8.2020
Time In:	10:59 am

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Landfill Name & No.:	NE FOOTHILLS UNIT DOE 2
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4276
Address:	11074 32 E St SW	API No.:	33-013-00571
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.: EB-0048
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Impacted Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 31.83 UNIT: Yards

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Liudahl

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan Liudahl

DATE:

TRANSPORTER

Trucking Company:	C-STATE	Driver's Signature:	
Trucking Address:		Print Name:	DAVID L WELLS
City, State, Zip:		Truck Type:	Side Dump
Phone No:		Truck #:	215

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.54
Reading:		Panel 2 (P2):	2.93
		P1 + P2 Sum:	5.45

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE



OILFIELD WASTE MANIFEST

3417

Job #: 24558 -9

Date In: 11.8.2020

Time In: 1:30 pm

☒ Prairie Disposal, Inc. Landfill ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	[illegible]	Lease/well Name & No.:	NE FOOTHILLS UNIT DOI 2
Operator:	SOUTH BURKE MANAGEMENT	Permit No.:	4278
Address:	[illegible]	API No.:	33-013-00571
City, State, Zip:	Dunseith, ND 58801	County:	BURKE (NO)
Phone No.:	(701) 800-8360	Rig Name & No.:	
Customer Rep. Name:	Ryan Liudahl	AFE No.:	PO No.: EE-0048
		Phone #:	(701) 800-8360
		Email:	ryan@wellsenclng.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.46 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: TS consulting Driver's Signature:

Trucking Address: Print Name: Shawn Faul

City, State, Zip: Truck Type: SD

Phone No: Truck #: 114

I here by certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.54
Reading:		Panel 2 (P2):	2.98
		P1 + P2 Sum:	5.45

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

4023
220-167077

Job #: 24558 - 10
Date In: 11.8.2020
Time In: 11:20 pm

☒ Tioga Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer: [redacted]
Address: [redacted]
City, State, Zip: Dickinson, ND 58601
Phone: (701) 690-3560
Customer Rep (Print): Ryan Liudahl

Lease/Well Name & No.: NE FOOTHILLS UNIT DOE 2
Permit No.: 4278
API No.: 33-013-00871
County: BURKE (NO)
Rig Name & No.:
AFE No.: PO No.: ES-0048
Phone #: (701) 690-6560
Email: ryan@landworking.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 29.98 UNIT: tons

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: TS
Trucking Address:
City, State, Zip: Williston, ND
Phone No:

Driver's Signature:
Print Name: Jeff Thomas
Truck Type: SD
Truck #: 260

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:
Reading:

Panel 1 (P1): 2.58
Panel 2 (P2): 2.92
P1 + P2 Sum: 5.48

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P38022**
Date:	**11/19/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**ES-0047**
Generator:	SCOUT ENERGY MANAGEMENT
Location/ Well Name:	NE FOOTHILLS UNIT DOE 3
Rig #:	
Job #:	24,569

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	147.41	ton	$2,653.38
TENORM Surcharge - Solids	$0.25	147.41	Fee	$36.84

Invoice Total: $2,690.22

Total +10% Markup: $2,959.24

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P38022**
Date:	**11/19/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**ES-0047**
Generator:	SCOUT ENERGY MANAGEMENT
Location/ Well Name:	NE FOOTHILLS UNIT DOE 3
Rig #:	
Job #:	24,559

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167124	**Manifest Number: 24559-7**	**Manifest Date: 11/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.85	ton	$483.30
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.85	Fee	$6.71
				Ticket Total	**$490.01**
Ticket Number: 200-167125	**Manifest Number: 24559-8**	**Manifest Date: 11/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.80	ton	$428.40
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.80	Fee	$5.95
				Ticket Total	**$434.35**
Ticket Number: 200-167126	**Manifest Number: 24559-9**	**Manifest Date: 11/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	20.82	ton	$374.76
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.82	Fee	$5.20
				Ticket Total	**$379.96**
Ticket Number: 200-167127	**Manifest Number: 24559-10**	**Manifest Date: 11/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	22.72	ton	$408.96
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.72	Fee	$5.68
				Ticket Total	**$414.64**
Ticket Number: 200-167128	**Manifest Number: 24559-11**	**Manifest Date: 11/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.33	ton	$509.94
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.33	Fee	$7.08
				Ticket Total	**$517.02**
Ticket Number: 200-167129	**Manifest Number: 24559-12**	**Manifest Date: 11/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.89	ton	$448.02
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.89	Fee	$6.22
				Ticket Total	**$454.24**

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24559

BILLING INFORMATION *(Company Managing the Waste)*

Company Name: Sm Fencing and Energy Services

Company Address: 11074 32 E st SW

Company Contact Name: Ryan Liudahl

Company Contact Email: ryan@smfencing.com

Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Scout Energy Management LLC

Company Address:

Contact Information:

Name:

Phone:

Email:

SOURCE INFORMATION

Source Well/Location

Name: NE Foothills Unit Doe 3

Rig Name:

API Number: 33013007900000

Permit/File Number: 6350

PO Number: ES-0047

AFE Number:

Location/Coordinates (QtrQtr-Section-Township-Range): NESW,11, 91,101

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:

Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:

SOLID ☑ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:

Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)

Waste Classification: ☐ Exploration ☑ Production ☐ Industrial ☐ Inert

ND Representative Signature [signature] Date 11. 5. 2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2204

Manifest#: 220-167124

FOR INTERNAL USE
Job #: 24569 - 7
Date In: 11-9-20
Time In: 4:02 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	6350
Address:	1107433 E St. SW	API No.:	3301300760000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 860-6360	AFE No.:	PO No.:ES-0047
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 860-6360
		Email:	ryan@smfencing.com

[redacted] INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste		☐ Drilling Fluids & C	
☒ Production Waste	Cont. Soil	☐ Production Fluids	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Slot Bin	
		☐ Treatment Plant	

QUANTITY: 26.85 UNIT: ton

QUANTITY:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Rya
SIGNATURE

Ticket # 2204
Date 11/09/2020
Time 04:02PM
Inbound Weight
Weight 103580 lb

Date 11/09/2020
Time 04:35PM
Outbound Weight
Gross 103580 lb
Tare 49880 lb
Net 53700 lb

TRANSPORTER

Trucking Company: Pals Hotsa — Driver's Signature: Kevin Hatza
Trucking Address: — Print Name: Kevin Hatza
City, State, Zip: D.Kota ND — Truck Type: S. de Du
Phone No: — Truck #: 2679

26.85

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:	6.0	Panel 1 (P1):	
Reading:	5.7	Panel 2 (P2):	
		P1 + P2 Sum:	

Snow Blowing Snow

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6468

Manifest: 200-167125

FOR INTERNAL USE

Job #: 24559 -8

Date In: 11-9-20

Time In: 4:03PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	6360
Address:	11074 32 E St, SW	API No.:	33013007800000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:EB-0047
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE (OWDF)

Check One & Describe Waste

☐ Exploration Waste		☐ Drilling Fluid	
☒ Production Waste	cont. Sol	☐ Production F	
☐ Non-Haz Industrial Waste		☐ Solidification	
☐ Inert Waste		☐ Wash Out Fl	
		☐ Filled Bin	
		☐ Treatment F	

Ticket # 6468
Date 11/09/2020
Time 04:03PM
Inbound Weight
Weight 102540 lb

QUANTITY	23.80	UNIT	ton	QUANTITY	

Date 11/09/2020
Time 04:27PM
Outbound Weight
Gross 102540 lb
Tare 54940 lb
Net 47600 lb

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGN

23.80

TRANSPORTER

Trucking Company:	WILDCAT	Driver's Signature:	
Trucking Address:	15H 125	Print Name:	John Ha
City, State, Zip:	WATFORD	Truck Type:	Side L
Phone No:	406 201 4978	Truck #:	21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:	6.0	Panel 1 (P1):	
Reading:	5.9	Panel 2 (P2):	
		P1 + P2 Sum:	

Sensor Blocking Sensors

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9675

Manifest#: 200-167126

Job #: 24559 -9

Date In: 11-9-20

Time In: 4:17pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	6350
Address:	11074 32 E St. SW	API No.:	3301300780000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:E6-0047
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 860-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL SPECIAL WASTE MANIFEST — EXEMPT NON-HAZARDOUS OILFIELD WASTE ONLY

Check One & Describe Waste		Check One & Describe Waste	
☐ Explosive Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY: 20.82	UNIT: Ton	QUANTITY:	UNIT:

Ryan Liudahl — (PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl — SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SMITHIES WELL SERVICE INC

Trucking Address: DICKINSON

City, State, Zip: ND

Phone No: 970-715-6557

Driver's Signature: [signature]

Print Name: JULIAN WALKER

Truck Type:

Truck #: 2-2

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR OFFICIAL USE ONLY

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.76
		P1 + P2 Sum:	5.15

S

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1150

Manifest#: 220-167127

FOR OFFICE USE

Job #: 24559-10

Date In: 11-9-20

Time In: 4:20 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 9
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	6350
Address:	11074 32 E St. SW	API No.:	33013007800D
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:EB-0047
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL SPECIAL WASTE LANDFILL

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash/Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	22.72	QUANTITY	
UNIT	ton	UNIT	

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: T5 consulting

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Shawn Fant

Truck Type: SD

Truck #: 114

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.77
		P1 + P2 Sum:	5.16

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

24659-11

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 17841

Manifest#: 200-167128

Job #: [redacted]

Date In: 11

Time In: [redacted]

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ [redacted]

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 3
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	8360
Address:	11074 32 E St. SW	API No.:	3301300760000
	24659-11	County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No: [redacted]-2047
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	cont. fill	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	28.33	QUANTITY	
UNIT	ton	UNIT	

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: CSC Haulingllc

Trucking Address: 1100 4th St SE Minot ND 58702

City, State, Zip: Tioga ND 58852

Phone No: 605-569-0379

Driver's Signature:

Print Name: C. Carroll

Truck Type: 8 cmi Side dump

Truck #: #14

I hereby certify that the above named materials(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	5.02

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1341

Manifest#: 220-167129

FOR INTERNAL USE ONLY

Job #: 24559 -12

Date In: 11-9-20

Time In: 5:42 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

		Lease/Well Name & No.:	NE FOOTHILLS UNIT DOE 3
Customer:	SM Fencing	Permit No.:	6350
Generator:	SCOUT ENERGY MANAGEMENT	API No.:	3301300790000
Address:	11074 32 E St. SW	County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:EE-0047
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

INDUSTRIAL SPECIAL WASTE WELL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: 24.84 UNIT: TON

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Williams Trucking

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Tony Ford

Truck Type:

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.28
Reading:		Panel 2 (P2):	2.71
		P1 + P2 Sum:	4.97

$

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, January 5, 2021 8:13 AM
To: Schmidt, Donna R.
Subject: RE: NE Foothills Unit Doe 2 Invoice and Reclamation Summary Report

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Tuesday, January 5, 2021 8:09 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NE Foothills Unit Doe 2 Invoice and Reclamation Summary Report

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 4, 2021 11:07 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: NE Foothills Unit Doe 2 Invoice and Reclamation Summary Report

Cody VanderBusch

From: Chris Paul <cpaul@earthsys.net>
Sent: Tuesday, December 29, 2020 2:12 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Jon Aamot <jaamot@earthsys.net>
Subject: NE Foothills Unit Doe 2 Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Attached you will find the Final invoice and reclamation summary for the Northeast Foothills Unit Doe 2. Please let me know if you have any questions.

Thank you,

Chris Paul, EI | Senior Engineer | cpaul@earthsys.net
1815 Schafer Street, Suite 201 | Bismarck, ND 58501
T. 701.751.4868 | M. 701.212.2932

V#25222
ID 2300
Acct 623040
$142,394.63

Earth Systems

RECEIVED
JAN 6 2021

North Dakota Industrial Commission
Cody VanderBusch

Invoice number 202009964
Date 12/17/2020

Project **NE Foothills U Gullickson, GE A-1**

Services Rendered From 10/02/2020 to 12/17/2020

NE Foothills U Gullickson, GE A-1

Phase: Base Reclamation (Areal/drone imagery (pre & post), One Call and utility locates, Reclamation Work Plan (Sundry Notice), Demo/clean equipment, Abandon flow lines, Sampling and Analytical, Spread top soil, Recontour Site, Submit Reclamation Report)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Base Reclamations	11/03/2020	1.00	35,000.00	35,000.00
			Base Reclamations Subtotal	**$35,000.00**
			Reimbursable Expenses subtotal	**$35,000.00**
			Base Reclamation Phase Total	**$35,000.00** ✓

Phase: Equipment Demo (Work not included in Base Price which includes: disposal, transportation, flow line and utility removal)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	10/29/2020	0.50	90.00	45.00
			Project Manager subtotal	**0.50**		**$45.00**
Senior Engineer/Hydrogeologist	Christopher Neubauer	Equipment Demo (T&M)	11/04/2020	1.00	115.00	115.00 ✓
Senior Engineer/Hydrogeologist	Christopher Neubauer	Equipment Demo (T&M)	11/06/2020	1.00	115.00	115.00 ✓
		Senior Engineer/Hydrogeologist subtotal		**2.00**		**$230.00**
		Professional Services subtotal		**2.50**		**$275.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	10/29/2020	0.50	100.00	50.00
			Survey Equipments Subtotal	**$50.00**
Work Trucks	10/29/2020	0.50	50.00	25.00
Work Trucks	11/04/2020	1.00	50.00	50.00 ✓
Work Trucks	11/06/2020	1.00	50.00	50.00 ✓
			Work Trucks Subtotal	**$125.00**
Truckings	11/05/2020	5.00	145.00	725.00
Truckings	11/07/2020	5.00	145.00	725.00
Truckings	11/03/2020	7.00	145.00	1,015.00

24165

Description	Date	Qty	Rate	Amount
			Truckings Subtotal	**$2,465.00**
Hydrovacs	11/04/2020	15.50	275.00	4,262.50
Hydrovacs	11/05/2020	14.00	275.00	3,850.00
			Hydrovacs Subtotal	**$8,112.50**
Equipment Mobilization Fees	11/03/2020	1.00	750.00	750.00
Equipment Mobilization Fees	11/04/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	11/05/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	11/06/2020	2.00	750.00	1,500.00
			Equipment Mobilization Fees Subtotal	**$5,250.00**
Overnight Travels	11/04/2020	2.00	170.00	340.00
Overnight Travels	11/05/2020	4.00	170.00	680.00
			Overnight Travels Subtotal	**$1,020.00**
Disposal Fees	11/04/2020	1.00	13,678.17	13,678.17
Disposal Fees	11/04/2020	1.00	12,045.00	12,045.00
Disposal Fees	11/07/2020	1.00	291.50	291.50
			Disposal Fees Subtotal	**$26,014.67**
Light Plant Mobilization & Rentals	11/23/2020	1.10	580.00	638.00
			Light Plant Mobilization & Rentals Subtotal	**$638.00**
Utility/Flowline Removals	11/23/2020	1.10	1,504.00	1,654.40
			Utility/Flowline Removals Subtotal	**$1,654.40**
			Reimbursable Expenses subtotal	**$45,329.57**
			Equipment Demo Phase Total	**$45,604.57**

Phase: Reclamation (Work not included in Base Price which includes: loading, disposal, transportation, excavation, topsoil and fill material, final dressing/seeding)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Backfill/Topsoil & Transportation (T&M)	11/10/2020	4.00	90.00	360.00
			Project Manager subtotal	**4.00**		**$360.00**
			Professional Services subtotal	**4.00**		**$360.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Permits & Fees	11/06/2020	1.00	62.59	62.59
			Permits & Fees Subtotal	**$62.59**
Drive Time for Reclamation T&M Crews	11/23/2020	1.10	400.00	440.00
			Drive Time for Reclamation T&M Crews Subtotal	**$440.00**
Work Trucks	11/10/2020	4.00	50.00	200.00

Description	Date	Qty	Rate	Amount
Work Trucks	11/09/2020	2.00	50.00	100.00
Work Trucks	11/10/2020	4.00	50.00	200.00
			Work Trucks Subtotal	**$500.00**
Scrapers	11/10/2020	24.00	250.00	6,000.00
			Scrapers Subtotal	**$6,000.00**
Excavators	11/10/2020	12.00	220.00	2,640.00
			Excavators Subtotal	**$2,640.00**
Truckings	11/10/2020	6.50	145.00	942.50
Truckings	11/11/2020	6.50	145.00	942.50
Truckings	11/10/2020	35.00	145.00	5,075.00
Truckings	11/11/2020	69.75	145.00	10,113.75
Truckings	11/12/2020	11.50	145.00	1,667.50
			Truckings Subtotal	**$18,741.25**
Bull Dozers	11/09/2020	12.00	200.00	2,400.00
			Bull Dozers Subtotal	**$2,400.00**
Seedings	11/23/2020	1.10	1,089.00	1,197.90
			Seedings Subtotal	**$1,197.90**
Equipment Mobilization Fees	11/09/2020	5.00	750.00	3,750.00
Equipment Mobilization Fees	11/19/2020	2.00	750.00	1,500.00
			Equipment Mobilization Fees Subtotal	**$5,250.00**
Overnight Travels	11/09/2020	1.00	170.00	170.00
Overnight Travels	11/10/2020	3.00	170.00	510.00
Overnight Travels	11/10/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$850.00**
Disposal Fees	11/05/2020	1.00	4,423.12	4,423.12
			Disposal Fees Subtotal	**$4,423.12**
Topsoils	11/09/2020	1.00	18,295.20	18,925.20
			Topsoils Subtotal	**$18,925.20**
			Reimbursable Expenses subtotal	**$61,430.06**
			Reclamation Phase Total	**$61,790.06**
			NE Foothills U Gullickson, GE A-1 Billing Group Total	**$142,394.63**

Invoice total 142,394.63

SM FENCING
S Energy Services, Inc

Job #	**39004**	**Client:**	**Earth Systems**
Date:	**11/3/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**NE Foothills Unit Gullickson GE A-1**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
				$ -		Equipment Mobilization Fee		1	$ -
									$ -
		Total:	0	$ -			Total:	1	$ -

Material / SUBs					
Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized Skidsteer to location.

SM FENCING
E Energy Services Inc

Job # 39004
Date: 11/4/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: NE Foothills Unit Gullickson GE A-1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Hydrovac		15.5	$ -
						Equipment Mobilization Fee		2	$ -
						Travel Overnight-Project Specific (Over Night)		2	$ -
									$ -
		Total:	0	$ -			Total:	19.5	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total: $ -

Description:
Hauled four loads of contaminate to R-360 with hydrovac. Mobilized two hydrovacs trucks to location. Third party hauling contaminate off location. G-Style hauled off aggregate.

SM FENCING
S Energy Services, Inc

Job #	**39004**	**Client:**	**Earth Systems**
Date:	**11/5/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**NE Foothills Unit Gullickson GE A-1**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Trucking		5	$ -
						Hydrovac		14	$ -
						Equipment Mobilization Fee		2	$ -
						Travel Overnight-Project Specific (Over Night)		4	
		Total:	0	$ -			Total:	25	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Dumped four loads of contaminated with two hydrovacs. Dumped contaminate at R-360. Hauled loads of trash to landfill. Mobilized front end loader and manlift. Per diem charged for hydrovacs operators and swampers.

SM FENCING
R Energy Services, Inc

Job #	39004	Client:	Earth Systems
Date:	11/6/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	NE Foothills Unit Gullickson GE A-1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		2	$ -
									$ -
		Total:	0	$ -			Total:	2	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
Permit	21364	$ 56.90		10%	$ 62.59
					$ -
					$ -
					$ -

Grand Total:	$ 62.59

Description:

Dug up electrical lines and anchors. Backfilled trenches. Cut up conduit into small sections. Mobilized two light plants, job trailer, and backhoe to location. Third party hauled surface equipment off location to disposal.

SM FENCING
& Energy Services, Inc.

Job #	**39004**	**Client:**	Earth Systems
Date:	11/7/2020	**PIC:**	Jon Aamont
Supervisor:	Chris Schmitz	**Location:**	NE Foothills Unit Gullickson GE A-1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
									$ -
									$ -
									$ -
									$ -
		Total:	0	$ -			Total:	0	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Finished digging up flowline with backhoe. Picked up fiberglass flowline pipe and loaded onto trailer. Concrete pads hauled off to disposal.

SM FENCING
S Energy Services, Inc

Job # 39004
Date: 11/9/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: NE Foothills Unit Gullickson GE A-1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Pickup		2	
						Bull Dozer		12	
						Travel Overnight-Project Specific (Over Night)		1	
						Equipment Mobilization Fee		5	
		Total:	0	$ -			Total:	20	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two scrapers, one blade, trackhoe, and dozer to location. Stripped contaminated material to be hauled off in trucks. Per diem charged for operator. Third party hauled off contaminated material.

SM FENCING
& Energy Services, Inc.

Job #	**39004**	**Client:**	**Earth Systems**
Date:	**11/10/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**NE Foothills Unit Gullickson GE A-1**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Pickup		4	$ -
						Scraper		24	$ -
						Excavator		12	
						Travel Overnight-Project Specific (Over Night)		3	
						Trucking		6.5	
		Total:	0	$ -			Total:	49.5	$ -

Material / SUBs

Description	INV#	Hrs / Cost		Rate / Markup	Total
					$ -
					$ -

Grand Total:	$ -

Description:
Used equipment to pile up excess material and pilled up to be hauled off location. Hauled contaminated material to R-360. Hauled topsoil to location.

SM FENCING
S Energy Services Inc.

Job # 39004
Date: 11/11/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: NE Foothills Unit Gullickson GE A-1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Trucking		6.5	$ -
									$ -
		Total:	0	$ -			Total:	6.5	$ -

Material / SUBs					
Description	INV#	Cost / Hours		Rate / Markup	Total
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Hauled topsoil to location.

SM FENCING
& Energy Services, Inc.

Job # 39004
Date: 11/19/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: NE Foothills Unit Gullickson GE A-1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		2	$ -
									$ -
		Total:	0	$ -			Total:	2	$ -

Material / SUBs

Description	INV#	Cost / Hours		Rate / Markup	Total

Grand Total:	$ -

Description:
Mobilized Tractor and grass drill to location. Used tractor to see location.

Earth Systems
Environmental Engineering

Project: NE Foothills U Gullickson, GE A-1

Week of 10/26/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020
Chris Paul							
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart				0.5			
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)				0.5			
Work Truck (Hour)				0.5			

Earth Systems

Project: NE Foothills U Gullickson, GE A-1

Week of 11/2/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/2/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/7/2020	11/8/2020
Chris Paul							
Christopher Neubauer			1		1		
Jon Aamot							
Kristopher Ekart							
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/2/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/7/2020	11/8/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)			1		1		

Earth Systems

Project: NE Foothills U Gullickson, GE A-1

Week of 11/9/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/9/2020	11/10/2020	11/11/2020	11/12/2020	11/13/2020	11/14/2020	11/15/2020
Chris Paul							
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart		4					
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/9/2020	11/10/2020	11/11/2020	11/12/2020	11/6/2020	11/7/2020	11/8/2020
Day Travel (Each)							
Overnight Travel (Each)		1					
Survey Equipment (Each)							
Work Truck (Hour)		4					

Trucking Summary

Site: NE Foothills Unit Gullickson, GE A-1

Trucking Company	Invoice	Date	Ticket #	Hours	Day Total
G-Style Transport	Invoice #: 21296	11/3/2020	55123	7	
					7
G-Style Transport	Invoice #: 21364	11/7/2020	55296	5	
					5
Teraflex	Invoice #: 111220-20907-O	11/10/2020	16439	1.25	
Teraflex	Invoice #: 111220-20907-O	11/10/2020	16438	2.5	
Teraflex	Invoice #: 111220-20907-O	11/10/2020	17785	1.25	
Teraflex	Invoice #: 111220-20907-O	11/10/2020	17784	1.5	
Teraflex	Invoice #: 111220-20907-O	11/10/2020	20393	1.25	
Teraflex	Invoice #: 111220-20907-O	11/10/2020	20392	7.25	
G-Style Transport	Invoice #: 21385	11/10/2020	51777	5	
Smithies	Invoice #: 28535	11/10/2020	2693	3.5	
Smithies	Invoice #: 28535	11/10/2020	1368	3.5	
G-Style Transport	Invoice #: 21332	11/10/2020	50339	3	
G-Style Transport	Invoice #: 21332	11/10/2020	53384	5	
					35
Teraflex	Invoice #: 111220-20907-I	11/11/2020	0073	1.25	
Teraflex	Invoice #: 111220-20907-I	11/11/2020	0067	3.5	
Teraflex	Invoice #: 111220-20907-I	11/11/2020	12854	1.25	
Teraflex	Invoice #: 111220-20907-I	11/11/2020	15689	2.25	
Teraflex	Invoice #: 111220-20907-I	11/11/2020	15781	1.25	
Teraflex	Invoice #: 111220-20907-I	11/11/2020	15782	6.75	
Teraflex	Invoice #: 111220-20907-I	11/11/2020	16846	1.25	
Teraflex	Invoice #: 111220-20907-I	11/11/2020	16845	6.5	
Teraflex	Invoice #: 111220-20907-I	11/11/2020	20396	1.25	
Teraflex	Invoice #: 111220-20907-I	11/11/2020	20395	1.25	
Pale Horse Services, Ir	Invoice #: 30223	11/11/2020	NA	14	
G-Style Transport	Invoice #: 21386	11/11/2020	51778	6	
G-Style Transport	Invoice #: 21386	11/11/2020	50343	4.5	
G-Style Transport	Invoice #: 21386	11/11/2020	50346	4	
G-Style Transport	Invoice #: 21382	11/11/2020	48557	4.75	
Smithies	Invoice #: 28536	11/11/2020	NA	5	
Smithies	Invoice #: 28536	11/11/2020	NA	5	
					69.75
Teraflex	Invoice #: 111220-20907-I	11/12/2020	0068	9	
Teraflex	Invoice #: 111220-20907-I	11/12/2020	0074	2.5	
					11.5

SM Fencing

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for work performed on outside T&M rate sheet.

Location	DATE
NE Foothills U Gullickson GE A-1	11/23/2020

DESCRIPTION	QTY / HRS	UNIT PRICE	AMOUNT
Ligt Plant Mobilization and Rental...			-
Operator (pulling light plants to location)	2	50.00	100.00
Pickup	2	40.00	80.00
Rental for two light plants	4	100.00	400.00
		Total + 10% Markup: $638.00	✓
Utility / Flowline Removal...			-
Field Foreman			
Laborer	8	43.00	344.00
Backhoe	8	105.00	840.00
Pickup	8	40.00	320.00
		Total + 10% Markup: $1,654.40	✓
Drive Time for T&M Dirt Crew...			-
Operator	8	50.00	400.00
		Total + 10% Markup: $440.00	✓
Seeding...			-
Field Foreman	5	65.00	325.00
Tractor	5	90.00	450.00
Grass Drill / Harrow	5	25.00	125.00
Seed	1	189.00	189.00
		Total + 10% Markup: $1,197.90	✓

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/16/2020	147825

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
		ES-0076	NE Foothills U Gullickson, GE

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil- Job #39004					
	11/11/2020					
1,056.0	Top soil by the Yard	15.00	yd		11/11/2020	15,840.00T
	Sales Tax 5% - ND State	5.00%				792.00

Approval Signature **Approval Date**

Total **$16,632.00**
Total + 10% Markup: $18,925.20

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

RUACH RESOURCES LLC
1027 S Welo St
Tioga, ND 58852
701.664.3500
office@ruachresources.com

BILL TO
SM Fencing & Energy Services, Inc
1074 32 E St SW
Dickinson, ND 58601

INVOICE 12211

DATE 11/13/2020 TERMS Net 10

DUE DATE 11/23/2020

P.O. NUMBER
ES-0101

DELIVERY ADDRESS
NE Foothills U Gullickson

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2020	Disposal Charge	Disposal Charge - Concrete with Rebar	1	250.00	250.00T

Thank you for your business!

SUBTOTAL	250.00
TAX (6%)	15.00
TOTAL	265.00
TOTAL DUE	$265.00

Total + 10% Markup: $291.50

ND law allows us to charge a late payment fee of 21% per year on past due accounts

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P37958
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: ES-0027

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: NE FOOTHILLS U GULLICKSON, (
Rig #:
Job #: 24,550

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-165442	**Manifest Number: 24550-8**	**Manifest Date: 11/5/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75
Ticket Number: 210-165446	**Manifest Number: 24550-9**	**Manifest Date: 11/5/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	23.00	bbl	$621.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	23.00	Fee	$3.45
				Ticket Total	$624.45
Ticket Number: 210-165447	**Manifest Number: 24550-10**	**Manifest Date: 11/5/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	458.00	bbl	$12,366.00
TENORM Surcharge - Liquids	$0.15	458.00	Fee	$68.70

Invoice Total: $12,434.70

Total + 10% Markup: $13,678.17

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P37958**
Date:	**11/10/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**ES-0027**
Generator:	SCOUT ENERGY MANAGEMENT
Location/ Well Name:	NE FOOTHILLS U GULLICKSON, (
Rig #:	
Job #:	24,550

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-165415	**Manifest Number: 24550-1**	**Manifest Date: 11/3/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	130.00	Fee	$19.50
Productions Fluids & Sludges (Over	WIL-330	$27.00	130.00	bbl	$3,510.00
				Ticket Total	$3,529.50
Ticket Number: 210-165421	**Manifest Number: 24550-2**	**Manifest Date: 11/3/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	130.00	Fee	$19.50
Productions Fluids & Sludges (Over	WIL-330	$27.00	130.00	bbl	$3,510.00
				Ticket Total	$3,529.50
Ticket Number: 210-165428	**Manifest Number: 24550-3**	**Manifest Date: 11/4/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-165429	**Manifest Number: 24550-4**	**Manifest Date: 11/4/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-165436	**Manifest Number: 24550-5**	**Manifest Date: 11/4/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-165439	**Manifest Number: 24550-6**	**Manifest Date: 11/4/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-165440	**Manifest Number: 24550-7**	**Manifest Date: 11/5/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24550

BILLING INFORMATION *(Company Managing the Waste)*

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Scout Energy Management LLC
Company Address:
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: NE Foothills U Gullickson, GE A-1
Rig Name:
API Number: 33013006680000
Permit/File Number: 4244
PO Number: ES-0027
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SWSE, ~~10-01-164~~ 1D 164N 91W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☒ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☑

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☒ Production ☐ Industrial ☐ Inert
ND Representative Signature [signature] Date 11.3.20

24550-1

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 210-165415

FOR INTERNAL USE
Job #: 24550
Date In: 11.3.20
Time In: 11:03 AM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS U GULLICKSON 06 A-1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4344
Address:	11974.32 E St SW	API No.:	33013006660000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: ES-0027
Project Contact Name:	Ryan Lockert	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Oil tank bottoms
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Haz Waste		☐ WashOut Fee	
		☒ 4 Sided Bin	60 yd
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY 130	UNIT bbls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: C. Style
Trucking Address:
City, State, Zip:
Phone No.:
Driver's Signature:
Print Name:
Truck Type: 8 tanker
Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pond 1 (P1)	2.34
Rescing		Pond 2 (P2)	2.72
		P1 + P2 Sum	5.05

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

24550-2

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Job #: 24550 -2
Date In: 11.3.20
Time In: 5:00PM

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer: SM Energy
Generator: BOOUT ENERGY MANAGEMENT
Address: 11074 32 E St. SW
City/State/Zip: Dickinson, ND 58601
Phone No.: (701) 880-8360
Project Contact Name: Ryan Lindahl

Lease/Well Name & No.: NE FOOTHILLS U GULLICKSON, 6E A-1
Permit No.: 4344
API No.: 33053068
County: BURKE (053)
Pay Name & No.:
AFE No.:
Phone #: (701) 880-8360
Email:

Check One & Describe Waste

☐ Exploration Waste
☐ Production Waste
☐ Non-Haz Industrial Waste
☐ Inert Waste

☐ Drilling Fluids & Sludges
☑ Production Fluids & Sludges: tank bottoms
☐ Soil/Sediment Fire
☐ Wash Out Fire
☑ Liquid Mix: 40%
☐ Treatment Plant

QUANTITY: [ ] UNIT: [ ]
Ryan Lindahl
PRINTED AUTHORIZED AGENT'S NAME

QUANTITY: 130 UNIT: bbl
SIGNATURE OF AUTHORIZED AGENT
DATE

Trucking Company:
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature: Derrick Charette
Print Name: Derrick Charette
Truck Type: tanker
Truck #:

I hereby certify that the above material was picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:
Reading:

Panel 1 (P1): 2.27
Panel 2 (P2): 2.65
P1 + P2 Sum: 4.91

DATE

SIGNATURE OF R360 REPRESENTATIVE

Scanned with CamScanner

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest #: 210-165928

FOR INTERNAL USE

Job #: 24550 -3

Date In: 11.4.2020

Time In: 1:03 pm

DISPOSAL FACILITY (check one)

- ☐ Prairie Disposal Landfill
- ☒ Prairie Disposal Treating Plant
- ☐ Smoky Butte Landfill
- ☐ Chimney Butte Landfill
- ☐ Fairfield Treating Plant
- ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	I/E FOOTHILLS U GULLICKSON, GE A-1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.	4244
Address:	11074 32 E St. SW	API No.:	3301300660000
		County	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.: ES-0027
Project Contact Name:	Ryan Lindvig	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (complete applicable section)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: [ ] UNIT: [ ]

Ryan Lindvig

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: Sludge
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☒ Tanks Out: 601
- ☐ Treatment Plant

QUANTITY: 25 UNIT: Bbls

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	SM Fencing	Driver's Signature:	
Trucking Address:	11074 32E. St. NW	Print Name:	Jason Guthrie
City, State, Zip:	Dickinson, ND	Truck Type:	Hydravac
Phone No:	701-690-8380	Truck #	7427

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.66
		P1 + P2 Sum:	4.98

MM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 210-165429

Manifest #:

FOR INTERNAL USE

Job #: 24550 4

Date In: 11.4.2020

Time In: 1:54 pm

DISPOSAL FACILITY

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS U GULLICKSON GE A-1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	4744
Address:	11604 32 E RL SW	API No.:	33013006880000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.: ES-0027
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-4385
		Email	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	Cont. Soil	[x] Production Fluids & Sludges	Sludge
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash Out Fee	
		[x] 4 Sided Bin	60 Yd.
		[ ] Treatment Plant	
QUANTITY	UNIT	QUANTITY	25 UNIT B/S

Ryan Lindahl — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	SM Fencing	Driver's Signature:	
Trucking Address:		Print Name:	ROLANDO REYES
City, State, Zip:		Truck Type:	HYDROVAC
Phone No.:		Truck #:	3907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.16
Reading:		Panel 2 (P2):	2.50
		P1 - P2 Diff:	4.67

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

24550-S

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 210-165456

Job #: 24550
Date In: 11/4/20
Time In: 6:47PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer: Mid Penning
Generator: SCOUT ENERGY MANAGEMENT
Address: 11075 93 E St, SW
City/State/Zip: Dickinson, ND 58601
Phone No.: (701) 660-8360
Product Contact Name: Ryan Lindahl

Lease/Well Name & No.: NE FOOTHILLS U OLLICKSON, OE A-1
Permit No.: 4344
API No.: 33013000900000
County: BURKE (45)
Rig Name & No.:
AFE No.:
Phone #: (701) 660-8360
Email: ryan@scoutenergy.com

PO No.: 526-0327

Check One & Describe Waste

☐ Exploration Waste
☐ Production Waste
☐ Non-Haz Industrial Waste
☐ Inert Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☒ Production Fluids & Sludges: clean up sludge
☐ Solidification Fee
☐ Washout Fee
☒ Kilted Bin: 60%
☐ Treatment Plant

QUANTITY: [ ] UNIT: [ ]

Ryan Lindahl
PRINT AUTHORIZED AGENT'S NAME

QUANTITY: 25 UNIT: BBL

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: S.T. Fencing
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature:
Print Name: RAYMOND DELEON
Truck Type: HYDROVAC
Truck #: 2907

I hereby certify that the above material and wastes picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:
Reading:

Point 1 (P1): 2.28
Point 2 (P2): 2.53
P1 + P2 Sum: 4.81

DATE

SIGNATURE OF R360 REPRESENTATIVE

Scanned with CamScanner

24550-6

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 210-165456

Job #: 24550

Date In: 11/4/20

Time In: 6:47PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer: Bill Fencing

Generator: SCOUT ENERGY MANAGEMENT

Address: 11074 32 E St. SW

City/State/Zip: Dickinson, ND 58601

Phone No.: (701) 690-8360

Prairie Contact Name: Ryan Lindahl

Lease/Well Name & No.: NE FOOTHILLS U OLLLICKSON, DE A-1

Permit No.: 40H

API No.: 33013009860000

County: BURKE (NO)

Rig Name & No.:

AFE No.:

PO No.: 518-0027

Phone #: (701) 800-8360

Email: ryan@wellservicing.com

Check One & Describe Waste

☐ Exploration Waste

☐ Production Waste

☐ Non-Haz Industrial Waste

☐ Inert Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☒ Production Fluids & Sludges: clean up Sludge

☐ Solidification Fee

☐ Wash Out Fee

☒ Vacuum Box: 60%

☐ Treatment Plant

QUANTITY: [ ] UNIT: [ ]

Ryan Lindahl

PRINT AUTHORIZED AGENT'S NAME

QUANTITY: 25 UNIT: BBL

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: S.P. Trucking

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: RYLAND DELLER

Truck Type: H-D 100 VAC

Truck #: 2907

I hereby certify that the above named materials were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Point 1 (P1):	7.28
Reading:		Point 2 (P2):	7.53
		P1 v P2 Diff.:	4.81

DATE

SIGNATURE OF R360 REPRESENTATIVE

Scanned with CamScanner

24550-7

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 210-165460

Job #: 24550-7

Date In: 11-5-20

Time In: 7:59AM

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer: SM Energy
Generator: SCOUT ENERGY MANAGEMENT
Address: 1937 33 E St. SW
City/State/Zip: Dickinson, ND 58601
Phone No.: (701) 880-8380
Project Contact Name: Ryan Lindahl

Lease/Well Name & No.: NE FOOTHILLS U GULLICKSON, GE A-1
Permit No.: 4344
API No.: 33013000860000
County: BURKE (ND)
Rig Name & No.:
API No.:
Phone #: (701) 880-8380
Email: ryan@scoutenergy.com
PO No.: 832-0227

Check One & Describe Waste

☐ Exploration Waste
☐ Production Waste
☐ Non-Haz Industrial Waste
☐ Inert Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☑ Production Fluids & Sludges: Dirty Fluids
☐ Solidification Fee
☐ Wash Out Fee
☑ Oil Based Mix: 60%
☐ Treatment Plant

QUANTITY: [ ] UNIT: [ ]

Ryan Lindahl
PRINT AUTHORIZED AGENT'S NAME

QUANTITY: 23 UNIT: BBLS

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: [illegible] Fencing
Trucking Address: 1107 [illegible] St SW
City, State, Zip: Dickinson, ND
Phone No.: 701-[illegible]-8380

Driver's Signature:
Print Name: Jason Guthrie
Truck Type: Hydrovac
Truck #: 74[illegible]27

I hereby certify that the above [illegible] were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Beginning:
Ending:

Panel 1 (P1): 2.42 2.37
Panel 2 (P2): 2.63 2.74
P1 + P2 Sum: 5.05 5.12

DATE

SIGNATURE OF R360 REPRESENTATIVE

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R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 210-166462

Job #: 34660

Date In: 11.5.2020

Time In: 12:44 pm

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer: SM Energy

Customer: SCOUT ENERGY MANAGEMENT

Address: 1107 32 E St. SW

City/State/Zip: Dickinson, ND 58601

Phone No.: (701) 690-8380

Project Contact Name: Ryan Lindahl

Lease/Well Name & No.: NE FOOTHILLS U GULLICKSON, GE A-1

Permit No.: 4344

API No.: 33013008880000

County: BURKE (NO)

Rig Name & No.:

AFE No.:

Phone #: (701) 690-8380

Email: ryan@sedrocking.com

PO No.: 26-0227

Check One & Describe Waste

☐ Exploration Waste

☐ Production Waste

☐ Non-Haz Industrial Waste

☐ Inert Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☒ Production Fluids & Sludges: tank bottoms

☐ Solidification Fee

☐ Wash Out Fee

☒ Bbls: 60

☐ Treatment Plant

QUANTITY: [ ] UNIT: [ ]

Ryan Lindahl
AUTHORIZED AGENT'S NAME

QUANTITY: 25 UNIT: Bbls

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: SM Energy

Trucking Address: 1107 32 E St. SW

City, State, Zip: Dickinson, ND

Phone No: 701-690-8380

Driver's Signature:

Print Name: Jason Guthrie

Truck Type: Hydrovac

Truck #: 7427

I hereby certify that the above material was picked up at the Generator's site listed above and delivered without incident to the FOSD facility as indicated above.

Background:

Reading:

Point 1 (P1): 2.34

Point 2 (P2): 2.59

P1 - P2 Gross: 4.92

DATE

SIGNATURE OF FOSD REPRESENTATIVE

Scanned with CamScanner

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 210465446

Job #: 24680

Date In: 11-3-20

Time In: 4:27 pm

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer: SM Energy

Generator: BOOST ENERGY MANAGEMENT

Address: 11014 35 E SL RW

City/State/Zip: Dickinson, ND 58601

Phone No.: (701) 880-8350

Project Contact Name: Rylee Lindahl

Lease/Well Name & No.:

Permit No.:

API No.:

County:

Rig Name & No.:

AFE No.:

Phone #:

Email:

RE FOOTHILLS U SWD/JOESON, WELL 1

6500

PO No.: 20-0227

(720) 880-6588

Check One & Describe Waste

☐ Exploration Waste

☐ Production Waste

☐ Non-Haz Industrial Waste

☐ Trash Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☒ Production Fluids & Sludges: Dirty liquid

☐ Solidification Fee

☐ Wash Out Fee

☒ % Solid Bbl: 60%

☐ Treatment Plant

QUANTITY: Ryan Lindahl UNIT:

PRINTED AUTHORIZED AGENT'S NAME

QUANTITY: 23 UNIT: Bbls

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: SM Fencing

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: ROLANDO REYES

Truck Type: HYDROVAC

Truck #: 3907

I hereby certify that the above materials were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:

Reading:

Point 1 (P1):

Point 2 (P2):

P1 + P2 Sum:

2.24

2.57

4.81

DATE

SIGNATURE OF R360 REPRESENTATIVE

Scanned with CamScanner

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 210-16547

Job #: 24629 -10

Date In: 11-5-20

Time In: 5:15 pm

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Bentley Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer: SM Energy

Operator: SCOUT ENERGY MANAGEMENT

Address: 11004 92 E St. SW

City/State/Zip: Dickinson, ND 58601

Phone No.: (701) 690-8380

Project Contact Person: Ryan Lindvig

Landowner: NE FOOTHILLS U WILLISTON, ND 4-1

Permit No.: 4246

API No.:

County: BURKE (NO)

Rig Name & No.:

AFE No.: PO No.:

Phone #: (701) 580-8380

Email: ryan@rentalvig.com

Check One & Describe Waste

☐ Exploration Waste

☐ Production Waste

☐ Non-Exempt Industrial Waste

☐ Yard Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☑ Production Fluids & Sludges: Dirty Slurd

☐ Solidification Pits

☐ Work-Over Pits

☑ Tanked Oily Waste: Lo %

☐ Treatment Plant

QUANTITY: [redacted] UNIT: [redacted]

AUTHORIZED AGENT'S NAME: Ryan Lindvig

QUANTITY: 25 UNIT: Rm15

SIGNATURE OF AUTHORIZED AGENT

DATE

Transporter Company: [redacted]

Driver's Signature: [redacted]

Trucking Address: [redacted]

Print Name: Jason Guthrie

City, State, Zip: Dickinson, ND

Truck Type: Hydrovac

Phone No.: 701-[redacted]0-8380

Truck #: 7427

I hereby certify that the above materials picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background: [redacted]

Reading: [redacted]

Pond 1 (PC): 2.27

Pond 2 (PC): 2.60

Pit + PS Sum: 4.87

DATE

SIGNATURE OF R360 REPRESENTATIVE

Scanned with CamScanner

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38021
Date: 11/19/2020
Customer ID: PD8708
AFE:
PO: ES-0045

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: NE FOOTHILLS U GULLICKSON, (
Rig #:
Job #: 24,564

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spi	WIL-285	$18.00	25.62	ton	$461.16
				Ticket Total	$467.56
Ticket Number: 200-167157	**Manifest Number: 24564-8**	**Manifest Date: 11/10/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.60	Fee	$7.40
Production Remediation Waste & Spi	WIL-285	$18.00	29.60	ton	$532.80
				Ticket Total	$540.20
Ticket Number: 200-167158	**Manifest Number: 24564-9**	**Manifest Date: 11/10/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.30	Fee	$6.82
Production Remediation Waste & Spi	WIL-285	$18.00	27.30	ton	$491.40
				Ticket Total	$498.22

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	220.33	ton	$3,965.94
TENORM Surcharge - Solids	$0.25	220.33	Fee	$55.08

Invoice Total: $4,021.02
Total + 10% Markup: $4,423.12

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region

304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38021
Date: 11/19/2020
Customer ID: PD8708
AFE:
PO: ES-0045

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: NE FOOTHILLS U GULLICKSON, (
Rig #:
Job #: 24,564

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167132	**Manifest Number: 24564-1**	**Manifest Date: 11/10/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.21	ton	$435.78
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.21	Fee	$6.05
				Ticket Total	$441.83
Ticket Number: 200-167133	**Manifest Number: 24564-2**	**Manifest Date: 11/10/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.15	ton	$416.70
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.15	Fee	$5.79
				Ticket Total	$422.49
Ticket Number: 200-167134	**Manifest Number: 24564-3**	**Manifest Date: 11/10/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	22.94	ton	$412.92
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.94	Fee	$5.74
				Ticket Total	$418.66
Ticket Number: 200-167153	**Manifest Number: 24564-4**	**Manifest Date: 11/10/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.54	Fee	$5.64
Production Remediation Waste & Spi	WIL-285	$18.00	22.54	ton	$405.72
				Ticket Total	$411.36
Ticket Number: 200-167154	**Manifest Number: 24564-5**	**Manifest Date: 11/10/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.72	Fee	$5.18
Production Remediation Waste & Spi	WIL-285	$18.00	20.72	ton	$372.96
				Ticket Total	$378.14
Ticket Number: 200-167155	**Manifest Number: 24564-6**	**Manifest Date: 11/10/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.25	Fee	$6.06
Production Remediation Waste & Spi	WIL-285	$18.00	24.25	ton	$436.50
				Ticket Total	$442.56
Ticket Number: 200-167156	**Manifest Number: 24564-7**	**Manifest Date: 11/10/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.62	Fee	$6.40

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24564

BILLING INFORMATION *(Company Managing the Waste)*

Company Name: Sm Fencing and Energy Services

Company Address: 11074 32 E st SW

Company Contact Name: Ryan Liudahl

Company Contact Email: ryan@smfencing.com

Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Scout Energy Management LLC

Company Address:

Contact Information:

Name:

Phone:

Email:

SOURCE INFORMATION

Source Well/Location

Name: NE Foothills U Gullickson, GE A-1

Rig Name:

API Number: 33013006680000

Permit/File Number: 4244

PO Number: ES-0045

AFE Number:

Location/Coordinates (QtrQtr-Section-Township-Range):
SWSE,10,91,161

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☑ LIQUID ☑ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☑ Production ☐ Industrial ☐ Inert

ND Representative Signature [signature] Date 11.5.2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9215

Manifest#: 220-16732

FOR INTERNAL USE	
Job #: 24564	
Date In:	11.10.2020
Time In:	11:43 am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS U GULLICKSON, GE A-1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	[redacted]
Address:	11074 32 E SL SW	API No.:	[redacted]
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: EB-0048
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@sminfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 24.21 UNIT: tons

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Cutting Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	TERAFLEX	Driver's Signature:	[signature]
Trucking Address:		Print Name:	Fred Lafountain
City, State, Zip:	WILLISTON ND	Truck Type:	side dump
Phone No.:	701-774-9816	Truck #:	83

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.46
Reading:		Panel 2 (P2):	2.83
		P1 + P2 Sum:	5.24

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8756

Manifest#: 220-167133

FOR INTERNAL USE	
Job #: 24564	
Date In:	11.10.2020
Time In:	11:53 am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS U GULLICKSON, GE A-1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	04244
Address:	11074 32 E St SW	API No.:	33-013-00868
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.: E8-0045
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont Soil
- ☐ Non-haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 23.15 UNIT: bbls

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Tera Flex

Trucking Address:

City, State, Zip: Williston

Phone No:

Driver's Signature:

Print Name:

Truck Type: Side Dump

Truck #: 20

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.42
Reading:		Panel 2 (P2):	2.91
		P1 + P2 Sum:	5.32

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3493

Manifest#: 800-16734

FOR INTERNAL USE	
Job #: 24564	-3
Date In:	11.10.2020
Time In:	12:18 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Energy	Lease/Well Name & No.:	NE FOOTHILLS U GULLICKSON, GE A-1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	04244
Address:	11074.32 E St. SW	API No.:	33-013-00868
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: ES-0045
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smenergy.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste CONTAMINATED SOIL	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY 22.94 UNIT TON	QUANTITY UNIT
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT DATE

TRANSPORTER

Trucking Company: G-Style LLC Driver's Signature:

Trucking Address: Print Name: Charlie Weatherbee

City, State, Zip: Truck Type: SD

Phone No: Truck #: 2029

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.84
		P1 + P2 Sum:	5.29

AM

(PRINT) R360 REPRESENTATIVE'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2309

Manifest#: 20-16915 3

FOR INTERNAL USE	
Job #: 24564	-4
Date In:	11.10.2020
Time In:	12:37 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS U GULLICKSON, GE A-1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	04244
Address:	11074 32 E St SW	API No.:	33-013-00868
		County:	BURKE (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: ES-0045
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: Crude soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ Wash Out Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 22.54 UNIT: tons	QUANTITY: UNIT:
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	G-Style	Driver's Signature:	
Trucking Address:		Print Name:	Matthew Etherington
City, State, Zip:	Williston, ND	Truck Type:	Side dump
Phone No:		Truck #:	2095

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.43
Reading:		Panel 2 (P2):	2.87
		P1 + P2 Sum:	5.27

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5178

Manifest#: 200-167154

FOR INTERNAL USE

Job #: 24564 - 3

Date In: 11.10.2020

Time In: 12:40pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS U GULLICKSON, GE A-1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	04244
Address:	1101/4 32 E BL SW	API No.:	33-013-00058
		County:	BURKE (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PD No.: ES-0045
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 20.72 UNIT: tons

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	S+M Fencing	Driver's Signature:	Charles W
Trucking Address:	Dickinson	Print Name:	Charlie Ward
City, State, Zip:	Dickinson N.D	Truck Type:	T.T.
Phone No:	701 690 8380	Truck #:	2771

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.86
		P1 + P2 Sum:	5.32

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1208

Manifest#: 200-167155

FOR INTERNAL USE	
Job #: 24564	-6
Date In:	11.10.2020
Time In:	12:57 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS U GULLICKSON, GE A-1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	04244
Address:	11074 32 E St, SW	API No.:	33-013-00866
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 890-8360	AFE No.:	PO No.: ES-0045
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 890-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: Cont. soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 24.25 UNIT: tons	QUANTITY: UNIT:
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	JC Haulsight	Driver's Signature:	
Trucking Address:	100 Elm St	Print Name:	C. Carrol
City, State, Zip:	Tioga	Truck Type:	Semi
Phone No:	605 569-0378	Truck #:	14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.79
		P1 + P2 Sum:	5.14

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2693

Manifest#: 200-167156

FOR INTERNAL USE	
Job #: 24584	-7
Date In:	11.10.2020
Time In:	1:23 pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	[redacted] Fencing	Lease/Well Name & No.:	NE FOOTHILLS U GULLICKSON, GE A-1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	04244
Address:	11074 33 E St. SW	API No.:	33-013-00868
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.: [redacted]
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@[redacted]energy.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☑ Production Waste: Cont soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Lined Waste	☐ Wash/Out Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 25.62 UNIT: tons	QUANTITY: UNIT:
Ryan Liudahl	Ryan Liudahl
[PRINT] AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT / DATE

TRANSPORTER

Trucking Company:	Wolverine	Driver's Signature:	
Trucking Address:	1911 125	Print Name:	John Hebert
City, State, Zip:	Watford	Truck Type:	Side Dump
Phone No:	906 201 4978	Truck #:	21

I hereby certify that the above noted material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.86
		P1 + P2 Sum:	5.32

[PRINT] R360 REPRESENTATIVE'S NAME / DATE / SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1368

Manifest#: 20-167107

FOR INTERNAL USE	
Job #: 24564	-8
Date In:	11.10.2020
Time In:	1:35pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS U GULLICKSON, GE A-1
Generator:	BOOUT ENERGY MANAGEMENT	Permit No.:	04244
Address:	11074 32 E St. SW	API No.:	33-013-00088
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Big Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: ES-0045
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☑ Production Waste Cont. soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Pan
☐ Inert Waste	☐ Wash Out Pan
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY 29.160 UNIT bbls	QUANTITY UNIT
Ryan Liudahl	Ryan Liudahl 11-10-20
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT DATE

TRANSPORTER

Trucking Company: SMITHIE'S WOLVERINE

Trucking Address:

City, State, Zip: DICKINSON ND

Phone No: 970-765-6558

Driver's Signature:

Print Name: JULIAN WALKER

Truck Type: SIDE DUMP

Truck #: 22

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.44
Reading:		Panel 2 (P2):	2.87
		P1 + P2 Sum:	5.29

(PRINT) R360 REPRESENTATIVE'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7853

Manifest #: 200-167158

FOR INTERNAL USE

Job #: 24564

Date In: 11/19/2020

Time In: 1:56pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS U GULLICKSON, GE A-1
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	04244
Address:	11074 32 E St. SW	API No.:	33-013-00868
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.: EB-0045
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	27.30	QUANTITY	
UNIT	bbl	UNIT	
(PRINT) AUTHORIZED AGENT'S NAME	Ryan Liudahl	SIGNATURE OF AUTHORIZED AGENT	Ryan Liudahl
DATE		DATE	

TRANSPORTER

Trucking Company:	E. Smyle	Driver's Signature:	
Trucking Address:		Print Name:	Rick Smith
City, State, Zip:	Williston, ND	Truck Type:	Side dumpe
Phone No:		Truck #:	2088

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.54
Reading:		Panel 2 (P2):	2.88
		P1 + P2 Sum:	5.40

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000934

Bill To

SM Fencing & Energy Services, Inc
11074 32 E St. SW
Dickinson ND 58601
United States

TOTAL

$10,950.00

11/12/2020

Terms	Due Date	PO #	Memo	Reference #
Net 15	11/27/2020	ES-0034		

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
60	**420070-010** **Surface** **Contaminated** **Equipment** Surface Contaminated Equipment	11/05/2020	719		2092 / E-Style	$6,600.00
2	**420070-070** **Crushing Fee** Crushing Fee	11/05/2020	719		2092 / E-Style	$1,050.00
30	**420070-010** **Surface** **Contaminated** **Equipment** NE Foothills U Gullickson GE A-1	11/05/2020	720		2090 / E Style	$3,300.00

Subtotal	$10,950.00
Total	$10,950.00

Total + 10% Markup: $12,045.00

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET #
719

11/05/2020 2:50 pm

CUSTOMER

CUSTOMER: 001138 - SM Fencing and Energy Services
ADDRESS: 11074 32 Est
Dickinson, ND 58601

WASTE GENERATOR INFO

NAME: Scout Energy Management LLC

CITY, STATE: [illegible]
LOCATION OF WASTE: O'Brien 1

WASTE DESCRIPTION:
60.00 YD Surface Contaminated Material

2 12x15 TANK + $525 x 2 CF

TRANSPORTATION INFO

TRUCKING COMPANY: E-Style

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2092

DRIVERS NAME: Jonathon

SIGNATURE: Jonathon Dean **DATE SIGNED:** 11-5-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY):

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: [signature] **DATE:** 11-5-20

Waste Disposal Form

OAKS DISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	NE Foothills U Gullickson, GE A-1	Project Contact:	Ryan Liudahl
Location Address:	48.780420970,-102.466792780	Phone:	701-690-8380
Rig Name/# (If Applies):	1	Email:	ryan@smfencing.com

Bill To / **Generator Information**

Customer/ Bill to:	Sm Fencing and Energy Service	Generator:	Scout Energy managem
Address:	11074 32E ST.	AFE #:	
City/State/Zip:	Dickinson/ ND/ 58601	PO #:	ES-0034
		API #:	33013006680000

Material Description, Cause of Waste & Type of Waste

Waste Description: [redacted] treater

Estimated Volume: 10 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Ryan Liudahl

Transportation Information - To be filled out by driver

Trucking Company: G-Style — Pick up date:

Trucking Address:

City: W. Watson, ND

Phone:

Circle One: Tank Truck / Dump Truck / Side Dump / Drums/Cartons / Other

Truck License #/State: 2090 — Drivers Name:

Driver Signature: Jason Hunt — Date: 11/5/20

Print Name: Jason Hunt

OAKS DISPOSAL USE ONLY

Job #: 719

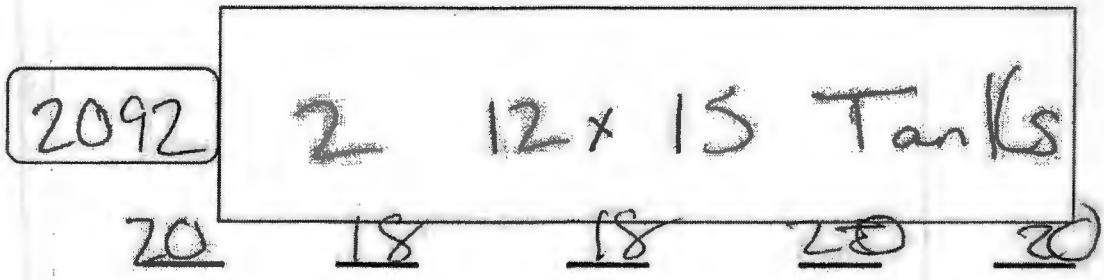
Load I.D. #:

Received By: — Date: 11-5-20

OAKSDISPOSAL SERVICES

Ludlum Survey Meter Procedure

18 20 20 22 24



Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

96 + 108 = 204 ÷ 10 = 20.4

DATE 11-5-20 Initials RM Ticket Number 719

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 720

11/05/2020 2:58 pm

CUSTOMER

CUSTOMER: 001138 - SM Fencing and Energy Services
ADDRESS: 11074 32 Est
Dickinson, ND 58601

WASTE GENERATOR INFO

NAME: Scout Energy Management LLC

CITY, STATE: Tioga, ND
LOCATION OF WASTE: NE Foothills U Gullickson GE A-1

WASTE DESCRIPTION:
30.00 YD Surface Contaminated Material

No CF

TRANSPORTATION INFO

TRUCKING COMPANY: E Style

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2090

DRIVERS NAME: Jason

SIGNATURE: _____ **DATE SIGNED:** 11/5/20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached
LOAD SIZE (CY):

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-5-20

Waste Disposal Form

OAKS DISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	NE Foothills U Gullickson, GE A-1	Project Contact:	Ryan Liudahl
Location Address:	48.780420970,-102.466792780	Phone:	701-690-8380
Rig Name/# (If Applies):		Email:	ryan@smfencing.com

Bill To / **Generator Information**

Customer/ Bill to:	Sm Fencing and Energy Service	Generator:	Scout Energy managem
Address:	11074 32E ST.	AFE #:	
City/State/Zip:	Dickinson/ ND/ 58601	PO #:	ES-0034
		API #:	33013006680000

Material Description, Cause of Waste & Type of Waste

Waste Description: [redacted] treater

Estimated Volume: 10 tons 30 yds (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Ryan Liudahl

Transportation Information - To be filled out by driver

Trucking Company: G-Style Pick up date:

Trucking Address:

City: W. Liston, ND

Phone:

Circle One: Tank Truck Dump Truck Side Dump Drums/Cartons Other

Truck License #/State: 2098 Drivers Name:

Driver Signature: Jason Hunt Date: 11/8/20

Print Name: Jason Hunt

OAKS DISPOSAL USE ONLY

Job #: 720

Load I.D. #:

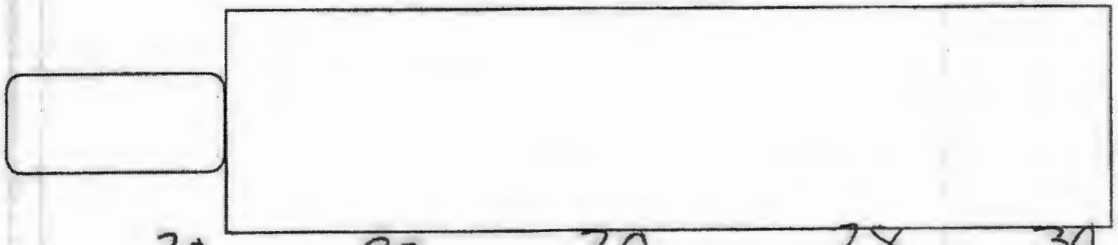
Received By: Date: 11-8-20

RBAA

OAKSDISPOSAL SERVICES

Ludlum Survey Meter Procedure

30 30 30 28 28



30 32 30 28 30

Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

196 + 150 = 286 ÷ 10 = 28.6

DATE 11-5-20 Initials RM Ticket Number 720

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Thursday, December 24, 2020 8:28 AM
To: Schmidt, Donna R.
Subject: Fwd: NE Foothills U Gullickson, GE A-1 Invoice and Reclamation Summary Report

Follow Up Flag: Follow up
Flag Status: Flagged

Cody

Get Outlook for iOS

From: Chris Paul <cpaul@earthsys.net>
Sent: Wednesday, December 23, 2020 7:02:38 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Jon Aamot <jaamot@earthsys.net>
Subject: RE: NE Foothills U Gullickson, GE A-1 Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Hey Cody,

Here is what I found:

- For 11/3 my trucking on the invoice is $1,015.00 (I'm not sure where that $1,765 is coming from) but on page 16 of the invoice we have 7 hours of trucking. Which at a rate of $145 per hour adds up to $1,015.00
- For 11/7 we have 5 hours of trucking listed on page 16 which accounts for the $725 charge
- According to the invoice we have two trucking quantities for that day (One is SM and the other is third party). The Invoice correctly states that we have 6.5 hours of SM trucking (which is backed up by page 10). The 35 hours is from page 16. I'm not sure where the totals listed below are coming from. Because they do not match what my invoice totals.
- For 11/11 We have 6.5 hours of SM (Backed up by page 11 of the invoice) and 69.75 hours of third party trucking (Backed up by page 16). The total is 76.25 hours for a total of $11,056.25
- For 11/12 we have 11.5 hours listed on page 16 of the invoice which accounts for the $,1667.50

Once we can get this one figured out, I'll continue on the rest of them!

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Tuesday, December 22, 2020 3:22 PM
To: Chris Paul <cpaul@earthsys.net>; Jon Aamot <jaamot@earthsys.net>
Subject: FW: NE Foothills U Gullickson, GE A-1 Invoice and Reclamation Summary Report

Not sure if we are missing something? Could you please check?

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, January 5, 2021 8:13 AM
To: Schmidt, Donna R.
Subject: RE: NE Foothills U Gullickson, GE A-1 Invoice and Reclamation Summary Report

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Tuesday, January 5, 2021 8:11 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: FW: NE Foothills U Gullickson, GE A-1 Invoice and Reclamation Summary Report

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, December 24, 2020 8:28 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: Fwd: NE Foothills U Gullickson, GE A-1 Invoice and Reclamation Summary Report

Cody

Get Outlook for iOS

From: Chris Paul <cpaul@earthsys.net>
Sent: Wednesday, December 23, 2020 7:02:38 AM
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Subject: RE: NE Foothills U Gullickson, GE A-1 Invoice and Reclamation Summary Report

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Hey Cody,

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- For 11/7 we have 5 hours of trucking listed on page 16 which accounts for the $725 charge
- According to the invoice we have two trucking quantities for that day (One is SM and the other is third party). The Invoice correctly states that we have 6.5 hours of SM trucking (which is backed up by page

V# 25223
ID 2300
Acct 623040
$ 197,698.05

Earth Systems

JAN 6 2021

North Dakota Industrial Commission
Cody VanderBusch

Invoice number 20-00795
Date 11/20/2020

Project **NE Foothills Unit Chrest 1**

Services Rendered From 10/23/2020 to 11/20/2020

NE Foothills Unit Chrest 1

Phase: Base Reclamation (Areal/drone imagery (pre & post), One Call and utility locates, Reclamation Work Plan (Sundry Notice), Demo/clean equipment, Abandon flow lines, Sampling and Analytical, Spread top soil, Recontour Site, Submit Reclamation Report)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Base Reclamation	10/23/2020	1.00	35,000.00	35,000.00
			Base Reclamations Subtotal	**$35,000.00**
			Reimbursable Expenses subtotal	**$35,000.00**
			Base Reclamation Phase Total	**$35,000.00**

Phase: Equipment Demo (disposal, transportation, flow line and utility removal)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	10/26/2020	1.00	90.00	90.00
Project Manager	Kristopher Ekart	Utility Removal (T&M)	10/28/2020	5.50	90.00	495.00
			Project Manager subtotal	**6.50**		**$585.00**
			Professional Services subtotal	**6.50**		**$585.00**

Reimbursable Expenses

Description	Date	Qty	Unit	Rate	Amount
Survey Equipment	10/26/2020	1.00	Each	100.00	100.00
				Survey Equipments Subtotal	**$100.00**
Work Truck	10/26/2020	1.00	Hour	50.00	275.00
Work Truck	10/28/2020	5.50	Hour	50.00	50.00
				Work Trucks Subtotal	**$325.00**
Trucking	10/27/2020	4.00	Hour	145.00	580.00
Trucking	10/28/2020	4.00	Hour	145.00	580.00
Trucking	11/01/2020	31.00	Hour	145.00	4,495.00
				Truckings Subtotal	**$5,655.00**
Hydrovac	10/26/2020	5.00	Hour	275.00	1,375.00
Hydrovac	10/27/2020	5.50	Hour	275.00	1,512.50

	Description	Date	Qty	Unit	Rate	Amount
	Hydrovac	10/28/2020	3.00	Hour	275.00	825.00
					Hydrovacs Subtotal	**$3,712.50**
	Equipment Mobilization Fee	10/23/2020	1.00	Each	750.00	750.00
	Equipment Mobilization Fee	10/24/2020	1.00	Each	750.00	750.00
	Equipment Mobilization Fee	10/26/2020	3.00	Each	750.00	2,250.00
	Equipment Mobilization Fee	10/28/2020	1.00	Each	750.00	750.00
					Equipment Mobilization Fees Subtotal	**$4,500.00**
	Overnight Travel	10/23/2020	1.00	Day	170.00	170.00
	Overnight Travel	10/24/2020	1.00	Day	170.00	170.00
	Overnight Travel	10/26/2020	1.00	Day	170.00	170.00
	Overnight Travel	10/28/2020	1.00	Day	170.00	170.00
Earth Systems	Overnight Travel	10/28/2020	1.00	Day	170.00	170.00
					Overnight Travels Subtotal	**$850.00**
	Disposal Fee	10/27/2020	1.00	Total	44.00	44.00
	Disposal Fee	10/31/2020	1.00	Total	291.50	291.50
	Disposal Fee	11/01/2020	1.00	Total	3,434.48	3,434.48
	Disposal Fee	11/01/2020	1.00	Total	9,141.00	9,141.00
					Disposal Fees Subtotal	**$12,910.98**
Light Plant Mobilization & Rentals		11/04/2020	1.10	Total	1,610.00	1,771.00
					Light Plant Mobilization & Rentals Subtotal	**$1,771.00**
	Utility/Flowline Removal	11/04/2020	1.10	Total	2,977.00	3,274.70
					Utility/Flowline Removals Subtotal	**$3,274.70**
					Reimbursable Expenses subtotal	**$33,099.18**
					Equipment Demo Phase Total	**$33,684.18**

Phase: Reclamation not included in Base (loading, disposal, transportation, excavation, topsoil and fill material, final dressing/seeding)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Senior Engineer/Hydrogeologist	Chris Paul	Excavation (T&M)	11/04/2020	9.00	115.00	1,035.00
Senior Engineer/Hydrogeologist	Christopher Neubauer	Excavation (T&M)	11/04/2020	2.00	115.00	230.00
Senior Engineer/Hydrogeologist	Christopher Neubauer	Excavation (T&M)	11/05/2020	3.00	115.00	345.00
Senior Engineer/Hydrogeologist	Christopher Neubauer	Excavation (T&M)	11/17/2020	0.25	115.00	28.75
		Senior Engineer/Hydrogeologist subtotal		**14.25**		**$1,638.75**
		Professional Services subtotal		**14.25**		**$1,638.75**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount

Description	Date	Qty	Unit	Rate	Amount
Drive Time for Reclamation T&M Crew	11/04/2020	1.10	Total	540.00	594.00
Drive Time for Reclamation T&M Crews Subtotal					**$594.00**
Work Truck	11/04/2020	9.00	Hour	50.00	400.00
Work Truck	11/04/2020	2.00	Hour	50.00	100.00
Work Truck	11/04/2020	4.00	Hour	50.00	900.00
Work Truck	11/05/2020	3.00	Hour	50.00	150.00
Work Trucks Subtotal					**$1,550.00**
Front End Loader	11/03/2020	1.00	Hour	150.00	150.00
Front End Loader	11/04/2020	10.00	Hour	150.00	1,500.00
Front End Loaders Subtotal					**$1,650.00**
Scraper	11/04/2020	20.00	Hour	250.00	5,000.00
Scrapers Subtotal					**$5,000.00**
Excavator	11/03/2020	1.00	Hour	220.00	220.00
Excavator	11/04/2020	5.00	Hour	220.00	1,100.00
Excavators Subtotal					**$1,300.00**
Trucking	10/31/2020	36.00	Hour	145.00	5,220.00
Trucking	10/31/2020	34.50	Hour	145.00	5,002.50
Trucking	11/02/2020	9.00	Hour	145.00	1,305.00
Trucking	11/02/2020	13.50	Hour	145.00	1,957.50
Trucking	11/03/2020	33.25	Hour	145.00	4,821.25
Trucking	11/03/2020	45.50	Hour	145.00	6,597.50
Trucking	11/04/2020	16.00	Hour	145.00	2,320.00
Trucking	11/04/2020	31.75	Hour	145.00	4,603.75
Trucking	11/04/2020	50.75	Hour	145.00	7,358.75
Trucking	11/04/2020	54.00	Hour	145.00	7,830.00
Truckings Subtotal					**$47,016.25**
Bull Dozer	11/03/2020	3.00	Hour	200.00	600.00
Bull Dozer	11/04/2020	5.00	Hour	200.00	1,000.00
Bull Dozers Subtotal					**$1,600.00**
Equipment Mobilization Fee	10/31/2020	1.00	Each	750.00	750.00
Equipment Mobilization Fee	11/01/2020	2.00	Each	750.00	1,500.00
Equipment Mobilization Fee	11/02/2020	2.00	Each	750.00	1,500.00
Equipment Mobilization Fee	11/04/2020	2.00	Each	750.00	1,500.00
Equipment Mobilization Fees Subtotal					**$5,250.00**
Overnight Travel	10/31/2020	1.00	Day	170.00	170.00
Overnight Travel	11/01/2020	1.00	Day	170.00	170.00

Calc off

Description	Date	Qty	Unit	Rate	Amount
Overnight Travel	11/02/2020	1.00	Day	170.00	170.00
Overnight Travel	11/03/2020	1.00	Day	170.00	170.00
Overnight Travel	11/04/2020	4.00	Day	170.00	680.00
				Overnight Travels Subtotal	**$1,020.00**
Disposal Fee	10/28/2020	1.00	Total	14,184.59	14,184.59
				Disposal Fees Subtotal	**$14,184.59**
Topsoil	10/31/2020	1.00	Total	46,985.40	46,985.40
Topsoil	10/31/2020	1.00	Total	1,224.88	1,224.88
				Topsoils Subtotal	**$48,210.28**
				Reimbursable Expenses subtotal	**$127,375.12**
				Reclamation Phase Total	**$129,013.87**
				NE Foothills Unit Chrest 1 Billing Group Total	**$197,698.05**

Invoice total 197,698.05

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 140182
Invoice Date: Nov 19, 2020
Page: 1

RECEIVED
Nov 19 2020

Bill To:
Earth Systems, Inc.
1815 Schafer Street
Suite 201
Bismarck, ND 58501

FWT Number	Service Date	Customer PO	Client Contact	
140182	10/23/20		Jon Aamot	
Location		**Cost Center**	**Payment Terms**	**Due Date**
NE Foothills Unit Chrest 1			Net 30 Days	12/19/20

Quantity	Description	Unit Price	Amount
1.00	LIGHT PLANT MOBILIZATION AND RENTAL		
9.00	Operator (Pulling light plants to location)	50.00	450.00
9.00	Pickup	40.00	360.00
8.00	Rental of two Light Plants	100.00	800.00
	---------- Light Plant Mobilization & Rentals: $1610.00		
1.00	UTILITY / FLOWLINE REMOVAL		
19.00	Laborer	43.00	817.00
3.00	Operator (Charged only when traveling or working outside equipment)	50.00	150.00
10.00	Backhoe	105.00	1,050.00
6.00	Front End Loader	120.00	720.00
6.00	Pickup	40.00	240.00
	---------- Utility/Flowline Removal: $2977.00		
1.00	DRIVE TIME FOR RECLAIM T&M CREW		
6.00	Operator (Charged only when traveling or working outside equipment)	50.00	300.00
6.00	Pickup	40.00	240.00
	---------- Drive Time for Reclaim T&M Crew: $540.00		
	Charges for work performed on outside T&M rate sheet.		

Total Invoice Amount	5,127.00
Payment/Credit Applied	
TOTAL	5,127.00

Site NE Foothills Unit Chrest 1

Project No. 1748.13.20

Project Mgr. Jon Aamot

Approved: _____

1771
- 3274.70
- 594
10% mark up $12.70
5639.70

SM FENCING
& Energy Services, Inc.

Job # 39001
Date: 10/23/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: NE Foothills Unit Chrest 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
				$ -		Equipment Mobilization Fee		1	$ -
						Travel Overnight-Project Specific (Over Night)		1	$ -
		Total:	0	$ -			Total:	2	$ -

750
170

920

Material / SUBs					
Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Pretripped semi. Went to Titan machinery and loaded one 12K telehandler and delivered to location. Per diem charged for truck driver.

SM FENCING
& Energy Services, Inc.

Job #	**39001**	Client:	Earth Systems
Date:	10/24/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	NE Foothills Unit Chrest 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
						Travel Overnight-Project Specific (Over Night)		1	$ -
									$ -
		Total:	0	$ -			Total:	2	$ -

750
170

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

920

Grand Total:	$ -

Description:
Delivered manlift to location from Titan. Pulled two light plants to location. Per diem charged for driver getting light plants.

SM FENCING
& Energy Services, Inc.

Job # 39001
Date: 10/26/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: NE Foothills Unit Chrest 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Hydrovac		5	$ -
						Equipment Mobilization Fee		3	$ -
						Travel Overnight-Project Specific (Over Night)		1	$ -
		Total:	0	$ -			Total:	9	$ -

1375
2250
170
3795

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized job trailer to location. Mobilized backhoe to location. Mobilized hydrovac to location. Once hydrovac was loaded, took material to R360 for disposal 3:00pm to 8:00pm

SM FENCING
& Energy Services, Inc.

Job #	**39001**	Client:	Earth Systems
Date:	10/27/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	NE Foothills Unit Crest 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Trucking		4	$ -
						Hydrovac		5.5	$ -
		Total:	0	$ -			Total:	9.5	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
Noonan Landfill	5156	$ 40.00		10%	$ 44.00
					$ -
					$ -
					$ -

Grand Total:	$ 44.00

Description:

Loaded pumping unit rods left on site from P&A on trailer with front end loader from 1:30pm to 2:30pm. Removed electric pole near shed and loaded on trailer from 12:30pm to 1:30pm. Hauled recycle pump shack to landfill from 1:00pm to 4:00pm. Finished loading contaminated material in hydrovac at 10:00am. Road becam very slick due to freezing rain. Waited until 12pm for roads to clear up and took contaminated material in hydrovac to R360 from 12:00pm to 3:30pm. Dug contaminated material around flow line riser and began digging out shallow flow line 2:00pm - 4:00pm

580
1512.50

2092.50

2136.50

SM FENCING
& Energy Services, Inc.

Job #	**39001**	Client:	Earth Systems
Date:	10/28/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	NE Foothills Unit Chrest 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
						Trucking		4	$ -
						Travel Overnight-Project Specific (Over Night)		1	$ -
						Hydrovac		3	$ -
		Total:	0	$ -			Total:	9	$ -

750
680
170
825

2325

Material / SUBs

Description	INV#	Cost		Markup	Total
R360	P37959	$ 12,895.08		10%	$ 14,184.59
					$ -
					$ -
					$ -

Grand Total:	$ 14,184.59

Description:
Dug trench and removed flow line that was uner 3' of depth and loaded and hauled off location from 12:30pm to 4:30 pm. Delivered dozer to location from 6:00am to 11:00am. Trucked rods left behind from P&A to salvage from 2:00pm - 6:00pm. Dumped contaminate in the morning from 5:30am - 8:30am. R360 disposal fee for contaminated material

SM FENCING
& Energy Services, Inc.

Job# 39001
Date: 10/29/2020
Supervisor: Chris Schmitz

Client: Earth Systems
Consultant: Jon Aamont
Location: NE Foothills Unit Chrest 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
		Total:	0	$ -			Total:	0	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Dug up remaining utilty line, loaded on truck and hauled off location.

SM FENCING
& Energy Services, Inc.

Job # 39001
Date: 10/31/2020
Supervisor: Chris Schmitz

Client: Earth Systems
Consultant: Jon Aamont
Location: NE Foothills Unit Chrest 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
						Travel Overnight-Project Specific (Over Night)		1	$ -
		Total:	0	$ -			Total:	2	$ -

750
170

920

Material / SUBs

Description	INV#	Hrs / Cost		Rate / Markup	Total
Basin Service	147711	$ 42,714.00		10%	$ 46,985.40
Smithies	28526	36	145		5220
Ruach Resources	12198	$265.00		10%	$ 291.50
Ruach Resources	12199	34.5	145		5002.5

Grand Total:	$ 47,276.90

= 57,499.40

Description:
Mobilized dozer to location from Dickinson from 6:00am - 12:-00pm. Purchased top soil from basin service. Hauled off and diposed of concrete pads. Third party trucking for top soil,

SM FENCING
& Energy Services, Inc.

Job # 39001
Date: 11/1/2020
Supervisor: Chris Schmitz

Client: Earth Systems
Consultant: Jon Aamont
Location: NE Foothills Unit Chrest 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		2	$ -
						Travel Overnight-Project Specific (Over Night)		1	$ -
		Total:	0	$ -			Total:	3	$ -

Material / SUBs

Description	INV#	Cost / Hours		Rate / Markup	Total
Disposal R-360	P37908	$ 3,122.25		10%	$ 3,434.48
Oaks Disposal	INV00000000898	$ 8,310.00		10%	$ 9,141.00
G-Style Transport	21267	31	145		
Rauch Resources	12199	$ 1,113.53		10%	$ 1,224.88

Grand Total:	$ 13,800.36

Description:
Mobilized loader to location. Mobilized trackhoe to location. Disposal feas for R-360 included and Oaks disposal included. Third party trucking included for hauling off equipment. 105.05 tons of topsoil from Rauch Resources.

SM FENCING
& Energy Services, Inc.

Job # 39001
Date: 11/2/2020
Supervisor: Chris Schmitz

Client: Earth Systems
Consultant: Jon Aamont
Location: NE Foothills Unit Chrest 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		2	$ -
						Travel Overnight-Project Specific (Over Night)		1	$ -
		Total:	0	$ -			Total:	3	$ -

1500
170

1670

Material / SUBs

Description	INV#	Cost / Hours		Rate / Markup	Total
Pale Horse	29386	9			
Pale Horse	29385	13.5			

22.5 x 145

Grand Total:	$ -

3267.50

Description:
Delivered two scrapers to location from Keen, ND from 6:00am - 6:00pm. Third party Charges for hauling equipment off location. Third party charges for hauling topsoil to location and hauling contaminated aggregate to disposal.

SM FENCING
& Energy Services, Inc.

Job # 39001
Date: 11/3/2020
Supervisor: Chris Schmitz

Client: Earth Systems
Consultant: Jon Aamont
Location: NE Foothills Unit Chrest 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
	KW Dozer	200	3	600					
	Excavator	220	1	220					
	Loader	150	1	150					
	TRAVEL	170	1	170					
		Total:	0	$ -			Total:	0	$ -

600
220
150
170
1140

820
x 220

Material / SUBs

Description	INV#	Cost / Hours		Rate / Markup	Total
Teraflex	110620-20907-0	33.25	145		$ 4,322.50
Teraflex	1106020-20907-1	45.5	145		$ 5,915.00
					$ -
					$ -

Grand Total:	$ 10,237.50

Description:
Pushed stockpile from flow line ditch into pile for loading with dozer from 10:00am - 11:00am. Dug deeper test hole in bottom pad from 11:00am -12:00pm. Backfilled flowline ditch from 11:30-12:30.

SM FENCING
& Energy Services, Inc.

FT# 39001
Date: 11/4/2020
Supervisor: Chris Schmitz

Client: Earth Systems
Consultant: Jon Aamont
Location: NE Foothills Unit Chrest 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		2	$ -
						Travel Overnight-Project Specific (Over Night)		4	$ -
						Pickup		2	$ -
						Pickup		2	$ -
						Scraper		10	$ -
						Scraper		10	$ -
						Bull Dozer		5	$ -
						Excavator		5	$ -
						Front End Loader		10	$ -
		Total:	0	$ -			Total:	50	$ -

1500
680
200 Truck
5000 Scraper
1000 Bull Dozer
1100 Excavator
1500 Loader

10,980

Material / SUBs					
Description	INV#	Cost / Hours		Rate / Markup	Total
G-Style	21309	50.75			
G-Style	21322	54			
G-Style	21324	16			
G-Style	21325	31.75			

32 112.50

152.50 HRS

Grand Total: $ -

Description:
Mobilized blade and dozer to location. Delivered two light plants to location. Used scrapers to move excess dirt into piles to be loaded onto trucks. Used loader to load excess dirt into trucks and had subcontractor haul material to disposal. Perdiem charged for operating crew. Third party cost for hauling excess and contaminated aggregate off location and hauling topsoil to location are included.

5156

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

Customer SM Energy

Date 10/27/20

PO # ES-0008

Comment NE Foothills Chrest 1

Description	Qty	Cost	Total
MSW	1	40/00	40/00
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40/00

Plus 10% markup = $44.00

Driver Jon Pardo 10-27-20

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/11/2020	147711

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
		ES-0075	NE Foothills Unit Chrest 1

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top soil - Job #39001					
	11/05/2020					
1,704.0	Top soil by the Yard	15.00	yd	11/05/2020	11/05/2020	25,560.00T
	11/06/2020					
1,008.0	Top soil by the Yard	15.00	yd	11/06/2020	11/06/2020	15,120.00T
	Sales Tax 5% - ND State	5.00%				2,034.00

Approval Signature **Approval Date**

Total **$42,714.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Plus 10% markup = $46,985.40

PO #	ES-0075
Job #	39001

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft		SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft		SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft		SM Fencing
11/5/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft		SM Fencing
11/5/2020	24	MaxTrax	NE Foothills Unit Chrest 1	Mark Kraft		SM Fencing
11/5/2020	24	T5 Consulting	NE Foothills Unit Chrest 1	Mark Kraft		SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft		SM Fencing
11/5/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft		SM Fencing
11/5/2020	24	North Country	NE Foothills Unit Chrest 1	Mark Kraft		SM Fencing
11/5/2020	24	Blue Butte	NE Foothills Unit Chrest 1	Mark Kraft		SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft		SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft		SM Fencing
11/5/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft	27	SM Fencing
11/5/2020	24	MaxTrax	NE Foothills Unit Chrest 1	Mark Kraft	T2	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2053	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2088	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2095	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2056	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2072	SM Fencing
11/5/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft	21	SM Fencing
11/5/2020	24	MaxTrax	NE Foothills Unit Chrest 1	Mark Kraft	T2	SM Fencing
11/5/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft	21	SM Fencing
11/5/2020	24	T5 Consulting	NE Foothills Unit Chrest 1	Mark Kraft	R114	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2083	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2088	SM Fencing
11/5/2020	24	MaxTrax	NE Foothills Unit Chrest 1	Mark Kraft	T2	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2053	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2056	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2088	SM Fencing
11/5/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft	27	SM Fencing
11/5/2020	24	MaxTrax	NE Foothills Unit Chrest 1	Mark Kraft	T2	SM Fencing
11/5/2020	24	T5 Consulting	NE Foothills Unit Chrest 1	Mark Kraft	R114	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2056	SM Fencing
11/5/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft	21	SM Fencing
11/5/2020	24	North Country	NE Foothills Unit Chrest 1	Mark Kraft	415	SM Fencing
11/5/2020	24	Blue Butte	NE Foothills Unit Chrest 1	Mark Kraft	20	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	400	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2072	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2053	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2095	SM Fencing
11/5/2020	24	MaxTrax	NE Foothills Unit Chrest 1	Mark Kraft	T2	SM Fencing

11/5/2020	24	T5 Consulting	NE Foothills Unit Chrest 1	Mark Kraft	R114	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2056	SM Fencing
11/5/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft	21	SM Fencing
11/5/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft	27	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2072	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2053	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2095	SM Fencing
11/5/2020	24	MaxTrax	NE Foothills Unit Chrest 1	Mark Kraft	T2	SM Fencing
11/5/2020	24	T5 Consulting	NE Foothills Unit Chrest 1	Mark Kraft	R114	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2088	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2056	SM Fencing
11/5/2020	24	Pale Horse	NE Foothills Unit Chrest 1	Mark Kraft	2679	SM Fencing
11/5/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft	21	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2072	SM Fencing
11/5/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft	27	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2095	SM Fencing
11/5/2020	24	MaxTrax	NE Foothills Unit Chrest 1	Mark Kraft	T2	SM Fencing
11/5/2020	24	T5 Consulting	NE Foothills Unit Chrest 1	Mark Kraft	R114	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2088	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2056	SM Fencing
11/5/2020	24	Pale Horse	NE Foothills Unit Chrest 1	Mark Kraft	PH267	SM Fencing
11/5/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft	21	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2077	SM Fencing
11/5/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft	27	SM Fencing
11/5/2020	24	MaxTrax	NE Foothills Unit Chrest 1	Mark Kraft	T2	SM Fencing
11/5/2020	24	T5 Consulting	NE Foothills Unit Chrest 1	Mark Kraft	R114	SM Fencing
11/5/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2050	SM Fencing
11/5/2020	24	Pale Horse	NE Foothills Unit Chrest 1	Mark Kraft	2679	SM Fencing
11/5/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft	21	SM Fencing
11/5/2020	24	MaxTrax	NE Foothills Unit Chrest 1	Mark Kraft	T2	SM Fencing
Total Yard	***1704***		***Total Loads:***	***71***		

PO #	ES-0075
Job #	39001

Top soil Load Chart

Date	*YDS Loaded*	*Trucking Company*	*Location*	*Operator*	*Truck #*	*Customer*
11/6/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2053	SM Fencing
11/6/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	255	SM Fencing
11/6/2020	24	North Country	NE Foothills Unit Chrest 1	Mark Kraft	618	SM Fencing
11/6/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft	21	SM Fencing
11/6/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft	27	SM Fencing
11/6/2020	24	North Country	NE Foothills Unit Chrest 1	Mark Kraft	613	SM Fencing
11/6/2020	24	North Country	NE Foothills Unit Chrest 1	Mark Kraft	617	SM Fencing
11/6/2020	24	North Country	NE Foothills Unit Chrest 1	Mark Kraft	615	SM Fencing
11/6/2020	24	MaxTrax	NE Foothills Unit Chrest 1	Mark Kraft	72	SM Fencing
11/6/2020	24	Pale Horse	NE Foothills Unit Chrest 1	Mark Kraft	2679	SM Fencing
11/6/2020	24	T5 Consulting	NE Foothills Unit Chrest 1	Mark Kraft	R114	SM Fencing
11/6/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2072	SM Fencing
11/6/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2053	SM Fencing
11/6/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2095	SM Fencing
11/6/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2088	SM Fencing
11/6/2020	24	Blue Butte	NE Foothills Unit Chrest 1	Mark Kraft	19	SM Fencing
11/6/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	255	SM Fencing
11/6/2020	24	Blue Butte	NE Foothills Unit Chrest 1	Mark Kraft	31	SM Fencing
11/6/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft	21	SM Fencing
11/6/2020	24	North Country	NE Foothills Unit Chrest 1	Mark Kraft	618	SM Fencing
11/6/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft	27	SM Fencing
11/6/2020	24	North Country	NE Foothills Unit Chrest 1	Mark Kraft	613	SM Fencing
11/6/2020	24	North Country	NE Foothills Unit Chrest 1	Mark Kraft	617	SM Fencing
11/6/2020	24	North Country	NE Foothills Unit Chrest 1	Mark Kraft	615	SM Fencing
11/6/2020	24	MaxTrax	NE Foothills Unit Chrest 1	Mark Kraft	T2	SM Fencing
11/6/2020	24	T5 Consulting	NE Foothills Unit Chrest 1	Mark Kraft	R114	SM Fencing
11/6/2020	24	Pale Horse	NE Foothills Unit Chrest 1	Mark Kraft	PH2679	SM Fencing
11/6/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2072	SM Fencing
11/6/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2053	SM Fencing
11/6/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2056	SM Fencing
11/6/2020	24	Wolverine	NE Foothills Unit Chrest 1	Mark Kraft	27	SM Fencing
11/6/2020	24	MaxTrax	NE Foothills Unit Chrest 1	Mark Kraft	T2	SM Fencing
11/6/2020	24	T5 Consulting	NE Foothills Unit Chrest 1	Mark Kraft	R114	SM Fencing
11/6/2020	24	North Country	NE Foothills Unit Chrest 1	Mark Kraft	613	SM Fencing
11/6/2020	24	North Country	NE Foothills Unit Chrest 1	Mark Kraft	615	SM Fencing
11/6/2020	24	North Country	NE Foothills Unit Chrest 1	Mark Kraft	618	SM Fencing
11/6/2020	24	Blue Butte	NE Foothills Unit Chrest 1	Mark Kraft	31	SM Fencing
11/6/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2072	SM Fencing
11/6/2020	24	G Style	NE Foothills Unit Chrest 1	Mark Kraft	2053	SM Fencing
11/6/2020	24	MaxTrax	NE Foothills Unit Chrest 1	Mark Kraft	T2	SM Fencing
11/6/2020	24	North Country	NE Foothills Unit Chrest 1	Mark Kraft	615	SM Fencing

11/6/2020	24	North Country	NE Foothills Unit Chrest 1	Mark Kraft	613	SM Fencing
Total Yards.	***1008***		***Total Loads:***	***42***		

RUACH RESOURCES LLC
1027 S Welo St
Tioga, ND 58852
701.664.3500
office@ruachresources.com

BILL TO
SM Fencing & Energy Services, Inc
1074 32 E St SW
Dickinson, ND 58601

INVOICE 12198

DATE 11/11/2020 TERMS Net 10

DUE DATE 11/21/2020

P.O. NUMBER
ES-0093

DELIVERY ADDRESS
Crest 1

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
11/06/2020	**Disposal Charge**	Disposal Charge - Concrete with Rebar	1	250.00	250.00T

Thank you for your business!

SUBTOTAL	250.00
TAX (6%)	15.00
TOTAL	265.00
TOTAL DUE	$265.00

Plus 10% markup = $291.50

ND law allows us to charge a late payment fee of 21% per year on past due accounts

RUACH RESOURCES LLC
1027 S Welo St
Tioga, ND 58852
701.664.3500
office@ruachresources.com

BILL TO
SM Fencing & Energy Services, Inc
1074 32 E St SW
Dickinson, ND 58601

INVOICE 12199

DATE 11/11/2020 TERMS Net 10

DUE DATE 11/21/2020

P.O. NUMBER
ES-0094

DELIVERY ADDRESS
Crest 1

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
11/05/2020	Top Soil / Black Dirt	Tons - McGregor	53.38	10.00	533.80T
~~11/05/2020~~	~~Trucking~~	~~Hourly - #250~~	~~5~~	~~110.00~~	~~550.00T~~
11/05/2020	Top Soil / Black Dirt	Tons - McGregor	27.42	10.00	274.20T
~~11/05/2020~~	~~Trucking~~	~~Hourly - #255~~	~~2.75~~	~~110.00~~	~~302.50T~~
11/05/2020	Top Soil / Black Dirt	Tons - McGregor	24.25	10.00	242.50T
~~11/05/2020~~	~~Trucking~~	~~Hourly - #220~~	~~2~~	~~110.00~~	~~220.00T~~
~~11/06/2020~~	~~Trucking~~	~~Hourly - #255~~	~~3.50~~	~~110.00~~	~~385.00T~~
~~11/06/2020~~	~~Trucking~~	~~Hourly - #013~~	~~4.50~~	~~110.00~~	~~495.00T~~
~~11/06/2020~~	~~Trucking~~	~~Hourly - #015~~	~~5.50~~	~~110.00~~	~~605.00T~~
~~11/06/2020~~	~~Trucking~~	~~Hourly - #017~~	~~5.50~~	~~110.00~~	~~605.00T~~
~~11/06/2020~~	~~Trucking~~	~~Hourly - #018~~	~~5.75~~	~~110.00~~	~~632.50T~~

Thank you for your business!

SUBTOTAL	4,845.50
TAX (6%)	290.74
TOTAL	5,136.24
TOTAL DUE	**$5,136.24**

Topsoil Subtotal Charges = $1,050.50
Tax (6%) = $63.03
Total = $1,113.53
Plus 10% markup = $1,224.88

ND law allows us to charge a late payment fee of 21% per year on past due accounts

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P37908**
Date:	**10/30/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**ES-0001**
Generator:	SCOUT ENERGY MANAGEMENT
Location/ Well Name:	NE FOOTHILLS UNIT CHREST 1
Rig #:	
Job #:	24,512

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-165360	**Manifest Number: 24512-1**	**Manifest Date: 10/26/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	45.00	bbl	$1,215.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	45.00	Fee	$6.75
				Ticket Total	**$1,221.75**
Ticket Number: 210-165363	**Manifest Number: 24512-2**	**Manifest Date: 10/27/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	45.00	bbl	$1,215.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	45.00	Fee	$6.75
				Ticket Total	**$1,221.75**
Ticket Number: 210-165368	**Manifest Number: 24512-3**	**Manifest Date: 10/28/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	**$678.75**

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	115.00	bbl	$3,105.00
TENORM Surcharge - Liquids	$0.15	115.00	Fee	$17.25

Invoice Total: $3,122.25
Plus 10% markup = $3,434.48

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St, SW
Dickinson, ND 58601

Invoice #:	P37959
Date:	11/10/2020
Customer ID:	PD8708
AFE:	
PO:	ES-0029
Generator:	SCOUT ENERGY MANAGEMENT
Location/ Well Name:	NE FOOTHILLS UNIT CHREST 1
Rig #:	
Job #:	24,551

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	706.58	ton	$12,718.44
TENORM Surcharge - Solids	$0.25	706.58	Fee	$176.64

Invoice Total: $12,895.08

Plus 10% markup = $15,788.59

$14,184.59

Please Remit To
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PRAIRIE DISPOSAL LLC
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DALLAS TX 75267-0207

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pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-6518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P37959
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: ES-0029

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: NE FOOTHILLS UNIT CHREST 1
Rig #:
Job #: 24,551

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-166732	**Manifest Number: 24551-1**	**Manifest Date: 11/4/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.37	ton	$510.66
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.37	Fee	$7.09
				Ticket Total	$517.75
Ticket Number: 200-166733	**Manifest Number: 24551-2**	**Manifest Date: 11/4/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.01	ton	$486.18
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.01	Fee	$6.75
				Ticket Total	$492.93
Ticket Number: 200-166734	**Manifest Number: 24551-3**	**Manifest Date: 11/4/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	29.39	ton	$529.02
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.39	Fee	$7.35
				Ticket Total	$536.37
Ticket Number: 200-166735	**Manifest Number: 24551-4**	**Manifest Date: 11/4/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	30.69	ton	$552.42
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.69	Fee	$7.67
				Ticket Total	$560.09
Ticket Number: 200-166754	**Manifest Number: 24551-5**	**Manifest Date: 11/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.35	Fee	$6.84
Production Remediation Waste & Spi	WIL-285	$18.00	27.35	ton	$492.30
				Ticket Total	$499.14
Ticket Number: 200-166755	**Manifest Number: 24551-6**	**Manifest Date: 11/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.93	Fee	$6.48
Production Remediation Waste & Spi	WIL-285	$18.00	25.93	ton	$466.74
				Ticket Total	$473.22
Ticket Number: 200-166756	**Manifest Number: 24551-7**	**Manifest Date: 11/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	34.92	Fee	$8.73

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P37959
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: ES-0029

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: NE FOOTHILLS UNIT CHREST 1
Rig #:
Job #: 24,551

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spi	WIL-285	$18.00	34.92	ton	$628.56
				Ticket Total	$637.29
Ticket Number: 200-166757	**Manifest Number: 24551-8**	**Manifest Date: 11/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	31.12	Fee	$7.78
Production Remediation Waste & Spi	WIL-285	$18.00	31.12	ton	$560.16
				Ticket Total	$567.94
Ticket Number: 200-166785	**Manifest Number: 24551-9**	**Manifest Date: 11/4/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.91	ton	$520.38
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.91	Fee	$7.23
				Ticket Total	$527.61
Ticket Number: 200-166786	**Manifest Number: 24551-10**	**Manifest Date: 11/4/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	29.15	ton	$524.70
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.15	Fee	$7.29
				Ticket Total	$531.99
Ticket Number: 200-166787	**Manifest Number: 24551-11**	**Manifest Date: 11/4/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	30.71	ton	$552.78
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.71	Fee	$7.68
				Ticket Total	$560.46
Ticket Number: 200-166788	**Manifest Number: 24551-12**	**Manifest Date: 11/4/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	30.24	ton	$544.32
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.24	Fee	$7.56
				Ticket Total	$551.88
Ticket Number: 200-166809	**Manifest Number: 24551-13**	**Manifest Date: 11/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.14	Fee	$7.28
Production Remediation Waste & Spi	WIL-285	$18.00	29.14	ton	$524.52
				Ticket Total	$531.80

Please Remit To
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PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P37959
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: ES-0029

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: NE FOOTHILLS UNIT CHREST 1
Rig #:
Job #: 24,551

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-166810	**Manifest Number: 24551-14**	**Manifest Date: 11/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.38	Fee	$6.34
Production Remediation Waste & Spi	WIL-285	$18.00	25.38	ton	$456.84
				Ticket Total	$463.18
Ticket Number: 200-166811	**Manifest Number: 24551-15**	**Manifest Date: 11/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.81	Fee	$6.20
Production Remediation Waste & Spi	WIL-285	$18.00	24.81	ton	$446.58
				Ticket Total	$452.78
Ticket Number: 200-166838	**Manifest Number: 24551-16**	**Manifest Date: 11/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.28	Fee	$7.32
Production Remediation Waste & Spi	WIL-285	$18.00	29.28	ton	$527.04
				Ticket Total	$534.36
Ticket Number: 200-166839	**Manifest Number: 24551-17**	**Manifest Date: 11/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.02	Fee	$6.26
Production Remediation Waste & Spi	WIL-285	$18.00	25.02	ton	$450.36
				Ticket Total	$456.62
Ticket Number: 200-166840	**Manifest Number: 24551-18**	**Manifest Date: 11/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.71	Fee	$6.43
Production Remediation Waste & Spi	WIL-285	$18.00	25.71	ton	$462.78
				Ticket Total	$469.21
Ticket Number: 200-166841	**Manifest Number: 24551-19**	**Manifest Date: 11/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.90	Fee	$6.22
Production Remediation Waste & Spi	WIL-285	$18.00	24.90	ton	$448.20
				Ticket Total	$454.42
Ticket Number: 200-166842	**Manifest Number: 24551-20**	**Manifest Date: 11/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.42	Fee	$7.10
Production Remediation Waste & Spi	WIL-285	$18.00	28.42	ton	$511.56

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P37959
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: ES-0029

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: NE FOOTHILLS UNIT CHREST 1
Rig #:
Job #: 24,551

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total	$518.66
Ticket Number: 200-166843	**Manifest Number: 24551-21**	**Manifest Date: 11/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.52	Fee	$7.38
Production Remediation Waste & Sp	WIL-285	$18.00	29.52	ton	$531.36
				Ticket Total	$538.74
Ticket Number: 200-166844	**Manifest Number: 24551-22**	**Manifest Date: 11/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.79	Fee	$7.20
Production Remediation Waste & Sp	WIL-285	$18.00	28.79	ton	$518.22
				Ticket Total	$525.42
Ticket Number: 200-166845	**Manifest Number: 24551-23**	**Manifest Date: 11/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.95	Fee	$6.74
Production Remediation Waste & Sp	WIL-285	$18.00	26.95	ton	$485.10
				Ticket Total	$491.84
Ticket Number: 200-166846	**Manifest Number: 24551-24**	**Manifest Date: 11/4/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	27.24	ton	$490.32
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.24	Fee	$6.81
				Ticket Total	$497.13
Ticket Number: 200-167049	**Manifest Number: 24551-25**	**Manifest Date: 11/7/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	27.63	ton	$497.34
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.63	Fee	$6.91
				Ticket Total	$504.25

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000898

Bill To

SM Fencing & Energy Services, Inc
11074 32 E St. SW
Dickinson ND 58601
United States

TOTAL

$8,310.00

10/31/2020

Terms	Due Date	Po #	Reference #
Net 15	11/15/2020	E5-0005	

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
23	**420070-010** **Surface** **Contaminated** **Equipment** NE Foothills Unit Chrest 1	10/29/2020	650		2072 / E-Style	$2,530.00
43	**420070-010** **Surface** **Contaminated** **Equipment** NE Foothills Unit Chrest 1	10/29/2020	652		2092 / E-Style	$4,730.00
2	**420070-070** **Crushing Fee** Crushing Fee	10/29/2020	652		20920/0E-Style	$1,050.00

Subtotal	$8,310.00
Total	$8,310.00

Plus 10% markup = $9,141.00

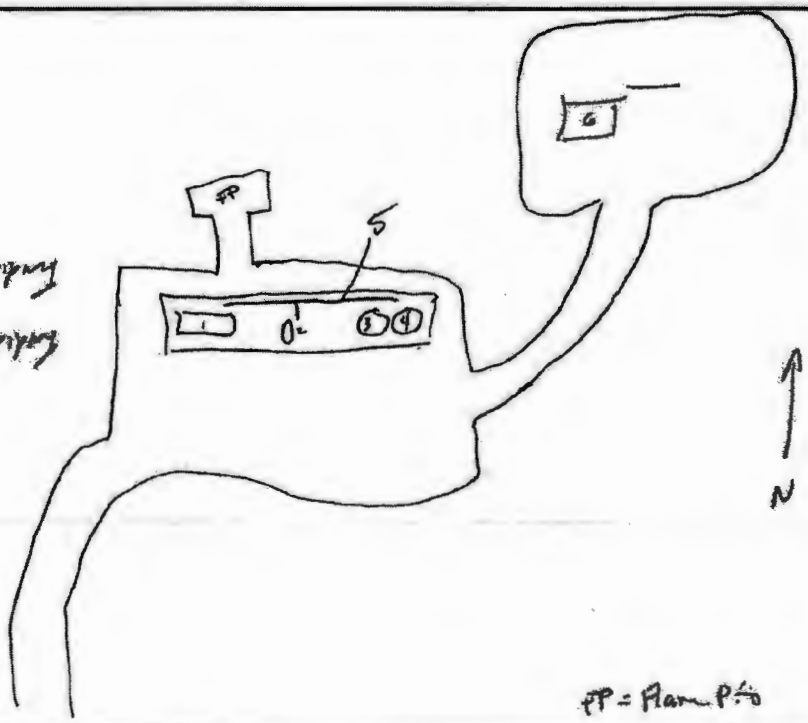
Earth Systems, Inc. 1815 Schafer Street, Suite 201 Bismarck, North Dakota, 58501	Survey Date: 10/26/20	Page 1/ 2

Site/Facility: NE Foothills Unit 6 Curve 1	Site/Facility Legal description: T: 161 N R: 91W Sec: 10 SWSW

Survey meter model #:	T407-G1	
Serial #:	136380	
Date of last calibration:	8/20/20	
Check source serial #:	1555 Jan 2015	
	Scintillator: 135113	GM Pancake:
Check source concentration:	134.7 µR/H	20,502 cpm
Check source response:		
Background Reading:	N 9.3 µ E 16.1 S 14.4 W 8.5 1103 cpm 1455 9.3 1374	
Post Survey Check Source:	126.9 µR/h	20,383 cpm

Site Sketch

1. Treater
2. Propane tank
3. PW Tank
4. CO Tank
5. Underground piping
6. Cement pad w/ piping



Survey Conducted By:	Kristopher Eberle
Signature:	

Earth Systems, Inc. 1815 Schafer Street, Suite 201 Bismarck, North Dakota, 58501		Survey Date: 10/26	Page 1 2/2
ID Number	Item/Material Surveyed	Maxumum µR/hr *Does not exclude Backgournd	Maxumum CPS
1		7.3	
2		6.4	
3		8.8	
4		7.1	
5		9.7	
6		9.8	

SM FENCING
& Energy Services, Inc

Job # **39001**
Date: 11/3/2020
Supervisor: Chris Schmitz

Client: Earth Systems
Consultant: Jon Aamont
Location: NE Foothills Unit Chrest 1

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Front End Loader		1	
						Bull Dozer		3	
						Excavator		1	
		Total:	0	$ -			Total:	5	$ -

Material / SUBs

Description	INV#	Cost / Hours		Rate / Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Pushed stockpile from flow line ditch into pile for loading with dozer from 10:00am - 11:00am. Dug deeper test hole in bottom pad from 11:00am -12:00pm. Backfilled flowline ditch from 11:30-12:30.

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, January 5, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NE Foothills Unit Chrest 1 - Final Invoice and Reclamation Summary

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Tuesday, January 5, 2021 8:30 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NE Foothills Unit Chrest 1 - Final Invoice and Reclamation Summary

This balances out with that page addition.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Tuesday, January 5, 2021 8:27 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NE Foothills Unit Chrest 1 - Final Invoice and Reclamation Summary

Cody VanderBusch

From: Chris Paul <cpaul@earthsys.net>
Sent: Tuesday, January 5, 2021 8:24 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NE Foothills Unit Chrest 1 - Final Invoice and Reclamation Summary

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Here it is.

Thanks.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Tuesday, January 5, 2021 8:20 AM
To: Chris Paul <cpaul@earthsys.net>
Subject: RE: NE Foothills Unit Chrest 1 - Final Invoice and Reclamation Summary

Can you send us just page 14 since we may be missing it?

Thanks

V#25227
ID2300
Acct 623040
$1,346.48

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941

INVOICE

Invoice Number: 113020-20156-6
Invoice Date: Nov 30, 2020
Page: 1
Duplicate

Bill To:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840

Ship to:
NEWBURG SPEARFISH CHARLES UNIT L-710 FILE #2712

Customer ID	Customer PO	Payment Terms	
NDST	NSCU L-710/2712	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/30/20

Quantity	Item	Description	Unit Price	Amount
		PAD RECLAMATION		
1.00		NSCU L-710/FILE #2712	31,130.29	31,130.29
1.00		TIME AND MATERIAL WORK PERFORMED	11,334.48	11,334.48

PAID
JAN 8 2021

Subtotal	42,464.77
Sales Tax	
Total Invoice Amount	42,464.77
Payment/Credit Applied	41,118.29
TOTAL	1,346.48

Check/Credit Memo No: 03833726

TERAFLEX GROUP, LLC
EQUIPMENT - LABOR

$563 under billed

ND PAD RECLAMATION - PKG 11								20156
NEWBURG-SPEARFISH-CHARLES L-710								T&M
DATE		DESCRIPTION	EMPLOYEE	QTY	RATE	AMOUNT		TOTAL
31-Oct		SPILL CLEAN UP FROM BROKEN PIPELINE IN FARMERS FIELD. DISPOSED AT SECURE 13-MILE FACILITY						
		CAT 279C SKIDSTEER	HUMBLE	3	$ 62.00	$ 186.00		
		PORT-A-JON	DAYRATE	1	$ 25.00	$ 25.00		
		SUPERVISOR PICK UP	GOHL	9	$ 45.00	$ 405.00		
		CREW PICK UP	HUMBLE	3	$ 23.00	$ 69.00		
		HYDRO-EXCAVATOR	LAFOUNTAIN	12	$ 275.00	$ 3,300.00		
		SUPERVISOR	GOHL	9	$ 70.00	$ 630.00		
		OPERATOR	HUMBLE	3	$ 62.00	$ 186.00		
		TRUCK DRIVER	LAFOUNTAIN	12	$ 62.00	$ 744.00		
		ADMINISTRATION	LONG	2	$ 45.00	$ 90.00		
		PER DIEM/PER MAN/PER DAY	GROUP	3	$ 80.00	$ 240.00	$	5,875.00
5-Nov		EXCAVATED FLOWLINE ON OPPOSITE SIDES OF POWER LINE, CUT AND CAP. FLUSH LINE AND BACKFILL						
		CAT 324 EXCAVATOR	SMITH	5	$ 118.00	$ 590.00		
		PORT-A-JON	DAYRATE	1	$ 25.00	$ 25.00		
		SUPERVISOR PICK UP	GOHL	5	$ 45.00	$ 225.00		
		CREW PICK UP	SMITH	5	$ 23.00	$ 115.00		
		LOWBOY/TRAILER	STILL	2	$ 116.00	$ 232.00		
		TK W/130 BBL TRAILER	REISER	5	$ 76.00	$ 380.00		
		SUPERVISOR	GOHL	5	$ 70.00	$ 350.00		
		OPERATOR	SMITH	5	$ 62.00	$ 310.00		
		TRUCK DRIVER	STILL / REISER	7	$ 62.00	$ 434.00		
		ADMINISTRATION	LONG	2	$ 45.00	$ 90.00		
		PER DIEM/PER MAN/PER DAY	GROUP	4	$ 80.00	$ 320.00	$	3,071.00
					TOTAL LABOR & EQUIP		$	8,946.00
MATERIALS/SUBS								
31-Oct		WATER CHARGES	LS	1	$ 30.00	$ 30.00		
5-Nov		VAC TRUCK	BASIN	5	$ 140.00	$ 700.00		
		HOT OIL TRUCK	WOLLA	5	$ 150.00	$ 750.00		
		WATER CHARGES	LS	1	$ 125.00	$ 125.00		
7-Nov		DISPOSAL FEES	TN	20.35	$ 38.50	$ 783.48		
					TOTAL MATERIALS/SUBS		$	2,388.48
					JOB TOTAL		$	11,334.48





SITE DATA	
PROPOSED CONST. LIMIT AREA:	±5.20 AC
PAD SURFACE AREA:	±11,000 SF

APPROXIMATE EARTHWORK QUANTITIES	
PAD	
EXCAVATION :	90 C.Y.
FILL:	10 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 200 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

TERAFLEX
1015 58TH ST. W
WILLISTON, ND 58801

4D DIMENSION SURVEYING & CONSULTING

PAD LOCATION
SE1/4 OF THE SE1/4
SECTION 17, TOWNSHIP 161N, RANGE 99W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO.	DESCRIPTION	DATE

DRAWING BY: | DATE:

RECLAMATION GRADING PLAN
NEWBURG-SPEARFISH-CHARLES UNIT
L-710 2712 PAD

SHEET 1 of 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
2712

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Newburg Spearfish Charles unit L-710**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**sesw**	**14**	**162 N**	**81 W**

Field	Pool	County
		Bottineau

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex group llc**

Address	City	State	Zip Code
1015 58th st	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner

Company	Telephone Number
Teraflex Group	**(828) 558-1111**

Address		
1015 58th st W		
City: **Williston**	State: **nd**	Zip Code: **58801**

Signature	Printed Name	
	Chuck Gohl	
Title: **Supervisor**	Date: **October 19, 2020**	
Email Address: **Chuck@teraflexgroup.com**		

FOR STATE USE ONLY

☐ Received	☒ Approved
Date: 11/4/2020	
By: Cody VanderPol	
Title: Reclamation Specialist	

NORTH Dakota | Mineral Resources
The Legendary

Reclaim Daily Field Report

Job Information

Date:	Oct 31, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT L-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	2712			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	17	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	22.00	Clean and cut pipe for plugging measurements, continue grading road

Total Man Hours To Date:	22

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 2, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT L-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	2712			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	17	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	16.67	Plugged flow lines, graded out access roads, removed concrete

Total Man Hours To Date: 16.67

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

North Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 3, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT L-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	2712			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	17	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	19.67	Hydrovac injector line at main feed

Total Man Hours To Date: 19.67

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 6, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT L-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	2712			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	17	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	3.00	Removed 1 load of contaminated gravel.

Total Man Hours To Date: 61.34

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 7, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT L-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	2712			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	17	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	14.00	Removed 1 load contaminated gravel to 13 secure landfill

Total Man Hours To Date: 72.34

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 9, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT L-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	2712			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	17	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	4.50	Disassemble and cap treater flow line

Total Man Hours To Date: 79.84

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
2712

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent	Approximate Start Date	☐ Drilling Prognosis	☐ Spill Report
		☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
☑ Report of Work Done	Date Work Completed **November 30, 2020**	☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number
Newburg Spearfish Charles Unit L710

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**SESE**	**17**	**161 N**	**79 W**

Field | Pool | County **Bottineau**

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s)
Teraflex Group LLC

Address	City	State	Zip Code
1015 58th St	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Gerald Henry
1068 95ST NW
West Hope ND 58793
701-263-1366

Company	Telephone Number
Teraflex Group	**(828) 558-1111**

Address: **1015 58th St W**

City	State	Zip Code
Williston	**ND**	**58801**

Signature	Printed Name
	Chuck Gohl
Title: Supervisor	**Date: November 30, 2020**

Email Address: **Chuck@teraflexgroup.com**

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

Date: October 23, 2020

Re: Well Reclamation Operations

Wellsite: Newburg-Spearfish-Charles Unit H-719, Newburg-Spearfish-Charles Unit L-710 Newburg-Spearfish-Charles Unit I-711, NSCU J-706, Newburg-Spearfish-Charles Unit G-715, Newburg-Spearfish-Charles Unit E-719

Owner: Gerald Henry
1068 95th St NW
Westhope, ND 58793
701-263-1366

You are receiving this letter to inform you that the reclamation of the wellsite on your property has been completed in accordance with the rules and regulations of the North Dakota Industrial Commission (NDIC). The work was completed in a manner to avoid and/or minimize crop damage.

If you have any questions or concerns, submit those to the department through a written letter. Please submit all written requests to:

NDIC Oil and Gas Division
Attn: Cody VanderBusch
600 E. Blvd Ave – Dept 405
Bismarck, ND 58505-0840

Please sign below and return this letter to lori@teraflexgroup.com, or to Teraflex Group, LLC, PO Box 10482, Williston, ND 58803 to complete this process.

We are proud to have been a partner in returning this land to its natural condition and hope for his prosperity in your future.

Gerald Henry

Landowner Signature

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, December 18, 2020 8:38 AM
To: Schmidt, Donna R.
Subject: FW: Reclamation Pkg 11 - Invoices
Attachments: TFG 113020-20156-2 NSCU L-710-6.pdf; TFG 113020-20156-2 NSCU I-711-4.pdf; TFG 121420-20156-20 ANTLER 43-25.pdf; TFG 121420-20156-21 MMU34-24.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Orange Category

Ok to pay if you are ok with them.

Cody VanderBusch

From: Kim Howell <kh@teraflexgroup.com>
Sent: Thursday, December 17, 2020 4:51 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Reclamation Pkg 11 - Invoices

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attached invoices for Pkg 11 reclamation pads.

There are (2) revised invoices with small amounts due on those. And (2) invoices for pads that we are billing for contract work and t&m work.

Thank you,

Kimberly Howell
Teraflex Group LLC
1015 58th Street W
Williston ND 58801
701-774-9816
Cell: 828-593-7495

V# 25228
ID 2300
Acct 623040
$ 79,402.79

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941

INVOICE

Invoice Number: 121420-20156-21
Invoice Date: Dec 14, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	MMU 34-24 H1 FILE #28008

Customer ID	Customer PO	Payment Terms	
NDST	MMU34-24H1//28008	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/13/21

Quantity	Item	Description	Unit Price	Amount
		PAD RECLAMATION		
1.00		MMU 34-24 H1/FILE #28008	31,130.29	31,130.29
1.00		TIME AND MATERIAL WORK PERFORMED	48,272.50	48,272.50

RECEIVED
JAN 8 2021

Subtotal	79,402.79
Sales Tax	
Total Invoice Amount	79,402.79
Payment/Credit Applied	
TOTAL	79,402.79

Check/Credit Memo No:

TERAFLEX GROUP, LLC
EQUIPMENT - LABOR

ND PAD RECLAMATION - PKG 11							20156
MMU 32-24 1H							T&M
DATE		DESCRIPTION	OWNERSHIP	HOURS	RATE	AMOUNT	EXTENDED
20-Nov		REMOVED GRAVEL FRO PAD TO A DEPTH OF 6" BELOW GRADE. STOCKPILE AT DUMPSITE					
		CAT 329 EXCAVATOR	DRAKE	11	$ 124.00	$ 1,364.00	
		CAT 279C SKIDSTEER	MENDOZA	11	$ 62.00	$ 682.00	
		PORT-A-JON	DAYRATE	1	$ 25.00	$ 25.00	
		ALLMAN PRO LIGHT TOWER	DAYRATE	1	$ 110.00	$ 110.00	
		SUPERVISOR PICK UP	GOHL	11	$ 45.00	$ 495.00	
		CREW PICK UP	DRAKE	11	$ 23.00	$ 253.00	
		TK W/SIDE-BELLY DUMP	REISER	11	$ 63.00	$ 693.00	
		SUPERVISOR	GOHL	11	$ 70.00	$ 770.00	
		LABOR	MENDOZA	11	$ 55.00	$ 605.00	
		OPERATOR	DRAKE/MENDOZA	22	$ 62.00	$ 1,364.00	
		TRUCK DRIVER	REISER	11	$ 62.00	$ 682.00	
		ADMINISTRATION	LONG	2	$ 45.00	$ 90.00	
		PER DIEM/PER MAN/PER DAY	GROUP	5	$ 80.00	$ 400.00	$ 7,533.00
21-Nov		CONTINUED GRAVEL REMOVAL					
		CAT 329 EXCAVATOR	DRAKE	9	$ 124.00	$ 1,116.00	
		CAT 279C SKIDSTEER	MENDOZA	11	$ 62.00	$ 682.00	
		PORT-A-JON	DAYRATE	1	$ 25.00	$ 25.00	
		ALLMAN PRO LIGHT TOWER	DAYRATE	1	$ 110.00	$ 110.00	
		SUPERVISOR PICK UP	GOHL	11	$ 45.00	$ 495.00	
		CREW PICK UP	MENDOZA	11	$ 23.00	$ 253.00	
		TK W/SIDE-BELLY DUMP	REISER	5	$ 63.00	$ 315.00	
		ROUSTABOUT TRUCK	MENDOZA	11	$ 40.00	$ 440.00	
		SUPERVISOR	GOHL	11	$ 70.00	$ 770.00	
		LABOR	MENDOZA	11	$ 55.00	$ 605.00	
		OPERATOR	MENDOZA/DRAKE	22	$ 62.00	$ 1,364.00	
		TRUCK DRIVER	RESIER	5	$ 62.00	$ 310.00	
		ADMINISTRATION	LONG	2	$ 45.00	$ 90.00	
		PER DIEM/PER MAN/PER DAY	GROUP	5	$ 80.00	$ 400.00	$ 6,975.00
23-Nov		BROUGHT TOPSOIL, GRADED					
		CAT 140 MOTROGRADER	DRAKE	10.5	$ 102.00	$ 1,071.00	
		PORT-A-JON	DAYRATE	1	$ 25.00	$ 25.00	
		ALLMAN PRO LIGHT TOWER	DAYRATE	1	$ 110.00	$ 110.00	
		SUPERVISOR PICK UP	GOHL	10.5	$ 45.00	$ 472.50	
		TK W/SIDE-BELLY DUMP	GROUP	16	$ 63.00	$ 1,008.00	
		SUPERVISOR	GOHL	10.5	$ 70.00	$ 735.00	
		OPERATOR	DRAKE	10.5	$ 62.00	$ 651.00	
		TRUCK DRIVER	GROUP	16	$ 62.00	$ 992.00	
		ADMINISTRATION	LONG	2	$ 45.00	$ 90.00	
		PER DIEM/PER MAN/PER DAY	GROUP	4	$ 80.00	$ 320.00	$ 5,474.50

TERAFLEX GROUP, LLC
EQUIPMENT - LABOR

ND PAD RECLAMATION - PKG 11							20156
MMU 32-24 1H							T&M
DATE		DESCRIPTION	OPERATOR	HOURS	RATE	AMOUNT	EXTENDED
24-Nov		COMPLETED TOPSOIL, GRADED					
		CAT 329 EXCAVATOR	GOHL	5	$ 124.00	$ 620.00	
		CAT 140 MOTROGRADER	DRAKE	10.5	$ 102.00	$ 1,071.00	
		CAT 279C SKIDSTEER	WILLIAMS	10.5	$ 62.00	$ 651.00	
		PORT-A-JON	DAYRATE	1	$ 25.00	$ 25.00	
		ALLMAN PRO LIGHT TOWER	DAYRATE	1	$ 110.00	$ 110.00	
		SUPERVISOR PICK UP	GOHL	10.5	$ 45.00	$ 472.50	
		CREW PICK UP	WILLIAMS	10.5	$ 23.00	$ 241.50	
		TK W/SIDE-BELLY DUMP	GROUP	63.5	$ 63.00	$ 4,000.50	
		SUPERVISOR	GOHL	10.5	$ 70.00	$ 735.00	
		LABOR	WILLIAMS	10.5	$ 55.00	$ 577.50	
		OPERATOR	DRAKE	10.5	$ 62.00	$ 651.00	
		TRUCK DRIVER	GROUP	63.5	$ 62.00	$ 3,937.00	
		ADMINISTRATION	LONG	2	$ 45.00	$ 90.00	
		PER DIEM/PER MAN/PER DAY	GROUP	9	$ 80.00	$ 720.00	$ 13,902.00
				TOTAL LABOR & EQUIP			*$ 33,884.50*
MATERIALS							
23-Nov		TOPSOIL	*YD*	140	$ 18.50	$ 2,590.00	
24-Nov		TOPSOIL	*YD*	680	$ 17.35	$ 11,798.00	
						$ -	
				TOTAL MATERIALS			*$ 14,388.00*
				JOB TOTAL			**$ 48,272.50**

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

TO: Shane Feland

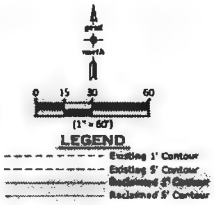
The following is a breakdown of our reclamation plan for E M Davis 1 and MM 32-24 H1

1. Disassemble piping and cap below grade.
2. Remove and recycle scrap metal
3. Check areas for contamination and remove from site to clean harbors.
4. Blade up gravel and remove from site.
5. Blade area level to surrounding conditions adding topsoil as needed.
6. Blade gravel up from lease road and remove from site. then blade road down to existing level of surrounding fields.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Landowner





SITE DATA	
PROPOSED CONST. LIMIT AREA:	10.74 AC
PAD SURFACE AREA:	437,865 SF
APPROACH SURFACE AREA:	63,740 SF

APPROXIMATE EARTHWORK QUANTITIES			
PAD		ACCESS APPROACH	
EXCAVATION:	130 C.Y.	EXCAVATION:	10 C.Y.
FILL:	29 C.Y.	FILL:	10 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 600 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

TERRAFLEX GROUP
1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION
NE1/4 OF THE SW1/4
SECTION 2, TOWNSHIP 153N, RANGE 93W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS		
NO.	DESCRIPTION	DATE
DRAFTED BY:	MJP	12/21/2020

RECLAMATION GRADING PLAN
MMU 32-24 H1 28008

SHEET 1 OF 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2016)

Well File No.
28008

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: October 9, 2020	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: MMU 32-24 H1

Footages	Qtr-Qtr	Section	Township	Range
F L F L	sesw	14	162 N	81 W

Field: | Pool: | County: Bottineau

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): Teraflex group llc

Address	City	State	Zip Code
1015 58th st	Williston	ND	58801

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Shane E Feland
3151 County Road 2
Antler ND 58711
701-267-3647
701-263-1180

Company: Teraflex Group		Telephone Number: (828) 558-1111
Address: 1015 58th st W		
City: Williston	State: nd	Zip Code: 58801
Signature:	Printed Name: Chuck Gohl	
Title: Supervisor	Date: October 16, 2020	
Email Address: Chuck@teraflexgroup.com		

FOR STATE USE ONLY

☐ Received	☒ Approved
Date: 11/3/2020	
By: Cody Vanderhoof	
Title: Reclmation Specialist	

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 16, 2020			**On-Site:**		**Off-Site:**	
Well Name:	MMU 32-24-H1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	28008			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	MOHALL			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	32	**Township:**	83	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	22.00	Remove steel and deadman anchors

Total Man Hours To Date: 22

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 18, 2020			**On-Site:**		**Off-Site:**	
Well Name:	MMU 32-24-H1			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	28008			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	MOHALL			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	32	**Township:**	83	**Range:**	162

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	33.00	Removed gravel from pad and stockpiled.
Total Man Hours To Date:	33	

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
28008

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed: **December 14, 2020**	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number					
MMU 32-24-H1					
Footages: F L F L	Qtr-Qtr: **NESW**	Section: **32**	Township: **162 N**	Range: **83 W**	
Field	Pool	County: **Bottineau**			

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s)			
Teraflex Group LLC			
Address: **1015 58th St**	City: **Williston**	State: **ND**	Zip Code: **58801**

DETAILS OF WORK

1. **Remove concrete pad and any debris from area**
2. **Clean and cap piping and remove any power lines.**
3. **Remove oil residue from ground.**
4. **Blade up and remove gravel from pad and lease road**
5. **Blade pad and lease road to existing field grade adding topsoil as needed**

Land Owner
Shane E Feland
3151 County Road 2
Antler, ND 58711
701-267-3647
701-263-1180

Company		Telephone Number
Teraflex Group LLC		**(828) 558-1111**
Address: **1015 58th St W**		
City: **Williston**	State: **ND**	Zip Code: **58801**
Signature	Printed Name: **Chuck Gohl**	
Title: **Supervisor**	Date: **December 14, 2020**	
Email Address: **Chuck@teraflexgroup.com**		

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

Date: October 23, 2020

Re: Well Reclamation Operations

Wellsite: MMU 32-24-H1/File #28008

Owner: Shane E Feland
3151 county Road 2
Antler, ND 58711
701-267-3647
701-263-1180

You are receiving this letter to inform you that the reclamation of the wellsite on your property has been completed in accordance with the rules and regulations of the North Dakota Industrial Commission (NDIC). The work was completed in a manner to avoid and/or minimize crop damage.

If you have any questions or concerns, submit those to the department through a written letter. Please submit all written requests to:

NDIC Oil and Gas Division
Attn: Cody VanderBusch
600 E. Blvd Ave – Dept 405
Bismarck, ND 58505-0840

Please sign below and return this letter to lori@teraflexgroup.com, or to Teraflex Group, LLC, PO Box 10482, Williston, ND 58803 to complete this process.

We are proud to have been a partner in returning this land to its natural condition and hope for his prosperity in your future.

_____
Landowner Signature

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, December 18, 2020 8:38 AM
To: Schmidt, Donna R.
Subject: FW: Reclamation Pkg 11 - Invoices
Attachments: TFG 113020-20156-2 NSCU L-710-6.pdf; TFG 113020-20156-2 NSCU I-711-4.pdf; TFG 121420-20156-20 ANTLER 43-25.pdf; TFG 121420-20156-21 MMU34-24.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Orange Category

Ok to pay if you are ok with them.

Cody VanderBusch

From: Kim Howell <kh@teraflexgroup.com>
Sent: Thursday, December 17, 2020 4:51 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Reclamation Pkg 11 - Invoices

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attached invoices for Pkg 11 reclamation pads.

There are (2) revised invoices with small amounts due on those. And (2) invoices for pads that we are billing for contract work and t&m work.

Thank you,

Kimberly Howell
Teraflex Group LLC
1015 58th Street W
Williston ND 58801
701-774-9816
Cell: 828-593-7495

V# 25229
ID 2300
Acct 623040
$ 1,681.00

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941

INVOICE

Invoice Number: 113020-20156-4
Invoice Date: Nov 30, 2020
Page: 1
Duplicate

Bill To:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840

Ship to:
NEWBURG SPEARFISH CHARLES UNIT I-711 FILE #3158

Customer ID	Customer PO	Payment Terms	
NDST	NSCU I711/3158	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/30/20

Quantity	Item	Description	Unit Price	Amount
1.00		PAD RECLAMATION NEWBURG SPEARFISH CHARLES UNIT I-711	31,130.29	31,130.29
1.00		TIME AND MATERIAL WORK PERFORMED	14,839.00	14,839.00

RECEIVED
JAN 8 2021

Subtotal	45,969.29
Sales Tax	
Total Invoice Amount	45,969.29
Payment/Credit Applied	44,288.29
TOTAL	**1,681.00**

Check/Credit Memo No: Multiple Payments Received

Revision #2

TERAFLEX GROUP, LLC
EQUIPMENT - LABOR

ND PAD RECLAMATION - PKG 11							20156
NEWBURG-SPEARFISH CHARLES I-711							T&M
DATE		DESCRIPTION	EMPLOYEE	HOURS	RATE		DAILY TOTAL
6-Nov		REMOVAL OF FLOWLINE FROM WELLSITE TO TREATER PAD. FLOWLINE REMOVAL NECESSARY DUE TO BEING ONLY 27" BELOW GROUND					
		CAT 324 EXCAVATOR	GOHL	7	$ 118.00	$ 826.00	
		CAT 329 EXCAVATOR	SMITH	7	$ 124.00	$ 868.00	
		CAT 140 MOTORGRADER	WILLIAMS	3	$ 102.00	$ 306.00	
		CAT 279C SKIDSTEER	WILLIAMS	3	$ 62.00	$ 186.00	
		PORT-A-JON	DAYRATE	1	$ 25.00	$ 25.00	
		SUPERVISOR PICK UP	GOHL	7	$ 45.00	$ 315.00	
		CREW PICK UP	WILLIAM-SMITH	13	$ 23.00	$ 299.00	
		TK W/SIDE-BELLY DUMP	REISER	7	$ 63.00	$ 441.00	
		SUPERVISOR	GOHL	7	$ 70.00	$ 490.00	
		OPERATOR	SMITH/WILLIAMS	13	$ 62.00	$ 806.00	
		TRUCK DRIVER	REISER	7	$ 62.00	$ 434.00	
		ADMINISTRATION	LONG	2	$ 45.00	$ 90.00	
		PER DIEM/PER MAN/PER DAY	GROUP	4	$ 80.00	$ 320.00	$ 5,406.00
11-Nov		CUT UP AND DISPOSED OF FLOWLINE FROM PAD TREATER.					
		CAT 279C SKIDSTEER	WILLIAMS	11	$ 62.00	$ 682.00	
		PORT-A-JON	DAYRATE	1	$ 25.00	$ 25.00	
		SUPERVISOR PICK UP	GOHL	11	$ 45.00	$ 495.00	
		CREW PICK UP	WILLIAMS	11	$ 23.00	$ 253.00	
		ROUSTABOUT TRUCK	MENDOZA	11	$ 40.00	$ 440.00	
		SUPERVISOR	GOHL	11	$ 70.00	$ 770.00	
		OPERATOR	WILLIAMS	11	$ 62.00	$ 682.00	
		LABORERS	GROUP	33	$ 55.00	$ 1,815.00	
		ADMINISTRATION	LONG	2	$ 45.00	$ 90.00	
		PER DIEM/PER MAN/PER DAY	GROUP	5	$ 80.00	$ 400.00	$ 5,652.00
13-Nov		FINISHED DISPOSAL OF FLOWLINE.E33:E39					
		CAT 279C SKIDSTEER	MENDOZA	8	$ 62.00	$ 496.00	
		CUT OFF SAW	DAYRATE	1	$ 40.00	$ 40.00	
		PORT-A-JON	DAYRATE	1	$ 25.00	$ 25.00	
		SUPERVISOR PICK UP	GOHL	8	$ 45.00	$ 360.00	
		TK WITH 130BBL VAC TRAILER	REISER	5	$ 76.00	$ 380.00	
		ROUTABOUT TRUCK	MENDOZA	8	$ 40.00	$ 320.00	
		SUPERVISOR	GOHL	8	$ 70.00	$ 560.00	
		TRUCK DRIVER	REISER	5	$ 62.00	$ 310.00	
		LABORERS	THOMAS/MENDOZA	16	$ 55.00	$ 880.00	
		ADMINISTRATION	LONG	2	$ 45.00	$ 90.00	
		PER DIEM/PER MAN/PER DAY	GROUP	4	$ 80.00	$ 320.00	$ 3,781.00
				TOTAL LABOR & EQUIP			*$ 14,839.00*
MATERIALS							
				TOTAL MATERIALS			$ -
				JOB TOTAL			**$ 14,839.00**



0 15 30 60
(1" = 60')

LEGEND

- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour

SITE DATA	
PROPOSED CONST. LIMIT AREA:	± 2.04 AC
PAD SURFACE AREA:	± 14,231 SF
APPROACH SURFACE AREA:	± 7,010 SF

APPROXIMATE EARTHWORK QUANTITIES

PAD		ACCESS APPROACH	
EXCAVATION:	102 C.Y.	EXCAVATION:	470 C.Y.
FILL:	48 C.Y.	FILL:	18 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 840 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

TERAFLEX
1015 58TH ST. W
WILLISTON, ND 58801

4 DIMENSION SURVEYING & CONSULTING

PAD LOCATION

WITHIN OF THE SWSW4
SECTION 17, TOWNSHIP 151N, RANGE 79W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS		
NO.	DESCRIPTION	DATE

DRAFTED BY: T. KLP 02/19/2021

RECLAMATION GRADING PLAN
NEWBURG-SPEARFISH-CHARLES UNIT
I-711 3158 PAD

SHEET 1 of 1

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

TO: Gerald Henry

The following is a breakdown of our reclamation plan for Newburg Spearfish Charles I711

1. Remove concrete, wire and piping down to 3ft
2. Remove impacted soil and dispose of at Clean harbors landfill
3. Blade up gravel from pad and lease road and remove from site.
4. blade lease road and pad to existing grade of fields adding topsoil as needed to reach a minimum of 6 inches.
5. Seed with state approved Seed if needed.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Gerald Henry
Landowner

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
3158

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Newburg-Spearfish-Charles Unit I-711**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**NWSW**	**17**	**161 N**	**79 W**

Field: | Pool: | County: **Bottineau**

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex Group LLC**

Address	City	State	Zip Code
1015 58th St	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. **Remove concrete pad and any debris from area**
2. **Clean and cap piping and remove any power lines.**
3. **Remove oil residue from ground.**
4. **Blade up and remove gravel from pad and lease road**
5. **Blade pad and lease road to existing field grade adding topsoil as needed**

Gerald Henry
1068 95th St NW
West Hope, ND 58793
701-263-1366

Company: **Teraflex Group**		Telephone Number: **(828) 558-1111**
Address: **1015 58th St W**		
City: **Williston**	State: **ND**	Zip Code: **58801**
Signature:	Printed Name: **Chuck Gohl**	
Title: **Supervisor**	Date: **September 16, 2020**	
Email Address: **Chuck@teraflexgroup.com**		

FOR STATE USE ONLY

☐ Received	☒ Approved
Date: 11/3/2020	
By: Cody Vanderhoof	
Title: Reclamation Specialist	

North Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Oct 29, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT I-71			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3158			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	17	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	17.00	Flush flow lines, clean up trash and metals

Total Man Hours To Date:	17

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

North Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Oct 30, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT I-71			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	3158			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	OG	**Section:**	17	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	16.33	Removed concrete pads, scrap metals, bladed off gravel and started final grading

Total Man Hours To Date:	16.33

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
3158

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
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☐ Notice of Intent	Approximate Start Date	☐ Drilling Prognosis	☐ Spill Report
		☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
☑ Report of Work Done	Date Work Completed: **November 30, 2020**	☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Newburg Spearfish Charles Unit I711**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	NWSW	17	161 N	79 W

Field	Pool	County
		Bottineau

24-HOUR PRODUCTION RATE

	Before		After	
Oil	Bbls	Oil	Bbls	
Water	Bbls	Water	Bbls	
Gas	MCF	Gas	MCF	

Name of Contractor(s): **Teraflex Group LLC**

Address	City	State	Zip Code
1015 58th St	Williston	ND	58801

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Gerald Henry
1068 95ST NW
West Hope ND 58793
701-263-1366

Company	Telephone Number
Teraflex Group	(828) 558-1111

Address		
1015 58th St W		
City: Williston	State: ND	Zip Code: 58801

Signature	Printed Name	Date
	Chuck Gohl	November 30, 2020

Title	Email Address
Supervisor	Chuck@teraflexgroup.com

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

Date: October 23, 2020

Re: Well Reclamation Operations

Wellsite: Newburg-Spearfish-Charles Unit H-719, Newburg-Spearfish-Charles Unit L-710 Newburg-Spearfish-Charles Unit I-711, NSCU J-706, Newburg-Spearfish-Charles Unit G-715, Newburg-Spearfish-Charles Unit E-719

Owner: Gerald Henry
1068 95th St NW
Westhope, ND 58793
701-263-1366

You are receiving this letter to inform you that the reclamation of the wellsite on your property has been completed in accordance with the rules and regulations of the North Dakota Industrial Commission (NDIC). The work was completed in a manner to avoid and/or minimize crop damage.

If you have any questions or concerns, submit those to the department through a written letter. Please submit all written requests to:

NDIC Oil and Gas Division
Attn: Cody VanderBusch
600 E. Blvd Ave – Dept 405
Bismarck, ND 58505-0840

Please sign below and return this letter to lori@teraflexgroup.com, or to Teraflex Group, LLC, PO Box 10482, Williston, ND 58803 to complete this process.

We are proud to have been a partner in returning this land to its natural condition and hope for his prosperity in your future.

Gerald Henry

Landowner Signature

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, December 18, 2020 8:38 AM
To: Schmidt, Donna R.
Subject: FW: Reclamation Pkg 11 - Invoices
Attachments: TFG 113020-20156-2 NSCU L-710-6.pdf; TFG 113020-20156-2 NSCU I-711-4.pdf; TFG 121420-20156-20 ANTLER 43-25.pdf; TFG 121420-20156-21 MMU34-24.pdf

Ok to pay if you are ok with them.

Cody VanderBusch

From: Kim Howell <kh@teraflexgroup.com>
Sent: Thursday, December 17, 2020 4:51 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Reclamation Pkg 11 - Invoices

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attached invoices for Pkg 11 reclamation pads.

There are (2) revised invoices with small amounts due on those. And (2) invoices for pads that we are billing for contract work and t&m work.

Thank you,

Kimberly Howell
Teraflex Group LLC
1015 58th Street W
Williston ND 58801
701-774-9816
Cell: 828-593-7495

V# 25230
ID 2300
Acct 623040
$ 57,725.43

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941

INVOICE

Invoice Number: 121420-20156-20
Invoice Date: Dec 14, 2020
Page: 1
Duplicate

Bill To:	Ship to:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840	ANTLER MIDALE UNIT 43-25 FILE #14749

Customer ID	Customer PO	Payment Terms	
NDST	ANTLER 43-25/14749	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/13/21

Quantity	Item	Description	Unit Price	Amount
		PAD RECLAMATION		
1.00		ANTLER MIDALE UNIT 43-25/FILE #14749	31,130.29	31,130.29
1.00		TIME AND MATERIAL WORK PERFORMED	26,595.14	26,595.14

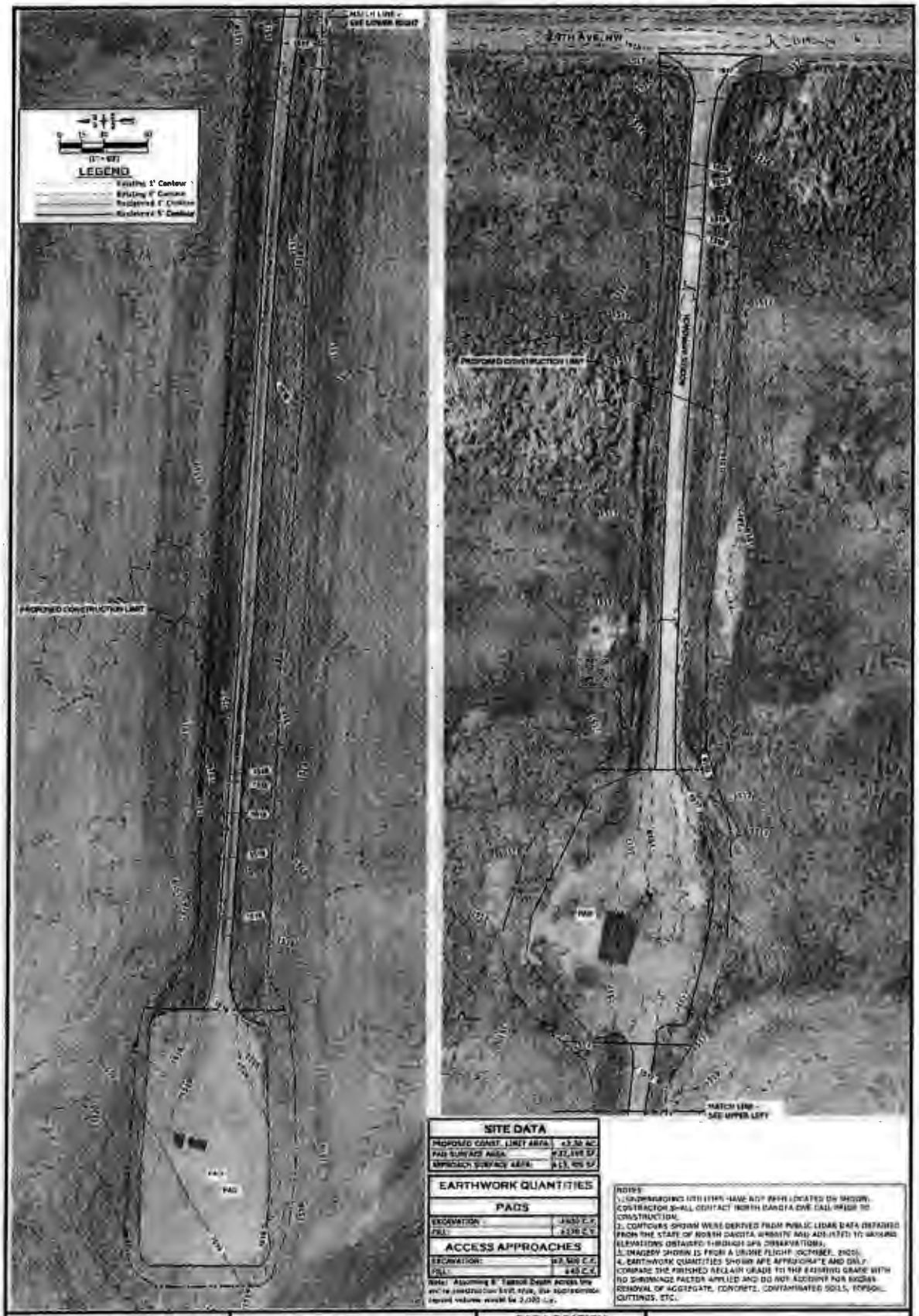
JAN 8 2021

Subtotal	57,725.43
Sales Tax	
Total Invoice Amount	57,725.43
Payment/Credit Applied	
TOTAL	**57,725.43**

Check/Credit Memo No:

TERAFLEX GROUP, LLC
EQUIPMENT - LABOR

ND PAD RECLAMATION - PKG 11							20156
ANTLER -MIDALE UNIT 43-25							T&M
DATE		DESCRIPTION	CONTRACTOR	HOURS	RATE		
1-Dec		EXCAVATED AREA OF CHLORIDE IMPACTED SOIL AND DISPOSED AT CLEAN HARBORS					
		CAT 308 EXCAVATOR	DAMM	5	$ 68.00	$ 340.00	
		CAT 279C SKIDSTEER	GOHL	5	$ 62.00	$ 310.00	
		PORT-A-JON	DAYRATE	1	$ 25.00	$ 25.00	
		ALLMAN PRO LIGHT TOWER	DAYRATE	1	$ 110.00	$ 110.00	
		SUPERVISOR PICK UP	GOHL	5	$ 45.00	$ 225.00	
		CREW PICK UP	DAMM	2	$ 23.00	$ 46.00	
		TK W/SIDE-BELLY DUMP	REISER/DAMM	10	$ 63.00	$ 630.00	
		SUPERVISOR	GOHL	5	$ 70.00	$ 350.00	
		TRUCK DRIVER	REISER/DAMM	10	$ 62.00	$ 620.00	
		ADMINISTRATION	LONG	2	$ 45.00	$ 90.00	
		PER DIEM/PER MAN/PER DAY	GROUP	3	$ 80.00	$ 240.00	$ 2,986.00
3-Dec		EXCAVATE AND DISPOSE SALT-IMPACTED SOIL, TO CLEAN HARBORS					
		CAT 342 EXCAVATOR	DAMM	10	$ 118.00	$ 1,180.00	
		CAT 140 MOTORGRADER	DRAKE	3	$ 102.00	$ 306.00	
		CAT 279C SKIDSTEER	DRAKE	7	$ 62.00	$ 434.00	
		PORT-A-JON	DAYRATE	1	$ 25.00	$ 25.00	
		ALLMAN PRO LIGHT TOWER	DAYRATE	1	$ 110.00	$ 110.00	
		SUPERVISOR PICK UP	GOHL	10	$ 45.00	$ 450.00	
		CREW PICK UP	DAMM	10	$ 23.00	$ 230.00	
		TK W/SIDE-BELLY DUMP	REISER/PHILLIPS	20	$ 63.00	$ 1,260.00	
		SUPERVISOR	GOHL	10	$ 70.00	$ 700.00	
		OPERATOR	DAMM/DRAKE	20	$ 62.00	$ 1,240.00	
		TRUCK DRIVER	RESIER/PHILLIPS	20	$ 62.00	$ 1,240.00	
		ADMINISTRATION	LONG	2	$ 45.00	$ 90.00	
		PER DIEM/PER MAN/PER DAY	GROUP	5	$ 80.00	$ 400.00	$ 7,665.00
4-Dec		FINISHED REMOVING IMPACTED MATERIAL, PLACED TOPSOIL. SEEDED AREA WITH STATE SPEC SEED					
		CAT 329 EXCAVATOR	DAMM	10	$ 124.00	$ 1,240.00	
		CAT 279C SKIDSTEER	GOHL	3	$ 62.00	$ 186.00	
		PORT-A-JON	DAYRATE	1	$ 25.00	$ 25.00	
		ALLMAN PRO LIGHT TOWER	DAYRATE	1	$ 110.00	$ 110.00	
		SUPERVISOR PICK UP	GOHL	10	$ 45.00	$ 450.00	
		TK WITH 130BBL VAC TRAILER	DAMM	10	$ 76.00	$ 760.00	
		SUB TRUCK GROUP	GROUP	9	$ 63.00	$ 567.00	
		SUPERVISOR	GOHL	10	$ 70.00	$ 700.00	
		OPERATOR	DAMM	10	$ 62.00	$ 620.00	
		TRUCK DRIVER	RESIER/PHILLIPS	10	$ 62.00	$ 620.00	
		SUB TRUCK GROUP	GROUP	9	$ 62.00	$ 558.00	
		ADMINISTRATION	LONG	2	$ 45.00	$ 90.00	
		PER DIEM/PER MAN/PER DAY	GROUP	6	$ 80.00	$ 480.00	$ 6,406.00
				TOTAL LABOR & EQUIP			*$ 17,057.00*
MATERIALS							
4-Dec		SEED	*LS*	50-LBS	$ 110.00	$ 110.00	
		DISPOSAL FEES - CLEAN HARBOR	*TN*	175.47	$ 38.50	$ 6,755.60	
		MISC DISPOSAL FEES - HAZARDOUS/RECOVERY	*LS*	1	$ 662.54	$ 662.54	
		TOPSOIL	*YD*	120	$ 16.75	$ 2,010.00	
				TOTAL MATERIALS			*$ 9,538.14*
				JOB TOTAL			**$ 26,595.14**



SITE DATA	
PROPOSED CONST. LIMIT AREA:	±3.38 AC
PAD SURFACE AREA:	±32,598 SF
APPROACH SURFACE AREA:	±31,406 SF

EARTHWORK QUANTITIES	
PADS	
EXCAVATION:	±630 C.Y.
FILL:	±336 C.Y.
ACCESS APPROACHES	
EXCAVATION:	±2,509 C.Y.
FILL:	±45 C.Y.

Note: Assuming 8' Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 2,000 C.Y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA (KRMRTC AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS).
3. IMAGERY SHOWN IS FROM A LIDAR FLIGHT (OCTOBER, 2020).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR ROCKS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

TERAFLEX GROUP
1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION
NESW OF THE SESW
SECTION 25, TOWNSHIP 163N, RANGE 91W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS		
NO.	DESCRIPTION	DATE

DRAFTED BY: ... 10/24/2025

RECLAMATION GRADING PLAN
ANTLER MIDALE UNIT
43-25 14749 PAD

SHEET 1 OF 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
14749

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Antler Midale Unit 43-25**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	NESE	25	163 N	82 W

Field: | Pool: | County: **Bottineau**

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex group llc**

Address: **1015 58th st** | City: **Williston** | State: **ND** | Zip Code: **58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Foss and Torgeson Living Trust
Mario Foss
2819 73rd Ave NW
Gig Harbor, WA 98335
253-219-8095
moofossa1@gmail.com

Company: **Teraflex Group**		Telephone Number: **(828) 558-1111**
Address: **1015 58th st W**		
City: **Williston**	State: **ND**	Zip Code: **58801**
Signature:	Printed Name: **Chuck Gohl**	
Title: **Supervisor**	Date: **September 16, 2020**	
Email Address: **Chuck@teraflexgroup.com**		

FOR STATE USE ONLY

☐ Received ☒ Approved

Date: 11/16/2020

By: Cody Vanderhoef

Title: Reclamation Specialist

TERRAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

TO: Foss and Torgeson Living Trust: Debra Torgeson, Thomas Torgeson, Marlo Foss, Candace Foss

The following is a breakdown of our reclamation plan for

1. Disassemble piping and cap below grade.
2. Remove and recycle scrap metal
3. Check areas for contamination and remove from site to clean harbors.
4. Blade up gravel and remove from site.
5. Blade area level to surrounding conditions adding topsoil as needed.
6. Blade gravel up from lease road and remove from site. then blade road down to existing level of surrounding fields.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Location:
Antler Midale Unit 43-25
NESE Section 25 T163N-R82 W
Bottineau County

Marlo D. Foss, NESE
Landowner

11/3/20
Date

Point of Contact:
Name: Marlo D. Foss
Company:
Address: 2819 73rd Ave NW
Phone: 253-219-8095
Email: Moofoss91@gmail.com

Land Renter: Larry Peterson
701-263-1651

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 11, 2020			**On-Site:**		**Off-Site:**	
Well Name:	ANTLER MIDALE UNIT 43-25			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	14749			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	ANTLER			**County:**	BOTTINEAU		
Well Type:	WI	**Section:**	25	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	2.00	Dig up cap flowline, glean garbage off site

Total Man Hours To Date: 2

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 16, 2020			**On-Site:**		**Off-Site:**	
Well Name:	ANTLER MIDALE UNIT 43-25			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	14749			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	ANTLER			**County:**	BOTTINEAU		
Well Type:	WI	**Section:**	25	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	20.00	Blade out and grade access road

Total Man Hours To Date: 20

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 17, 2020			**On-Site:**		**Off-Site:**	
Well Name:	ANTLER MIDALE UNIT 43-25			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	14749			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	ANTLER			**County:**	BOTTINEAU		
Well Type:	WI	**Section:**	25	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	40.00	Remove clay from pad, dress up access road

Total Man Hours To Date: 40

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

North Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 18, 2020			**On-Site:**		**Off-Site:**	
Well Name:	ANTLER MIDALE UNIT 43-25			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	14749			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	ANTLER			**County:**	BOTTINEAU		
Well Type:	WI	**Section:**	25	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	33.00	Pot hole injector line looking for T

Total Man Hours To Date: 33

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 23, 2020			**On-Site:**		**Off-Site:**	
Well Name:	ANTLER MIDALE UNIT 43-25			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	14749			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	ANTLER			**County:**	BOTTINEAU		
Well Type:	WI	**Section:**	25	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	21.00	Hydrovac locating injector line T

Total Man Hours To Date: 21

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 25, 2020			**On-Site:**		**Off-Site:**	
Well Name:	ANTLER MIDALE UNIT 43-25			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	14749			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	ANTLER			**County:**	BOTTINEAU		
Well Type:	WI	**Section:**	25	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	16.00	Position equipment on site for Monday, disconnect of injector line.

Total Man Hours To Date: 132

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

North Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Dec 5, 2020			**On-Site:**		**Off-Site:**	
Well Name:	ANTLER MIDALE UNIT 43-25			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	14749			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	ANTLER			**County:**	BOTTINEAU		
Well Type:	WI	**Section:**	25	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	20.00	Backfill excavation over flow line, seed area with state spec seed. Demobe 308 excavator to Williston.

Total Man Hours To Date: 152

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

NORTH Dakota | Mineral Resources

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Dec 8, 2020			**On-Site:**		**Off-Site:**	
Well Name:	ANTLER MIDALE UNIT 43-25			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	14749			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	ANTLER			**County:**	BOTTINEAU		
Well Type:	WI	**Section:**	25	**Township:**	82	**Range:**	163

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	4.00	Backfill Pipeline

Total Man Hours To Date: 156

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
14749

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☐ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number					
Antler Midale Unit 43-25					
Footages: F L F L	Qtr-Qtr: **NESE**	Section: **25**	Township: **163 N**	Range: **82 W**	
Field	Pool	County: **Bottineau**			

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s)			
Teraflex group llc			
Address: **1015 58th st**	City: **Williston**	State: **ND**	Zip Code: **58801**

DETAILS OF WORK

1. **Remove concrete pad and any debris from area**
2. **Clean and cap piping and remove any power lines.**
3. **Remove oil residue from ground.**
4. **Blade up and remove gravel from pad and lease road**
5. **Blade pad and lease road to existing field grade adding topsoil as needed**

Land Owner
Foss and Torgeson Living Trust
Mario Foss
2819 73rd Ave NW
Gig Harbor, WA 98335
253-219-8095
moofossa1@gmail.com

Company: **Teraflex Group**			Telephone Number: **(828) 558-1111**
Address: **1015 58th st W**			
City: **Williston**		State: **ND**	Zip Code: **58801**
Signature	Printed Name: **Chuck Gohl**		
Title: **Supervisor**	Date: **September 16, 2020**		
Email Address: **Chuck@teraflexgroup.com**			

FOR STATE USE ONLY

☐ Received	☒ Approved
Date: 11/16/2020	
By: Cody Vanderpool	
Title: Reclamation Specialist	

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

Date: October 23, 2020

Re: Well Reclamation Operations

Wellsite: Antler Midale Unit 43-25/File 14749

Owner: Foss and Torgeson Living Trust/Marlo Foss
2819 73rd Ave NW
Gig Harbor, WA 98335
253-219-8095
Moofossa1@gmail.com
Land Renter: Larry Peterson 701-263-1651

You are receiving this letter to inform you that the reclamation of the wellsite on your property has been completed in accordance with the rules and regulations of the North Dakota Industrial Commission (NDIC). The work was completed in a manner to avoid and/or minimize crop damage.

If you have any questions or concerns, submit those to the department through a written letter. Please submit all written requests to:

NDIC Oil and Gas Division
Attn: Cody VanderBusch
600 E. Blvd Ave – Dept 405
Bismarck, ND 58505-0840

Please sign below and return this letter to lori@teraflexgroup.com, or to Teraflex Group, LLC, PO Box 10482, Williston, ND 58803 to complete this process.

We are proud to have been a partner in returning this land to its natural condition and hope for his prosperity in your future.

_____
Landowner Signature

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, December 18, 2020 8:38 AM
To: Schmidt, Donna R.
Subject: FW: Reclamation Pkg 11 - Invoices
Attachments: TFG 113020-20156-2 NSCU L-710-6.pdf; TFG 113020-20156-2 NSCU I-711-4.pdf; TFG 121420-20156-20 ANTLER 43-25.pdf; TFG 121420-20156-21 MMU34-24.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Orange Category

Ok to pay if you are ok with them.

Cody VanderBusch

From: Kim Howell <kh@teraflexgroup.com>
Sent: Thursday, December 17, 2020 4:51 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Reclamation Pkg 11 - Invoices

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see attached invoices for Pkg 11 reclamation pads.

There are (2) revised invoices with small amounts due on those. And (2) invoices for pads that we are billing for contract work and t&m work.

Thank you,

Kimberly Howell
Teraflex Group LLC
1015 58th Street W
Williston ND 58801
701-774-9816
Cell: 828-593-7495

V# 25231
ID 2300
Acct 623040
$47,433.03

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/30/2020	6500455-CO

Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
			ND	LEO GATES 1

Field Ticket	Description
10002485	**11/22/2020** Leo Gates 1 Beaver Creek - Disposal fees for flushing flowline.
10002638	**11/30/2020** Leo Gates 1 - Disposal fee for flushing flowline.

Details	Quantity	U/M	Rate	Total
Beaver Creek- 20-19880	1.00	E	$24.31	$24.31
Ham's- 67941- Leo Gates 1	1.00	E	$50.05	$50.05
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid Package15 Contract Total: $ 1,152,000 Location Total: $ 47,358.67	1.00	E	$47,358.67	$47,358.67
			Total	$47,433.03

Ball

JAN 8 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002485

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Leo Gates 1 Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19880	1.00	E	$24.31	$24.31
				$24.31

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/30/2020	10002638

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Leo Gates 1 - Disposal fee for flushing flowline.

Type	Quantity	U/M	Rate	Total
Ham's- 67941- Leo Gates 1	1.00	E	$50.05	$50.05
				$50.05

Approved By:

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/06/20
Invoice #	20-19880

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	LEO GATES 1
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/06/2020	262454A	2.50	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	375.00
11/06/2020	262454B	15.00	MATERIALS	PROPANE PER GALLON	2.60	39.00
11/06/2020	280057	2.25	VAC TANK...	1 LD TO SWD	140.00	315.00
11/06/2020	280830A	3.00	VAC TANK...	1 LD FRESH TO SITE	140.00	420.00
11/06/2020	280830B	26.00	BARRELS	FWD FEE - THREE FORKS	0.85	22.10

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: Leo Gates 1

APPROVED BY: Whitney Bjurd

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$1,171.10
Sales Tax (5.0%)	$0.00
Total	$1,171.10
Payments/Credits	$0.00
Balance Due	$1,171.10

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262454

Customer ~~COBRA~~ Badlands Date 11-6-20

Ordered By JORDAN FRANIC

Hauled From

Hauled To LEO GATES 1

RSO/CC # Equip # HO 5

Remarks PUMPED 30 BBL FW DOWN FLOW LINE - PRESSURED UP TO 250 PSI - NO FLOW - RIG DOWN

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work		2.5	$150	$375
Scoria I Class 5 I (Other) PROPANE	15 GALLON		$2.60	$39
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $414

Dr. Signature Matt Bird

Accepted Whitney Kolzowski

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280057

Customer BADLANDS Contracting Date 11-6-20

Ordered By JORDAN FRANK

Hauled From LEO GATES

Hauled To A.A. ADAMS

RSO/CC # _____ Equip # 32

Remarks pulled water From pipeline BEING Flushed By HOT Oiler NO DISPOSAL CHARGE CUSTOMER HAS DIRECT BILL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work	26	2 1/4	140.00	315.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name ROBERT YUKEN TOTAL AMOUNT 315.00

Dr. Signature Robert Yuken - BLUEANTELOPE TRUCKING

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3755 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186399

Date 11-6-20

Oil Company X BADLANDS Contracting

Location LEO GATES

Barrels 26

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280057

Driver ROBERT YUKEN

Truck # 32

Disposal A. A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280830

Customer Bad land Contracting Date 11-6-20

Ordered By Jordan Frank

Hauled From Three forks depot F/W

Hauled To leo Gates

RSO/CC # _____ Equip # 23

Remarks load 26 bbl onto Hot oil truck

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water	26		.85	22.10
Service Work		3	140	420.00
Scoria I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Adrian Reichenberg TOTAL AMOUNT 442.10

Dr. Signature [signature] Yukon Towing

Accepted [signature]

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
11/30/2020	67941

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

P.O. NUMBER	TERMS	PROJECT
Water Disposal	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-30-2020 Ticket #5961		
12	Disposal Fee - UCLI 1	1.75	21.00
12	Disposal Fee - Crooks 3	1.75	21.00
26	Disposal Fee - Leo Gates	1.75	45.50
20	Disposal Fee - UCLI 3 SWD	1.75	35.00
29	Disposal Fee - Weiss	1.75	50.75
27	Disposal Fee - Leo Gates 2R	1.75	47.25
8	Disposal Fee - Leo Gates 3	1.75	14.00
17	Disposal Fee - MRPSU 25-44	1.75	29.75
71	Disposal Fee - LaVonne 16-12	1.75	124.25
27	Disposal Fee - MRPSU 31-12	1.75	47.25
16	Disposal Fee - Klosterman	1.75	28.00
	ND State Tax	5.00%	0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Leo Gates 1
FT #: 10002638
APPROVED BY: Whitney Kolquist
DATE: 12/1/20

Thank you for your business.

TOTAL $463.75

ADVANCED 36422171

FREIGHT BILL

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

№ 5961

Please mention our number when remitting

Date 11/30/20

Consignee Badlands Contracting

Well No. Water Disposal Charge

Destination

To

Unit No.

Req. No.

Description	BBLS	Rate	Total
UCLI #1	12	1.75	21.00
Crooks 3	12	1.75	21.00
Leo Gates	26	1.75	45.50
UCLI #3SWD	20	1.75	35.00

Equipment	BBLS ~~Hours~~	Rate	AMOUNT
Weiss	29	1.75	50.75
Leo Gates 2R	27	1.75	47.25
Leo Gates 3	8	1.75	14.00
MRPSU 25-44	17	1.75	29.75
LaVonne 16-12	71	1.75	124.25
MRPSU 31-12	27	1.75	47.25
Klosterman	16	1.75	28.00

LABOR

Employee	Reg. Hours	Rate	Amount	Overtime Hrs.	Amount

TOTAL AMOUNT

Total	463.75
Tax	
TOTAL COLLECT	463.75

Operator

Signed by

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187013 Date 11-16-20

Oil Company X BADLANDS Contracting

Location WEISS

Barrels 29

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280075

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187014 Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 2R

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280074

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187015 Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 3

Barrels 8

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280073

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186395

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 25-44

Barrels 17

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280053

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186396

Date 11-5-20

Oil Company X BADLANDS Contracting

Location CAVONNE 16-12

Barrels 71

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280054

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186394

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 31-12

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280052

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187016

Date 11-16-20

Oil Company X BADLANDS Contracting

Location KLOSTERMAN

Barrels 16

Top _____ Time _____

Bottom _____ Time _____

Ticket # 309401

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186397

Date 11-6-20

Oil Company X BADLANDS Contracting

Location UCLI #1

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 301750

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186398

Date 11-6-20

Oil Company X BADLANDS Contracting

Location CROOKS 3

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280056

Driver ROBERT YUKEN

Truck # 12

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186399

Date 11-6-20

Oil Company X BADLANDS Contracting

Location CEO GATES

Barrels 26

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280057

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186400

Date 11-6-20

Oil Company X BADLANDS Contracting

Location UCLI 3 SWD

Barrels 20

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280058

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 4, 2021 4:36 PM
To: Schmidt, Donna R.
Subject: FW: NDIC Bid Package 15 - Invoice Set 1

Follow Up Flag: Follow up
Flag Status: Flagged

These are under my user file on the s drive.

Some of these wells are not on the spread sheet as we just flushed the lines.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Thursday, December 31, 2020 11:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Seven more invoices were uploaded to the SharePoint site this morning. I will send a separate email with an update on remaining invoices.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454
LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com

C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good Morning Cody,

Nine more invoices were uploaded this morning to the folder path below.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice
CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-(
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-(
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-(
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-(
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-(
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-(

Bid Package 15 (Add On Sites)				Invoice
Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFlg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

V# 25232
ID 2300
Acct 623040
$1,688.85

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/19/2020	6500458

Remit To

PO Box 2384 Watford City, ND 58854

Bill To

State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
			ND	Alexander1

Field Ticket	Description
10002258	**11/3/2020** Flushed flowline for Alexander 1.
10002396	**11/9/2020** Alexander 1 - Disconnected flowline from wellhead and installed plugs.
10002402	**11/19/2020** Alexander 1 - Vac trucks and hot oil truck to flush flowline.

Details	Quantity	U/M	Rate	Total
Josh Johnson - Mechanical Laborer	3.00	H	$56.00	$168.00
PU-JJ - Pickup/Crew Cab 1/2 Ton	3.00	H	$29.00	$87.00
Whitney Kolquist - Construction Supervisor	0.50	H	$100.00	$50.00
Dedrick Railey - Foreman	1.00	H	$74.00	$74.00
Joseph Lancrain - Mechanical Laborer	1.00	H	$56.00	$56.00
PU-WK - Pickup/Crew Cab 1/2 Ton	0.50	H	$29.00	$14.50
1T-103 - Roustabout 1T Truck w/Tools	1.00	H	$40.00	$40.00
BH-R01.1 - JD 310 Backhoe	1.00	H	$68.00	$68.00
Beaver Creek- 20-19877	1.00	E	$1,131.35	$1,131.35
			Total	$1,688.85

PAID
JAN 8 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/3/2020	10002258

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Flushed flowline for Alexander 1.

Type	Quantity	U/M	Rate	Total
Josh Johnson-Mechanical Laborer	3.00	H	$56.00	$168.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JJ)	3.00	H	$29.00	$87.00
				$255.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/9/2020	10002396

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Alexander 1 - Disconnected flowline from wellhead and installed plugs.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	1.00	H	$74.00	$74.00
Joseph Lancrain-Mechanical Laborer	1.00	H	$56.00	$56.00
Whitney Kolquist-Construction Supervisor	0.50	H	$100.00	$50.00
JD 310 Backhoe-JD 310 Backhoe	1.00	H	$68.00	$68.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (WK)	0.50	H	$29.00	$14.50
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	1.00	H	$40.00	$40.00
				$302.50

Approved By:

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/05/20
Invoice #	20-19877

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	ALEXANDER 1
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/03/2020	262441A	2.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	300.00
11/03/2020	262441B	10.00	MATERIALS	PROPANE PER GALLON	2.60	26.00
11/03/2020	285095	2.00	VAC TANK...	1 LD FRESH TO SITE - PIPELINE WOULDN'T TAKE FLUID	140.00	280.00
11/03/2020	301744A	3.00	VAC TANK...	1 LD TO SWD - NO FLUID	140.00	420.00
11/03/2020	301744B	1.00	MATERIALS	PEROXIDE	2.50	2.50

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10

PO #: Alexander 1

APPROVED BY: Whitney Klimek

DATE: 11/19/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$1,028.50
Sales Tax (5.0%)	$0.00
Total	$1,028.50
Payments/Credits	$0.00
Balance Due	$1,028.50

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262441

Customer ~~COBRA~~ Badlands Date 11-3-20

Ordered By JORDAN FRANK

Hauled From

Hauled To ALEXANDER 1

RSO/CC # Equip # H05

Remarks PUMP 11 BBLS DOWN FLOW LINE @ 125° - PRESSURED UP - MOVE TO BATTERY

PUMP 3 BBLS - PRESSURED UP - RIG DOWN

14 BBLS FW

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh / Production / Rig Water				$300
Service Work		2	~~$150~~	~~$300~~
Scoria / Class 5 / Other PROPANE	10 ~~FILL~~ GALLONS		~~$326~~ $26.60	~~$326~~ $326
Dust Control / Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT ~~$326~~ $326

Dr. Signature

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285095

Customer Badlands contracting Date 11-3-20

Ordered By Jordan FRANK

Hauled From Three Forks water Depot

Hauled To ALEXANDER #1

RSO/CC # Equip # 152

Remarks pipeline workout Tobacco flowback

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh / Production / Rig Water	0			0.00
Service Work		2	140	280
Scoria / Class 5 / Other				
Dust Control / Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Levi TOTAL AMOUNT 280

Dr. Signature Levi

Accepted Montana Kolquist

VICKER Towing

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

301744

Customer BADLANDS Contracting Date 11-3-20

Ordered By JORDAN FRANK

Hauled From ALEXANDER #1

Hauled To NEVER GOT ANY FLUID

RSO/CC # _____ Equip # 32

Remarks TRIED TO pulled water From Pipeline being HOT OILED

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		3	140 ea	420 ea
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	0			
Fuel Surcharge PEROXIDE	2		1.25	2.50
			TOTAL AMOUNT	422.50

Dr. Name ROBERT YUKER

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/19/2020	10002402

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Alexander 1 - Vac trucks and hot oil truck to flush flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19877	1.00	E	$1,131.35	$1,131.35
				$1,131.35

Approved By:

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 6, 2021 8:35 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

These all balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 4, 2021 4:36 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Set 1

These are under my user file on the s drive.

Some of these wells are not on the spread sheet as we just flushed the lines.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Thursday, December 31, 2020 11:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Seven more invoices were uploaded to the SharePoint site this morning. I will send a separate email with an update on remaining invoices.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good Morning Cody,

Nine more invoices were uploaded this morning to the folder path below.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-C
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAIjQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25233
ID 2300
Acct 623040
$ 5,880.72

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
12/1/2020	6500497

Remit To
PO Box 2384 Watford City, ND 58854
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		Crooks 3	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002246	**11/6/2020** Flushed flowline for CROOKS 3 (Well File # 5486).
10002404	**11/19/2020** Crooks 3 - Vac trucks and hot oil truck to flush flowline.
10002409	**11/19/2020** Crooks 3 - Vac trucks and hot oil truck to flush flowline.
10002577	**11/12/2020** Crooks 3: 0.5 HR: Disconnected flow lines from well head. Installed two inch plugs on flow lines and well heads.
10002639	**12/1/2020** Crooks 3 - Disposal fee for flushing of flowline.

Details	Quantity	U/M	Rate	Total
Josh Johnson - Mechanical Laborer	3.00	H	$56.00	$168.00
Whitney Kolquist - Construction Supervisor	3.00	H	$100.00	$300.00
PU-WK - Pickup/Crew Cab 1/2 Ton	3.00	H	$29.00	$87.00
PU-JJ - Pickup/Crew Cab 1/2 Ton	3.00	H	$29.00	$87.00
Dedrick Railey - Foreman	0.50	H	$74.00	$37.00
Joseph Lancrain - Mechanical Laborer	0.50	H	$56.00	$28.00
1T-103 - Roustabout 1T Truck w/Tools	0.50	H	$40.00	$20.00
Beaver Creek- 20-19879	1.00	E	$1,236.62	$1,236.62
Beaver Creek- 20-20032	1.00	E	$3,894.00	$3,894.00
Ham's- 67941- Crooks 3	1.00	E	$23.10	$23.10
			Total	$5,880.72

JAN 8 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/6/2020	10002246

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Flushed flowline for CROOKS 3 (Well File # 5486).

Type	Quantity	U/M	Rate	Total
Josh Johnson-Mechanical Laborer	3.00	H	$56.00	$168.00 ✓
Whitney Kolquist-Construction Supervisor	3.00	H	$100.00	$300.00 ✓
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JJ)	3.00	H	$29.00	$87.00 ✓
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (WK)	3.00	H	$29.00	$87.00 ✓
				$642.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/12/2020	10002577

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Crooks 3: 0.5 HR: Disconnected flow lines from well head. Installed two inch plugs on flow lines and well heads.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	0.50	H	$74.00	$37.00
Joseph Lancrain-Mechanical Laborer	0.50	H	$56.00	$28.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	0.50	H	$40.00	$20.00
				$85.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/19/2020	10002404

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Crooks 3 - Vac trucks and hot oil truck to flush flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19879	1.00	E	$1,236.62	$1,236.62
				$1,236.62

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/19/2020	10002409

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Crooks 3 - Vac trucks and hot oil truck to flush flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-20032	1.00	E	$3,894.00	$3,894.00
				$3,894.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/1/2020	10002639

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Crooks 3 - Disposal fee for flushing of flowline.

Type	Quantity	U/M	Rate	Total
Ham's- 67941- Crooks 3	1.00	E	$23.10	$23.10
				$23.10

Approved By:

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/06/20
Invoice #	20-19879

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	CROOKS 3
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/06/2020	262452A	2.50	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	375.00
11/06/2020	262452B	15.00	MATERIALS	PROPANE PER GALLON	2.60	39.00
11/06/2020	280056	2.00	VAC TANK...	1 LD TO SWD	140.00	280.00
11/06/2020	280831A	3.00	VAC TANK...	1 LD FRESH TO SITE	140.00	420.00
11/06/2020	280831B	12.00	BARRELS	FWD FEE - THREE FORKS	0.85	10.20

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10

PO #: Crooks 3

APPROVED BY: Whitney Rhuard

DATE: 11/19/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$1,124.20
Sales Tax (5.0%)	$0.00
Total	$1,124.20
Payments/Credits	$0.00
Balance Due	$1,124.20

NF 18

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262452

Customer Badlands Date 11-6-20

Ordered By JORDAN FRANK

Hauled From

Hauled To CROOKS 3

RSO/CC # Equip # H65

Remarks PUMP 7 BBLS FW DOWN FLOW LINE @ 150°

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work		2.5	$150	$375
Scoria I Class 5 I (Other) PROPANE	15 GALLONS		$2.60	$39
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACK TOTAL AMOUNT $414

Dr. Signature

Accepted Whitney Kolgrud

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280056

Customer BADLANDS Contracting Date 11-6-20

Ordered By JORDAN FRANK

Hauled From CROOKS 3

Hauled To A.A. ADAMS

RSO/CC # _____ Equip # 32

Remarks pulled water From pipeline Being Flushed BY HOT oiler ● NO DISPOSAL CHARGE, Customer HAS DIRECT BILL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work	12	2	140.00	280.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name ROBERT YUKER TOTAL AMOUNT 280.00

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolenosky

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186398

Date 11-6-20

Oil Company X BADLANDS Contracting

Location CROOKS 3

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280056

Driver ROBERT YUKER

Truck # 12

Disposal A. A. ADAMS

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280831

Customer Bad land contracting Date 11-6-20

Ordered By Jordan Frank

Hauled From Three forks depot F/W

Hauled To Crooks 3*

RSO/CC # _____ Equip # 23

Remarks load 12 bbl onto Hot oil truck

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water	12		.85	10.20
Service Work		3	140	420.00
Scoria I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				
			TOTAL AMOUNT	430.20

Dr. Name Adrian Reichenberg

Dr. Signature [signature] Yukon Towing

Accepted [signature]

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/17/2020
Service Dates	11/10/20 - 11/14/20
Invoice #	20-20032

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	CROOKS 3
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/10/2020	262460A	2.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	300.00
11/10/2020	262460B	10.00	MATERIALS	PROPANE PER GALLON	2.60	26.00
11/10/2020	280066	2.00	VAC TANK...	ONSITE WORK	140.00	280.00
11/11/2020	262462A	3.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	450.00
11/11/2020	262462B	15.00	MATERIALS	PROPANE PER GALLON	2.60	39.00
11/11/2020	280068	2.25	VAC TANK...	ONSITE WORK	140.00	315.00
11/14/2020	309057	5.00	VAC TANK...	1 LD PROD TO SWD	140.00	700.00
11/14/2020	15706	55.00	BARRELS	SWD FEE - HORIZON SOLIDS	26.00	1,430.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10

PO #: Crooks 3

APPROVED BY: Whitney Kjos

DATE: 11/19/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$3,540.00
Sales Tax (5.0%)	$0.00
Total	$3,540.00
Payments/Credits	$0.00
Balance Due	$3,540.00

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262460

Customer BAD LANDS CONTRACTING Date 11-10-20

Ordered By JORDAN FRANK

Hauled From

Hauled To CROOKS 3

RSO/CC # Equip # 1405

Remarks HEAT WATER AND PRESSURE WASH TREATOR

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		2	$150	$300
Scoria | Class 5 | ~~Other~~ PROPANE	10 GALLONS		$2.60	$26
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $326

Dr. Signature Matt B

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280066

Customer BADLANDS Contracting Date 11-10-20

Ordered By JORDAN FRANK

Hauled From CROOKS CTB

Hauled To CROOKS CTB

RSO/CC # Equip # 32

Remarks sucked out Treater being WASHED

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		2	140.00	280.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name ROBERT YUKER TOTAL AMOUNT 280.00

Dr. Signature Robert Yuker BLUE ANTELOPE TRUCKING

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262462

Customer BAD LANDS CONTRACTING Date 11-11-20

Ordered By JORDAN FRANK

Hauled From

Hauled To CROOKS 3 CTB

RSO/CC # Equip # H05

Remarks HEAT WATER AND PRESSURE WASH TANK

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		3	$150	$450
Scoria | Class 5 | Other AROMATIC	15	GALLONS	$2.60	$39
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $489

Dr. Signature Matt B

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280068

Customer BADLANDS Contracting Date 11-11-20

Ordered By JORDAN FRANK

Hauled From CROOKS CTB

Hauled To CROOKS CTB

RSO/CC # Equip # 32

Remarks Sucked out WATER TANK BEING WASHED OUT

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		2 1/4	140.00	315.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name ROBERT YUKER TOTAL AMOUNT 315.00

Dr. Signature Robert Yuker - BLUE ANTELOPE TRACKING

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

309057

Customer Badlands Contracting Date 11/14/2020

Ordered By

Hauled From CROOKS CTB

Hauled To Horizon Solids

RSO/CC # Equip # 152

Remarks Hauled load to Disposal oil & water

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		5	Per hr 140.00	700.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	55		26.00	1430.00
Fuel Surcharge				

Dr. Name BRONTE TOTAL AMOUNT 2130.00

Dr. Signature Yuker Toning

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

185657 Date 11/15/2020

Oil Company X Badlands Contracting

Location Crooks CTB

Barrels 55 salt water/oil

Top Time

Bottom Time

Ticket # 309057

Driver Bronte Yuker Toning

Truck # 152

Disposal Horizon Solids

HORIZON Oilfield Services

Facility Unload Ticket

15706

Date	1-14-20
Time	In 430 Out 6:30
Oil Company	Ballantine Contracting
Location	Crooks CT03A
Trucking Company	Beaver Creek
BOL/Ticket #	185659
Total BBLS	55
Co. Man Name	
Co. Man Number	
Fluid Type	Salt water/oil
Driver Name	Brad
Driver Signature	Brad

For Plant Use Only

LGS/HGS %	H2O %	Oil %
30% / 11%	58%	10%

Total BBLS 55 Bin # ____

Tank # B1

Washout? (Yes) No

Washout BBLS

Off Load Operators JP

Truck Type Vac µR/hr 6

- ☐ Drilling
- ☑ Production
- ☐ Completion

Quality Quick Print, Dickinson, ND

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
11/30/2020	67941

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

P.O. NUMBER	TERMS	PROJECT
Water Disposal	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-30-2020 Ticket #5961		
12	Disposal Fee - UCLI 1	1.75	21.00
12	Disposal Fee - Crooks 3	1.75	21.00
26	Disposal Fee - Leo Gates	1.75	45.50
20	Disposal Fee - UCLI 3 SWD	1.75	35.00
29	Disposal Fee - Weiss	1.75	50.75
27	Disposal Fee - Leo Gates 2R	1.75	47.25
8	Disposal Fee - Leo Gates 3	1.75	14.00
17	Disposal Fee - MRPSU 25-44	1.75	29.75
71	Disposal Fee - LaVonne 16-12	1.75	124.25
27	Disposal Fee - MRPSU 31-12	1.75	47.25
16	Disposal Fee - Klosterman	1.75	28.00
	ND State Tax	5.00%	0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10

PO #: Crooks 3

FT #: 10002639

APPROVED BY: Whitney Kolquist

DATE: 12/1/20

Thank you for your business.

TOTAL $463.75

ADVANCED 36422171

FREIGHT BILL

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

№ 5961

Please mention our number when remitting.

Date 11/30/20

Consignee Badlands Contracting

Well No. Water Disposal Charge

Destination

To

Unit No.

Req. No.

	Description	BBLS	Rate	Total
	UCLI #1	12	1.75	21.00
	Crooks 3	12	1.75	21.00
	Leo Gates	26	1.75	45.50
	UCLI #3SWD	20	1.75	35.00

	Equipment	BBLS ~~Hours~~	Rate	AMOUNT
	Weiss	29	1.75	50.75
	Leo Gates 2R	27	1.75	47.25
	Leo Gates 3	8	1.75	14.00
	MRPSU 25-44	17	1.75	29.75
	LaVonne 16-12	71	1.75	124.25
	MRPSU 31-12	27	1.75	47.25
	Klosterman	16	1.75	28.00

LABOR

Employee	Reg. Hours	Rate	Amount	Overtime Hrs.	Amount		TOTAL AMOUNT

Total	463.75
Tax	
TOTAL COLLECT	463.75

Operator

Signed by

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187013 Date 11-16-20

Oil Company X BADLANDS Contracting

Location WELL 55

Barrels 29

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280075

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187014 Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 2R

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280074

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187015 Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 3

Barrels 8

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280073

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186395

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 25-44

Barrels 17

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280053

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186396

Date 11-5-20

Oil Company X BADLANDS Contracting

Location LAVONNE 16-12

Barrels 71

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280054

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186394

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 31-12

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280052

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187016

Date 11-16-20

Oil Company X BADLANDS Contracting

Location KLOSTERMAN

Barrels 16

Top _____ Time _____

Bottom _____ Time _____

Ticket # 309401

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186397

Date 11-6-20

Oil Company X BADLANDS Contracting

Location UCLI #1

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 301750

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186399

Date 11-6-20

Oil Company X BADLANDS Contracting

Location LEO GATES

Barrels 26

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280057

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

CREEK LLC
New Town, North Dakota

Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186398

Date 11-6-20

Oil Company X BADLANDS Contracting

Location CROOKS 3

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280056

Driver ROBERT YUKER

Truck # 12

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186400

Date 11-6-20

Oil Company X BADLANDS Contract

Location UCLI 3 SWD

Barrels 20

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280058

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 6, 2021 8:35 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

These all balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 4, 2021 4:36 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Set 1

These are under my user file on the s drive.

Some of these wells are not on the spread sheet as we just flushed the lines.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Thursday, December 31, 2020 11:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Seven more invoices were uploaded to the SharePoint site this morning. I will send a separate email with an update on remaining invoices.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good Morning Cody,

Nine more invoices were uploaded this morning to the folder path below.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-C
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAIjQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25234
ID 2300
Acct 623040
$3,026.52

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
12/1/2020	6500498

RECEIVED
JAN 8 2021

Remit To
PO Box 2384 Watford City, ND 58854
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		Lavonne 16-12	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002182	**11/3/2020** Lavonne 16-12 - Mobilized backhoe and roustabout truck to location to expose valve and flowline. Demobilized equipment.
10002264	**11/5/2020** Flushed flowline for LAVONNE 16-12.
10002397	**11/9/2020** Lavonne 16-12 - Disconnected flowline from wellhead and installed plugs.
10002405	**11/19/2020** Lavonne 16-12 - Vac trucks and hot oil truck to flush flowline.
10002642	**12/1/2020** Lavonne 16-12 - Disposal fee for flushing flowline.

Details	Quantity	U/M	Rate	Total
Dedrick Railey - Foreman	3.00	H	$74.00	$222.00
Joseph Lancrain - Mechanical Laborer	3.00	H	$56.00	$168.00
BH-R01.1 - JD 310 Backhoe	3.00	H	$68.00	$204.00
1T-103 - Roustabout 1T Truck w/Tools	3.00	H	$40.00	$120.00
Josh Johnson - Mechanical Laborer	3.00	H	$56.00	$168.00
PU-JJ - Pickup/Crew Cab 1/2 Ton	3.00	H	$29.00	$87.00
Whitney Kolquist - Construction Supervisor	0.50	H	$100.00	$50.00
Joseph Lancrain - Mechanical Laborer	0.50	H	$56.00	$28.00
Dedrick Railey - Foreman	0.50	H	$74.00	$37.00
BH-R01.1 - JD 310 Backhoe	0.50	H	$68.00	$34.00
PU-WK - Pickup/Crew Cab 1/2 Ton	0.50	H	$29.00	$14.50
1T-103 - Roustabout 1T Truck w/Tools	0.50	H	$40.00	$20.00
Beaver Creek- 20-19881	1.00	E	$1,737.34	$1,737.34
Ham's- 67941- Lavonne 16-12	1.00	E	$136.68	$136.68
			Total	$3,026.52

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/3/2020	10002182

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Lavonne 16-12 - Mobilized backhoe and roustabout truck to location to expose valve and flowline. Demobilized equipment.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	3.00	H	$74.00	$222.00
Joseph Lancrain-Mechanical Laborer	3.00	H	$56.00	$168.00
JD 310 Backhoe-JD 310 Backhoe	3.00	H	$68.00	$204.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	3.00	H	$40.00	$120.00
				$714.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/5/2020	10002264

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Flushed flowline for LAVONNE 16-12.

Type	Quantity	U/M	Rate	Total
Josh Johnson-Mechanical Laborer	3.00	H	$56.00	$168.00 ✓
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JJ)	3.00	H	$29.00	$87.00 ✓
				$255.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/9/2020	10002397

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Lavonne 16-12 - Disconnected flowline from wellhead and installed plugs.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	0.50	H	$74.00	$37.00
Joseph Lancrain-Mechanical Laborer	0.50	H	$56.00	$28.00
Whitney Kolquist-Construction Supervisor	0.50	H	$100.00	$50.00
JD 310 Backhoe-JD 310 Backhoe	0.50	H	$68.00	$34.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (WK)	0.50	H	$29.00	$14.50
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	0.50	H	$40.00	$20.00
				$183.50

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/19/2020	10002405

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Lavonne 16-12 - Vac trucks and hot oil truck to flush flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19881	1.00	E	$1,737.34	$1,737.34
				$1,737.34

Approved By:

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/05/20
Invoice #	20-19881

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	LAVONNE 16-12
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/05/2020	262451A	3.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	450.00
11/05/2020	262451B	50.00	MATERIALS	PROPANE PER GALLON	2.60	130.00
11/05/2020	280055	3.25	VAC TANK...	1 LD TO SWD	140.00	455.00
11/05/2020	285149A	3.50	VAC TANK...	1 LD FRESH TO SITE	140.00	490.00
11/05/2020	285149B	64.00	BARRELS	FWD FEE - THREE FORKS	0.85	54.40

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10

PO #: Lavonne 16-12

APPROVED BY Whitney Kjorvel

DATE: 11/19/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$1,579.40
Sales Tax (5.0%)	$0.00
Total	$1,579.40
Payments/Credits	$0.00
Balance Due	$1,579.40

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262451

Customer Badlands Date 11-5-20

Ordered By JORDAN FRANK

Hauled From

Hauled To LAVONNE 16-12

RSO/CC # Equip # H05

Remarks PUMP 64 BBLS FW DOWN FLOWLINE @ 125°

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		3	$150	$450
Scoria | Class 5 | (Other) PROPANE	50 GALLONS		$2.60	$130
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $580

Dr. Signature Matt B

Accepted Whitney Rodgers

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280055

Customer BADLANDS Contracting Date 11-5-20

Ordered By JORDAN FRANK

Hauled From LAVONNE 16-12

Hauled To AA ADAMS

RSO/CC # Equip # 32

Remarks pulled water from pipeline BEING Flushed out BY HOT GILER No DISPOSAL Customer HAS DIRECT BILL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work	71	3 1/4	140.00	455.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	Direct	Bill To Badlands		
Fuel Surcharge				455.00

Dr. Name ROBERT YUKEN TOTAL AMOUNT

Dr. Signature Robert Yuken - BLUE ANTELOPE TRUCK 1M

Accepted Whitney Rodgers

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreeklic.com

285149

Customer Bad land Contracting Date 11-5-20

Ordered By Jordan Frank

Hauled From Three forks depot ELW

Hauled To lavonne 16-12

RSO/CC # [redacted] Equip #

Remarks load 64 bbl's onto Hetoil truck

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water	64		.85	54.40
Service Work		3.5	140	490
Scoria I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Adrian Reitkerdery TOTAL AMOUNT 544.40

Dr. Signature Yukon Towing

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/1/2020	10002642

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Lavonne 16-12 - Disposal fee for flushing flowline.

Type	Quantity	U/M	Rate	Total
Ham's- 67941- Lavonne 16-12	1.00	E	$136.68	$136.68
				$136.68

Approved By:

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
11/30/2020	67941

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

P.O. NUMBER	TERMS	PROJECT
Water Disposal	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-30-2020 Ticket #5961		
12	Disposal Fee - UCLI 1	1.75	21.00
12	Disposal Fee - Crooks 3	1.75	21.00
26	Disposal Fee - Leo Gates	1.75	45.50
20	Disposal Fee - UCLI 3 SWD	1.75	35.00
29	Disposal Fee - Weiss	1.75	50.75
27	Disposal Fee - Leo Gates 2R	1.75	47.25
8	Disposal Fee - Leo Gates 3	1.75	14.00
17	Disposal Fee - MRPSU 25-44	1.75	29.75
71	Disposal Fee - LaVonne 16-12	1.75	124.25
27	Disposal Fee - MRPSU 31-12	1.75	47.25
16	Disposal Fee - Klosterman	1.75	28.00
	ND State Tax	5.00%	0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Lavonne 16-12
FT #: 10002642
APPROVED BY: Whitney Kolquist
DATE: 12/1/20

Thank you for your business.

TOTAL $463.75

ADVANCED 36422171

FREIGHT BILL

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

№ 5961

Please mention our number when remitting.

Date 11/30/20

Consignee Badlands Contracting

Well No. Water Disposal Charge

Destination

To

Unit No.

Req. No.

	Description	BBLS	Rate	Total
	UCLI #1	12	1.75	21.00
	Crooks 3	12	1.75	21.00
	Leo Gates	26	1.75	45.50
	UCLI #3SWD	20	1.75	35.00

	Equipment	BBLS ~~Hours~~	Rate	AMOUNT
	Weiss	29	1.75	50.75
	Leo Gates 2R	27	1.75	47.25
	Leo Gates 3	8	1.75	14.00
	MRPSU 25-44	17	1.75	29.75
	LaVonne 16-12	71	1.75	124.25
	MRPSU 31-12	27	1.75	47.25
	Klosterman	16	1.75	28.00

LABOR

Employee	Reg. Hours	Rate	Amount	Overtime Hrs.	Amount

	TOTAL AMOUNT
Total	463.75
Tax	
TOTAL COLLECT	463.75

Operator

Signed by

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187013 Date 11-16-20

Oil Company X BADLANDS Contracting

Location WE155

Barrels 29

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280075

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187014 Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 2R

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280074

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187015 Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 3

Barrels 8

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280073

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186395

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 25-44

Barrels 17

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280053

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186396

Date 11-5-20

Oil Company X BADLANDS Contracting

Location LAVONNE 16-12

Barrels 71

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280054

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186394

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 31-12

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280052

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187016

Date 11-10-20

Oil Company X BADLANDS Contracting

Location KLOSTERMAN

Barrels 16

Top _____ Time _____

Bottom _____ Time _____

Ticket # 309401

Driver ROBERT YUKER

Truck # 32

Disposal A. A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186397

Date 11-6-20

Oil Company X BADLANDS Contracting

Location UCLI #1

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 301750

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186398

Date 11-6-20

Oil Company X BADLANDS Contracting

Location CROOKS 3

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280056

Driver ROBERT YUKER

Truck # 12

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186399

Date 11-6-20

Oil Company X BADLANDS Contracting

Location CEO GATES

Barrels 26

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280057

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186400

Date 11-6-20

Oil Company X BADLANDS Contracting

Location UCLI 3 SWD

Barrels 20

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280058

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 6, 2021 8:35 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

These all balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 4, 2021 4:36 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Set 1

These are under my user file on the s drive.

Some of these wells are not on the spread sheet as we just flushed the lines.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Thursday, December 31, 2020 11:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Seven more invoices were uploaded to the SharePoint site this morning. I will send a separate email with an update on remaining invoices.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good Morning Cody,

Nine more invoices were uploaded this morning to the folder path below.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-C
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25235
ID 2300
Acct 623040
$ 2,198.38

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
12/1/2020	6500499

Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		Leo Gates 2R	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002360	**11/16/2020** Leo Preskey 2R - Flushed flowline for Leo Preskey 2R.
10002629	**12/1/2020** Leo Preskey 2R - Beaver Creek - Flush flowline.

Details	Quantity	U/M	Rate	Total
Josh Johnson - Mechanical Laborer	2.75	H	$56.00	$154.00
Whitney Kolquist - Construction Supervisor	3.00	H	$100.00	$300.00
PU-JJ - Pickup/Crew Cab 1/2 Ton	2.75	H	$29.00	$79.75
PU-WK - Pickup/Crew Cab 1/2 Ton	3.00	H	$29.00	$87.00
Beaver Creek- 20-20175	1.00	E	$564.25	$564.25
Beaver Creek- 20-20258	1.00	E	$961.40	$961.40
Ham's- 67941- Leo Preskey 2R	1.00	E	$51.98	$51.98
			Total	$2,198.38

RECEIVED
JAN 8 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/16/2020	10002360

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Leo Preskey 2R - Flushed flowline for Leo Preskey 2R.

Type	Quantity	U/M	Rate	Total
Josh Johnson-Mechanical Laborer	2.75	H	$56.00	$154.00
Whitney Kolquist-Construction Supervisor	3.00	H	$100.00	$300.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JJ)	2.75	H	$29.00	$79.75
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (WK)	3.00	H	$29.00	$87.00
				$620.75

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/1/2020	10002629

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Leo Preskey 2R - Beaver Creek - Flush flowline.

Type	Quantity	U/M	Rate	Total	
Beaver Creek- 20-20175	1.00	E	$564.25	$564.25	✔
Beaver Creek- 20-20258	1.00	E	$961.40	$961.40	✔
Ham's- 67941- Leo Preskey 2R	1.00	E	$51.98	$51.98	✔
				$1,577.63	

Approved By:

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/23/2020
Service Dates	11/16/20
Invoice #	20-20175

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	LEO GATES 2R
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/16/2020	282419	3.50	VAC TANK...	1 LD FRESH TO SITE	140.00	490.00
11/16/2020	234626	27.00	BARRELS	FWD FEE - THREE FORKS	0.85	22.95

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Leo Preskey 2R
FT #: 10002629
APPROVED BY: [signature]
DATE: 12/1/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$512.95
Sales Tax (5.0%)	$0.00
Total	$512.95
Payments/Credits	$0.00
Balance Due	$512.95

B

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

282419

Customer Badlands Contracting Date 11-16-20

Ordered By Jordan Frank

Hauled From Three Forks FW

Hauled To Leo Gates 2R

RSO/CC # _____ Equip # 132

Remarks FW into Hot oiler for pipeline flush

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water	27		.85	22.95
Service Work		3.5	140.00	490.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				
			TOTAL AMOUNT	512.95

Dr. Name Philip P.

Dr. Signature Philip Pudle

Accepted _____

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

234626 Date 11-16-20

Oil Company X Bad land Constructing

Location Leo Gates 2R

Barrels 27 Fresh water

Top _____ Time _____

Bottom _____ Time _____

Ticket # 282419

Driver Phillips Patrick

Truck # 132

Disposal Leo Gates 2R

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/25/2020
Service Dates	11/16/20
Invoice #	20-20258

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	LEO GATES 2R
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/16/2020	262467A	3.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	450.00
11/16/2020	262467B	15.00	MATERIALS	PROPANE PER GALLON	2.60	39.00
11/16/2020	280074	2.75	VAC TANK...	1 LD TO SWD	140.00	385.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Leo Preskey 2R
FT #: 10002629
APPROVED BY: [signature]
DATE: 12/1/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$874.00
Sales Tax (5.0%)	$0.00
Total	$874.00
Payments/Credits	$0.00
Balance Due	$874.00

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262467

Customer BAD LANDS CONTRACTING Date 11-16-20

Ordered By JORDAN FRANKS

Hauled From

Hauled To LEO GATES 2 R

RSO/CC # Equip # H05

Remarks POMP 150° FW DOWN FLOW LINE

27 BBLS

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work		3	$150	$450
Scoria I Class 5 I (Other) PROPANE	15 GALLONS		$2.60	$39
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Matt B:n L TOTAL AMOUNT $489

Dr. Signature Matt Bird Haystacks

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

MF

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280074

Customer BADLANDS Contracting Date 11-16-20

Ordered By JORDAN FRANK

Hauled From LEO GATES 2R

Hauled To A. A. ADAMS

RSO/CC # _____ Equip # 32

Remarks pulled water From pipeline being Flushed out, NO DISPOSAL CHARGE CUSTOMER HAS DIRECT BILL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work	27	2 3/4	140.00	385.00
Scoria I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name ROBERT YUKER TOTAL AMOUNT 385.00

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

MF

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187014

Date 11-16-20

Oil Company XBADLANDS Contracting

Location LEO GATES 2R

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280074

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
11/30/2020	67941

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

P.O. NUMBER	TERMS	PROJECT
Water Disposal	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-30-2020 Ticket #5961		
12	Disposal Fee - UCLI 1	1.75	21.00
12	Disposal Fee - Crooks 3	1.75	21.00
26	Disposal Fee - Leo Gates	1.75	45.50
20	Disposal Fee - UCLI 3 SWD	1.75	35.00
29	Disposal Fee - Weiss	1.75	50.75
27	Disposal Fee - Leo Gates 2R	1.75	47.25
8	Disposal Fee - Leo Gates 3	1.75	14.00
17	Disposal Fee - MRPSU 25-44	1.75	29.75
71	Disposal Fee - LaVonne 16-12	1.75	124.25
27	Disposal Fee - MRPSU 31-12	1.75	47.25
16	Disposal Fee - Klosterman	1.75	28.00
	ND State Tax	5.00%	0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Leo Preskey 2R
FT #: 10002629
APPROVED BY: Whitney Kolquist
DATE: 12/1/20

Thank you for your business.

TOTAL $463.75

ADVANCED 36422171

FREIGHT BILL

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

№ 5961

Please mention our number when remitting.

Date 11/30/20

Consignee Badlands Contracting

Well No. Water Disposal Charge

Destination

To

Unit No.

Req. No.

Description	BBLS	Rate	Total
UCLI #1	12	1.75	21.00
Crooks 3	12	1.75	21.00
Leo Gates	26	1.75	45.50
UCLI #3SWD	20	1.75	35.00

Equipment	BBLS Hours	Rate	AMOUNT
Weiss	29	1.75	50.75
Leo Gates 2R	27	1.75	47.25
Leo Gates 3	8	1.75	14.00
MRPSU 25-44	17	1.75	29.75
LaVonne 16-12	71	1.75	124.25
MRPSU 31-12	27	1.75	47.25
Klosterman	16	1.75	28.00

LABOR

Employee	Reg. Hours	Rate	Amount	Overtime Hrs.	Amount		TOTAL AMOUNT

Total	463.75
Tax	
TOTAL COLLECT	463.75

Operator

Signed by

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187013

Date 11-16-20

Oil Company X BADLANDS Contracting

Location WELSS

Barrels 29

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280075

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187014

Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 2R

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280074

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187015

Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 3

Barrels 8

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280072

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186395

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 25-44

Barrels 17

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280053

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186396

Date 11-5-20

Oil Company X BADLANDS Contracting

Location LAVONNE 16-12

Barrels 71

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280054

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186394

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 31-12

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280052

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187016

Date 11-16-20

Oil Company X BADLANDS Contracting

Location KLOSTERMAN

Barrels 16

Top _____ Time _____

Bottom _____ Time _____

Ticket # 309401

Driver ROBERT YUKER

Truck # 32

Disposal A. A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186397

Date 11-6-20

Oil Company X BADLANDS Contracting

Location UCLI #1

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 301750

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186398

Date 11-6-20

Oil Company X BADLANDS Contracting

Location CROOKS 3

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280056

Driver ROBERT YUKEN

Truck # 12

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186399

Date 11-6-20

Oil Company X BADLANDS Contracting

Location LEO GATES

Barrels 26

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280057

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186400

Date 11-6-20

Oil Company X BADLANDS Contract.

Location UCLI 3 SWD

Barrels 20

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280058

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 6, 2021 8:35 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
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Some of these wells are not on the spread sheet as we just flushed the lines.

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***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Seven more invoices were uploaded to the SharePoint site this morning. I will send a separate email with an update on remaining invoices.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

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Good Morning Cody,

Nine more invoices were uploaded this morning to the folder path below.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-C
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25236
ID 2300
Acct 623040
$2,261.40

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/19/2020	6500500

Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		Tenneco 3-17	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002256	**11/3/2020** Flushed flowline for TENNECO 3-17.
10002398	**11/9/2020** Tenneco 3-17 - Disconnected flowline from wellhead and installed plugs.
10002406	**11/19/2020** Tenneco 3-17 - Vac trucks and hot oil truck to flush flowline.

Details	Quantity	U/M	Rate	Total
Josh Johnson - Mechanical Laborer	3.00	H	$56.00	$168.00
PU-JJ - Pickup/Crew Cab 1/2 Ton	3.00	H	$29.00	$87.00
Whitney Kolquist - Construction Supervisor	0.50	H	$100.00	$50.00
Dedrick Railey - Foreman	1.00	H	$74.00	$74.00
Joseph Lancrain - Mechanical Laborer	1.00	H	$56.00	$56.00
PU-WK - Pickup/Crew Cab 1/2 Ton	0.50	H	$29.00	$14.50
1T-103 - Roustabout 1T Truck w/Tools	1.00	H	$40.00	$40.00
BH-R01.1 - JD 310 Backhoe	1.00	H	$68.00	$68.00
Beaver Creek- 20-19892	1.00	E	$1,703.90	$1,703.90
			Total	$2,261.40

RECEIVED
JAN 8 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/3/2020	10002256

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Flushed flowline for TENNECO 3-17.

Type	Quantity	U/M	Rate	Total
Josh Johnson-Mechanical Laborer	3.00	H	$56.00	$168.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JJ)	3.00	H	$29.00	$87.00
				$255.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/9/2020	10002398

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Tenneco 3-17 - Disconnected flowline from wellhead and installed plugs.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	1.00	H	$74.00	$74.00
Joseph Lancrain-Mechanical Laborer	1.00	H	$56.00	$56.00
Whitney Kolquist-Construction Supervisor	0.50	H	$100.00	$50.00
JD 310 Backhoe-JD 310 Backhoe	1.00	H	$68.00	$68.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (WK)	0.50	H	$29.00	$14.50
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	1.00	H	$40.00	$40.00
				$302.50

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/19/2020	10002406

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Tenneco 3-17 - Vac trucks and hot oil truck to flush flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19892	1.00	E	$1,703.90	$1,703.90
				$1,703.90

Approved By:

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/03/20
Invoice #	20-19892

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	TENNECO 3-17
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/03/2020	262443A	1.50	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	225.00
11/03/2020	262443B	10.00	MATERIALS	PROPANE PER GALLON	2.60	26.00
11/03/2020	285089	2.00	VAC TANK...	1 LD FRESH TO SITE	140.00	280.00
11/03/2020	189758	15.00	BARRELS	FWD FEE - THREE FORKS	0.85	12.75
11/03/2020	285096A	2.00	VAC TANK...	1 LD FRESH TO SITE	140.00	280.00
11/03/2020	285096B	15.00	BARRELS	FWD FEE - THREE FORKS	0.85	12.75
11/03/2020	301746A	2.50	VAC TANK...	1 LD RIG WATER TO SWD	140.00	350.00
11/03/2020	15625	15.00	BARRELS	SWD FEE - HORIZON SOLIDS	24.00	360.00
11/03/2020	301746B	1.00	MATERIALS	PEROXIDE	2.50	2.50

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10

PO #: Tenneco 3-17

APPROVED BY Whitney Klym

DATE: 11/19/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$1,549.00
Sales Tax (5.0%)	$0.00
Total	$1,549.00
Payments/Credits	$0.00
Balance Due	$1,549.00

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262443

Customer ~~COBRA~~ Badlands Date 11-3-20

Ordered By JORDAN FRANK

Hauled From

Hauled To TENNECO 3-17

RSO/CC # Equip # Ho 5

Remarks PUMP 11 BBLS FW DOWN FLOW LINE @ 125°

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
(Fresh) | Production | Rig Water				
Service Work		1.5	$150	$225
Scoria | Class 5 | ~~Other~~ PROPANE	10 GALLONS		$2.60	$26
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				
Dr. Name MATT BIRD - HAYSTACKS			TOTAL AMOUNT	$251

Dr. Signature Matt Bird

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight hereunder. Subject to sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285089

Customer BaDlands contracting Date 11-3-20

Ordered By Jordan FRANK

Hauled From Three forks water Depot

Hauled To Terreco 3-17

RSO/CC # 110 BBLS Total Equip # 152

Remarks FRESH WATER TO HOT oiler

water used on Ticket # 285091, 285091 285094, 285095

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh / Production / Rig Water	1,5		~~.85~~ .75	~~12.75~~ 11.25
Service Work		2	140	280
Scoria / Class 5 / Other				
Dust Control / Snow Removal				
Disposal Charge				
Fuel Surcharge				292.75
			TOTAL AMOUNT	~~291.75~~

Dr. Name Levi

Dr. Signature

Accepted Whitney Kolguard Yukon Towing

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3766 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

189758 Date 11/3

Oil Company X BaDlands contracting

Location

Barrels 110

Top Time

Bottom Time

Ticket # 285089

Driver Levi

Truck # 152

Disposal F/W Three Forks

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285096

Customer Badlands Contracting Date 11-3-20

Ordered By JORDAN FRANK

Hauled From THREE FORKS WATER DEPOT

Hauled To Tenneco 3-17

RSO/CC # Equip # 152

Remarks hauled WATER TO hot oiler on Location

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water	15		~~.75~~ .85	~~11.25~~ 12.75
Service Work		2	140	280
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				292.75
			TOTAL AMOUNT	~~291.25~~

Dr. Name Levi

Dr. Signature Levi VELKER TOWING

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

301746

Customer BADLANDS Contracting Date 11-3-20

Ordered By JORDAN FRANK

Hauled From TENNECO 3-17

Hauled To HORIZON SOLIDS

RSO/CC # Equip # 32

Remarks Pulled water From pipeline Being HOT oiled

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		2 1/2	140 ea	350 ea
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	15		24 ea	360 ea
~~Fuel Surcharge~~ PEROXIDE	2		~~1.25~~	2.50
			TOTAL AMOUNT	712.5

Dr. Name ROBERT YUKER

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKIN

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

$360.00 High H2S

15625

HORIZON Oilfield Services

Facility Unload Ticket

Date 11-3-2020

Time In 5:10 Out 5:45

Oil Company BADLANDS - Rust

Location TENNECO 3-17

Trucking Company BEAVER CREEK

BOL/Ticket # 301746

Total BBLS 15

Co. Man Name BENNY

Co. Man Number 701-898-6328

Fluid Type OIL - WATER

Driver Name ROBERT YUKER

Driver Signature Robert Yuker

For Plant Use Only

LGS/HGS %	H2O %	Oil %
4	110	70

Total BBLS 15 Bin # _____

Tank # BT

Washout? Yes No

Washout BBLS

Off Load Operators Dave

Truck Type Vac Truck µR/hr 15

☐ Drilling
☑ Production
☐ Completion

Quality Quick Print, Dickinson, ND

BEAVER CREEK New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187006

Date 11-3-20

Oil Company X BADLANDS Contracting

Location TENNECO 3-17

Barrels 15

Top _____ Time _____

Bottom _____ Time _____

Ticket # 301746

Driver ROBERT YUKER

Truck # 32

Disposal HUMZON SOLIDS

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
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LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
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Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good Morning Cody,

Nine more invoices were uploaded this morning to the folder path below.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-C
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAIjQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

VH 25237
ID 2300
Acct 623040
$1,420.85

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/19/2020	6500501

Remit To
PO Box 2384 Watford City, ND 58854

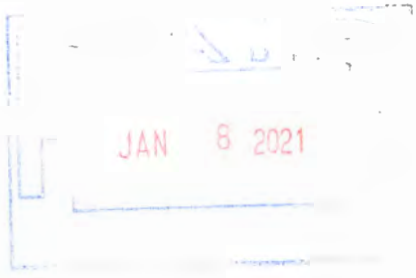
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		Tenneco 4-17	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002261	**11/3/2020** Flushed flowline for TENNECO 4-17 SWD.
10002399	**11/9/2020** Tenneco 4-17 SWD - Disconnected flowline from wellhead and installed plugs.
10002407	**11/19/2020** Tenneco 4-17 SWD - Vac trucks and hot oil truck to flush flowline.

Details	Quantity	U/M	Rate	Total
Josh Johnson - Mechanical Laborer	3.00	H	$56.00	$168.00
PU-JJ - Pickup/Crew Cab 1/2 Ton	3.00	H	$29.00	$87.00
Dedrick Railey - Foreman	1.00	H	$74.00	$74.00
Joseph Lancrain - Mechanical Laborer	1.00	H	$56.00	$56.00
BH-R01.1 - JD 310 Backhoe	1.00	H	$68.00	$68.00
1T-103 - Roustabout 1T Truck w/Tools	1.00	H	$40.00	$40.00
Beaver Creek- 20-19893	1.00	E	$927.85	$927.85
			Total	$1,420.85



Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/3/2020	10002261

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Flushed flowline for TENNECO 4-17 SWD.

Type	Quantity	U/M	Rate	Total
Josh Johnson-Mechanical Laborer	3.00	H	$56.00	$168.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JJ)	3.00	H	$29.00	$87.00
				$255.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/9/2020	10002399

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Tenneco 4-17 SWD - Disconnected flowline from wellhead and installed plugs.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	1.00	H	$74.00	$74.00
Joseph Lancrain-Mechanical Laborer	1.00	H	$56.00	$56.00
JD 310 Backhoe-JD 310 Backhoe	1.00	H	$68.00	$68.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	1.00	H	$40.00	$40.00
				$238.00

Approved By:

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/03/20
Invoice #	20-19893

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	TENNECO 4-17
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/03/2020	262444A	1.50	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	225.00
11/03/2020	262444B	10.00	MATERIALS	PROPANE PER GALLON	2.60	26.00
11/03/2020	301747A	2.50	VAC TANK,,,	1 LD RIG WATER TO SWD	140.00	350.00
11/03/2020	15626	10.00	BARRELS	SWD FEE - HORIZON SOLIDS	24.00	240.00
11/03/2020	301747B	1.00	MATERIALS	PEROXIDE	2.50	2.50

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$843.50
Sales Tax (5.0%)	$0.00
Total	$843.50
Payments/Credits	$0.00
Balance Due	$843.50

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262444

Customer ~~COBRA~~ Badlands Date 11-3-20

Ordered By JORDAN FRANK

Hauled From

Hauled To TENNECO 4-17

RSO/CC # Equip # H05

Remarks PUMP 10 BBLS DOWN FLOW LINE @ 125°

10 BBLS FW

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
~~Fresh~~ / Production / Rig Water	10			
Service Work		1.5	$150	$225
Scoria / Class 5 / ~~Other~~ PROPANE	10	GALLONS	$2.60	$26
Dust Control / Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $251

Dr. Signature Matt Bird

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

301747

Customer BADLANDS contracting Date 11-3-20

Ordered By JORDAN FRANK

Hauled From TENNECO 4-17 SWD

Hauled To HORIZON SOLIDS

RSO/CC # Equip # 32

Remarks pulled water from pipeline being HOT oiled

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh / Production / Rig Water				
Service Work		2 1/2	140.00	350.00
Scoria / Class 5 / Other				
Dust Control / Snow Removal				
Disposal Charge	10		24.00	240.00
~~Fuel Surcharge~~ PEROXIDE	2		1.25	2.50

Dr. Name ROBERT YUKER TOTAL AMOUNT 592.50

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

$240.00 Ugh 16s

HORIZON Oilfield Services

Facility Unload Ticket

15626

Date 11-3-2020

Time In 5:10 Out 5:45

Oil Company Badlands Contracting

Location Tenneco 4-17

Trucking Company Beaver Creek

BOL/Ticket # 301747

Total BBLS 10

Co. Man Name Benny

Co. Man Number 701-595-0316

Fluid Type Oily Water

Driver Name Robert

Driver Signature Robert Yuker

For Plant Use Only

LGS/HGS %	H2O %	Oil %
30	40	30

Total BBLS 10 Bin #

Tank # BT

Washout? Yes (No)

Washout BBLS

Off Load Operators Dave

Truck Type Vac Truck µR/hr 16

- ☐ Drilling
- ☑ Production
- ☐ Completion

Quality Quick Print, Dickinson, ND

BEAVER CREEK New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187007 Date 11-3-20

Oil Company X BADLANDS Contracting

Location TENNECO 4-17

Barrels 10

Top Time

Bottom Time

Ticket # 301747

Driver ROBERT YUKER

Truck # 32

Disposal HORIZON Solids

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/19/2020	10002407

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Tenneco 4-17 SWD - Vac trucks and hot oil truck to flush flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19893	1.00	E	$927.85	$927.85
				$927.85

Approved By:

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 6, 2021 8:35 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

These all balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 4, 2021 4:36 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Set 1

These are under my user file on the s drive.

Some of these wells are not on the spread sheet as we just flushed the lines.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Thursday, December 31, 2020 11:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Seven more invoices were uploaded to the SharePoint site this morning. I will send a separate email with an update on remaining invoices.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

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Good Morning Cody,

Nine more invoices were uploaded this morning to the folder path below.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-C
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFlg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25238
ID 2300
Acct 623040
$1,986.72

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
12/1/2020	6500502

Remit To
PO Box 2384 Watford City, ND 58854
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		UCLI 1	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002245	**11/6/2020** Flushed flowline for UCLI 1 (Well File # 5474).
10002408	**11/19/2020** UCLI 1 - Vac trucks and hot oil truck to flush flowline.
10002576	**11/12/2020** UCLI 1 : 0.5 HR: Disconnected flow lines from well head. Installed two inch plugs on flow lines and well heads.
10002640	**12/1/2020** UCLI 1 - Disposal fee for flushing flowline.

Details	Quantity	U/M	Rate	Total
Josh Johnson - Mechanical Laborer	3.00	H	$56.00	$168.00
Whitney Kolquist - Construction Supervisor	3.00	H	$100.00	$300.00
PU-WK - Pickup/Crew Cab 1/2 Ton	3.00	H	$29.00	$87.00
PU-JJ - Pickup/Crew Cab 1/2 Ton	3.00	H	$29.00	$87.00
Dedrick Railey - Foreman	0.50	H	$74.00	$37.00
Joseph Lancrain - Mechanical Laborer	0.50	H	$56.00	$28.00
1T-103 - Roustabout 1T Truck w/Tools	0.50	H	$40.00	$20.00
Beaver Creek- 20-19895	1.00	E	$1,236.62	$1,236.62
Ham's- 67941- UCLI 1	1.00	E	$23.10	$23.10
			Total	$1,986.72

PAID
JAN 8 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/6/2020	10002245

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Flushed flowline for UCLI 1 (Well File # 5474).

Type	Quantity	U/M	Rate	Total
Josh Johnson-Mechanical Laborer	3.00	H	$56.00	$168.00
Whitney Kolquist-Construction Supervisor	3.00	H	$100.00	$300.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JJ)	3.00	H	$29.00	$87.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (WK)	3.00	H	$29.00	$87.00
				$642.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/12/2020	10002576

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
UCLI 1 : 0.5 HR: Disconnected flow lines from well head. Installed two inch plugs on flow lines and well heads.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	0.50	H	$74.00	$37.00
Joseph Lancrain-Mechanical Laborer	0.50	H	$56.00	$28.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	0.50	H	$40.00	$20.00
				$85.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/19/2020	10002408

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
UCLI 1 - Vac trucks and hot oil truck to flush flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19895	1.00	E	$1,236.62	$1,236.62
				$1,236.62

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/1/2020	10002640

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
UCLI 1 - Disposal fee for flushing flowline.

Type	Quantity	U/M	Rate	Total
Ham's- 67941- UCLI 1	1.00	E	$23.10	$23.10
				$23.10

Approved By:

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/06/20
Invoice #	20-19895

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	UCLI 1
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/06/2020	262453A	2.50	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	375.00
11/06/2020	262453B	15.00	MATERIALS	PROPANE PER GALLON	2.60	39.00
11/06/2020	280832A	3.00	VAC TANK...	1 LD FRESH TO SITE	140.00	420.00
11/06/2020	280832B	12.00	BARRELS	FWD FEE - THREE FORKS	0.85	10.20
11/06/2020	301750	2.00	VAC TANK...	1 LD TO SWD	140.00	280.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO # UCLI 1
APPROVED BY: Whitney Rojwol
DATE: 11/19/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$1,124.20
Sales Tax (5.0%)	$0.00
Total	$1,124.20
Payments/Credits	$0.00
Balance Due	$1,124.20

-15

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262453

Customer COBRA Badlands Date 11-6-20

Ordered By JORDAN FRANK

Hauled From

Hauled To UCLI #1

RSO/CC # Equip # H05

Remarks Pump 12 BBLS FW DOWN FLOW LINE @ 150°

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work		2.5	$150	$375
Scoria I Class 5 I (Other) PROPANE	15 GALLONS		$2.60	$39
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $414

Dr. Signature Matt B.

Accepted Whitney Kolguard

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280832

Customer Bad land Contracting Date 11-6-20

Ordered By Jordan Frank

Hauled From Three forks depot FW

Hauled To UCLI-1

RSO/CC # Equip # 23

Remarks load 12 bbl on to Hot oil trucks

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water	12		.85	10.20
Service Work		3	140	420
Scoria I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Adrian Reichenberg TOTAL AMOUNT 430.20

Dr. Signature Yukon Towing

Accepted Whitney Kolguard

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

301750

Customer BADLANDS Contracting Date 11-6-20

Ordered By JORDAN FRANK

Hauled From UCLI #1

Hauled To A.A. ADAMS

RSO/CC # _____ Equip # 32

Remarks pulled water From pipeline BEING Flushed BY HOT Oiler NO D/S POSAL CHARGE, Customer Has D/RECT BILL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work	12	2	140.00	280.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name ROBERT YUKER TOTAL AMOUNT 280.00

Dr. Signature Robert Yuke - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolegraf

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186397

Date 11-6-20

Oil Company X BADLANDS Contracting

Location UCLI #1

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 301750

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
11/30/2020	67941

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

P.O. NUMBER	TERMS	PROJECT
Water Disposal	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-30-2020 Ticket #5961		
12	Disposal Fee - UCLI 1	1.75	21.00
12	Disposal Fee - Crooks 3	1.75	21.00
26	Disposal Fee - Leo Gates	1.75	45.50
20	Disposal Fee - UCLI 3 SWD	1.75	35.00
29	Disposal Fee - Weiss	1.75	50.75
27	Disposal Fee - Leo Gates 2R	1.75	47.25
8	Disposal Fee - Leo Gates 3	1.75	14.00
17	Disposal Fee - MRPSU 25-44	1.75	29.75
71	Disposal Fee - LaVonne 16-12	1.75	124.25
27	Disposal Fee - MRPSU 31-12	1.75	47.25
16	Disposal Fee - Klosterman	1.75	28.00
	ND State Tax	5.00%	0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10

PO #: UCLI 1

FT #: 10002640

APPROVED BY: Kristy Kolquist

DATE: 12/1/20

Thank you for your business.

TOTAL $463.75

ADVANCED 38422171

FREIGHT BILL

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

№ 5961

Please mention our number when remitting

Date 11/30/20

Consignee Badlands Contracting

Well No. Water Disposal Charge

Destination

To

Unit No.

Req. No.

Description	BBLS	Rate	Total
UCLI #1	12	1.75	21.00
Crooks 3	12	1.75	21.00
Leo Gates	26	1.75	45.50
UCLI #3SWD	20	1.75	35.00

Equipment	BBLS Hours	Rate	AMOUNT
Weiss	29	1.75	50.75
Leo Gates 2R	27	1.75	47.25
Leo Gates 3	8	1.75	14.00
MRPSU 25-44	17	1.75	29.75
LaVonne 16-12	71	1.75	124.25
MRPSU 31-12	27	1.75	47.25
Klosterman	16	1.75	28.00

LABOR

Employee	Reg. Hours	Rate	Amount	Overtime Hrs.	Amount		TOTAL AMOUNT

Total	463.75
Tax	
TOTAL COLLECT	463.75

Operator

Signed by

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187013

Date 11-16-20

Oil Company X BADLANDS Contracting

Location WEISS

Barrels 29

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280075

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187014

Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 2R

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280074

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187015

Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 3

Barrels 8

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280073

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186395

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 25-44

Barrels 17

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280053

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186396

Date 11-5-20

Oil Company X BADLANDS Contracting

Location LAVONNE 16-12

Barrels 71

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280054

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186394

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 31-12

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280052

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187016

Date 11-10-20

Oil Company X BADLANDS Contracting

Location KLOSTERMAN

Barrels 16

Top _____ Time _____

Bottom _____ Time _____

Ticket # 309401

Driver ROBERT YUKER.

Truck # 32

Disposal A. A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186397

Date 11-6-20

Oil Company X BADLANDS Contracting

Location UCLI #

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 301750

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186398

Date 11-6-20

Oil Company X BADLANDS Contracting

Location CROOKS 3

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280056

Driver ROBERT YUKEN

Truck # 12

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186399

Date 11-6-20

Oil Company X BADLANDS Contracting

Location CEO GATES

Barrels 26

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280057

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186400

Date 11-6-20

Oil Company X BADLANDS Contract

Location UCLI 3 SWD

Barrels 20

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280058

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 6, 2021 8:35 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

These all balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 4, 2021 4:36 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Set 1

These are under my user file on the s drive.

Some of these wells are not on the spread sheet as we just flushed the lines.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Thursday, December 31, 2020 11:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Seven more invoices were uploaded to the SharePoint site this morning. I will send a separate email with an update on remaining invoices.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good Morning Cody,

Nine more invoices were uploaded this morning to the folder path below.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-C
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAIjQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25239
ID 2300
Acct 623040
$80,217.02

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
12/1/2020	6500503-CO

Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		MRPSU 25-44	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002489	**11/22/2020** MRPSU 25-44 Beaver Creek - Disposal fees for flushing flowline.
10002637	**12/1/2020** MRPSU 25-44 - Disposal fee for flushing flowline.
10002917	**11/8/2020** MRPSU 25-44 - Contaminated Soil Removal

Details	Quantity	U/M	Rate	Total
RadPro- INV1884	1.00	E	$50,881.15	$50,881.15
Beaver Creek- 20-19888	1.00	E	$15.90	$15.90
Ham's- 67941- MRPSU 25-44	1.00	E	$32.73	$32.73
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid Package 15 Contract: $1,152,000 Location Total: $ 29,287.24	1.00	E	$29,287.24	$29,287.24
			Total	$80,217.02

RECEIVED
JAN 8 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/8/2020	10002917

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
MRPSU 25-44 - Contaminated Soil Removal

Type	Quantity	U/M	Rate	Total
RadPro- INV1884	1.00	E	$50,881.15	$50,881.15
				$50,881.15

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002489

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
MRPSU 25-44 Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19888	1.00	E	$15.90	$15.90
				$15.90

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/1/2020	10002637

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
MRPSU 25-44 - Disposal fee for flushing flowline.

Type	Quantity	U/M	Rate	Total
Ham's- 67941- MRPSU 25-44	1.00	E	$32.73	$32.73
				$32.73

Approved By:

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/05/20
Invoice #	20-19888

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	MRPSU 25-44
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/05/2020	262448A	3.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	450.00
11/05/2020	280053	3.25	VAC TANK...	1 LD TO SWD	140.00	455.00
11/05/2020	285147A	3.50	VAC TANK...	1 LD FRESH TO SITE	140.00	490.00
11/05/2020	285147B	17.00	BARRELS	FWD FEE - THREE FORKS	0.85	14.45

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: MRPSU 25-44

APPROVED BY: Whitney Kguard

DATE 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$1,409.45
Sales Tax (5.0%)	$0.00
Total	$1,409.45
Payments/Credits	$0.00
Balance Due	$1,409.45

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262448

Customer ~~Cobra~~ Badlands Date NOV-5-20

Ordered By JORDAN FRANK

Hauled From

Hauled To MRPSU 25-44

RSO/CC # 17 Equip # H05

Remarks PUMP ~~87~~ BBLS FW DOWN FLOWLINE - NO HEAT

17 BBLS FW

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		3	$150	$450
Scoria | Class 5 | (Other) PROPANE	0	—	—	—
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $450

Dr. Signature Matt Bird

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280053

Customer BADLANDS Contracting Date 11-5-20

Ordered By JORDAN FRANK

Hauled From MRPSU 25-44

Hauled To A.A. ADAMS

RSO/CC # _____ Equip # 32

Remarks pulled water from pipeline Being flushed out NO DISPOSAL CHARGE CUSTOMER HAS DIRECT BILL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work	17	3 1/4	140.00	455.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name ROBERT YUKER TOTAL AMOUNT 455.00

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted _____

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186395 Date 11-5-20

Oil Company XBADLANDS Contracting

Location MRPSU 25-44

Barrels 17

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280053

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285147

Customer Bad land Contracting Date 11-5-20

Ordered By Jordan Frank

Hauled From three forks depot FLW

Hauled To MRPSU 25-44

RSO/CC # _____ Equip # 23

Remarks load 17 bbl's on to Hot oil truck

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh / Production / Rig Water	17		.85	14.45
Service Work		3.5	140	490.00
Scoria / Class 5 / Other				
Dust Control / Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Adrian Reichenberg TOTAL AMOUNT 504.45

Dr. Signature [signature] Yukon towing

Accepted [signature]

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1884
DATE 12/11/2020
DUE DATE 01/10/2021
TERMS Net 30

PO #
MRPSU 25-44

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	48.92	105.00	5,136.60
Sr. Equipment Operator Overtime Hourly Rate	6.40	157.50	1,008.00
Project Manager Hourly Rate	15.19	125.00	1,898.75
Per Diem - Pro-Rated	5.06	495.00	2,504.70
EC Probe Day Rate - Pro-Rated	2.76	175.00	483.00
Work Truck Miles - Pro-Rated	498.18	0.65	323.82
Supplies - Pro-Rated	1	234.60	234.60
Excavator - Pro-Rated	1	1,311.70	1,311.70
Skidsteer - Pro-Rated	1	241.69	241.69
Loader - Pro-Rated	1	521.79	521.79
Roller - Pro-Rated	1	418.61	418.61
Mobilization/Demobilization of Equipment between sites - Pro-Rated	1	635.72	635.72
Transport to Prairie Disposal - Hourly Rate	81.38	132.25	10,762.51
Disposal of Impacted Soils - Tons	425.83	20.99	8,938.17
Clean Fill - Black Dirt - Yards	140	35.62	4,986.80
Clean Fill - Clay - Yards	200	18.11	3,622.00
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	3,227.13	3,227.13

BALANCE DUE **$46,255.59**

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: N/A
FT/CLASS: 10002917/M SUB EX
APPROVED BY:
DATE: 12/17/20

MRPSU 25-44	11/2/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/7/2020	11/8/2020	Week Total
Labor								
Sr. Equip Operator (hourly)	0	12.94	6.27	2.9	5.38	0	0	27.49
Sr. Equip Operator OT (hourly)	0	0	0	0	6.4	0	0	6.4
Sr. Equip Operator (hourly)	0	5.5	14.21	1.72	0	0	0	21.43
Sr. Equip Operator OT (hourly)	0	0	0	0	0	0	0	0
Project Manager (hourly)	0	3.97	4.4	2.65	4.17	0	0	15.19
Project Manager OT (hourly)	0	0	0	0	0	0	0	0

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8375

Manifest #: 2020-1754-78 200166702

FOR INTERNAL USE	
Job #: 24503	2916
Date In:	11.3.20
Time In:	3:46PM

DISPOSAL FACILITIES (Check One)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

Customer:	Radiation Prot. LLC	Lease/Well Name & No.:	MRPSU 25-44
Generator:	COBRA OIL AND GAS	Permit No.:	12643
Address:	14 Inverness Dr E A-220	API No.:	33075011530000
		County:	HETTINGER (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0000	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

WASTE DESCRIPTION AND QUANTITY

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	Impacted soils	[ ] Production Fluids & Sludge	
[ ] Non-Haz Industrial Waste		[ ] Solidification Pits	
[ ] Inert Waste		[ ] Clean Out Pits	
		[ ] Frac Sand Pit	
		[ ] Treatment Plant	
QUANTITY	32.54	QUANTITY	
UNIT	tn	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: R. Duncan Inc. Driver's Signature:

Trucking Address: Print Name: Christopher Condon

City, State, Zip: Truck Type: Tri Axle Side Dump

Phone No: Trailer #:

I hereby certify that the above material was received, picked up at the Generator's site listed above and delivered without hesitation to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pit 1 (P1)	2.26
Reading		Pit 2 (P2)	2.66
		P1 + P2 Sum	4.92

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3479

Manifest: 2020-1754- 79 222-166719

FOR INTERNAL USE

Job #: 24503

Date In: 11.4.2020

Time In: 9:54 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rotation Pros LLC	Lease/Well Name & No.:	USR GU 25-44
Generator:	CONRA Oil AND GAS	Permit No.:	28430
Address:	14 Inverness Dr E A-250	API No.:	33053114330000
		County:	RENVILLE (NO)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 871-0300	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 949-8381
		Email:	kurt.rhea@rotationpros.com

INDUSTRIAL / SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: impacted soils
- ☐ Non-Haz Industrial Waste
- ☐ Haz Waste

QUANTITY: 24.99 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Produced Waters & Sludges
- ☐ Specification Fee
- ☐ Flush Out Fee
- ☐ H2S Surcharge
- ☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rademacher

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature: Dave Waldo

Print Name: Dave Waldo

Truck Type: Side Dump

Trailer #: 91-570

I hereby certify that the above named material(s) was/were received at the Company's exit gate(s) and delivered or shall be taken to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (ft):	2.40
Reading:		Point 2 (ft):	2.76
		Point 3 (ft):	5.08

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket # 5580

Manifest # 2020-1754-80 202166750

FOR INTERNAL USE

Job #: 24503 -2

Date In: 11.4.2020

Time In: 10:00Am

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rockpoint Prod. LLC	Lease/Unit Name & No.:	MRHSU 32-44
Generator:	COBRA OIL AND GAS	Permit No.	35490
Address:	14 Inverness Dr E A-225	API No.:	33-053-05333-00
City/State/Zip:	Englewood CO 80112	County:	REVILLE ND.
Phone No.:	720-771-0220	Rig Name & No.:	
Project Contact Name:	Kurt Rhea	AFE No.:	PO:NK-20CO-1754
		Phone #:	303-345-5381
		Email:	kurt.rhea@rockpt.com

INDUSTRIAL/SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste: impacted soils

☐ Non-Hazardous Waste:

☐ Other Waste:

QUANTITY: 26.36 UNIT: bbls

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Salt Water Frac

☐ Water/Oil Frac

☐ Soil/Sand

☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Hauling Company: Rademacher

Driver's Signature: Sean Nam

Trucking Address:

Driver Name: SEAN MANN

City, State, Zip:

Truck Type: Side dump

Phone No.:

Trailer #: 53/3.54

I hereby certify that the above named materials are not RCRA exempt, do not contain any hazardous substances, and are not prohibited by the receiving facility.

FOR INTERNAL USE ONLY

Background		Meter (PR):	2.32
Reading		Meter (UR):	2.70
		Net LRC Sum:	5.00

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket # 1970

Manifest 2020-1754- 81 DD 16751

FOR INTERNAL USE

Job #: 24503 -3

Date In 11.4.2020

Time In: 10:10AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rediron Pros LLC	Lease/Well Name & No.:	MR-BU 25-44
Generator:	COBRA OIL AND GAS	Permit No.	29480
Address:	14 Inverness Dr E A-220	API No:	33-053-05320000
City/State/Zip:	Englewood CO 80112	County:	RENVILLE (ND)
Phone No.:	(720) 777-5230	Rig Name & No.	
Project Contact Name:	Kurt Rhea	AFE No.:	PO No.: 2020-1754
		Phone #:	303-349-2381
		Email:	krhea@cobraoil.com

WASTE PROGRAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste: _____
- ☒ Production Waste: Impacted soils
- ☐ Non-Hazardous Industrial Waste: _____
- ☐ Other Waste: _____

QUANTITY 28.99 UNIT tons

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges: _____
- ☐ Production Fluids & Sludges: _____
- ☐ Solidification Fee: _____
- ☐ Wash-Out Fee: _____
- ☐ Class II SWD: _____
- ☐ Treatment Plant: _____

QUANTITY _____ UNIT _____

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Redscrucher

Trucking Address: _____

City State Zip: _____

Phone No: _____

Driver's Signature: _____

Print Name: EZRA GARDNER

Truck Type: Side Dump

Truck #: 597

I hereby certify that the above named materials were picked up at the Generator's site listed above and delivered without incident to the R360 facility as listed above.

FOR INTERNAL USE ONLY

Background		Point 1 (P1):	2.35
Reading		Point 2 (P2):	2.71
		Point 3 (P3):	5.04

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1628

Manifest: 2020-1754-82 220166752

FOR INTERNAL USE

Job #: 24503 — 4

Date In: 11.4.2020

Time In: 10:16 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Raptor Pipe LLC	Lease/Well Name & No.:	HAPSO 22-44
Operator:	COBRA OIL AND GAS	Permit No:	[illegible]
Address:	14 [illegible] Dr E A-220	API No:	[illegible]
City/State/Zip:	Englewood CO 80112	County:	[illegible]
Phone No.:	[illegible]	Arg Name & No:	
Project Contact Name:	Kurt Rhea	AFE No:	PO No: [illegible]
		Phone #:	(303) [illegible]
		Email:	[illegible]

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: impacted soils
- ☐ Non-exempt Industrial Waste
- ☐ Other Waste

QUANTITY: 25.20 UNIT: tons

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ [illegible]
- ☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Brobst — Driver's Signature:

Trucking Address: — Print Name: Nicholas Brobst

City, State Zip: Greenville, NJ — Truck Type: side dump

Phone No: — Trailer #: 569

[illegible]

FOR INTERNAL USE ONLY

Split Load		Panel 1 (PJ)	2.34
Rejects		Panel 2 (PJ)	2.69
		Pit - PC Sand	5.03

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1471

Manifest: 2020-1754- 93 2021667053

FOR INTERNAL USE

Job #: 24503

Date In: 11.4.2020

Time In: 10:17AM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rademacher Prop. LLC	Lease/Well Name & No.:	MRP&D 28-44
Generator:	CORRA OIL AND GAS	Permit No.:	19490
Address:	[redacted]	API No.:	05075[redacted]3000
City/State/Zip:	[redacted] CO 80112	County:	WELD
Phone No.:	[redacted]	Rig Name & No.:	
Project Contact Name:	Kurt Rhea	AFE No.:	PO No 2020-1754
		Phone #:	[redacted]
		Email:	[redacted]

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: impacted soils
- ☐ Non-Haz Industrial Waste
- ☐ Other Waste

QUANTITY: 24.24 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ [illegible]
- ☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: R Rademacher — Driver's Signature: [signature]

Trucking Address: [redacted] — Print Name: Ian Tooke

City, State, Zip: [redacted] — Truck Type: Semi / side dump

Phone No.: [redacted] — Trailer #: T3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.30
Flowline:		Point 2 (P2):	2.64
		P1 - P2 Diff:	4.94

[signature]

PRINT R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4102

Manifest: 2020-1754- 84 2021662316

FOR INTERNAL USE

Job #: 24503 -6

Date In: 11.4.2020

Time In: 2:18pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	Radiation Pros LLC	Lease/Well Name & No.:	MRPSU 25-44
Generator:	COBRA OIL AND GAS	Permit No.:	126450
Address:	14 Inverness Dr E A-720	API No.:	3307501150000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

WASTE STREAM INFORMATION

INDUSTRIAL / SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: impacted soils
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 27.17 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Tank Steam Out
- ☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rademacher
Trucking Address:
City, State, Zip:
Phone No.:

Driver's Signature: Dave Walker
Print Name: Dave Walker
Truck Type: Side Dump
Truck #: 92-545

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.21
Reading		Panel 2 (P2)	2.58
		P1 + P2 Sum	4.73

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4368

Manifest: 2020-1754- 85 200-16817

FOR INTERNAL USE

Job #: 24503 — 7

Date In: 11.4.2020

Time In: 2:41 pm

DISPOSAL FACILITY

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Raptor Proc LLC	Lease/Well Name & No.:	MRPSU 25-44
Generator:	COBRA OIL AND GAS	Permit No.:	126429
Address:	14 Inverness Dr E A-220	API No.:	3305701158000
		County:	RENVILLE IND
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@raptors.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: impacted soils
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 27.99 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Tank Bottom Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: RAD Trucking Driver's Signature: Sean Mann

Trucking Address: Print Name: SEAN MANN

City, State, Zip: Truck Type: Side Dump

Phone No: Truck #: 57/5-54

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility listed above.

FOR INTERNAL USE ONLY

Background Reading		Pass 1 (P1)	2.19
		Pass 2 (P2)	2.54
		P1 + P2 Sum	4.69

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5623

Manifest#: 2020-1754- 86 dd 166818

FOR INTERNAL USE

Job #: 24503

Date In: 11.4.2020

Time In: 2:48pm

PLEASE MARK THE APPROPRIATE BOX

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Reunion Pros LLC	Lease/Well Name & No.:	MRPSU 75-44
Generator:	COBRA OIL AND GAS	Permit No.:	12640
Address:	14 Inverness Dr E A-220	API No.:	3307501153S000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 779-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-1391
		Email:	kurt.rhea@cobraoil.com

WASTE STREAM INFORMATION (Check One)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Impacted soils
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 26.93 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] Steel Pit
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Rail Master	Driver's Signature:	
Trucking Address:		Print Name:	EZRA GARDNER
City, State, Zip:		Truck Type:	Side Dump
Phone No:		Truck #:	5

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Point 1 (P1):	2.21
Reading		Point 2 (P2):	2.52
		P1 - P2 Sum:	4.70

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1334

Manifest#: 2020-1754- 87 200-16699

FOR INTERNAL USE
Job #: 24503 -9
Date In: 11.4.2020
Time In: 3:09pm

DISPOSAL FACILITY

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	Rockies Pros LLC	Lease/Well Name & No.:	MRPSU 25-14
Generator:	COBRA OIL AND GAS	Permit No.:	126450
Address:	14 Inverness Dr E A220	API No.:	33075011500000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.2000-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 545-5961
		Email:	kurt.rhea@radpros.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste
☒ Production Waste impacted soils
☐ Non-Haz Industrial Waste
☐ Inert Waste

QUANTITY 25.99 UNIT tons

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Generation Fee
☐ Well Bore Fee
☐ Saltwater Bbl
☐ Treatment Plant

QUANTITY UNIT

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rademacker
Trucking Address:
City State Zip:
Phone No.:
Driver's Signature:
Print Name: Tom Tooke
Truck Type: Semi / side dump
Truck #: T3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.18
Reading		Panel 2 (P2)	2.57
		P1 + P2 Sum	4.74

KM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8546

Manifest: 2020-1754- 88 220-166850

FOR INTERNAL USE

Job #: 24503 -10

Date In: 11.5.2020

Time In: 9:55 AM

DISPOSAL FACILITY (Please check)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Raptor Pros LLC	Lease/Well Name & No.:	MROSU 25-44
Generator:	COBRA OIL AND GAS	Permit No.:	135492
Address:	14 Inverness Dr E A-220	API No.:	33753011530000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5581
		Email:	kurt.rhea@raptorps.com

WASTE STREAM INFORMATION (Each waste stream must be listed separately)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: impacted soils
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 24.56 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] Scale Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company	RADEMACHER	Driver's Signature	Sean Mann
Trucking Address		Print Name	SEAN MANN
City State Zip		Truck Type	Side Dump
Phone No		Truck #	52/5-54

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.45
Reading		Panel 2 (P2)	2.75
		P1 - P2 Split	5.18

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1333

Manifest#: 2020-1754- 89 200-16685 1

FOR INTERNAL USE

Job #: 24503 -11

Date In: 11.5.2020

Time In: 10:02 AM

DISPOSAL FACILITIES (Check One)

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 25-44
Generator:	COBRA OIL AND GAS	Permit No.:	126490
Address:	14 Inverness Dr E A-220	API No.:	33075011430000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5361
		Email:	kurt.rhea@radpros.com

WASTE STREAM INFORMATION (Please complete one line per waste stream)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐	Exploration Waste	
☒	Production Waste	impacted soils
☐	Non-Hazardous Waste	
☐	Other Waste	

QUANTITY: 25.68 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐	Drilling Fluids & Sludges	
☐	Production Fluids & Sludges	
☐	Solidification Fee	
☐	Wash Out Fee	
☐	4 Sided Bin	
☐	Treatment Plant	

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rademacher

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: EZRA GARDNER

Truck Type: Side T

Truck #: 597

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.42
Reading		Panel 2 (P2)	2.81
		P1 + P2 Sum	5.21

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 41909

Manifest#: 2020-1754- 90 220-16852

FOR INTERNAL USE

Job #: 24503 -P2

Date In: 11.5.2020

Time In: 10:11 AM

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Reposaur Prov LLC	Lease/Well Name & No.:	MRPSU 25-44
Generator:	COBRA OIL AND GAS	Permit No.:	42649C
Address:	14 Inverness Dr E A-220	API No.:	33075011530000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-8081
		Email:	kurtrhea@cobraoil.com

WASTE STREAM INFORMATION (Check one waste stream and fill in blanks provided below)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Impacted soils
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 24.45 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sides Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rosemaher — Driver's Signature: [signature]

Trucking Address: — Print Name: Ian Topke

City, State, Zip: — Truck Type: Semi Side dump

Phone No.: — Truck #: T3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.36
Reading		Panel 2 (P2)	2.75
		P1 - P2 Sum	5.11

[signature]

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5287

Manifest: 2020-1754- 91 220166921

FOR INTERNAL USE	
Job #: 24503	-13
Date In:	11.5.2020
Time In:	2:34 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rolaston Prod. LLC	Lease/Well Name & No.:	MRFSU 2544
Generator:	COBRA OIL AND GAS	Permit No.:	120450
Address:	14 Inverness Dr E A-220	API No.:	33075011500000
		County:	RENVILLE (ND)
City,State,Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0300	AFE No.:	PO No.2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	[redacted]

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Excavation Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: impacted soils	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Haz Waste	☐ Vacuum Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 24.88 UNIT:	QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rademacher

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: TERRA GARDNER

Truck Type: S.A. Dump

Truck #: 597

I Hereby certify that the above-named material was/will be picked up at the Generator's site listed above and delivered without reasonable delay to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.48
Reading		Panel 2 (P2)	2.74
		P1 + P2 Sum:	5.11

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2211

Manifest: 2020-1754- 92 220166922

FOR INTERNAL USE

Job #: 24503 - 14

Date In: 11.5.2020

Time In: 2:42pm

DESTINATION (CHECK ONE ONLY)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Radiation Prod. LLC	Lease/Well Name & No.:	URPSU 25-44
Generator:	COBRA OIL AND GAS	Permit No.:	25480
Address:	14 Inverness Dr E A-220	API No.:	3301901830000
		County:	REAVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2320-1754
Project Contact Name:	Kurt Rhea	Phone #:	303 945-6081
		Email:	kurt.rhea@radpros.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
[ ] Exploration Waste	[ ] Drilling Fluids & Sludges
[x] Production Waste: impacted soils	[ ] Production Fluids & Sludges
[ ] Non Haz Industrial Waste	[ ] Solidification Fee
[ ] Inert Waste	[ ] Wash-Out Fee
	[ ] 4 Sided Bin
	[ ] Treatment Plant
QUANTITY: 26.67 UNIT: tons	QUANTITY: UNIT:
Kurt Rhea	Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	Rademacher	Driver's Signature:	
Trucking Address:		Print Name:	Ian Taylor
City, State, Zip:		Truck Type:	semi / side dump
Phone No.:		Truck #:	T3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.65
		P1 + P2 Sum:	5.03

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8451

Manifest: 2020-1754- 91 222-166923

FOR INTERNAL USE	
Job #: 24503	-10
Date In:	11.5.2020
Time In:	3:02 pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Resolution Proc. LLC	Lease/Well Name & No.:	MRPSU 25-44
Generator:	COBRA OIL AND GAS	Permit No.:	28450
Address:	14 Inverness Dr E A-220	API No.:	3305301530000
City/State/Zip:	Englewood CO 80112	County:	RENVILLE (ND)
Phone No.:	(720) 771-5303	Rig Name & No.:	
Project Contact Name:	Kurt Rhea	AFE No.:	PO No.:2020-1754
		Phone #:	(303) 945-5381
		Email:	kurt.rhea@resprod.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: impacted soils
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 30.13 UNIT: Tons

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Tank Bottom Pad
- [ ] Water/Oil Pad
- [ ] Solid Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	RHOENACKER	Driver's Signature:	Sean Mann
Trucking Address:		Print Name:	SEAN MANN
City, State, Zip:		Truck Type:	Bobtail
Phone No:		Truck #:	52/5-4

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Point 1 (P1)	2.40
Reading		Point 2 (P2)	2.71
		Point 2 Corr.	5.09

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
11/30/2020	67941

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

P.O. NUMBER	TERMS	PROJECT
Water Disposal	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-30-2020 Ticket #5961		
12	Disposal Fee - UCLI 1	1.75	21.00
12	Disposal Fee - Crooks 3	1.75	21.00
26	Disposal Fee - Leo Gates	1.75	45.50
20	Disposal Fee - UCLI 3 SWD	1.75	35.00
29	Disposal Fee - Weiss	1.75	50.75
27	Disposal Fee - Leo Gates 2R	1.75	47.25
8	Disposal Fee - Leo Gates 3	1.75	14.00
17	Disposal Fee - MRPSU 25-44	1.75	29.75
71	Disposal Fee - LaVonne 16-12	1.75	124.25
27	Disposal Fee - MRPSU 31-12	1.75	47.25
16	Disposal Fee - Klosterman	1.75	28.00
	ND State Tax	5.00%	0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: MRPSU 25-44
FT #: 10002637
APPROVED BY: Whitney Kolquist
DATE: 12/1/20

Thank you for your business.

TOTAL $463.75

ADVANCED 36422171

FREIGHT BILL

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

№ 5961

Please mention our number when remitting.

Date 11/30/20

Consignee Badlands Contracting

Well No. Water Disposal Charge

Destination

To

Unit No.

Req. No.

Description of Service or Material	BBLS	Rate	Total
UCLI #1	12	1.75	21.00
Crooks 3	12	1.75	21.00
Leo Gates	26	1.75	45.50
UCLI #3SWD	20	1.75	35.00

Equipment	BBLS Hours	Rate	AMOUNT
Weiss	29	1.75	50.75
Leo Gates 2R	27	1.75	47.25
Leo Gates 3	8	1.75	14.00
MRPSU 25-44	17	1.75	29.75
LaVonne 16-12	71	1.75	124.25
MRPSU 31-12	27	1.75	47.25
Klosterman	16	1.75	28.00

LABOR

Employee	Reg. Hours	Rate	Amount	Overtime Hrs.	Amount

TOTAL AMOUNT	
Total	463.75
Tax	
TOTAL COLLECT	463.75

Operator

Signed by

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187013

Date 11-16-20

Oil Company X BADLANDS Contracting

Location WEISS

Barrels 29

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280075

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187014

Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 2R

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280074

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187015

Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 3

Barrels 8

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280073

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186395

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 25-44

Barrels 17

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280053

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186396

Date 11-5-20

Oil Company X BADLANDS Contracting

Location LAVONNE 16-12

Barrels 71

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280054

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186394

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 31-12

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280052

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187016

Date 11-10-20

Oil Company X BADLANDS Contracting

Location KLOSTERMAN

Barrels 16

Top _____ Time _____

Bottom _____ Time _____

Ticket # 309401

Driver ROBERT YUKER

Truck # 32

Disposal A. A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186397

Date 11-6-20

Oil Company X BADLANDS Contracting

Location UCLI #1

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 301750

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186398

Date 11-6-20

Oil Company X BADLANDS Contracting

Location CROOKS 3

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280056

Driver ROBERT YUKER

Truck # 12

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186399

Date 11-6-20

Oil Company X BADLANDS Contracting

Location LEO GATES

Barrels 26

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280057

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186400

Date 11-6-20

Oil Company X BADLANDS Contract

Location UCLI 3 SWD

Barrels 20

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280058

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 6, 2021 8:35 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

These all balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 4, 2021 4:36 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Set 1

These are under my user file on the s drive.

Some of these wells are not on the spread sheet as we just flushed the lines.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Thursday, December 31, 2020 11:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Seven more invoices were uploaded to the SharePoint site this morning. I will send a separate email with an update on remaining invoices.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good Morning Cody,

Nine more invoices were uploaded this morning to the folder path below.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-C
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25240
ID 2300
Acct 623040
$108,543.45

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
12/1/2020	6500505-CO

Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		MRPSU 31-12	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002183	**11/3/2020** MRSPU 31-12 - Continued exploratory hydrovac for unmarked live injection line. Required by NDIC to locate tee to MRPSU 31-21. Line was successfully located and exposed.
10002484	**11/22/2020** MRPSU 31-12 Beaver Creek - Disposal fees for flushing flowline.
10002634	**12/1/2020** MRPSU 31-12 - Exploratory hydrovac services to locate flowline. Disposal fee.
10002920	**11/14/2020** MRPSU 31-12 - Contaminated Soil Removal

Details	Quantity	U/M	Rate	Total
Whitney Kolquist - Construction Supervisor	12.00	H	$100.00	$1,200.00
PU-WK - Pickup/Crew Cab 1/2 Ton	12.00	H	$29.00	$348.00
RadPro- INV1886	1.00	E	$70,997.98	$70,997.98
Beaver Creek- 20-19882	1.00	E	$25.25	$25.25
Ham's- 67941- MRPSU 31-12	1.00	E	$51.98	$51.98
Basin Service- 147658	1.00	E	$2,656.50	$2,656.50
Basin Service- 147756	1.00	E	$3,976.50	$3,976.50
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid Package 15 Contract: $1,152,000 Location Total: $29,287.24	1.00	E	$29,287.24	$29,287.24
			Total	$108,543.45

Base

RECEIVED
JAN 8 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/3/2020	10002183

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
MRSPU 31-12 - Continued exploratory hydrovac for unmarked live injection line. Required by NDIC to locate tee to MRPSU 31-21. Line was successfully located and exposed.

Type	Quantity	U/M	Rate	Total
Whitney Kolquist-Construction Supervisor	12.00	H	$100.00	$1,200.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (WK)	12.00	H	$29.00	$348.00
				$1,548.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/14/2020	10002920

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
MRPSU 31-12 - Contaminated Soil Removal

Type	Quantity	U/M	Rate	Total
RadPro- INV1886	1.00	E	$70,997.98	$70,997.98
				$70,997.98

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002484

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
MRPSU 31-12 Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19882	1.00	E	$25.25	$25.25
				$25.25

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/1/2020	10002634

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
MRPSU 31-12 - Exploratory hydrovac services to locate flowline. Disposal fee.

Type	Quantity	U/M	Rate	Total
Basin Service- 147658	1.00	E	$2,656.50	$2,656.50
Basin Service- 147756	1.00	E	$3,976.50	$3,976.50
Ham's- 67941- MRPSU 31-12	1.00	E	$51.98	$51.98
				$6,684.98

Approved By:

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/12/2020	147756

Invoice

BILL TO

Badlands Contracting, LLC
P.O. Box 2384
Watford City, ND 58854

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
Water - Service			MRPSU 31-12 -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
12.0	Hydro vac.	265.00	hr	4813	11/03/2020	3,180.00
1.0	Supply water	135.00	ea	4813	11/03/2020	135.00
1.0	Disposition	300.00	ea	4813	11/03/2020	300.00
	Sales Tax 5% - ND State	5.00%				0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: MRPSU 31-12
FT #: 10002634
APPROVED BY: Whitney Kolquist
DATE: 12/1/20

Approval Signature **Approval Date**

Total **$3,615.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

147756

Basin Service Company No. 04813

PO Box 397
Westhope, ND 58793
Tel.# (701) 245-6143
Fax # (701) 245-6149

Date: 3 Nov 2020 Driver: Dave

Company: Badlands Consulting

Lease: MRPSU 31-12 SWD: Secure Energy

Top Gauge: _____ Time On: _____

Btm Gauge: _____ Time Off: _____

Total BBLS: _____

P.O. #32

Service Work

Description	Time	Rate	Total
Hydrovac 12x265	12	265	3180
Supply water $135			135
Disposition $300			300
		total	$3615

Whitney Kolczynski
11/11/20

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/7/2020	147658

Invoice

BILL TO

Badlands Contracting, LLC
P.O. Box 2384
Watford City, ND 58854

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
Water - Service			MRPSU 31-12 -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
6.0	Hydro vac reclamation, hauled 27.5 Bbls to Secure Energy.	265.00	hr	4812	11/02/2020	1,590.00
27.5	Solid Waste - Disposal Fee	30.00	bbl	4812	11/02/2020	825.00
	Sales Tax 5% - ND State	5.00%				0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10

PO #: MRPSU 31-12

FT #: 10002634

APPROVED BY: Whitney Kolquist

DATE: 12/1/20

Approval Signature **Approval Date**

Total **$2,415.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

147658

Basin Service Company No. 04812

PO Box 397
Westhope, ND 58793
Tel.# (701) 245-6143
Fax # (701) 245-6149

Date: 2 Nov 2020 Driver: Dave

Company: Badlands Cons

Lease: MRPSU ~~32-13~~ SWD: Secure Eng

Top Gauge: _____ Time On: 31-12

Btm Gauge: _____ Time Off: _____

Total BBLS: 27.5

P.O# 31

Service Work			
Description	Time	Rate	Total
Hydrovac Reclamation	6	265	1590
disposal at Secure Energy 27.5 x 30			825
			$ 2415

Whitney Kolquist
11/6/20

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
11/30/2020	67941

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

P.O. NUMBER	TERMS	PROJECT
Water Disposal	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-30-2020 Ticket #5961		
12	Disposal Fee - UCLI 1	1.75	21.00
12	Disposal Fee - Crooks 3	1.75	21.00
26	Disposal Fee - Leo Gates	1.75	45.50
20	Disposal Fee - UCLI 3 SWD	1.75	35.00
29	Disposal Fee - Weiss	1.75	50.75
27	Disposal Fee - Leo Gates 2R	1.75	47.25
8	Disposal Fee - Leo Gates 3	1.75	14.00
17	Disposal Fee - MRPSU 25-44	1.75	29.75
71	Disposal Fee - LaVonne 16-12	1.75	124.25
27	Disposal Fee - MRPSU 31-12	1.75	47.25
16	Disposal Fee - Klosterman	1.75	28.00
	ND State Tax	5.00%	0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: MRPSU 31-12
FT #: 10002634
APPROVED BY: Whitney Kolquist
DATE: 12/1/20

Thank you for your business.

TOTAL $463.75

ADVANCED 36422171

FREIGHT BILL

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

№ 5961

Please mention our number when remitting.

Date 11/30/20

Consignee Badlands Contracting

Well No. Water Disposal Charge

Destination

To

Unit No.

Req. No.

	Description	BBLS	Rate	Total
	UCLI #1	12	1.75	21.00
	Crooks 3	12	1.75	21.00
	Leo Gates	26	1.75	45.50
	UCLI #3SWD	20	1.75	35.00

	Equipment	BBLS ~~Hours~~	Rate	AMOUNT
	Weiss	29	1.75	50.75
	Leo Gates 2R	27	1.75	47.25
	Leo Gates 3	8	1.75	14.00
	MRPSU 25-44	17	1.75	29.75
	LaVonne 16-12	71	1.75	124.25
	MRPSU 31-12	27	1.75	47.25
	Klosterman	16	1.75	28.00

LABOR

Employee	Reg. Hours	Rate	Amount	Overtime Hrs.	Amount

TOTAL AMOUNT

Total	463.75
Tax	
TOTAL COLLECT	463.75

Operator

Signed by

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187013 Date 11-16-20

Oil Company X BADLANDS Contracting

Location W155

Barrels 29

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280075

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187014 Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 2R

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280074

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187015 Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 3

Barrels 8

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280073

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186395

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 25-44

Barrels 17

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280053

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186396

Date 11-5-20

Oil Company X BADLANDS Contracting

Location CAVONNE 16-12

Barrels 71

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280054

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186394

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 31-12

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280052

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187016

Date 11-16-20

Oil Company X BADLANDS Contracting

Location KLOSTERMAN

Barrels 16

Top _____ Time _____

Bottom _____ Time _____

Ticket # 309401

Driver ROBERT YUKER

Truck # 32

Disposal A. A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186397

Date 11-6-20

Oil Company X BADLANDS Contracting

Location UCLI #1

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 301750

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186398

Date 11-6-20

Oil Company X BADLANDS Contracting

Location CROOKS 3

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280056

Driver ROBERT YUKER

Truck # 12

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186399

Date 11-6-20

Oil Company X BADLANDS Contracting

Location LEO GATES

Barrels 26

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280057

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186400

Date 11-6-20

Oil Company X BADLANDS Cont-act.

Location UCLI 3 SWD

Barrels 20

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280058

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/05/20
Invoice #	20-19882

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	MRPSU 31-12
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/05/2020	262449	3.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	450.00
11/05/2020	285146	3.50	VAC TANK...	1 LD FRESH TO SITE	140.00	490.00
11/05/2020	220127	27.00	BARRELS	FWD FEE - THREE FORKS	0.85	22.95

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: MRPSU 31-12

APPROVED BY: Whitney Rhuwl

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$962.95
Sales Tax (5.0%)	$0.00
Total	$962.95
Payments/Credits	$0.00
Balance Due	$962.95

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262449

Customer Fidelity Badlands Date 11-5-20

Ordered By JORDAN FRANK

Hauled From

Hauled To MRPSU 31-12

RSO/CC # Equip # H05

Remarks PUMP #27 BBLS FW DOWN FLOW LINE - NO HEAT

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work		3	$150	$450
Scoria I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $450

Dr. Signature Matt Bird

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285146

Customer Bad land contracting Date 11-5-20

Ordered By Jordan Frank

Hauled From Three forks depot f/w

Hauled To MRPSU 31-12

RSO/CC # _____ Equip # 23

Remarks water used on 31-12

Tickets Below
load 115 bbls
head to location
load 27 bbl
into Hot oil
truck 285146
285147, 285148, 285149

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
(Fresh) | Production | Rig Water	27		.85	22.95
Service Work		3.5	140	490.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Adrian Reichenberg TOTAL AMOUNT 512.95

Dr. Signature Adrian Reichenberg Yuker Towing

Accepted Whitney Kapust

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

220127 Date 11-5-20

Oil Company X Bad lands contracting

Location Three forks depot f/w

Barrels 115

Top _____ Time _____

Bottom _____ Time _____

Ticket # 285146

Driver Adrian Yuker Towing

Truck # 23

Disposal _____

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1886
DATE 12/11/2020
DUE DATE 01/10/2021
TERMS Net 30

PO #
MRPSU 31-12

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	20.94	105.00	2,198.70
Sr. Equipment Operators Overtime Hourly Rate	16.60	157.50	2,614.50
Project Manager Hourly Rate	21.25	125.00	2,656.25
Project Manager Overtime Hourly Rate	18.22	187.50	3,416.25
Per Diem - Pro-Rated	5.49	495.00	2,717.55
EC Probe Day Rate - Pro-Rated	3.30	175.00	577.50
Work Truck Miles - Pro-Rated	569.82	0.65	370.38
Supplies - Pro-Rated	1	280.50	280.50
Excavator - Pro-Rated	1	1,539.82	1,539.82
Skidsteer - Pro-Rated	1	283.72	283.72
Loader - Pro-Rated	1	612.54	612.54
Roller - Pro-Rated	1	472.90	472.90
Mobilization/Demobilization of equipment between sites - Pro-Rated	1	663.36	663.36
Transport to Prairie Disposal - Hours	125.67	132.25	16,619.86
Disposal of Impacted Soils - Tons	644.80	20.99	13,534.35
Clean Fill - Black Dirt - Yards	180	35.62	6,411.60
Clean Fill - Clay - Yards	280	18.11	5,070.80
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	4,503.04	4,503.04

APPROVAL FOR PAYMENT	
AFE:	20.089-B10
PO:	MRPSU 31-12
FT/CLASS:	10002920/M SUB EX
APPROVED BY:	
DATE:	12/17/20

BALANCE DUE **$64,543.62**

MRPSU 31-12	11/2/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/7/2020	11/8/2020	Week Total	11/9/2020	11/10/2020	11/11/2020	11/12/2020	11/13/2020	11/14/2020	11/14/2020	Week Total	Totals
Labor																	
Sr. Equip Operator (hourly)	0	0	2.22	0	2.4	9.5	0	14.12	0	0	0	0	0	0	0	0	14.12
Sr. Equip Operator OT (hourly)	0	0	0	0	1.87	0	0	1.87	0	0	0	0	0	0	0	0	1.87
Sr. Equip Operator (hourly)	0	0	4.9	0	0	0	0	4.9	1.92	0	0	0	0	0	0	1.92	6.82
Sr. Equip Operator OT (hourly)	0	0	0	0	6.13	8.6	0	14.73	0	0	0	0	0	0	0	0	14.73
Project Manager (hourly)	0	0	3.93	2.89	0	12.33	0	19.15	2.1	0	0	0	0	0	0	2.1	21.25
Project Manager OT (hourly)	0	0	0	3.83	3.17	11.22	0	18.22	0	0	0	0	0	0	0	0	18.22

24504-2

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9388

Manifest: 2020-1754- 94 20-166954

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 36-41
Generator:	COBRA OIL AND GAS	Permit No.:	13009
Address:	14 Inverness Dr E A-220	API No.:	33075011840000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 774-0200	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-8381
		Email:	kurt.rhea@radpros.com

24504-2

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	29.93	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: RADENBACHER Driver's Signature: Sean Mann

Trucking Address: Print Name: SEAN MANN

City, State, Zip: Truck Type: Side dump

Phone No: Truck #: 52/5-54

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1):	2.49
Reading:		Panel 2 (P2):	2.85
		P1 + P2 Sum:	5.34

5.

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3207

Manifest#: 2020-1754- 95 2020-166955

FOR INTERNAL USE	
Job #: 24604	13
Date In:	11.6.2020
Time In:	10:00AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radcon Prod. LLC	Lease/Well Name & No.:	MRSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12000
Address:	14 Inverness Dr E A-220	API No.:	33078014750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radprod.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Impacted soils
- ☐ Non-Haz Industrial Waste
- ☐ [illegible] Waste

QUANTITY 27.08 UNIT Ton

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ [illegible] Bobtail Bin
- ☐ Treatment Plant

QUANTITY UNIT

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Radcon Driver's Signature: Dave Walker

Trucking Address: Print Name: Dave Walker

City, State, Zip: Truck Type: Side Dump

Phone No: Truck #: 92-555

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.50
Reading:		Panel 2 (P2):	2.59
		P1 + P2 Sum:	4.85

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6946

Manifest: 2020-1754- 96 200 166956

FOR INTERNAL USE

Job #: 24504

Date In: 11.6.2020

Time In: 10:01 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radmon Prod, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12869
Address:	14 Inverness Dr E A-220	API No.:	33075011750000
		County:	RENVILLE (MD)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-6381
		Email:	kurt.rhea@radprod.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: impacted soils
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 23.89 UNIT:

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Radmade

Trucking Address:

City, State, Zip:

Phone No:

Drivers Signature:

Print Name: Nick Brobst

Truck Type: side dump

Truck #: 49

I hereby certify that the above noted manifest(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

R360 INTERNAL USE ONLY

Background:		Point 1 (P1):	2.29
Reading:		Point 2 (P2):	2.62
		P1 + P2 Sum:	4.91

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3240

Manifest: 2020-1754- 97 200-16699

FOR INTERNAL USE

Job #: 24504 -5

Date In: 11.6.2020

Time In: 11:47 AM

[redacted]

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radeton Prod, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12659
Address:	14 Inverness Dr E A-220	API No.:	33075011760000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpro4.com

[redacted] INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: impacted soils
- ☐ [redacted]
- ☐ [redacted]

QUANTITY: 24.94 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Kurt Rhea

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Kurt Rhea

DATE:

TRANSPORTER

Trucking Company: Radenach

Driver's Signature:

Trucking Address:

Print Name: EZRA GARDNER

City, State, Zip:

Truck Type: Side Dump

Phone No:

Truck #: 597

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.25
Reading:		Panel 2 (P2):	2.61
		P1 + P2 Sum:	4.85

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7733

Manifest: 2020-1754- 9X 20-166992

FOR INTERNAL USE	
Job #: 24604	-6
Date In:	11.6.2020
Time In:	1200pm

[redacted]

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

[redacted]

Customer:	Radiation Prot. LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12089
Address:	14 Inverness Dr E A-220	API No.:	33075011750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-2381
		Email:	kurt.rhea@radpros.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: impacted soils
- [ ] Non-RSE Industrial Waste
- [ ] Tank Waste

QUANTITY: 27.01 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: B&B Enterprises Driver's Signature: Sean Mann

Trucking Address: Print Name: SEAN MANN

City, State, Zip: Truck Type: SIDE DUMP

Phone No: Truck #: 52/53-54

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.27
Reading:		Panel 2 (P2):	2.57
		P1 + P2 Sum:	4.83

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6162

Manifest: 2020-1754- 97 282-167014

FOR INTERNAL USE

Job #: 24504 -7

Date In: 11.6.2020

Time In: 2:15pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12869
Address:	14 Inverness Dr E A-220	API No.:	3307501175000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

INDUSTRIAL / SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Impacted soils
- ☐ Non-hazardous Industrial Waste
- ☐ Spent Waste

QUANTITY: 28.0 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Baled Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Radiation Protection

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Dave Webb

Print Name: Dave Waldner

Truck Type: Side Dump

Truck #: 92-553

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.61
		P1 + P2 Sum:	4.94

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6525

Manifest: 2020-1754- 100 20016701 5

FOR INTERNAL USE

Job #: 24504 -8

Date In: 11.6.2020

Time In: 2:39pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radiation Prot, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12668
Address:	14 Inverness Dr E A-220	API No.:	33075011750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5361
		Email:	kurt.rhea@radprot.com

[redacted]

INDUSTRIAL / SPECIAL WASTE LANDFILL ONLY

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: impacted soils
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 33.66 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rademacher

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Mck Brobst

Truck Type: side dump

Truck #: 49

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.75
Reading:		Panel 2 (P2):	2.68
		P1 + P2 Sum:	5.02

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4197

Manifest#: 2020-1754- 101 8/04/2020

FOR INTERNAL USE

Job #: 24504-9

Date In: 11.6.2020

Time In: 4:08 pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12809
Address:	14 Inverness Dr E A-220	API No.:	33075011750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5361
		Email:	kurt.rhea@radpros.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Impacted soils
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY 26.40 UNIT tons

Kurt Rhea
[PRINT] AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Box
- [ ] Treatment Plant

QUANTITY _____ UNIT _____

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: RADIUS

Trucking Address: _____

City, State, Zip: _____

Phone No: _____

Driver's Signature: EZRA GARDNER

Print Name: _____

Truck Type: Side Dump

Truck #: 697

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.26

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2200

Manifest#: 2020-1754- 102 200-167017

FOR INTERNAL USE

Job #: 21504 - 1B

Date In: 11.6.2020

Time In: 4:21 pm

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Radiation Prot, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12869
Address:	14 Inverness Dr E A-220	API No.:	33075011750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	APE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

INDUSTRIAL - SPECIAL WASTE/EXEMPT FLUIDS (NO) — **TREATING PLANT (ND ONLY)**

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Impacted soils
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 26.91 UNIT: tons

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] Blend Fee
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: RADSMACHER — Driver's Signature: Sean Mann

Trucking Address: — Print Name: SEAN MANN

City, State, Zip: — Truck Type: SIDE DUMP

Phone No: — Truck #: 52/5-54

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

R360 USE ONLY

Background:		Panel 1 (P1):	2.3
Reading:		Panel 2 (P2):	2.68
		P1 + P2 Sum:	5.00

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 8380

Manifest: 2020-1754- 143 220-170718

Job #: 24564 - 11

Date In: 11-5-20

Time In: 5:45 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☒ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPBU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12960
Address:	14 Inverness Dr E A-220	API No.:	33075011750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-6361
		Email:	kurt.rhea@radpros.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	20.11	QUANTITY	
UNIT	tons	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company:	Radiation TKG	Driver's Signature:	
Trucking Address:	5767 11th Ave	Print Name:	Kevin
City, State, Zip:	Minot ND	Truck Type:	Side Dump
Phone No:	701-240-4985	Truck #:	17

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1):	2.29
Reading:		Panel 2 (P2):	2.66
		P1 + P2 Sum:	4.97

5.

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

Ticket No: 5486

Manifest No: 2020-1754- 105 20-167053

FOR INTERNAL USE

Job #: 24504

Date In: 11/7/20

Time In: 7:41 AM

[redacted]

☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Raddon Pros, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12689
Address:	14 Inverness Dr E A-220	API No.:	33075011750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5361
		Email:	kurt.rhea@raddpros.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Impacted soils	☐ Production Fluids & Sludges	
☐ Non-exempt Industrial Waste		☐ Solidification Fee	
☐ Mud Waste		☐ Mud/Oil Pit	
		☐ Frac Tank Bin	
		☐ Treatment Plant	
QUANTITY	23.94	QUANTITY	
UNIT	tons	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rademacher

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Nick Brobst

Truck Type: Side Dump

Truck #: 49

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.32
Reading:		Panel 2 (P2):	2.65
		P1 + P2 Sum:	4.94

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

RB
SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5576

Manifest#: 2020-1754- 104 220-167054

FOR INTERNAL USE

Job #: 24504 -13

Date In: 11.7.2020

Time In: 7:42am

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12668
Address:	14 Inverness Dr E A-220	API No.:	3300501750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-6361
		Email:	kurt.rhea@radpros.com

INDUSTRIAL / SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: impacted soils
- [ ] Non-Reg Industrial Waste:
- [ ] Inert Waste

QUANTITY: 24.78 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] Tanked Site
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rademacher

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Dayr Waldner

Truck Type: Side Dump

Truck #: 92 S55

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.67
		P1 + P2 Sum:	5.02

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6159

Manifest: 2020-1754- 106 2024670055

Job #: 24504 -14

Date In: 11-7-20

Time In: 9:53 Am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MARSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12869
Address:	14 Inverness Dr E A-220	API No.:	33075011760000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-6381
		Email:	kurt.rhea@radpros.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash/Out Fee	
		☐ Mixed Bin	
		☐ Treatment Plant	
QUANTITY	23.90	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: RACHACHEE

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Sean Mann

Print Name: SEAN MANN

Truck Type: Side dump

Truck #: 52/5-54

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.69
		P1 + P2 Sum:	4.98

S

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5535

Manifest: 2020-1754-187 202167056

FOR INTERNAL USE

Job #: 24504 -15

Date In: 11-7-20

Time In: 7:54 Am

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Raddison Prod, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12809
Address:	14 Inverness Dr E A-220	API No.:	33075011750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ Load Fee	
		☐ Treatment Plant	
QUANTITY	23.31	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rademacher

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: EZRA GARDNER

Truck Type: Side Dump

Truck #: 597

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.28
Rasong		Panel 2 (P2):	2.68
		P1 + P2 Sum:	4.96

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 4225

Manifest: 2020-1754-108 202167057

FOR OFFICE USE ONLY

Job #: 24604 1/6

Date In: 11-7-20

Time In: 10:15 Am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radiation Prod, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12889
Address:	14 Inverness Dr E A-220	API No.:	33075011750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 845-8381
		Email:	kurt.rhea@rsiprod.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	22.75	QUANTITY	
UNIT	tons	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

FRONT HAULER

Trucking Company: Radimacher

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Colby Childress

Print Name: Colby Childress

Truck Type: side dump

Truck #: 5-29

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.36
Reading:		Panel 2 (P2):	2.68
		P1 + P2 Sum:	5.04

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2482

Manifest: 2020-1754- 109 220167058

FOR INTERNAL USE

Job #: 24504 -17

Date In: 11-7-20

Time In: 10:31 Am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radisson Pros, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12809
Address:	14 Inverness Dr E A-220	API No.:	33075011750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5361
		Email:	kurt.rhea@radpros.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	23.66	QUANTITY	
UNIT	tons	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Radlmacher

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Wade Hamilton Sr

Truck Type: SIDE Dump

Truck #: 535

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.37
Reading:		Point 2 (P2):	2.68
		P1 + P2 Sum:	4.99

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 6724

Manifest: 2020-1754- 110 [illegible]/67059

Job #: 24504 -18

Date In: 11-7-20

Time In: 11:45 Am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12869
Address:	14 Inverness Dr E A-220	API No.:	3300501750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

GENERATOR'S CERTIFICATION OF WASTE

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Hzs. Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash/Out Fee	
		☐ Load Bin	
		☐ Treatment Plant	
QUANTITY	22.76	QUANTITY	
UNIT	tons	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Radiation Pros

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: [signature]

Print Name: Nick Broost

Truck Type: sidedump

Truck #: 404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.67
		P1 + P2 Sum:	5.05

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 8775

Manifest: 2020-1754-111 202167060

Job #: 24504 -19

Date In: 11-7-20

Time In: 1201 pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-17
Generator:	COBRA OIL AND GAS	Permit No.:	12809
Address:	14 Inverness Dr E A-220	API No.:	33075011750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-6361
		Email:	kurt.rhea@radpros.com

Check One & Describe Waste

☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Haul Waste		☐ Wash Out Fee	
		☐ Bobtail Bin	
		☐ Treatment Plant	
QUANTITY	24.38	QUANTITY	
UNIT	tons	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Hauling Company: Rademacher

Driver's Signature: Dave Waldo

Hauling Address:

Print Name: Dave Waldo

City, State, Zip:

Truck Type: Side Dump

Phone No:

Truck #: 92 - 555

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.36
Reading:		Panel 2 (P2):	2.67
		P1 + P2 Sum:	5.03

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4904

Manifest#: 2020-1754- 112 2021670 61

FOR INTERNAL USE

Job #: 24504 -20

Date In: 11.7.2020

Time In: 2:18 pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	42869
Address:	14 Inverness Dr E A-220	API No.:	33075011750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: Impacted soils
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 23.65 UNIT: TON

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: RADEMACHER

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Trea Gardner

Truck Type: Side Dump

Truck #: 5037

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.38
Reading		Panel 2 (P2)	2.73
		P1 + P2 Sum	5.11

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2403

Manifest#: 2020-1754- 113 200-167062

FOR INTERNAL USE

Job #: 24604

Date In: 11.7.2020

Time In: 2:22pm

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Radeation Prod, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12800
Address:	14 Inverness Dr E A-220	API No.:	33075011750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720)-771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5361
		Email:	kurt.rhea@radpros.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — impacted soils
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 23.51 UNIT: ton

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash/Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: RADMARKER

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Sean Mann

Print Name: SEAN MANN

Truck Type: side dump

Truck #: 57/S-54

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1)	2.33
Reading:		Panel 2 (P2)	2.71
		P1 + P2 Sum	5.03

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1429

Manifest: 2020-1754- 114 20167063

FOR INTERNAL USE

Job #: 24504 -22

Date In: 11.7.2020

Time In: 3:05 pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12859
Address:	14 Inverness Dr E A-320	API No.:	33075011750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5351
		Email:	kurt.rhea@radpros.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: impacted soils
- [ ] Non-Haz Industrial Waste
- [ ] Mud Waste

QUANTITY: 20.30 UNIT: tons

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Radumacher

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Colby Childress

Print Name: Colby Childress

Truck Type: Side dump

Truck #: S-29

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.35
Reading		Panel 2 (P2)	2.69
		P1 + P2 Sum	5.04

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 66661

Manifest: 2020-1754- 115 20167064

FOR INTERNAL USE

Job #: 24504 -23

Date In: 11.7.2020

Time In: 3:07pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Ranchion Prod, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12669
Address:	14 Inverness Dr E A-220	API No.:	33075011760000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@cobpros.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: impacted soils	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ Sized Bin
	☐ Treatment Plant
QUANTITY: 23.15 UNIT: Tons	QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Radkmacher

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: [redacted]

Truck Type: SIDE Dump

Truck #: 536

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.43
Reading:		Panel 2 (P2):	2.67
		P1 + P2 Sum:	5.09

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1527

Manifest: 2020-1754- 117 20216705

FOR INTERNAL USE	
Job #: 24504	-24
Date In:	11/7/20
Time In:	4:04 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12859
Address:	14 Inverness Dr E A-220	API No.:	33075011760000
		County:	REHVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5361
		Email:	kurt.rhea@radpros.com

[redacted]

INDUSTRIAL SPECIAL WASTE LANDFILL — TREATING PLANT (ND ONLY)

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	26.38	QUANTITY	
UNIT	tons	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rademacher

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Dave Waldner

Print Name: Dave Waldner

Truck Type: Side Dump

Truck #: 92-555

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.75
		P1 + P2 Sum:	5.08

BB

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5865

Manifest#: 2020-1754- 116 20167066

FOR INTERNAL USE

Job #: 24504-25

Date In: 11/7/20

Time In: 4:09 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12809
Address:	14 Inverness Dr E A-220	API No.:	33075011750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1764
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5361
		Email:	kurt.rhea@radpros.com

[redacted]

INDUSTRIAL SOLID WASTE LANDFILL — TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Stand Bin	
		☐ Treatment Plant	
QUANTITY	21.75	QUANTITY	
UNIT	tons	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Rademacher	Driver's Signature:	
Trucking Address:		Print Name:	Nick Brokaw
City, State, Zip:		Truck Type:	side dump
Phone No:		Truck #:	49

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.36
Reading:		Panel 2 (P2):	2.69
		P1 + P2 Sum:	5.05

5

PBS

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 3199

Manifest: 2020-1754- 11Y 000-167078

FOR INTERNAL USE

Job #: 24504 26

Date In: 11.9.2020

Time In: 10:36 am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radisson Prod, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12859
Address:	14 Inverness Dr E A-220	API No.:	33075011750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	21.73	QUANTITY	
UNIT	tons	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rademaker

Driver's Signature: Dave Walda

Trucking Address:

Print Name: Dave Walda

City, State, Zip:

Truck Type: Side-Dump

Phone No:

Truck #: 92-595

I hereby certify that the above noted material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.30
Reading:		Panel 2 (P2):	2.71
		P1 + P2 Sum:	5.0

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8130

Manifest: 2020-1754- 119 800-167079

FOR INTERNAL USE	
Job #: 24504	-22
Date In:	11.9.2020
Time In:	10:38am

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-12
Generator:	COBRA OIL AND GAS	Permit No.:	12869
Address:	14 Inverness Dr E A-220	API No.:	33075011750000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: impacted soils
- [ ] Non-Haz Industrial Waste
- [ ] Solid Waste

QUANTITY: 20.85 UNIT: tons

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash/Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: RADFAMILY Driver's Signature: Sean Mann

Trucking Address: Print Name: SEAN MANN

City, State, Zip: Truck Type: side dump

Phone No: Truck #: 52/5.54

I hereby certify that the above named materials(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.29
Reading:		Panel 2 (P2):	2.61
		P1 + P2 Sum:	4.89

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 6, 2021 8:35 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

These all balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 4, 2021 4:36 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Set 1

These are under my user file on the s drive.

Some of these wells are not on the spread sheet as we just flushed the lines.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Thursday, December 31, 2020 11:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Seven more invoices were uploaded to the SharePoint site this morning. I will send a separate email with an update on remaining invoices.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good Morning Cody,

Nine more invoices were uploaded this morning to the folder path below.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-C
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25241
ID 2300
Acct 623040
$186,235.19

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/22/2020	6500507-CO

Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		MRPSU 31-42	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002483	**11/22/2020** MRPSU 31-42 Beaver Creek - Disposal fees for flushing flowline.
10002923	**11/10/2020** MRPSU 31-42 - Contaminated Soil Removal

Details	Quantity	U/M	Rate	Total
RadPro- INV1867	1.00	E	$143,408.80	$143,408.80
Beaver Creek- 20-19884	1.00	E	$411.68	$411.68
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid Package 15 Contract: $1,152,000 Location Total: $42,414.71	1.00	E	$42,414.71	$42,414.71
			Total	$186,235.19

RECEIVED
JAN 8 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/10/2020	10002923

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
MRPSU 31-42 - Contaminated Soil Removal

Type	Quantity	U/M	Rate	Total
RadPro- INV1867	1.00	E	$143,408.80	$143,408.80
				$143,408.80

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002483

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
MRPSU 31-42 Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19884	1.00	E	$411.68	$411.68 ✓
				$411.68

Approved By:

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/03/20
Invoice #	20-19884

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	MRPSU 31-42
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/03/2020	285090A	2.50	VAC TANK...	1 LD FRESH TO SITE	140.00	350.00
11/03/2020	285090B	5.00	BARRELS	FWD FEE - THREE FORKS	0.85	4.25
11/03/2020	301748A	2.50	VAC TANK...	1 LD RIG WATER SOLIDS TO SWD	140.00	350.00
11/03/2020	15627	5.00	BARRELS	SWD FEE - HORIZON SOLIDS	24.00	120.00
11/03/2020	301748B	10.00	MATERIALS	H2S SCAVENGER	25.00	250.00

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: MRPSU 31-42

APPROVED BY: Whitney Kiburz

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$1,074.25
Sales Tax (5.0%)	$0.00
Total	$1,074.25
Payments/Credits	$0.00
Balance Due	$1,074.25

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285090

Customer BADLANDS CONTRACTING Date 11-3-20

Ordered By ~~JESSE~~ JORDON FRANK

Hauled From THREE FORKS WATER DEPOT

Hauled To MRPSU 31-42

RSO/CC # _____ Equip # 152

Remarks FOLLOW HOT OILER TO LOCATION TO LOADOUT INTO TRUCK

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water	5		~~.85~~ ~~.75~~	~~4.25~~ ~~3.75~~
Service Work		2.5	140	350
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				354.25
			TOTAL AMOUNT	~~353.75~~

Dr. Name LEVI

Dr. Signature Levi YUKER TOWING

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

301748 ~~301748~~

Customer BADLANDS Contracting Date 11-3-20

Ordered By JORDAN FRANK

Hauled From MRPSU 31-42

Hauled To HORIZON Solids

RSO/CC # _____ Equip # 32

Remarks pulled oil AND WATER FROM PIPELINE AND HAULED TO DISPOSAL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		2 1/2	140.00	350.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	5		24.00	120.00
~~Fuel Surcharge~~ SCAVENGER	10		25.00	250.00
			TOTAL AMOUNT	720.00

Dr. Name ROBERT YUKER

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

$120.00

15627

HORIZON Oilfield Services

Facility Unload Ticket

Date 11-3-20

Time In 5:17 Out 5:45

Oil Company BADLANDS Contracting

Location MRPSU 31 42

Trucking Company BEAVER CREEK

BOL/Ticket # 301748

Total BBLS 5

Co. Man Name KENNY

Co. Man Number 701-898-0328

Fluid Type OILY WATER

Driver Name ROBERT YOKER

Driver Signature

For Plant Use Only

LGS/HGS %	H2O %	Oil %
5	10	50

Total BBLS 5 Bin # _____

Tank # _____

Washout? Yes No

Washout BBLS

Off Load Operators

Truck Type _____ µR/hr _____

- ❑ Drilling
- ❑ Production
- ❑ Completion

Quality Quick Print, Dickinson, ND

BEAVER CREEK New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187008 Date 11-3-20

Oil Company BADLANDS Contracting

Location MRPSU 31-42

Barrels 5

Top _____ Time _____

Bottom _____ Time _____

Ticket # 301748

Driver ROBERT YOKER

Truck # 32

Disposal HORIZON SOLIDS

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1867B
DATE 12/11/2020
DUE DATE 01/10/2021
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	32.18	105.00	3,378.90
Sr. Equipment Operators Overtime Hourly Rate	13.15	157.50	2,071.13
Project Manager Hourly Rate	17.60	125.00	2,200.00
Project Manager Overtime Hourly Rate	5.67	187.50	1,063.13
Per Diem - Pro-Rated	4.42	495.00	2,187.90
EC Probe - Pro-Rated	4.04	175.00	707.00
Work Truck Miles - Pro-Rated	591.46	0.65	384.45
Supplies - Pro-Rated	1	343.40	343.40
Excavator - Pro-Rated	1	1,254.67	1,254.67
Skidsteer - Pro-Rated	1	325.75	325.75
Loader - Pro-Rated	1	703.29	703.29
Roller - Pro-Rated	1	465.48	465.48
Mobilization/Demobilization of equipment between sites	1	414.60	414.60
Clean Fill - Black Dirt - Yards	160	35.62	5,699.20
Clean Fill - Clay - Yards	360	18.11	6,519.60
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	2,078.88	2,078.88

November 1-15, 2020

BALANCE DUE **$29,797.38**

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1867
DATE 12/11/2020
DUE DATE 01/10/2021
TERMS Net 30

PO #
MRPSU 31-42

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	94.15	105.00	9,885.75
Sr. Equipment Operators Overtime Hourly Rate	43.35	157.50	6,827.63
Project Manager Hourly Rate	47.89	125.00	5,986.25
Project Manager Overtime Hourly Rate	32	187.50	6,000.00
Per Diem - Pro-Rated	17.42	495.00	8,622.90
EC Probe Day Rate - Pro-Rated	11.04	175.00	1,932.00
Work Truck Miles - Pro-Rated	1,356.46	0.65	881.70
Supplies - Pro-Rated	1	1,069.40	1,069.40
Excavator - Pro-Rated	1	4,495.67	4,495.67
Skidsteer - Pro-Rated	1	966.75	966.75
Loader - Pro-Rated	1	2,087.29	2,087.29
Roller - Pro-Rated	1	465.48	465.48
Mobilization/Demobilization of equipment between sites	1	2,424.60	2,424.60
Transport to Prairie Disposal - Hours	241	132.25	31,872.25
Disposal of Impacted Soils - Tons	1,146.13	20.99	24,057.27
Absorbent including delivery	1	1,482.21	1,482.21
Clean Fill - Black Dirt - Yards	160	35.62	5,699.20
Clean Fill - Clay - Yards	360	18.11	6,519.60
Radioactive Materials Licensing & Insurance Allocation -7.5% of Subtotal	1	9,095.70	9,095.70

APPROVAL FOR PAYMENT	
AFE:	20.089-B10
PO:	MRPSU 31-42
FT/CLASS:	10002923/M SUB EX
APPROVED BY:	
DATE:	12/17/20

BALANCE DUE **$130,371.65**

WRPSU 31-42	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020	Week Total	11/2/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/7/2020	11/8/2020	Week Total	11/9/2020	11/10/2020	11/11/2020	11/12/2020	11/13/2020	11/14/2020	11/15/2020	Week Total	Totals
Labor																									
Sr. Equip Operator (hourly)	8	11.29	8.37	6.63	0	0	0	30.27	0.63	0	9.23	5.84	0	0	0	15.7	10.4	1.4	0	0	0	0	0	11.8	57.77
Sr. Equip Operator OT (hourly)	0	0	0	7.33	3.38	0	0	10.71	0	0	0	4.57	0	0	0	4.57	0	0	0	0	0	0	0	0	15.28
Sr. Equip Operator (hourly)	4	10.33	9.28	7.25	0	0	0	31.7	0	0	4.57	4.32	0	0	0	8.89	0	0	0	0	0	0	0	0	40.59
Sr Equip Operator OT (hourly)	0	0	0	9.36	13.13	0	0	19.49	0	0	0	4.58	0	0	0	4.58	0	0	0	0	0	0	0	0	28.07
Project Manager (hourly)	4	11.13	9.28	5.88	0	0	0	30.29	0	0	1.49	1.48	0	0	0	7.73	(4)	(1.4)	0	0	0	0	0	(5.4)	87.39
Project Manager OT (hourly)	0	0	0	6.53	13.13	0.83	2.17	28.5	0	0	0	4.5	0	0	0	4.5	0	0	0	0	0	0	0	0	33.06

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9007

Manifest: 2020-1754- 01 / 22-166180

FOR INTERNAL USE
Job #: 24510 —
Date In: 10.28.20
Time In: 10:15AM

DISPOSAL FACILITIES (CHECK ONE ONLY)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

Customer:	Radiation Pilot LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-320	API No.:	33053012093000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-5200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@reapres.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: impacted soils
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 25.55 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash-Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Bombay

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Sean Mann

Print Name: SEAN MANN

Truck Type: SIDE DUMP

Truck #: 52/S-34

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Parcel 1 (P1)	2.26
Reading		Parcel 2 (P2)	2.60
		P1 - P2 Sum	4.85

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9000

Manifest#: 2020-1754- 2 / 20-166181

FOR INTERNAL USE
Job #: 24510 - 2
Date In: 10.28.20
Time In: 10:21 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Raptor Pros LLC	Lease/Well Name & No.:	MRRSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33053012090000
		County:	RENVILLE (MD)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0000	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhee	Phone #:	(303) 945-5381
		Email:	kurt.rhee@raptorpros.com

[redacted] WASTE STREAM DESCRIPTION [redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Cuttings	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Specification Fee	
☐ Inert Waste		☐ Pass/Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	25.29	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhee
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhee
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company	Sunset Blvd	Driver's Signature	
Trucking Address		Print Name	Christian Cortes
City, State, Zip		Truck Type	Kenworth T800
Phone No		Truck #	542

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without deviation to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.25
Reading		Panel 2 (P2)	2.54
		P1 + P2 Sum	4.77

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5902

Manifest: 2020-1754- 04 / 200-16182

FOR INTERNAL USE	
Job #: 24510	-3
Date In:	10.28.20
Time In:	10:39AM

DESTINATION FACILITIES (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR INFORMATION

Customer:	Raddison Prod. LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	3305312080000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0202	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@raddres.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Cuttings	
[x] Production Waste	impacted soils	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Sand/Catclay Fine	
[ ] Inert Waste		[ ] Wash Out Fee	
		[ ] 4 Sides Grit	
		[ ] Treatment Plant	
QUANTITY	25.71	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea — (PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea — SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company	Stinger	Driver's Signature	Dave Waldner
Trucking Address		Print Name	Dave Waldner
City, State, Zip		Truck Type	Side Dump
Phone No		Truck #	92 - 555

I hereby certify that the above named material(s) / waste picked up at the Generator's site listed above and delivered without exception to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Factor 1 (F1)	2.25
Reading		Factor 2 (F2)	2.55
		F1 + F2 Sum	4.79

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7174

Manifest#: 2020-1754-03 / 200-166183

FOR INTERNAL USE	
Job #: 24610	-4
Date In:	10.28.20
Time In:	10:57AM

DISPOSAL FACILITY (Check One)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR INFORMATION

Customer:	Reduction Prod LLC	Lease/Well Name & No.	VARSU 31-4J
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 inverness Dr E A-220	API No.	33075012050000
		County	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.	
Phone No.:	(720) 771-0220	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(323) 945-5381
		Email:	kurt.rhea@reaprod.com

WASTE STREAM INFORMATION (Check applicable boxes or specify in spaces provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Cuttings	
[X] Production Waste	impacted soils	[ ] Production Fluids & Sludges	
[ ] Remediation Material Waste		[ ] Solidification Fee	
[ ] Other Waste		[ ] Filter Cake Fee	
		[ ] 4.5 cent Bin	
		[ ] Treatment Plant	
QUANTITY	24.64	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rod
Trucking Address:
City, State, Zip:
Phone No.:

Driver's Signature:
Print Name: Ian Taeke
Truck Type: semi / side dump
Truck #: T3

I hereby certify that the above named materials were picked up at the Generator's site listed above and delivered without deviation to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pass 1 (P1)	2.27
Reading		Pass 2 (P2)	2.64
		P1 + P2 Sum	4.91

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 7449

Manifest#: 2020-1754-06 / 200-166184

FOR INTERNAL USE

Job #: 24510 – 5

Date In: 10.28.20

Time In: 11:07AM

[redacted]

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

[redacted]

Customer:	Radiation Pros LLC	Lease/Well Name & No.:	MRPSU 1-19
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33075012090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	impacted soils	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Bag	
[ ] Inert Waste		[ ] Wash Out Pits	
		[ ] Load Bed	
		[ ] Treatment Plant	
QUANTITY	26.93	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea — (PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea — SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Bed	Driver's Signature:	Colby Childress
Trucking Address:		Print Name:	Colby Childress
City State Zip:		Truck Type:	side dump
Phone No:		Truck #:	5-44

I hereby certify that the above named material(s) is/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.27
Reading		Panel 2 (P2):	2.57
		P1 + P2 Sum:	4.84

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket # 7259

Manifest: 2020-1754 - 01 / 200-166185

FOR INTERNAL USE

Job #: 24510 -6

Date In: 10.28.20

Time In: 11:28AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Ridgeton Prod. LLC	Lease/Well Name & No.:	USPSU 31-4J
Generator:	COBRA OIL AND GAS	Permit No.:	30173
Address:	14 Inverness Dr E A-220	API No.:	33-053-01 C90000
		County:	PENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No. 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-8381
		Email:	kurt.rhea@ridgeton.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: impacted soils
- ☐ Non-Hazardous Industrial Waste
- ☐ Other Waste

QUANTITY: 21.59 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Sandblast Fee
- ☐ Wash-Out Fee
- ☐ Soiled Dirt
- ☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Rod	Driver's Signature:	
Trucking Address:		Print Name:	EZRA GARDNER
City, State, Zip:		Truck Type:	Side Dump
Phone No:		Truck #:	597 - S-31

I hereby certify that the above named materials are properly described above and are being actually hauled to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.25
Reading		Panel 2 (P2)	2.57
		P1 - P2 Sum	4.81

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 2353

Manifest: 2020-1754- 07 220-166196

FOR INTERNAL USE

Job #: 24610 — 7

Date In: 10.28.20

Time In: 11:53 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radiation Pros LLC	Lease/Well Name & No.:	MBPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13079
Address:	14 Inverness Dr E A 220	API No.:	3305301280000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 779-0220	AFE No.:	PO No: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-6361
		Email:	kurt.rhea@prairiepros.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: impacted soils
- ☐ Non-Hazardous Industrial Waste
- ☐ Inert Waste

QUANTITY: 17.47 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Completion Fluids
- ☐ Wash Out Fluids
- ☐ Spoiled Bin
- ☐ Treatment Plant

QUANTITY: [ ] UNIT: [ ]

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Kelly Rod
Trucking Address:
City State Zip:
Phone No.:
Driver's Signature:
Print Name: Nate Fields
Truck Type: Kenworth W900
Truck #: 2

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.29
Reading		Panel 2 (P2)	2.54
		P1 + P2 Sum	4.83

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1284

Manifest#: 2020-1754 OS 220-166187

FOR INTERNAL USE	
Job #: 24510	18
Date In:	10.28.20
Time In:	11:59AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Raptor Pros LLC	Lease/Well Name & No.:	MRPS [illegible] 1-42
Generator:	COBRA OIL AND GAS	Permit No.:	13573
Address:	14 Inverness Dr E A-275	API No.:	3307512090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-5293	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5361
		Email:	kurt.rhea@raptorpros.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Restricted Industrial Waste		☐ Solidification Fee	
☐ Haul Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	28.26	QUANTITY	
UNIT	ton	UNIT	
Kurt Rhea		Kurt Rhea	
(PRINT) AUTHORIZED AGENT'S NAME		SIGNATURE OF AUTHORIZED AGENT	DATE

TRANSPORTER

Trucking Company	Brobst Trucking	Driver's Signature	
Trucking Address	631 39th St N	Print Name	Nicholas Brobst
City State Zip	Granville ND 58741	Truck Type	tandem trailer (Side Dump)
Phone No	701-240-4058	Trailer #	48

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background		Pond 1 (P1)	2.21
Reading		Pond 2 (P2)	2.52
		P1 + P2 Sum	4.73

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3504

Manifest: 2020-1754- C1 200-166188

FOR INTERNAL USE	
Job #: 24510	-9
Date In:	10.28.20
Time In:	2:58PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Resource Prod LLC	Lease/Well Name & No.	MRP SU 17-42
Generator:	COBRA OIL AND GAS	Permit No.:	[redacted]
Address:	14 Inverness Dr E A-220	API No.:	33075012090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1764
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Contaminated Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: impacted soils	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ Vacuum Out Fee
	☐ 4 Sided Bin
	☐ Disposal Plan
QUANTITY: 24.74 UNIT: ton	QUANTITY: UNIT:
Kurt Rhea (PRINT) AUTHORIZED AGENT'S NAME	Kurt Rhea SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: Rad		Driver's Signature: Sean Mann	
Trucking Address:		Print Name: SEAN MANN	
City, State, Zip:		Truck Type: Side Dump	
Phone No:		Truck #: 52/5-54	

I hereby certify that the above named materials were picked up at the Generator's location and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Result (P1):	2.23
Reading		Result 2 (P2):	2.50
		P1 - P2 Sum:	4.73

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7065

Manifest: 2020-1754- IC

RD-166189

FOR INTERNAL USE	
Job #: 24510	-10
Date In:	10.28.20
Time In:	3:36 AM

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR INFORMATION

Customer:	Raptor Prod. LLC	Lease/Well Name & No.:	MRFSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	3300703,090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-3200	AFE No.:	PO No. 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@raptros.com

WASTE STREAM INFORMATION (Check Material Used / Indicate Quantity Below)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	impacted soils	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash-Out Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	26.09	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company	Rod	Driver's Signature	
Trucking Address		Print Name	
City State Zip		Truck Type	
Phone No		Truck #	392

I hereby certify that the above materials listed were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pass #1 (PPI)	2.19
Reading		Pass #2 (PPI)	2.56
		Pass #3 (PPI)	4.74

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7958

Manifest#: 2020-1754- IZ / 200-166190

FOR INTERNAL USE
Job #: 24510 - 11
Date In: 10.28.20
Time In: 3:53PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Raptor Pros LLC	Lease/Well Name & No.:	MRPSLU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13573
Address:	18 Inverness Dr E A-220	API No.:	33075012090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0220	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@raptorps.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Solids
☒ Production Waste: impacted soils	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Stabilization Fee
☐ Inert Waste	☐ Wash Out Fee
	☐ 4 Sided Bin
	☐ Treatment Fee
QUANTITY: 23.24 UNIT: tons	QUANTITY: UNIT:
Kurt Rhea	Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	Rod	Driver's Signature:	
Trucking Address:		Print Name:	EZRA GARDNER
City State Zip:		Truck Type:	Side Dump
Phone No:		Truck #:	597

I hereby certify that the above named materials were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.22
Reading		Panel 2 (P2)	2.56
		P1 + P2 Sum	4.78

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 20016

Manifest: 2020-1754- 11 / R20-166191

FOR INTERNAL USE	
Job #: 24510	-12
Date In:	10.28.20
Time In:	3:45AM

DESTINATION INFORMATION

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR INFORMATION

Customer:	Radiation Pros LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	38978
Address:	14 Inverness Dr E A-220	API No.:	33053012090000
		County	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No. 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

WASTE STREAM INFORMATION (Check Each Waste Stream Below)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Slurries	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Exempt Waste		☐ Solidification Fee	
☐ Other Waste		☐ Wash Out Fee	
		☐ 4 Sided Box	
		☐ Treatment Plant	
QUANTITY	26.48	QUANTITY	
UNIT	Ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rademacher
Trucking Address:
City State Zip:
Phone No:
Driver's Signature: Colby Childress
Print Name: Colby Childress
Truck Type: Side Dump
Truck #: 5-44

I hereby certify that the above named Material(s) was/were picked up at the Generator's site listed above and delivered intact to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Point 1 (P1)	2.22
Reading		Point 2 (P2)	2.54
		Point 3 (P3)	4.75

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1082

Manifest: 2020-1754-13 / 290-166266

FOR INTERNAL USE	
Job #: 24510	-13
Date In:	10.28.20
Time In:	4:30PM

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Radelan Pros LLC	Lease/Well Name & No.:	MRP6U 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	19573
Address:	14 Inverness Dr E A-320	API No.:	3300501060000
		County:	PENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 845-8381
		Email:	k...@radelan.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: impacted soils
- [ ] Spent Mud & Cuttings Waste
- [ ] Other Waste

QUANTITY: 24.35 UNIT: ton

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Conditioned Frac
- [ ] Impacted Frac
- [ ] Tank Bottoms
- [ ] Treated Frac

QUANTITY: UNIT:

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Road

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Nicholas Bobst

Truck Type: tractor/trailer (side dump)

Truck #: 48

I hereby certify that the above named materials were picked up at the Generator's site listed above and delivered without deviation to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.22
Reading		Panel 2 (P2)	2.52
		P1 + P2 Sum	4.74

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket # 9943

Manifest 2020-1754- 14 / R80-166262

FOR INTERNAL USE	
Job #: 24510	14
Date In	10.28.20
Time In	4:51 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRSU 3-42
Generator:	COBRA OIL AND GAS	Permit No.:	13213
Address:	14 Inverness Dr E A-220	API No.:	33753012990000
		County:	RENVILLE, ND
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #	(303) 945-5381
		Email	kurt.rhea@cobraoil.com

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: Impacted soils	☐ Production Fluids & Sludges
☐ Non-NM Radioactive Waste	☐ Contaminated Soil
☐ Other Waste	☐ Rig Wash Pits
	☐ Liquids Only
	☐ Treatment Plant
QUANTITY: 22.89	UNIT: ton
QUANTITY:	UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad

Trucking Address:

City State Zip:

Phone No:

Driver's Signature: Nate Fiegels

Print Name: Nate Fiegels

Truck Type: Kenworth 10/29/20

Truck #: 2

I hereby certify that the above named material(s) is/were picked up at the Generator's site listed above and delivered completely to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Reading 1 (R1)	224
Reading		Reading 2 (R2)	2.42
		Net (R1-R2) x Factor	4.84

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8816

Manifest: 2020-1754- 200/166293

FOR INTERNAL USE

Job #: 24510 -13

Date In: 10.29.20

Time In: 10:21AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Raduation Prod LLC	Lease/Well Name & No.:	MRPSU 01-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33[illegible]2090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-5200	AFE No.:	PO No.: [illegible]1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email	kurt.rhea@reagroup.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Impacted soils
- ☐ Non-Hydrocarbon Waste
- ☐ Other Waste

QUANTITY: 25.44 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Soil Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Red

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature: Nat Fiel

Print Name: Nate Fields

Truck Type: Kenworth w900(x)

Truck #: 2

I hereby certify that the above named materials were properly packed as the Generator's true agent above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.56
Rinsing		Panel 2 (P2)	2.89
		P1 + P2 Sum	5.45

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket # 6991

Manifest 2020-1754- 16 203-166294

FOR INTERNAL USE

Job #: 24610 -16

Date In: 10.29.20

Time In: 10:25AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rideau Pros LLC	Lease/Well Name & No.:	MPHSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33053010800000
		County:	RENVILLE (MD)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@cobraoa.com

WASTE STREAM INFORMATION (Check Applicable Waste & Describe Waste as Specifically as Possible)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Hazardous Industrial Waste		☐ Scale/Sand/Tar Pits	
☐ Solid Waste		☐ Water/Oil Pits	
		☐ Tank Bottoms	
		☐ Treatment Plant	
QUANTITY	23.21	UNIT	ton
QUANTITY		UNIT	

Kurt Rhea — (PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea — SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Red

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Ian Tooke

Truck Type: Semi / side

Truck #: T3

I hereby certify that the above named materials were received at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pass 1 (PS)	259
Reading		Pass 2 (PS)	283
		Pass 3 (PS)	541

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2673

Manifest: 2020-1754- 17 222166295

FOR INTERNAL USE

Job #: 24510 - 17

Date In: 10.29.20

Time In: 10:39AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	Rentech Pros LLC	Lease/Well Name & No.:	MHPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No:	19573
Address:	14 Inverness Dr E A-220	API No.:	33-053-03280C
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 931-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5361
		Email:	kurt.rhea@rentpros.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste: impacted soils

☐ Non-Haz Industrial Waste

☐ Other Waste

QUANTITY: 21.47 UNIT: ton

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ Water Disposal Fee

☐ Tank Bottom Sludge Bin

☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature: Sean Mann

Print Name: SEAN MANN

Truck Type: side dump

Trailer #: 57 / 5 x 54

I hereby certify that the above named materials were picked up at the Generator's estimated above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Parameter (P1)	2.54
Reading		Parameter 2 (P2)	281
		P1 + P2 Sum	535

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5150

Manifest: 2020-1754-18 R20-LC296

FOR INTERNAL USE	
Job #: 24510	-18
Date In	10.29.20
Time In	10:42AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Radiation Pros LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13071
Address:	14 Inverness Dr E A-220	API No.:	33053120800000
		County:	MCKENZIE ND
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0300	AFE No.:	PO No 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Spill Waste		☐ Flash Out Fee	
		☐ Tank Bottoms	
		☐ Treatment Plant	
QUANTITY	26.05	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Rad	Driver's Signature:	
Trucking Address:		Print Name:	Nicholas Probst
City State Zip:		Truck Type:	Sidedump
Phone No:		Truck #:	427

I hereby certify that the above radioactive material was/will be picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Point 1 (P1)	2.48
Reading		Point 2 (P2)	2.85
		P1 - P2 Diff	5.29

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket # 5307

Manifest# 2020-1754- 19 D00-166297

FOR INTERNAL USE	
Job #: 24610	19
Date In	10.29.20
Time In	10:51 AM

DISPOSAL FACILITIES (Check One Box)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR INFORMATION

Customer:	Radiation Pros LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13273
Address:	14 Inverness Dr E A-220	API No.:	33375013080000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 721-0200	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	303) 945-5381
		Email:	kurt.rhea@radpros.com

WASTE STREAM INFORMATION (Check one box per waste stream)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Slurries	
[X] Production Waste	impacted soils	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Pan	
[ ] Inert Waste		[ ] Mud/Cuttings Pit	
		[ ] Tank Bottoms	
		[ ] Dewatering Fluids	
QUANTITY	25.64	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company	Red	Driver's Signature	EZRA GARDNER
Trucking Address		Print Name	
City, State, Zip		Truck Type	Side DUMP
Phone No.		Trailer #	597

I hereby certify that the above named materials/wastes listed as the Generator's waste listed above and delivered to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Point 1 (P1)	2.52
Reading		Point 2 (P2)	2.84
		P1 - P2 Sum	5.36

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5153

Manifest: 2020-1754 10 2016350

FOR INTERNAL USE

Job #: 24510 70

Date In: 10.29.20

Time In: 2:52pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rebellion Pros, LLC	Lease/Well Name & No.	MRPSU 3[illegible]
Generator:	COBRA OIL AND GAS	Permit No.	38[illegible]
Address:	14 Inverness Dr E A-238	API No.	33[illegible]2090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.	
Phone No.:	(720) 771-0280	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email	kurt.rhea@[illegible].com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Oil Field Waste & Sludges
☒ Production Waste: impacted soils	☐ Production Waste & Sludges
☐ Non-Pipe Industrial Waste	☐ Solidification Fee
☐ Tank Waste	☐ Vapor Out Fee
	☐ Solid Bin
	☐ Treatment Plant
QUANTITY: 20.37 UNIT: ton	QUANTITY: UNIT:
Kurt Rhea	Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Transp Company: Rod		Driver's Signature: Nate Fields	
Trucking Address:		Print Name: Nate Fields	
City State Zip:		Truck Type: Kenworth W900	
Phone No:		Trailer: 2	

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.54
Reading		Panel 2 (P2):	2.93
		P1 + P2 Sum:	5.48

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket # 8254

ManifestNo 2020-1754-71 22116356

FOR INTERNAL USE

Job #: 24510 -21

Date In: 10.26.20

Time In: 3:01 AM

DISPOSAL FACILITY (Check One)

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR INFORMATION

Customer:	Ranger Pipe, LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	3307507080000
		County	RENVILLE (MD)
City/State/Zip	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0202	AFE No.:	PO No. 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	[redacted]
		Email:	[redacted]

WASTE STREAM INFORMATION (Waste stream must be listed and described below)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste
☒ Production Waste: impacted soils
☐ Non-Haz Industrial Waste
☐ Other Waste

QUANTITY: 24.65 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Cuttings
☐ Production Fluids & Sludges
☐ Solidification Fee
☐ Wash Out Fee
☐ Labpack Fee
☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad
Trucking Address:
City, State Zip:
Phone No:

Driver's Signature:
Print Name: Ian Tooke
Truck Type: semi / side dump
Truck #: T3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered to those facilities to me R360 or by the designated agent.

FOR INTERNAL USE ONLY

Background		Para 1 (Pb)	2.52
Reading		Para 2 (Ra)	2.95
		Pb + Ra Sum	5.46

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket # 19600

Manifest 2020-1754-22 / 220166357

FOR INTERNAL USE

Job #: 24510 -22

Date In: 10.29.20

Time In: 3:15PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Reagan Pipe, LLC	Lease/Well Name & No.:	MRPSU 21-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33753120290000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 774-0380	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@reaproc.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: impacted soils
- ☐ Normally Industrial Waste
- ☐ Inert Waste

QUANTITY: 23.69 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Additional Fee
- ☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Rod	Driver's Signature:	
Trucking Address:		Print Name:	Mick Brobst
City State Zip:		Truck Type:	Side dump
Phone No:		Truck #:	49

I hereby certify that the above named materials were picked up at the Generator's site listed above and delivered without deviation to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pond 1 (P1)	2.59
Reading		Pond 2 (P2)	2.97
		Pit 3 (P3)	5.55

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8590

Manifest: 2020-1754- 73 / 222-166358

FOR INTERNAL USE

Job #: 24510 - 23

Date In: 10.29.20

Time In: 3:19 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radation Pros LLC	Lease/Well Name & No.:	MRRSU 31-4Z
Generator:	COBRA OIL AND GAS	Permit No.:	[redacted]
Address:	14 Inverness Dr E A-220	API No.:	33C75312990000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	[redacted]
		Email:	[redacted]

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: impacted soils	☐ Production Fluids & Sludges
☐ Workover/Treatment Waste	☐ Condensate Pits
☐ Other Waste	☐ Wash Out Pits
	☐ Other
	☐ Treatment Plant
QUANTITY: 23.64 UNIT: ton	QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Red

Trucking Address:

City State Zip:

Phone No.:

Driver's Signature: Ezra Gardner

Print Name:

Truck Type: S.A. Dump

Truck #: 597

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility listed above.

FOR INTERNAL USE ONLY

Background:		Parcel 1 (P1):	2.55
Reading:		Parcel 2 (P2):	2.90
		P1 - P2 Sum:	5.41

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket # 3977

Manifest 2020-1754-24 / 220-166359

FOR INTERNAL USE
Job #: 24610 -24
Date In: 10.29.20
Time In: 3:33PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Radiation Pros L.C	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.	13073
Address:	14 Inverness Dr E A-220	API No.:	05075012080000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	303) 945-9381
		Email	kurt.rhea@radpros.com

WASTE STREAM INFORMATION (Please complete all sections below)

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Brines
☒ Production Waste: impacted soils	☐ Production Fluids & Brines
☐ Remediation Waste	☐ Solidification Fee
☐ Inert Waste	☐ Petroleum Fee
	☐ Class II
	☐ Treatment Plant
QUANTITY: 25.31 UNIT: ton	QUANTITY: UNIT:
Kurt Rhea (PRINT) AUTHORIZED AGENT'S NAME	Kurt Rhea SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company	Rod	Driver's Signature	Sean Mann
Trucking Address		Print Name	SEAN MANN
City State Zip		Truck Type	side dump
Phone No.		Truck #	52/5-54

I hereby certify that the above named material(s) received subject to the Generator's sale noted above and delivered without incident to my R360 facility as noted above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.56
Reading		Panel 2 (P2)	2.89
		P1 + P2 Sum	5.44

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 5872

Manifest#: 2020-1754- 28 / 200-16387

FOR INTERNAL USE

Job #: 24510 -29

Date In: 10-30-20

Time In: 7:21 Am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33075012090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

INDUSTRIAL WASTE PROFILE

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	24.35	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Ezra Gardner

Truck Type: Side Dump

Truck #: 597

I hereby certify that the above named materia(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Pass 1 (P1):	2.32
Reading:		Pass 2 (P2):	2.84
		P1 + P2 Sum	5.35

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 3600

Manifest: 2020-1754- 76 / 20-166338

Job #: 24510 - 20

Date In: 10/26/20

Time In: 2:12 PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	3307501209000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

1. 01 INDUSTRIAL SPECIAL WASTE DISPOSAL — TREATING/STABILIZATION

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	24.71	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad

Trucking Address:

City, State, Zip:

Phone No

Driver's Signature: Nick Nas

Print Name: Nicholas Brobst

Truck Type: Skidsteer

Truck #: 49

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.54
Reading:		Panel 2 (P2):	2.87
		P1 + P2 Sum:	5.39

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3890

Manifest: 2020-1754- 29 | 20-16389

Job #: 24510-387

Date In: 10-30-20

Time In: 7:25 Am

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33075012090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	impacted soils	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash Out Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	24.69	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad

Trucking Address:

City, State, Zip

Phone No:

Driver's Signature: Sean Mann

Print Name: SEAN MANN

Truck Type: SIDE DUMP

Truck #: 521-54

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.47
Reading		Panel 2 (P2)	2.87
		P1 + P2 Sum	5.32

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9956

Manifest: 2020-1754- 27 / 200-166395

FOR INTERNAL USE

Job #: 24610 -28

Date In: 10-30-20

Time In: 7:27 Am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33075012000000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5361
		Email:	kurt.rhea@radpros.com

Check One & Describe Waste

☐	Exploration Waste		
☒	Production Waste	impacted soils	
☐	Non-Haz Pollutant Waste		
☐	Inert Waste		

QUANTITY 23.77 UNIT ton

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

☐	Drilling Fluids & Sludges		
☐	Production Fluids & Sludges		
☐	Solidification Fee		
☐	Wash Out Fee		
☐	4 Sided Box		
☐	Treatment Plant		

QUANTITY _____ UNIT _____

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Red

Trucking Address: _____

City, State, Zip: _____

Phone No: _____

Driver's Signature: [signature]

Print Name: Ian Tooke

Truck Type: semi / side dump

Truck #: T3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.49
Reading		Panel 2 (P2):	2.88
		P1 + P2 Sum:	5.34

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4187

Manifest: 2020-1754- 30 290 - 16428

FOR INTERNAL USE

Job #: 24510 -29

Date In: 10.30.20

Time In: 12:0 PM

DISPOSAL FACILITY (Check One)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Raisen Pros LLC	Lease/Well Name & No:	MRPSU 3[illegible]
Generator:	COBRA OIL AND GAS	Permit No:	13973
Address:	14 Inverness Dr E 4-220	API No.:	33[illegible]
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	[illegible]

WASTE STREAM INFORMATION (Complete for each waste stream)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste: _____
- [X] Production Waste: impacted soils
- [ ] Non-haz Industrial Waste: _____
- [ ] Haz Waste: _____

QUANTITY: 23.07 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges: _____
- [ ] Production Fluids & Sludges: _____
- [ ] Solidification Fee: _____
- [ ] Water Out Fee: _____
- [ ] Soil Out Fee: _____
- [ ] Treatment Fee: _____

QUANTITY: _____ UNIT: _____

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Rod	Driver's Signature:	
Trucking Address:		Print Name:	ELBA GARDNER
City State Zip:		Truck Type:	597 S de Dump
Phone No:		Truck #:	597

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.45
Reading		Panel 2 (P2):	2.84
		P1 - P2 Sum:	528

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8523

Manifest#: 2020-1754- 25 20-16629

FOR INTERNAL USE

Job #: 24510 -30

Date In: 10.30.20

Time In: ~~11:36AM~~ 12:20PM

DISPOSAL FACILITY (CHECK ONE)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Radiation Pros LLC	Lease/Well Name & No	MRPSU [illegible]-42
Generator:	COBRA OIL AND GAS	Permit No.:	13075
Address:	14 Inverness Dr E A-220	API No.:	33075010900000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 7710200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

WASTE STREAM INFORMATION (ONLY ONE WASTE STREAM PER MANIFEST)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: impacted soils
- [ ] Non-Haz Industrial Waste
- [ ] Haz Waste

QUANTITY: 27.62 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] Speed Bin
- [ ] Tabletop Pan

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Wade Fields

Truck Type: Van 10,000

Truck #: 2

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pan 1 (P1)	2.38
Reading		Pan 2 (P2)	2.72
		P1 + P2 Sum	5.08

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 4963

Manifest#: 2020-1754- 31 800-166430

FOR INTERNAL USE

Job #: 24510 -31

Date In: 10.30.20

Time In: 12:22PM

DISPOSAL FACILITY

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Radiation Pros LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13079
Address:	14 Inverness Dr E A-220	API No.:	33075012090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: impacted soils
- [ ] Non-Hazardous Industrial Waste
- [ ] Well Workover

	QUANTITY	UNIT
	24.02	ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash-Out Fee
- [ ] 4.5 cent Bin
- [ ] Treatment Plant

	QUANTITY	UNIT

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATORE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Rod	Driver's Signature	
Trucking Address:		Print Name:	Nicholas Brobst
City State Zip:		Truck Type:	semi sidedump
Phone No:		Truck #:	49

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.46
Reading		Panel 2 (P2)	2.78
		P1 + P2 Sum	5.23

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 45622

Manifest: 2020-1754- 32 20-166437

FOR INTERNAL USE

Job #: 24510 -32

Date In: 10.30.20

Time In: 12:39PM

DISPOSAL FACILITY (CHECK ONE)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Raptor Pros, LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33750120900000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 721-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@raptorpros.com

WASTE STREAM INFORMATION (Please fill out one waste stream per manifest)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	impacted soils	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Other Waste		[ ] Water Out Fee	
		[ ] Bobcat Fee	
		[ ] Treatment Rate	
QUANTITY	25.28	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Reed	Driver's Signature:	Sean Mann
Trucking Address:		Print Name:	Sean Mann
City, State, Zip:		Truck Type:	Sidedump
Phone No:		Truck #:	52/5-54

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.39
Reading		Panel 2 (P2)	2.79
		P1 + P2 Sum	5.18

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6940

Manifest#: 2020-1754- 33 200-166432

FOR INTERNAL USE

Job #: 24610 -33

Date In: 10.30.20

Time In: 12:49PM

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Raptor Pros. LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-320	API No.:	33750312950000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 271-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@raptorus.com

WASTE STREAM INFORMATION (Check One & Describe Waste)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	impacted soils	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash Out Fee	
		[ ] Steam Out	
		[ ] Treatment Plant	
QUANTITY	27.15	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Ian Tooke

Truck Type: semi / side dump

Truck #: T3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Reading 1 (P1)	2.41
Reading		Reading 2 (P2)	2.74
		P1 - P2 Gross	5.10

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9710

Manifest: 2020-1754- 34 20-16464

FOR INTERNAL USE	
Job #: 24510	- 34
Date In:	10.30.20
Time In:	4:33 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Radiation Pros LLC	Landfill Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	3307501090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: impacted soils	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Pan
☐ Inert Waste	☐ Wash Out Pad
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 26.74 UNIT: Ton	QUANTITY: UNIT:
Kurt Rhea (PRINT) AUTHORIZED AGENT'S NAME	Kurt Rhea SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Hauling Company:	Rad	Driver's Signature:	EZRA GARDNER
Trucking Address:		Print Name:	
City, State, Zip:		Truck Type:	S.De Dump
Phone No:		Truck #:	597

I hereby certify that the above named material(s) was/were picked up in the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pond 1 (P1)	2.42
Reading		Pond 2 (P2)	2.83
		P1 + P2 Sum	5.22

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9642

Manifest: 2020-1754- 35 220-166483

FOR INTERNAL USE

Job #: 24510 -35

Date In: 4:44PM

Time In: 10.30.20

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

GENERATOR

Customer:	Raceton Prod LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	3307501260000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@raceproscom

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: impacted soils
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 2342 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Soil/Condensate
- [ ] Wash Out Fee
- [ ] Used Oil
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Red Driver's Signature:

Trucking Address: Print Name: Michaels Brabst

City State Zip: Truck Type: Side dump

Phone No: Truck #: 49

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pass 1 (P1)	2.41
Reading		Pass 2 (P2)	2.74
		P1 + P2 Sum	5.15

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 6008

Manifest: 2020-1754-36 20-166484

FOR INTERNAL USE

Job #: 24510 -36

Date In: 10.30.20

Time In: 4:58AM

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Redstone Proj LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	11073
Address:	14 Inverness Dr E A-220	API No.:	3307501200000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #	(303) 995-8381
		Email	kurt.rhea@redpro.com

WASTE STREAM INFORMATION (Check one box & describe waste in box provided below)

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
[ ] Exploration Waste	[ ] Drilling Fluids & Sludges
[x] Production Waste: impacted soils	[ ] Production Fluids & Sludges
[ ] Non-Haz Industrial Waste	[ ] Solidification Fee
[ ] Other Waste	[ ] Wash-Out Fee
	[ ] Stabilizer
	[ ] Treatment Fee
QUANTITY: 24.13 UNIT: ton	QUANTITY: UNIT:
Kurt Rhea (PRINT) AUTHORIZED AGENT'S NAME	Kurt Rhea SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	Rod	Driver's Signature:	Nick Fields
Trucking Address:		Print Name:	Nick Fields
City State Zip:		Truck Type:	Ven w/pup
Phone No:		Trucks:	2

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Partial 1 (P1)	2.46
Rinsing		Partial 2 (P2)	2.77
		P1 + P2 Sum	5.15

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2826

Manifest: 2020-1754- 37 200-166485

FOR INTERNAL USE

Job #: 24510 -37

Date In: 10.23.20

Time In: 5:06PM

DISPOSAL FACILITY (Check One)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Reduction Pros LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13273
Address:	14 Inverness Dr E A-220	API No.:	3300512000000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-6200	AFE No.:	PO No.:2020-1764
Project Contact Name:	Kurt Rhea	Phone #:	303) 945-5381
		Email:	kurt.rhea@aoeas.com

WASTE STREAM INFORMATION (Only One Waste Stream Per Manifest)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: impacted soils
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 25.67 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Salt/Chloride Frac
- [ ] Wash Out Frac
- [ ] H2S Gas Frac
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Rad	Driver's Signature:	Sean Mann
Trucking Address:		Print Name:	SEAN MANN
City, State, Zip:		Truck Type:	3 SIDE dump
Phone No:		Truck #:	52/5.54

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered intact to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.36
Reading:		Panel 2 (P2):	2.79
		P1 + P2 Sum:	5.14

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5770

Manifest#: 2020-1754-38 20-166486

Job #: 24510 -38

Date In: 10-30-20

Time In: 5:24 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33075012060000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5361
		Email:	kurt.rhea@radpros.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ NonHaz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	17.35	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: Red

Trucking Address:

City, State, Zip:

Phone No.

Driver's Signature: Ian Tarke

Print Name: Ian Tarke

Truck Type: Semi / side dump

Truck #: T3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.42
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Sum	5.27

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 6847

Manifest#: 2020-1754- I9 220-16892

FOR INTERNAL USE

Job #: 24510 -19

Date In: 10.31.20

Time In: 10:08AM

DISPOSAL FACILITIES (check one box)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Radiation Pros LLC	Lease/Well Name & No.:	MRFSU 3-42
Generator:	COBRA OIL AND GAS	Permit No.:	37371
Address:	14 Inverness Dr E A-220	API No.:	3307501260000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0700	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	303-945-5381
		Email:	krhea@radpros.com

WASTESTREAM INFORMATION (must be completed for all waste profiles listed)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	impacted soils	[ ] Produced Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Emulsified Oils	
[ ] Haz Waste		[ ] Tank Bottoms	
		[ ] Spent Filters	
		[ ] Treatment Plant	
QUANTITY	22.55	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad
Trucking Address:
City State Zip:
Phone No:

Driver's Signature: Dave Walden
Print Name: Dave Walden
Truck Type: side Dump
Truck #: 92 - 5175

I hereby certify that the above named materials/wastes picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.28
Reading		Panel 2 (P2):	2.56
		P1 + P2 Sum	4.82

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7403

Manifest#: 2020-1754- 200-166493

FOR INTERNAL USE

Job #: 24510 -40

Date In: 10.31.20

Time In: 10:24 14AM

DISPOSAL FACILITY (Not to be changed after 24 hours)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Reclamation Pros LLC	Lease/Well Name & No.:	MRPSU 31-4C
Generator:	COBRA OIL AND GAS	Permit No.	19078
Address:	14 Inverness Dr E A-220	API No.:	33-053-01230000
		County	MCKENZIE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@reprus.com

WASTE STREAM INFORMATION (Not to be changed after 24 hours)

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (NO ONLY)
Check One & Describe Waste	Check One & Describe Waste
[ ] Exploration Waste	[ ] Drilling Fluids & Sludges
[x] Production Waste: impacted soils	[ ] Production Fluids & Sludges
[ ] Non-Haz Industrial Waste	[ ] Remediation Fee
[ ] Inert Waste	[ ] Wash Out Fee
	[ ] Stand By
	[ ] Freshwater Frac
QUANTITY: 21.69 UNIT: ton	QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Rad	Driver's Signature:	
Trucking Address:		Print Name:	Nick Brady
City, State, Zip:		Truck Type:	Side Dump
Phone No:		Truck #:	49

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.28
Reading		Panel 2 (P2)	2.57
		P1 - P2 Sum	4.84

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9197

Manifest#: 2020-1754- 01 220-166494

FOR INTERNAL USE

Job #: 24510 -01

Date In: 10.31.20

Time In: 10:20AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	Reliation Pros LLC	Lease/Well Name & No.	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	[illegible]
Address:	14 Inverness Dr E A-220	API No.:	3310510209000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720)771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	303-945-5381
		Email:	kurt.rhea@reliapros.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Cuttings
☒ Production Waste impacted soils	☐ Production Fluids & Cuttings
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ Wash Out Fee
	☐ 4 Sided Berm
	☐ Tank Steam Purge
QUANTITY 22.64 UNIT ton	QUANTITY UNIT

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Ross

Trucking Address:

City, State, Zip:

Phone No:

Drivers Signature:

Print Name: EZRA GARDNER

Truck Type: Side Dump

Truck #: 597

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pass 1 (P1)	2.27
Reading		Pass 2 (P2)	259
		Pass 3 (P3)	485

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 5065

Manifest: 2020-1754- 42 220166495

FOR INTERNAL USE

Job #: 24510 -42

Date In: 10.31.20

Time In: 10:50AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted] GENERATOR

Customer:	Raptor Pro, LLC	Lease/Well Name & No.	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	33053
Address:	14 Inverness Dr E A-220	API No.:	33053012960000
		County	RENVILLE, ND
City/State/Zip:	Englewood, CO 80112	Rig Name & No.	
Phone No.:	(720) 779-0200	AFE No.	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #	303-945-9361
		Email:	[redacted]@r360.com

[redacted] WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Cuttings	
☒ Production Waste	impacted soils	☐ Produced Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Pits	
☐ Inert Waste		☐ Tank Out Fluids	
		☐ Other	
		☐ Treatment Pond	
QUANTITY: 22.13	UNIT: ton	QUANTITY:	UNIT:

Kurt Rhea — (PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	Road	Driver's Signature:	Shan Mann
Trucking Address:		Print Name:	SEAN MANN
City, State, Zip:		Truck Type:	Sidedump
Phone No:		Truck #:	57/5-54

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered intact and undiluted to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pond 1 (P1)	223
Reading		Pond 2 (P2)	265
		P1 + P2 Sum	4.806

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 4749

Manifest: 2020-1754-43 220166496

FOR INTERNAL USE

Job #: 24610 -43

Date In: 10.31.20

Time In: 10:59 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	Reaction Pros LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33075012000000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0220	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5361
		Email:	kurt.rhea@reactpros.com

WASTE STREAM INFORMATION (Please fill out one waste stream per manifest)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: impacted soils
- ☐ Non-Hazardous Industrial Waste
- ☐ Inert Waste

QUANTITY: 23.95 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Condensate Pit
- ☐ Wash Out Pit
- ☐ 4 Sided Pit
- ☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Red	Driver's Signature:	
Trucking Address:		Print Name:	Ian Tooke
City, State, Zip:		Truck Type:	semi / side
Phone No:		Truck #:	T3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.18
Reading		Panel 2 (P2)	2.51
		P1 - P2 Sum	4.69

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 7291

Manifest#: 2020-1754- 200-166512

FOR INTERNAL USE

Job #: 24510 -44

Date In: 10.31.20

Time In: 2:24 PM

DISPOSAL FACILITIES (Check One)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Reduction Pros LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No :	13873
Address:	14 Inverness Dr E A-220	API No.:	33075012090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@reducpros.com

WASTE STREAM INFORMATION (Check the waste to be disposed below)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	impacted soils	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Linen Waste		[ ] Wash Out Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	24.38	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea — PRINT AUTHORIZED AGENT'S NAME

Kurt Rhea — SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company	Rod	Driver's Signature	Dave Walker
Trucking Address		Print Name	Dave Walker
City, State, Zip		Truck Type	Side Dump
Phone No		Truck #	92 - 955

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.26
Reading		Panel 2 (P2)	2.54
		P1 + P2 Sum	4.79

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 8567

Manifest: 2020-1754-45 ND-16513

FOR INTERNAL USE

Job #: 24610 -45

Date In: 10.31.20

Time In: 2:37 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	Radiation Pros LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	3307501290000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0300	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

WASTE STREAM INFORMATION (Must complete section to waste provided below)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: impacted soils
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.38 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company	Rad	Driver's Signature	
Trucking Address		Print Name	Nicholas Brobst
City, State, Zip		Truck Type	Sidedump
Phone No		Truck #	49

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.25
Reading		Panel 2 (P2)	2.48
		P1 - P2 Sum	4.73

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 6927

Manifest: 2020-1754-46 220166514

FOR INTERNAL USE

Job #: 24510 -46

Date In: 10.31.20

Time In: 2:50 PM

DISPOSAL LOCATION (Please check one)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Raideton Pros LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No:	3307501090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0220	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5361
		Email:	kurt.rhea@radpros.com

WASTE STREAM INFORMATION (Please enter data in space provided below)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	impacted soils	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash Out Fee	
		[ ] Sales Tax	
		[ ] Treatment Plant	
QUANTITY	25.66	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rack

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Ezra Gardner

Truck Type: Side Dump

Truck #: 597

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.24
Reading		Panel 2 (P2)	2.53
		P1 + P2 Sum	4.76

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1185

Manifest#: 2020-1754-47 200-166532

FOR INTERNAL USE

Job #: 24510 -47

Date In: 10-31-20

Time In: 3:20 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radiation Prot, LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33075012090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5361
		Email:	kurt.rhea@radpro.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Impacted soils
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 23.97 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad

Trucking Address:

City, State, Zip.

Phone No:

Driver's Signature: Sean Mann

Print Name: SEAN MANN

Truck Type: Side dump

Truck #: 52/554

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.22
Reading:		Panel 2 (P2):	2.52
		P1 + P2 Sum:	4.71

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1867A
DATE 12/11/2020
DUE DATE 01/10/2021
TERMS Net 30

PO #
MRPSU 31-42

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	61.97	105.00	6,506.85
Sr. Equipment Operators Overtime Hourly Rate	30.20	157.50	4,756.50
Project Manager Hourly Rate	30.29	125.00	3,786.25
Project Manager Overtime Hourly Rate	26.33	187.50	4,936.88
Per Diem - Pro-Rated	13	495.00	6,435.00
EC Probe Day Rate - Pro-Rated	7	175.00	1,225.00
Work Truck Miles - Pro-Rated	765	0.65	497.25
Supplies - Pro-Rated	1	726.00	726.00
Excavator - Pro-Rated	1	3,241.00	3,241.00
Skidsteer - Pro-Rated	1	641.00	641.00
Loader - Pro-Rated	1	1,384.00	1,384.00
Mobilization/Demobilization of equipment between sites	1	2,010.00	2,010.00
Transport to Prairie Disposal - Hours	241	132.25	31,872.25
Disposal of Impacted Soils - Tons	1,146.13	20.99	24,057.27
Absorbent including delivery	1	1,482.21	1,482.21
Radioactive Materials Licensing & Insurance Allocation -7.5% of Subtotal	1	7,016.81	7,016.81

October 26-31, 2020

BALANCE DUE **$100,574.27**

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1867
DATE 12/11/2020
DUE DATE 01/10/2021
TERMS Net 30

PO #
MRPSU 31-42

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	94.15	105.00	9,885.75
Sr. Equipment Operators Overtime Hourly Rate	43.35	157.50	6,827.63
Project Manager Hourly Rate	47.89	125.00	5,986.25
Project Manager Overtime Hourly Rate	32	187.50	6,000.00
Per Diem - Pro-Rated	17.42	495.00	8,622.90
EC Probe Day Rate - Pro-Rated	11.04	175.00	1,932.00
Work Truck Miles - Pro-Rated	1,356.46	0.65	881.70
Supplies - Pro-Rated	1	1,069.40	1,069.40
Excavator - Pro-Rated	1	4,495.67	4,495.67
Skidsteer - Pro-Rated	1	966.75	966.75
Loader - Pro-Rated	1	2,087.29	2,087.29
Roller - Pro-Rated	1	465.48	465.48
Mobilization/Demobilization of equipment between sites	1	2,424.60	2,424.60
Transport to Prairie Disposal - Hours	241	132.25	31,872.25
Disposal of Impacted Soils - Tons	1,146.13	20.99	24,057.27
Absorbent including delivery	1	1,482.21	1,482.21
Clean Fill - Black Dirt - Yards	160	35.62	5,699.20
Clean Fill - Clay - Yards	360	18.11	6,519.60
Radioactive Materials Licensing & Insurance Allocation -7.5% of Subtotal	1	9,095.70	9,095.70

APPROVAL FOR PAYMENT	
AFE:	20.089-B10
PO:	MRPSU 31-42
FT/CLASS:	10002923/M SUB EX
APPROVED BY:	
DATE:	12/17/20

BALANCE DUE **$130,371.65**

MRPSU 31-42	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020	Week Total	11/2/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/7/2020	11/8/2020	Week Total	11/9/2020	11/10/2020	11/11/2020	11/12/2020	11/13/2020	11/14/2020	11/15/2020	Week Total	Totals
Labor																									
Sr. Equip Operator (hourly)	4	11.25	6.37	6.65	0	0	0	30.27	0.02	0	5.25	5.84	0	0	0	11.06	10.4	1.4	0	0	0	0	0	11.8	53.13
Sr. Equip Operator OT (hourly)	0	0	0	7.33	3.38	0	0	10.71	0	0	0	4.57	0	0	0	4.57	0	0	0	0	0	0	0	0	15.28
Sr. Equip Operator (hourly)	4	11.13	9.29	7.29	0	0	0	31.7	0	0	4.57	4.72	0	0	0	9.29	0	0	0	0	0	0	0	0	40.99
Sr. Equip Operator OT (hourly)	0	0	0	6.36	13.13	0	0	19.49	0	0	0	6.58	0	0	0	6.58	0	0	0	0	0	0	0	0	26.07
Project Manager (hourly)	4	11.13	9.29	5.84	0	0	0	30.29	0	0	5.85	1.88	0	0	0	7.73	8.47	1.4	0	0	0	0	0	9.87	47.89
Project Manager OT (hourly)	0	0	0	6.35	13.13	5.85	2.17	28.5	0	0	0	3.5	0	0	0	3.5	0	0	0	0	0	0	0	0	32.00

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9007

Manifest#: 2020-1754- 01 / 22-166180

FOR INTERNAL USE	
Job #: 24510	—
Date In:	10.28.20
Time In	10:15AM

DISPOSAL FACILITY (CHECK ONE)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

Customer:	Radiation Pros. LLC	Lease/Well Name & No.:	MRPSU 31-H2
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33075012060000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@cobraoil.com

WASTE STREAM INFORMATION (MUST COMPLETE FOR EACH WASTE STREAM)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: impacted soils
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 25.55 UNIT: ton

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Slurries
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] Saltwater Bbl
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Ramberg
Trucking Address:
City State Zip:
Phone No.:

Driver's Signature: Sean Mann
Print Name: SEAN MANN
Truck Type: SIDE DUMP
Truck #: 52/5-34

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Factor 1 (F1)	2.26
Reading		Factor 2 (F2)	2.60
		F1 + F2 Sum	4.85

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9000

Manifest: 2020-1754 - 2 / 220-166181

FOR INTERNAL USE
Job #: 24510 - 2
Date In: 10.28.20
Time In: 10:21 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Ricmon Pros LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13373
Address:	14 Inverness Dr E A-220	API No.:	33053012090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0000	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	303) 945-5381
		Email:	kurt.rhea@cobraoil.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Water: impacted soils	☐ Production Fluids & Sludges
☐ Non-Haz Hydrocarbon Waste	☐ Solidification Fee
☐ Haz Waste	☐ Wash Out Fee
	☐ Skid Bin
	☐ Treating Plant
QUANTITY: 25.29 UNIT: ton	QUANTITY: UNIT:
Kurt Rhea	Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	Swager Rud	Driver's Signature:	
Trucking Address:		Print Name:	Christopher Condes
City, State, Zip:		Truck Type:	Kenworth T800
Phone No:		Truck #:	542

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without deviation to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.25
Reading		Panel 2 (P2)	2.54
		P1 + P2 Sum	4.77

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5802

Manifest#: 2020-1754- 04 / 200-16182

FOR INTERNAL USE	
Job #: 24510	-3
Date In:	10.28.20
Time In:	10:39AM

CHECK APPROPRIATE BOX BELOW

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR INFORMATION

Customer:	Hadaloh Prod. LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A220	API No.:	3305301280000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@hadaloh.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Exempt Inorganic Waste		☐ Sand/Grease Trap	
☐ Inert Waste		☐ Wash Out Pit	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	25.71	QUANTITY	
UNIT	ton	UNIT	
Kurt Rhea		Kurt Rhea	
(PRINT) AUTHORIZED AGENT'S NAME		SIGNATURE OF AUTHORIZED AGENT	DATE

TRANSPORTER

Trucking Company	Stage 9	Driver's Signature	Dan Walther
Trucking Address		Print Name	Dave Waldner
City State Zip		Truck Type	Side Dump
Phone No		Truck #	92 - 555

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered intact and in the proper condition to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Param 1 (P1)	2.25
Reading		Param 2 (P2)	2.55
		P1 - P2 Sum	4.79

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 7174

Manifest#: 2020-1754-03 / 200-166183

FOR INTERNAL USE	
Job #: 24510	-4
Date In:	10.28.20
Time In:	10:57AM

DISPOSAL FACILITY (Check One)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR INFORMATION

Customer:	Radiation Pros LLC	Lease/Well Name & No.	MRPSU 31-4;
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.	33075012010000
		County	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.	
Phone No.:	(720) 771-6200	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5301
		Email:	kurt.rhea@radpros.com

WASTE STREAM INFORMATION (Complete waste profile sheet if waste not listed below)

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
[ ] Exploration Waste	[ ] Drilling Fluids & Sludges
[X] Production Waste: impacted soils	[ ] Production Fluids & Sludges
[ ] Naturally Occurring Waste	[ ] Solid Additive Fee
[ ] Other Waste	[ ] Water/Oil Fee
	[ ] H2S Fee Bbl
	[ ] Transloading Point
QUANTITY: 24.64 UNIT: ton	QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Rod	Driver's Signature:	
Trucking Address:		Print Name:	Ian Tjerke
City State Zip:		Truck Type:	semi / side dump
Phone No.		Truck #:	T3

I hereby certify that the above named material(s) is/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Peak 1 (P1):	2.27
Reading		Peak 2 (P2):	2.64
		P1 + P2 Sum:	4.91

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7449

Manifest#: 2020-1754-06 / 200-166184

FOR INTERNAL USE	
Job #: 24510	5
Date In	10.28.20
Time In	11:07AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Radation Prod LLC	Lease/Well Name & No.:	MRPSU 1-42
Operator:	COBRA OIL AND GAS	Permit No.:	13075
Address:	14 Inverness Dr E A-220	API No.:	3305301269000
		County:	RENVILLE ND
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radiantpros.com

WASTE CHARACTERIZATION INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: impacted soils
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 26.93 UNIT: ton

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Water/Oil Fee
- ☐ Used Oil
- ☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad
Trucking Address:
City, State, Zip:
Phone No.:

Driver's Signature: Colby Childress
Print Name: Colby Childress
Truck Type: side dump
Truck #: S-44

I hereby certify that the above named material(s) is/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.27
Reading		Panel 2 (P2):	2.57
		P1 + P2 Sum:	4.84

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket # 7259

Manifest: 2020-1754- of 200-166185

FOR INTERNAL USE	
Job #: 24510	-6
Date In:	10.28.20
Time In:	11:28AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Ridgeton Prod LLC	Lease/Well Name & No.:	[redacted]
Generator:	COBRA OIL AND GAS	Permit No.:	[redacted]
Address:	[redacted]	API No.:	[redacted]
		County:	[redacted]
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	[redacted]

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste impacted soils	☐ Production Fluids & Sludges
☐ Non-Exempt Industrial Waste	☐ Sandblast or Fab
☐ Other Waste	☐ Wash-Out Fee
	☐ Load Bar
	☐ Treatment Plant
QUANTITY 21.59 UNIT ton	QUANTITY UNIT

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company Rod — Driver's Signature

Trucking Address — Print Name EZRA GARDNER

City, State, Zip — Truck Type Side Dump

Phone No — Truck # 897 - S-31

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pan 1 (P1)	2.25
Reading		Pan 2 (P2)	2.57
		Pan #2 Sum	4.81

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 2353

Manifest: 2020-1754- 07 / 22-166186

FOR INTERNAL USE	
Job #:	24610 → 7
Date In:	10.28.20
Time In:	11:53 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Radiation Pros LLC	Lease/Well Name & No.:	MBPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A 220	API No.:	33075012090000
		County:	BILLINGS (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(303)771-0220	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303)545-6381
		Email:	kurt.rhea@radpros.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste
☒ Production Waste: impacted soils
☐ Non-exempt Pipeline Waste
☐ Other Waste

QUANTITY: 17.47 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Completion Fluids
☐ Wash Out Fluids
☐ Spent Filter
☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Kelly's Rod	Driver's Signature:	Nate Fields
Trucking Address:		Print Name:	Nate Fields
City, State, Zip:		Truck Type:	Vacuum'n Wheel
Phone No.:		Truck #:	3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without exception to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.29
Reading:		Point 2 (P2):	2.54
		P1 + P2 Sum:	4.83

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1284

Manifest: 2020-1754- 05 / 220-166187

FOR INTERNAL USE	
Job #: 24510	8
Date In:	10.28.20
Time In:	11:59AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Kraken Prov. LLC	Lease/Well Name & No.:	MRP5[illegible]-42
Generator:	COBRA OIL AND GAS	Permit No.:	13673
Address:	14 Inverness Dr E A-[illegible]	API No.:	33075012080000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 801[illegible]	Rig Name & No.:	
Phone No.:	(720) 771-[illegible]	AFE No.:	PO No. 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radonis.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: impacted soils	☐ Production Fluids & Sludges
☐ Naturally Occurring Radioactive Material	☐ Solidification Fee
☐ Other Waste	☐ Vac*Out Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 28.26 UNIT: ton	QUANTITY: UNIT:
Kurt Rhea (PRINT) AUTHORIZED AGENT'S NAME	Kurt Rhea SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	Brobst Trucking	Driver's Signature:	
Trucking Address:	631 39th St N	Print Name:	Nicholas Brobst
City, State, Zip:	Granville ND 58741	Truck Type:	tender trailer (Side Dump)
Phone No:	701-248-1058	Trailer #:	49

I hereby certify that the above named materials, equipment, worked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pond 1 (P1)	2.21
Reading		Pond 2 (P2)	2.52
		P1 - P2 Sum	4.73

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 3504

Manifest: 2020-1754- C1 / 200-166188

FOR INTERNAL USE	
Job #: 24510	9
Date In:	10.28.20
Time In:	2:58PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

		Lease/Well	
Customer:	Radiation Pros LLC	Name & No.	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	33053
Address:	14 Inverness Dr E A-230	API No.:	3305312090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1764
Project Contact Name:	Kurt Rhea	Phone #:	(303) 345-5381
		Email:	kurt.rhea@radpros.com

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
[ ] Contaminated Waters	[ ] Drilling Fluids & Sludges
[X] Production Waste: impacted soils	[ ] Production Fluids & Sludges
[ ] Non-Haz Industrial Waste	[ ] Solidification Fee
[ ] Inert Waste	[ ] Wash/Oil Fee
	[ ] Speed Bin
	[ ] Disposal Pool
QUANTITY: 24.74 UNIT: ton	QUANTITY: UNIT:
Kurt Rhea	Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: [illegible] Driver's Signature: Sean Mann

Trucking Address: Print Name: SEAN MANN

City, State, Zip: Truck Type: Side Dump

Phone No: Trailer #: 52/5-54

I hereby certify that the above named materials were/were not at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Reading 1 (P1)	2.23
Reading		Reading 2 (P2)	2.50
		P1 - P2 Sum	4.73

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7065

Manifest: 2020-1754-10 RD-166189

FOR INTERNAL USE
Job #: 24510 -10
Date In: 10-28-20
Time In: 3:36 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Radium Prod. LLC	Lease/Well Name & No.:	MRFSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	3305301090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No. 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@rlabros.com

WASTE STREAM INFORMATION (Check applicable waste to accept and fill out below)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Vacuum Fee	
		☐ 4 Sided Bin	
		☐ Disposal Fee	
QUANTITY	26.09	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea — (PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea — SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Bod

Transp Address:

City State Zip:

Phone No:

Driver's Signature:

Print Name:

Truck Type:

Truck #:

I hereby certify that the above named materials were picked up at the Generator's site listed above and delivered without incident to the R360 facility as marked above.

FOR INTERNAL USE ONLY

Background		Point 1 (Pt1):	0.19
Reading		Point 2 (Pt2):	2.56
		Pt1 - Pt2 Diff:	4.74

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7958

Manifest#: 2020-1754- 12 / 202166190

FOR INTERNAL USE	
Job #: 24510	11
Date In:	10.28.20
Time In:	3:53 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radiation Pros LLC	Lease/Well Name & No.:	MRPSU[illegible]-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A220	API No.:	33075012090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0220	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	303) 945-5381
		Email:	kurt.rhea@[illegible].com

[redacted] WASTE STREAM INFORMATION [redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Stabilization Fee	
☐ Inert Waste		☐ Water Disp Fee	
		☐ 4 Sided Bin	
		☐ Tear-out Fee	
QUANTITY	23.26	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Red

Trucking Address:

City State Zip:

Phone No:

Driver's Signature:

Print Name: EZRA GARDNER

Truck Type: Side Dump

Truck #: 597

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.22
Reading		Panel 2 (P2)	2.56
		P1 + P2 Sum	4.78

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 20006

Manifest: 2020-1754- 11 / R20-166191

FOR INTERNAL USE	
Job #: 24510	-12
Date In:	10.28.20
Time In:	3:45AM

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Radseton Pros LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	38973
Address:	14 Inverness Dr E A-220	API No.:	3305301209000
		County	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 774-8200	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@reapinc.com

WASTE STREAM INFORMATION (Check Generator waste to be disposed below)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Slurries	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Hazardous Waste		☐ Solidification Fee	
☐ Lab Waste		☐ Wash-Out Fee	
		☐ Soiled Bin	
		☐ Treatment Plant	
QUANTITY	26.48	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rademacher
Trucking Address:
City State Zip:
Phone No.:

Drivers Signature: Colby Childress
Print Name: Colby Childress
Truck Type: side dump
Truck #: 5-44

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background Reading		Panel 1 (P1)	2.22
		Panel 2 (P2)	2.54
		P1 + P2 Sum	4.75

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1082

Manifest: 2020-1754-13 / 290-166266

FOR INTERNAL USE	
Job #: 24610	-13
Date In:	10.28.20
Time In:	4:30PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Raptor Pros LLC	Lease/Well Name & No.:	MRP 6y 31-42
Generator:	COBRA OIL AND GAS	Permit No:	13073
Address:	14 Inverness Dr E A-320	API No.	33053012060000
		County:	RENVILLE ND
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 845-8381
		Email:	kurt.rhea@raptorpros.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: impacted soils
- ☐ Non-exempt Industrial Waste
- ☐ Spill Waste

QUANTITY: 24.35 UNIT: ton

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Conditioned Fee
- ☐ Wash Out Fee
- ☐ Spiked Bin
- ☐ Treatment Fee

QUANTITY: UNIT:

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Read
Trucking Address:
City State Zip:
Phone No:

Driver's Signature:
Print Name: Nicholas Bobst
Truck Type: tractor/trailer (side dump)
Truck #: 49

I hereby certify that the above named materials were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Scale Ticket		Panel 1 (P1)	2.22
Reading		Panel 2 (P2)	2.52
		P1 + P2 Sum	4.74

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket # 9943

Manifest 2020-1754- 11 / 882-166262

FOR INTERNAL USE	
Job #: 24510	14
Date In	10.28.20
Time In	4:51 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Raptor Pros, LLC	Lease/Well Name & No.:	MRRSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13273
Address:	14 Inverness Dr E A-220	API No.	3327501290000
		County:	[redacted]
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-5220	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #	(333) 945-5381
		Email	[redacted]

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Slurries
☒ Production Waste: Impacted soils	☐ Production Fluids & Sludges
☐ Non-Haz Discarded Waste	☐ Tank Cleaning Fee
☐ Pipe Waste	☐ Waste Oil Fee
	☐ E-Scrap Fee
	☐ Treatment Plant
QUANTITY: 22.89	UNIT: ton
QUANTITY:	UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Red

Trucking Address:

City State Zip:

Phone No:

Driver's Signature: Nate Fields

Print Name: Nate Fields

Truck Type: Tandem Dump

Truck #: 3

[redacted] hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pond 1 (pCi/g)	2.24
Reading		Pond 2 (pCi/g)	2.40
		Pit - (pCi/g)	4.84

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8816

Manifest: 2020-1754 '200/166293

FOR INTERNAL USE	
Job #: 24610	-13
Date In	10.29.20
Time In	10:21AM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Redstick Pipe LLC	Lease/Well Name & No.:	MRPSU 21-42
Generator:	COBRA OIL AND GAS	Permit No.:	19273
Address:	14 Inverness Dr E A-220	API No.:	33[illegible]2090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No. 0000-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 946-5881
		Email:	kurt.rhea@reagres.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Calibration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: impacted soils	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste:	☐ Solidification Fee
☐ Other Waste	☐ Wash Out Fee
	☐ Soaked Bit
	☐ Treatment Fluid
QUANTITY: 25.44 UNIT: ton	QUANTITY: UNIT:
Kurt Rhea (PRINT) AUTHORIZED AGENT'S NAME	Kurt Rhea SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	Red	Driver's Signature:	[signature]
Trucking Address:		Print Name:	Mark Fierks
City, State, Zip:		Truck Type:	Kenworth 4x4(x)
Phone No:		Truck #:	2

I hereby certify that the above named materials/ equipment picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.56
Rebang		Panel 2 (P2)	2.89
		P1 + P2 Sum	5.45

[signature]

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6991

Manifest: 2020-1754- ib 203-166294

FOR INTERNAL USE

Job #: 24510 -16

Date In: 10.29.20

Time In: 10:25AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Ridgeline Res. LLC	Lease/Well Name & No.:	MPPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13033
Address:	14 Inverness Dr E-A-220	API No.:	33053010080000
		County:	MCKENZIE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0050	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	303-945-5381
		Email:	kurt.rhea@rkrpipe.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste: impacted soils

☐ Non-RCRA Hazardous Waste

☐ Other Waste

QUANTITY: 23.21 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Mix

☐ Wash Out Fee

☐ Sales Oil

☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Hauling Company:	Red	Driver's Signature:	
Hauling Address:		Print Name:	Tom Tooke
City, State, Zip:		Truck Type:	Semi / side
Phone No.:		Truck #:	T3

I hereby certify that the above named materials were picked up at the Generator's job site listed above and delivered without incident to R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Point 1 (P1):	2.59
Reading		Point 2 (P2):	2.83
		Net (P2-P1):	5.41

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2673

Manifest: 2020-1754- 17 222166295

FOR INTERNAL USE	
Job #: 24510	-17
Date In:	10.29.20
Time In:	10:39AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	Ranger Pros LLC	Lease/Well Name & No.:	MAPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	37873
Address:	[redacted]	API No.:	3325012980000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 734-0200	AFE No.:	PO No. 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 645-5201
		Email:	[redacted]

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: impacted soils
- ☐ Non-NG Exploration Waste
- ☐ Inert Waste

QUANTITY: 21.47 UNIT: ton

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Sand/Salt/Oil/Tar
- ☐ Wash/Dye Rag
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: [redacted] Driver's Signature: [signature]

Trucking Address: [redacted] Print Name: SEAN MANN

City, State, Zip: [redacted] Truck Type: side dump

Phone No.: [redacted] Trailer #: 57/S-54

I hereby certify that the above-named materials were always picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Parameter (P1)	2.54
Reading		Parameter 2 (P2)	281
		P1 + P2 Sum	535

[redacted]

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 5150

Manifest: 2020-1754-18 AOD 16296

FOR INTERNAL USE	
Job #: 24510	-18
Date In	10.29.20
Time In	10:42AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Raticon Pros LLC	Lease/Well Name & No.	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No:	13073
Address:	14 Inverness Dr E A-220	API No.:	33015[redacted]0000
		County:	RENVILLE ND
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	303-945-5381
		Email:	kurt.rhea@raticon.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: impacted soils	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Pipe Waste	☐ Clean Out Fee
	☐ Tank Bottoms
	☐ Treatment Plant
QUANTITY: 26.05 UNIT: ton	QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Road

Trucking Address:

City State Zip:

Phone No.:

Driver's Signature: [signature]

Print Name: Nicholas Brobst

Truck Type: Side dump

Truck #: 49

I hereby certify that the above named material(s) was/were picked up at my Generator's site listed above and was/were transported to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pass 1 (PPM)	2.48
Reading		Pass 2 (PPM)	2.85
		PPM Sum	5.29

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket # 5307

Manifest: 2020-1754- 19 200-166297

FOR INTERNAL USE

Job #: 24510 19

Date In: 10.29.20

Time In: 10:SLAh

DISPOSAL FACILITY (Check One)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Relation Pros LLC	Lease/Well Name & No.:	MRP SU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13273
Address:	14 Inverness Dr E A-220	API No.:	33379[illegible]0000
		County:	RENVILLE (NO)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@relationpros.com

WASTE STREAM INFORMATION (Waste description must be same as provided above)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste: _____
- [X] Production Water: impacted soils
- [ ] Non-Hazardous Industrial Waste: _____
- [ ] Inert Waste: _____

QUANTITY: 25.64 UNIT: ton

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges: _____
- [ ] Production Fluids & Sludges: _____
- [ ] Sand/Grease Trap: _____
- [ ] Wash/Cuttings: _____
- [ ] Salt Water Gel: _____
- [ ] Oily Debris: _____

QUANTITY: _____ UNIT: _____

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE: _____

TRANSPORTER

Trucking Company:	Rock	Driver's Signature:	Ezra Gardner
Trucking Address:		Print Name:	
City State Zip:		Truck Type:	Side Dump
Phone No:		Trailer #:	597

I hereby certify that the above named material(s) is/were picked up at the Generator's site listed above and delivered, in this truck, to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.52
Reading:		Point 2 (P2):	2.84
		P1 - P2 Sum:	5.36

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5153

Manifest: 2020-1754 ID 20016350

FOR INTERNAL USE

Job #: 24510 20

Date In: 10.29.20

Time In: 2:52PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rebellion Pros LLC	Lease/Well Name & No.	MRFSU 3-42
Generator:	COBRA OIL AND GAS	Permit No.	13093
Address:	14 Inverness Dr E A-250	API No.	3300512090000
		County	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.	
Phone No.:	(720) 771-0200	AFE No.	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-9381
		Email	kurt.rhea@rebellionpros.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: impacted soils
- ☐ Non-Hazardous Industrial Waste
- ☐ Spill Waste

QUANTITY: 20.37 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Oil Based Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ E-Solid Fee
- ☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rod
Trucking Address:
City State Zip:
Phone No.:

Driver's Signature: Nate Fielder
Print Name: Nate Fielder
Truck Type: Kenworth W900
Truck #: 2

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	254
Reading		Panel 2 (P2):	293
		Pit - #3 Spot:	548

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8254

Manifest: 2020-1754- 71 / 22216356

FOR INTERNAL USE

Job #: 24510 -21

Date In: 10.24.20

Time In: 3:01 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Raptor Prod. LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33053012060000
		County	RENVILLE (MD)
City/State/Zip	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 541-4381
		Email:	kurt.rhea@raptore.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: impacted soils	☐ Production Fluids & Sludges
☐ Non-hazardous Waste	☐ Solidification Fee
☐ Spill Waste	☐ Vacuum Out Fee
	☐ Evaporation Fee
	☐ Treatment Plant
QUANTITY: 24.65 UNIT: ton	QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rod

Trucking Address:

City, State Zip:

Phone No:

Driver's Signature:

Print Name: Ian Tooke

Truck Type: semi / side dump

Truck #: T3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pile 1 (P1)	2.52
Reading		Pile 2 (P2)	2.95
		Pile 3 (P3)	5.46

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket # 1960

Manifest # 2020-1754-22 / 220466357

FOR INTERNAL USE	
Job #: 24510	-22
Date In:	10.29.20
Time In:	3:15PM

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Raptor Pnt. LLC	Lease/Well Name & No.:	[illegible]
Generator:	COBRA OIL AND GAS	Permit No.:	13573
Address:	14 Inverness Dr E A-220	API No.:	05075012080000
		County:	[illegible]
City/State/Zip:	Englewood CO [illegible]	Rig Name & No.:	
Phone No.:	(720) 79[illegible]	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	303) 945-5361
		Email:	[illegible]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: impacted soils
- [ ] Non-hazardous Industrial Waste
- [ ] Haul Waste

QUANTITY: 23.69 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Stabilization Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rock Driver's Signature:

Trucking Address: Print Name: Nick Brobst

City State Zip: Truck Type: Side dump

Phone No: Truck #: 49

I hereby certify that the above named materials were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (PS)	2.59
Reading		Panel 2 (PS)	2.94
		PS = R2Sum	5.53

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8590

Manifest: 2020-1754- 23 / 200-166358

FOR INTERNAL USE	
Job #: 24510	23
Date In:	10.29.20
Time In:	3:19PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rebellion Prod LLC	Lease/Well Name & No.:	MRPSU 31-4J
Generator:	COBRA OIL AND GAS	Permit No.:	[redacted]
Address:	14 Inverness Dr E A 220	API No.:	33075012090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	303-549-6381
		Email:	kurt.rhea@rebellres.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: impacted soils	☐ Production Fluids & Sludges
☐ Non-Oil Industrial Waste	☐ Solidification Fee
☐ Liner Waste	☐ Wash Out Fee
	☐ Class III
	☐ Treatment Plant
QUANTITY: 23.64 UNIT: ton	QUANTITY: UNIT:
Kurt Rhea (PRINT) AUTHORIZED AGENT'S NAME	Kurt Rhea SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: Red — Driver's Signature: Ezra Gredner

Trucking Address: — Print Name:

City State Zip: — Truck Type: S.A. DUMP

Phone No.: — Truck #: 597

I hereby certify that the above named material(s) is/are to be picked up at the Generator's site listed above and removed in order according to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Pile 1 (P1):	2.55
Reading:		Pile 2 (P2):	2.90
		P1 + P2 Sum:	5.41

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket # 3977

Manifest 2020-1754-24 / 202166359

FOR INTERNAL USE	
Job #: 24510	-24
Date In:	10.29.20
Time In:	3:33PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rebellion Pros LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.	[redacted]
Address:	[redacted]	API No.:	[redacted]
City/State/Zip:	Englewood CO 80112	County:	RENVILLE (ND)
Phone No.:	(720) 771-0200	Rig Name & No.:	
Project Contact Name:	Kurt Rhea	AFE No.:	PO No. 2020-1754
		Phone #:	(303) 945-9381
		Email:	[redacted]

[redacted] WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Cuttings
☒ Production Waste: impacted soils	☐ Production Fluids & Sludges
☐ [redacted]	☐ Solidification Fee
☐ Inert Waste	☐ Flash/Dust Fee
	☐ [redacted]
	☐ Treatment Plant
QUANTITY: 25.31 UNIT: ton	QUANTITY: UNIT:
Kurt Rhea (PRINT) AUTHORIZED AGENT'S NAME	Kurt Rhea SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company	Rod	Driver's Signature	Sean Mann
Trucking Address		Print Name	SEAN MANN
City State Zip		Truck Type	side dump
Phone No.		Truck #	52/5-54

[redacted]

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.54
Reading		Panel 2 (P2)	2.89
		P1 + P2 Sum	5.44

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 5872

Manifest: 2020-1754- 28 / 200-166387

FOR INTERNAL USE	
Job #: 24510	-29
Date In:	10-30-20
Time In:	7:21 Am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33075012090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	24.35	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad

Trucking Address:

City, State, Zip:

Phone No.

Driver's Signature:

Print Name: Ezra Gardner

Truck Type: Side Dump

Truck #: 697

I hereby certify that the above named materials was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.32
Reading:		Point 2 (P2):	2.84
		P1 + P2 Sum	~~5.99~~ 5.35

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 3600

Manifest: 2020-1754- 26 / 220-166338

Job #: 24510 - 26

Date In: 10/26/20

Time In: 2:24 PM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	3307501209000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	24.71	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad

Trucking Address:

City, State, Zip:

Phone No

Driver's Signature: Nick Nas

Print Name: Nicholas Brodie

Truck Type: Skidsteer

Truck #: 49

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.54
Reading:		Panel 2 (P2):	2.87
		P1 + P2 Sum:	5.39

9

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3890

ManifestNo: 2020-1754- 29 | 20-16389

Job #: 24510 - 07

Date In: 10-30-20

Time In: 7:25 Am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33075012090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	24.64	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature: Sean Mann

Print Name: SEAN MANN

Truck Type: SIDE DUMP

Truck #: 521 S-54

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.47
Reading		Panel 2 (P2)	2.87
		P1 + P2 Sum	5.32

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9956

Manifest#: 2020-1754- 27 / 200-166390

FOR INTERNAL USE

Job #: 24610 -28

Date In: 10-30-20

Time In: 7:27 Am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33075012090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 948-5361
		Email:	kurt.rhea@radpros.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: impacted soils
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 23.77 UNIT: ton

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rod

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Ian Tooke

Truck Type: semi / side dump

Truck #: T3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.49
Reading:		Panel 2 (P2):	2.88
		P1 + P2 Sum:	5.34

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4187

Manifest: 2020-1754- 30 290-16428

FOR INTERNAL USE

Job #: 24510 -29

Date In: 10.30.20

Time In: 12:a PM

DISPOSAL FACILITIES (Check One)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Ranger Pipe LLC	Lease/Well Name & No:	MRPSU 3-4-7
Generator:	COBRA OIL AND GAS	Permit No:	13573
Address:	14 Inverness Dr E A-220	API No.:	33-75-01209000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@xtoenergy.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	impacted soils	[ ] Production Fluids & Sludges	
[ ] NORM/TENORM Waste		[ ] Solidification Fee	
[ ] Other Waste		[ ] Wash Out Fee	
		[ ] Bobtail Fee	
		[ ] Treatment Fee	
QUANTITY	23.07	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad

Trucking Address:

City State Zip:

Phone No.:

Driver's Signature:

Print Name: ELRA GARDNER

Truck Type: 597 5 de DUMP

Truck #: 597

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.45
Reading		Panel 2 (P2)	2.84
		P1 - P2 Sum	5.28

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8523

Manifest#: 2020-1754- 25 20-16629

FOR INTERNAL USE	
Job #: 24510	-30
Date In:	10.30.20
Time In:	~~11:36AM~~ 12:20PM

CUSTOMER DIRECTED DISPOSAL

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Rimrock Pros LLC	Lease/Well Name & No	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	3307501090000
		County:	RENVILLE ND
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@rimpros.com

WASTE STREAM INFORMATION (Complete one (1) waste profile per load)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: impacted soils
- [ ] Injection Industrial Waste
- [ ] Other Waste

QUANTITY: 27.62 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] Super Sack
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature:
Print Name: Wade Fretts
Truck Type: Kenworth
Truck #: 2

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.38
Reading		Panel 2 (P2)	2.72
		P1 + P2 Sum	5.08

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4963

Manifest#: 2020-1754- 31 220-166430

FOR INTERNAL USE

Job #: 24510 31

Date In: 10.30.20

Time In: 12:22PM

DISPOSAL FACILITY (CHECK ONE)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Raptor Pros LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	3307501290000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@raptorpros.com

WASTE STREAM INFORMATION (Please check one box and complete)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: impacted soils
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 24.02 UNIT: ton

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] Shredder Fee
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company	Rod	Driver's Signature	
Trucking Address		Print Name	Nicholas Brobst
City State Zip		Truck Type	Semi sidedump
Phone No		Truck #	49

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.46
Reading		Panel 2 (P2)	2.78
		P1 + P2 Sum	5.23

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 45662

Manifest#: 2020-1754- 32 R20-166437

FOR INTERNAL USE	
Job #: 24510	-32
Date In:	10.30.20
Time In:	12:39PM

DISPOSAL FACILITY (DESTINATION)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Ritchie Pros, LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA Oil AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-320	API No.:	3301501090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@ritchiepros.com

WASTE STREAM INFORMATION (Profile Only Valid for Waste Described Herein)

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
[ ] Exploration Waste	[ ] Drilling Fluids & Sludges
[x] Production Waste: impacted soils	[ ] Production Fluids & Sludges
[ ] Non-Haz Industrial Waste	[ ] Solidification Fee
[ ] Inert Waste	[ ] Water Out Fee
	[ ] Soaked Bin
	[ ] Treatment Plant
QUANTITY: 25.28 UNIT: ton	QUANTITY: UNIT:

Kurt Rhea — (PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	Reed	Driver's Signature:	Sean Mann
Trucking Address:		Print Name:	Sean Mann
City State Zip:		Truck Type:	Sided dump
Phone No:		Truck #:	52/5-54

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.39
Rapong		Panel 2 (P2)	2.79
		P1 + P2 Sum	5.18

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 6940

Manifest#: 2020-1754- 33 200-166432

FOR INTERNAL USE

Job #: 24610 -33

Date In: 10.30.20

Time In: 12:49PM

DISPOSAL FACILITIES (Select One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Raptor Pros LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA Oil AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33053120900000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 271-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	303) 945-5381
		Email:	kurt.rhea@raptorpros.com

WASTE STREAM INFORMATION (Complete for each waste stream)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: impacted soils
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 27.15 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Pits
- [ ] Washout Pits
- [ ] Skid Pit
- [ ] Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rock

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Ian Tooke

Truck Type: semi / side dump

Truck #: T3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.41
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.10

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9710

Manifest: 2020-1754-34 200-166464

FOR INTERNAL USE	
Job #: 24510	-34
Date In:	10.30.20
Time In:	4:33 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Radiation Pros LLC	Landfill Name & No.:	MRP3U31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	330750*2090000
		County:	RENVILLE IND
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0220	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

WASTE STREAM INFORMATION (Must describe waste in detail. Incomplete descriptions will delay profiling.)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Remediation Waste		☐ Solidification Fee	
☐ Spill Waste		☐ Wash Out Fee	
		☐ # Solid Bin	
		☐ Treatment Plant	
QUANTITY	26.74	QUANTITY	
UNIT	Ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad
Trucking Address:
City State Zip:
Phone No:

Driver's Signature: EZRA GARDNER
Print Name:
Truck Type: S.De Dump
Truck #: 597

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pond 1 (P1)	2.42
Reading		Pond 2 (P2)	2.83
		P1 + P2 Sum	5.22

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket # 9642

Manifest#: 2020-1754-35 220-166483

FOR INTERNAL USE

Job #: 24510 -35

Date In: 4:44PM

Time In: 10.30.20

DESTINATION INFORMATION

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR INFORMATION

Customer:	Raptor LLC	Lease/Well Name & No.:	MRPSU 3-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33075012980000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@raptorpros.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	impacted soils	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash Out Fee	
		[ ] Mixed Soil	
		[ ] Treatment Plant	
QUANTITY	2342	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Red

Driver's Signature: Mil Mr

Trucking Address:

Print Name: Michaels Brabst

City State Zip:

Truck Type: side dump

Phone No:

Truck #: 49

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.41
Reading		Panel 2 (P2)	2.74
		P1 + P2 Sum	5.15

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1008

Manifest: 2020-1754-36 20-166484

FOR INTERNAL USE

Job #: 24610 -36

Date In: 10.30.20

Time In: 4:58AM

DESIGNATED FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Radiation Pros LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	3307501260000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #	(303) 995-8381
		Email	kurt.rhea@radpros.com

WASTE STREAM INFORMATION (Generator must complete all applicable fields below)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Slurries	
[x] Production Waste	impacted soils	[ ] Reserve Pit Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Haz Waste		[ ] Water Out Fee	
		[ ] Spotted Soil	
		[ ] Treatment Plant	
QUANTITY	24.13	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company	Rad	Driver's Signature	Nick Fields
Trucking Address		Print Name	Nick Fields
City State Zip		Truck Type	Van w/ 10
Phone No		Truck #	2

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.46
Rinsing		Panel 2 (P2)	2.77
		P1 - P2 Sum	5.15

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 2826

Manifest: 2020-1754- 37 200-166485

FOR INTERNAL USE

Job #: 24510 -37

Date In: 10.230.20

Time In: 5:00PM

DISPOSAL AND TREATMENT FACILITY

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Rolation Prod. LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No:	19373
Address:	14 Inverness Dr E A-220	API No:	3305312090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-6200	AFE No.:	PO No.:2020-1764
Project Contact Name:	Kurt Rhea	Phone #:	303) 945-9381
		Email:	kurt.rhea@cobraos.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	impacted soils	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash/Out Fee	
		[ ] Soil Cuttings	
		[ ] Treatment Plant	
QUANTITY	25.67	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company	Rad	Driver's Signature	Sean Mann
Trucking Address		Print Name	SEAN MANN
City, State, Zip		Truck Type	3 Side Dump
Phone No		Truck #	52/5.54

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.36
Reading		Panel 2 (P2)	2.79
		P1 + P2 Sum	5.14

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

Scale Ticket #: 5770

Manifest#: 2020-1754-38 20-166486

Job #: 24510 -38

Date In: 10-30-20

Time In: 5:24 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33075012060000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ NonHaz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	27.35	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: Red

Trucking Address:

City, State, Zip:

Phone No.

Driver's Signature: Ian Tarke

Print Name: Ian Tarke

Truck Type: Semi side dump

Truck #: T3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.42
Reading		Panel 2 (P2):	2.80
		P1 + P2 Sum	5.23

S

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6847

Manifest#: 2020-1754- I9 200-16892

FOR INTERNAL USE

Job #: 24510 -19

Date In: 10.31.20

Time In: 10:08AM

DISPOSAL FACILITY (Check One Only)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Radiation Prot. LLC	Lease/Well Name & No.:	MRFSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	33971
Address:	14 Inverness Dr E A-220	API No.:	3300512050000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	303 945-5381
		Email	krhea@rrapcos.com

WASTE STREAM INFORMATION (Check appropriate box and provide data)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	impacted soils	[ ] Produced Water & Brine	
[ ] Non-Haz Industrial Waste		[ ] Simultaneous Fab	
[ ] Inert Waste		[ ] Tank Bottoms	
		[ ] Solid Bin	
		[ ] Treatment Plant	
QUANTITY	22.55	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad

Trucking Address:

City State Zip:

Phone No:

Driver's Signature: Dave Walker

Print Name: Dave, Walker

Truck Type: side Dump

Truck #: 92 - S:54

I hereby certify that the above named materials, waste(s) picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.28
Reading		Panel 2 (P2)	2.54
		P1 + P2 Sum	4.82

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7403

Manifest#: 2020-1754- 200-116693

FOR INTERNAL USE

Job #: 24510 -40

Date In: 10.31.20

Time In: 10:24 14AM

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Recation Pros LLC	Lease/Well Name & No	MRPSU 31-4C
Generator:	COBRA OIL AND GAS	Permit No.	10073
Address:	14 Inverness Dr E A 220	API No.	33-053-03000
		County	MCKENZIE ND
City/State/Zip:	Englewood CO 80112	Rig Name & No.	
Phone No.:	(720) 771-0200	AFE No	PO No.: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@acprus.com

WASTE STREAM INFORMATION (Profile Number(s) if Applicable)

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (NO ONLY)
Check One & Describe Waste	Check One & Describe Waste
[ ] Exploration Waste	[ ] Drilling Fluids & Sludges
[x] Production Waste: impacted soils	[ ] Production Fluids & Sludges
[ ] Non-Haz Industrial Waste	[ ] Solidification Fee
[ ] Other Waste	[ ] Water Out Fee
	[ ] E-Solid Fee
	[ ] Treatment Plant
QUANTITY: 21.69 UNIT: ton	QUANTITY: UNIT:
Kurt Rhea (PRINT AUTHORIZED AGENT'S NAME)	Kurt Rhea (SIGNATURE OF AUTHORIZED AGENT) DATE

TRANSPORTER

Trucking Company:	Rock	Driver's Signature:	
Trucking Address:		Print Name:	Rick Brooks
City, State, Zip:		Truck Type:	Side Dump
Phone No.		Truck #:	49

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.28
Reading		Panel 2 (P2):	2.57
		P1 + P2 Sum:	4.84

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9197

Manifest: 2020-1754-[illegible] 220-166494

FOR INTERNAL USE

Job #: 24510 -[illegible]

Date In: 10.31.20

Time In: 10:28 AM

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Reagan Pros LLC	Lease/Well Name & No.	[illegible]
Generator:	COBRA OIL AND GAS	Permit No.:	[illegible]
Address:	[illegible]	API No:	[illegible]
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	303-945-5381
		Email:	kurt.rhea@reagpros.com

WASTE STREAM INFORMATION (Check One & Describe Waste)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	impacted soils	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash/Out Fee	
		[ ] Tank Bottoms	
		[ ] Treatment Plant	
QUANTITY	2464	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company	Ross	Drivers Signature	
Trucking Address		Print Name	EZRA GARDNER
City, State, Zip		Truck Type	Side Dump
Phone No		Truck #	597

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pass 1 (PID)	2.27
Reading		Pass 2 (PID)	259
		Pass 3 (PID)	485

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

A360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 5065

Manifest: 2020-1754- U-2 250/66495

FOR INTERNAL USE

Job #: 24510 -42

Date In: 10.31.20

Time In: 10:50AM

DISPOSAL FACILITY (Check One)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Raptor Pits LLC	Lease/Well Name & No	[illegible]
Generator:	COBRA OIL AND GAS	Permit No.:	13573
Address:	14 Inverness Dr E A-220	API No.:	[illegible]
		County	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.	
Phone No.:	(720) 771-0200	AFE No.:	PO No: 2020-1754
Project Contact Name:	Kurt Rhea	Phone #	(303) 945-8381
		Email	[illegible]

WASTE STREAM INFORMATION (Refer to Waste Stream Profile Sheet)

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
[ ] Exploration Waste	[ ] Drilling Fluids & Sludges
[X] Production Waste: impacted soils	[ ] Production Fluids & Sludges
[ ] Non-Haz Industrial Waste	[ ] Soil/Rock/Liquid Frac
[ ] Inert Waste	[ ] Tank Cleanings
	[ ] Empty Drums
	[ ] Treatment Plant
QUANTITY: 22.13 UNIT: ton	QUANTITY: UNIT:
Kurt Rhea	Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	Raptor	Driver's Signature:	[signature]
Trucking Address:		Print Name:	SEAN MANN
City, State, Zip:		Truck Type:	Side dump
Phone No:		Truck #:	57/5-54

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered to the Facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	222
Reading		Panel 2 (P2)	265
		P1 - P2 Sum	4.806

[signature]

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 4749

Manifest: 2020-1754-43 220166496

FOR INTERNAL USE

Job #: 24610 -43

Date In: 10.31.20

Time In: 10:59 AM

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Recision Pros LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	3300501200000
		County:	RENVILLE ND
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@recipros.com

WASTE STREAM INFORMATION (Complete waste stream in space provided below)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: impacted soils
- [ ] Non-Hazardous Industrial Waste:
- [ ] Inert Waste

QUANTITY: 23.95 UNIT: ton

(PRINT) AUTHORIZED AGENT'S NAME: Kurt Rhea

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Kurt Rhea

DATE:

TRANSPORTER

Trucking Company:	Bad	Driver's Signature	
Trucking Address:		Print Name	Ian Tooke
City, State, Zip:		Truck Type	Semi / side T3
Phone No:		Truck #:	

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.18
Reading		Panel 2 (P2)	2.51
		P1 - P2 Sum	4.69

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7291

Manifest#: 2020-1754- 200-166512

FOR INTERNAL USE

Job #: 24510 -44

Date In: 10.31.20

Time In: 2:24 PM

DESTINATION FACILITIES (mark one)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Radiation Prot LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13873
Address:	14 Inverness Dr E A-220	API No.:	33075012090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-6381
		Email:	kurt.rhea@radpros.com

WASTE STREAM INFORMATION (mark the waste in space provided below)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	impacted soils	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash-Out Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	24.38	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Dave Wilkins

Print Name: Dave Wilkins

Truck Type: Side Dump

Truck #: 92-355

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.26
Reading		Panel 2 (P2)	2.54
		P1 + P2 Sum	4.79

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 8547

Manifest: 2020-1754-45 RRD-166513

FOR INTERNAL USE

Job #: 24610 -45

Date In: 10.31.20

Time In: 2:37 PM

SELECT DISPOSAL FACILITY (check one)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Radiation Pros LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	33075012990000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radpros.com

WASTE STREAM INFORMATION (Indicate all applicable waste in space provided below)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	impacted soils	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash/Out Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	25.38	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company	Rad	Driver's Signature	
Trucking Address		Print Name	Nicholas Brodt
City, State, Zip		Truck Type	Sidedump
Phone No		Truck #	119

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.25
Reading		Panel 2 (P2)	2.48
		P1 + P2 Sum	4.73

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 6927

Manifest: 2020-1754-46 222-166514

FOR INTERNAL USE

Job #: 24610 -46

Date In: 10.31.20

Time In: 2:50 PM

DISPOSAL FACILITY (check one)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.	330750 2090000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood CO 80112	Rig Name & No.:	
Phone No.:	(720) 721-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5361
		Email:	kurt.rhea@radpros.com

WASTE STREAM INFORMATION (Please type or write in ink in space provided below)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	Impacted soils	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash-Out Fee	
		[ ] Sales Tax	
		[ ] Treatment Plant	
QUANTITY	25.66	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rod

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Ezra Gardner

Truck Type: Side Dump

Truck #: 597

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.24
Reading		Panel 2 (P2)	2.53
		P1 + P2 Sum	4.76

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1185

Manifest: 2020-1754-47 200-166532

FOR INTERNAL USE

Job #: 24510 -47

Date In: 10-31-20

Time In: 3:20 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Radiation Pros, LLC	Lease/Well Name & No.:	MRPSU 31-42
Generator:	COBRA OIL AND GAS	Permit No.:	13073
Address:	14 Inverness Dr E A-220	API No.:	3307501209000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5361
		Email:	kurt.rhea@radpros.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Impacted soils
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 23.97 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rad

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Sean Mann

Print Name: SEAN MANN

Truck Type: Side dump

Truck #: 52 / S54

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.22
Reading:		Panel 2 (P2):	252
		P1 + P2 Sum:	4.71

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 6, 2021 8:35 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

These all balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 4, 2021 4:36 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Set 1

These are under my user file on the s drive.

Some of these wells are not on the spread sheet as we just flushed the lines.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Thursday, December 31, 2020 11:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Seven more invoices were uploaded to the SharePoint site this morning. I will send a separate email with an update on remaining invoices.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good Morning Cody,

Nine more invoices were uploaded this morning to the folder path below.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-C
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25242
ID 2300
Acct 623040
$56,211.74

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/22/2020	6500511-CO

Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		MRPSU 36-41	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002479	**11/22/2020** MRPSU 36-41 Beaver Creek - Disposal fees for flushing flowline.
10002919	**11/8/2020** MRPSU 36-41 - Contaminated Soil Removal

Details	Quantity	U/M	Rate	Total
RadPro- INV1888	1.00	E	$8,489.89	$8,489.89
Beaver Creek- 20-19622	1.00	E	$49.34	$49.34
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid Package 15 Contract: $1,152,000 Location Total: $47,672.51	1.00	E	$47,672.51	$47,672.51
			Total	$56,211.74

RECEIVED
JAN 8 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/8/2020	10002919

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
MRPSU 36-41 - Contaminated Soil Removal

Type	Quantity	U/M	Rate	Total
RadPro- INV1888	1.00	E	$8,489.89	$8,489.89
				$8,489.89

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002479

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
MRPSU 36-41 Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19622	1.00	E	$49.34	$49.34
				$49.34

Approved By:

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/5/2020
Service Dates	10/29/20
Invoice #	20-19622

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	MRPSU 36-41
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
10/29/2020	262428A	2.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	300.00
10/29/2020	262428B	20.00	MATERIALS	PROPANE PER GALLON	2.60	52.00
10/29/2020	285138A	2.00	VAC TANK...	1 LD FRESH TO SITE	140.00	280.00
10/29/2020	285138B	13.00	BARRELS	FWD FEE - THREE FORKS	0.85	11.05
10/29/2020	285735A	1.50	VAC TANK...	1 LD RIG WATER TO SWD	140.00	210.00
10/29/2020	285735B	1.00	MATERIALS	PEROXIDE	5.00	5.00
10/29/2020	188339	18.00	BARRELS	SWD FEE - WHITE OWL	1.60	28.80

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20 089-B10

PO #: MRPSU 36-41

APPROVED BY: Whitney Kgwurf

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$886.85
Sales Tax (5.0%)	$0.00
Total	$886.85
Payments/Credits	$0.00
Balance Due	$886.85

MH

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262428

Customer Badlands Date 10-29-20

Ordered By JORDAN FRANC

Hauled From

Hauled To MRPSU 36-41

RSO/CC # Equip # HOS

Remarks PUMP 13 BBLS FW DOWN FLOW LINE @ 130°

13 BBLS FW

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		2	$150	$300
Scoria | Class 5 | ~~Other~~ PROPANE	20 GALLONS		$2.60	$52
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $352

Dr. Signature Matt Bird

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285138

Customer Bad land contracting Date 10-29-20

Ordered By Jordan Frank

Hauled From three forks depot FLW

Hauled To MRPSU 36-41

RSO/CC # Equip # 23

Remarks unload 13 barrels into Hot oil Truck

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water	13		.85	11.05
Service Work		2	140	280
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Adrian Reichenberg TOTAL AMOUNT 291.05

Dr. Signature Yuker towing

Accepted Whitney

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285735

Customer Badlands cont Date 10-29-20

Ordered By Jordan Frank

Hauled From MrPsu 36-41

Hauled To White owl

RSO/CC # Equip # 155

Remarks Hauled city water to disposal

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		1.5	140	210
Scoria | Class 5 | Other				
~~Dust Control | Snow~~ Removal HP	4		5	5
Disposal Charge	18		160	28.8
Fuel Surcharge				

Dr. Name Jacob Ralston TOTAL AMOUNT 243.8

Dr. Signature

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

188339 Date 10-29-20

Oil Company X Badlands cont

Location MrPsu 36-41

Barrels 18

Top Time

Bottom Time

Ticket # 285735

Driver Jacob Ralston

Truck # 155

Disposal White owl

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1888A
DATE 12/11/2020
DUE DATE 01/10/2021
TERMS Net 30

PO #
MRPSU 36-41

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	5	105.00	525.00
Project Manager Hourly Rate	2.50	125.00	312.50
Per Diem - Pro-Rated	1.26	495.00	623.70
EC Probe Day Rate - Pro-Rated	0.69	175.00	120.75
Work Truck Miles - Pro-Rated	75.24	0.65	48.91
Supplies - Pro-Rated	1	71.40	71.40
Excavator - Pro-Rated	1	318.82	318.82
Skidsteer - Pro-Rated	1	63.05	63.05
Loader - Pro-Rated	1	136.12	136.12
Mobilization/Demobilization of equipment between sites	1	197.72	197.72
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	181.35	181.35

October 26-31, 2020

BALANCE DUE **$2,599.32**

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1888
DATE 12/11/2020
DUE DATE 01/10/2021
TERMS Net 30

PO #
MRPSU 36-41

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	7.12	105.00	747.60
Sr. Equipment Operators Overtime Hourly Rate	1.83	157.50	288.23
Project Manager Hourly Rate	10.52	125.00	1,315.00
Project Manager Overtime Hourly Rate	1.37	187.50	256.88
Per Diem - Pro-Rated	2.14	495.00	1,059.30
EC Probe Day Rate - Pro-Rated	1.17	175.00	204.75
Work Truck Miles - Pro-Rated	161.88	0.65	105.22
Supplies - Pro-Rated	1	112.20	112.20
Excavator - Pro-Rated	1	546.94	546.94
Skidsteer - Pro-Rated	1	105.08	105.08
Loader - Pro-Rated	1	226.87	226.87
Roller - Pro-Rated	1	72.80	72.80
Mobilization/Demobilization of equipment between sites	1	308.28	308.28
Transport to Prairie Disposal - Hours	4.08	132.25	539.58
Disposal of Impacted Soils - Tons	27.56	20.99	578.48
Clean Fill - Black Dirt - Yards	20	35.62	712.40
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	538.47	538.47

BALANCE DUE **$7,718.08**

APPROVAL FOR PAYMENT	
AFE:	20.089-B10
PO:	N/A
FT/CLASS:	10002919/M SUB EX
APPROVED BY:	
DATE:	12/17/20

MRPSU 36-41	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020	Week Total	11/2/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/7/2020	11/8/2020	Week Total	Totals
Labor																	
Sr. Equip Operator (hourly)	2.5	0	0	0	0	0	0	2.5	0	0	0	2.1	0.02	0	0	2.12	4.62
Sr. Equip Operator OT (hourly)	0	0	0	0	0	0	0	0	0	0	0	1.83	0	0	0	1.83	1.83
Sr. Equip Operator (hourly)	2.5	0	0	0	0	0	0	2.5	0	0	0	0	0	0	0	0	2.50
Sr. Equip Operator OT (hourly)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
Project Manager (hourly)	2.5	0	0	0	0	0	0	2.5	3.67	4.35	0	0	0	0	0	8.02	10.52
Project Manager OT (hourly)	0	0	0	0	0	0	0	0	0	0	0	0	0	1.37	0	1.37	1.37

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 3820

Manifest: 2020-1764 93 20-16953

Job #: 24508 - 1

Date In: 11-6-20

Time In: 7:15 Am

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radiation Prod, LLC	Lease/Well Name & No.:	MRPBU 30-41
Generator:	COBRA OIL AND GAS	Permit No.:	13008
Address:	14 Inverness Dr E A-220	API No.:	3303901840000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1764
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-9391
		Email:	kurt.rhea@cobraoil.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	27.56	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: Rademacher

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: EZRA GARDNER

Truck Type: Side Dump

Truck #: 597

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1):	2.52
Reading:		Panel 2 (P2):	2.88
		P1 + P2 Sum:	5.39

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1888B
DATE 12/11/2020
DUE DATE 01/10/2021
TERMS Net 30

PO #
MRPSU 36-41

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	2.12	105.00	222.60
Sr. Equipment Operators Overtime Hourly Rate	1.83	157.50	288.23
Project Manager Hourly Rate	8.02	125.00	1,002.50
Project Manager Overtime Hourly Rate	1.37	187.50	256.88
Per Diem - Pro-Rated	0.88	495.00	435.60
EC Probe Day Rate - Pro-Rated	0.48	175.00	84.00
Work Truck Miles - Pro-Rated	86.64	0.65	56.32
Supplies - Pro-Rated	1	40.80	40.80
Excavator - Pro-Rated	1	228.12	228.12
Skidsteer - Pro-Rated	1	42.03	42.03
Loader - Pro-Rated	1	90.75	90.75
Roller - Pro-Rated	1	72.80	72.80
Mobilization/Demobilization of equipment between sites	1	110.56	110.56
Transport to Prairie Disposal - Hours	4.08	132.25	539.58
Disposal of Impacted Soils - Tons	27.56	20.99	578.48
Clean Fill - Black Dirt - Yards	20	35.62	712.40
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	357.11	357.11

November 1-8, 2020

BALANCE DUE **$5,118.76**

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1888
DATE 12/11/2020
DUE DATE 01/10/2021
TERMS Net 30

PO #
MRPSU 36-41

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	7.12	105.00	747.60
Sr. Equipment Operators Overtime Hourly Rate	1.83	157.50	288.23
Project Manager Hourly Rate	10.52	125.00	1,315.00
Project Manager Overtime Hourly Rate	1.37	187.50	256.88
Per Diem - Pro-Rated	2.14	495.00	1,059.30
EC Probe Day Rate - Pro-Rated	1.17	175.00	204.75
Work Truck Miles - Pro-Rated	161.88	0.65	105.22
Supplies - Pro-Rated	1	112.20	112.20
Excavator - Pro-Rated	1	546.94	546.94
Skidsteer - Pro-Rated	1	105.08	105.08
Loader - Pro-Rated	1	226.87	226.87
Roller - Pro-Rated	1	72.80	72.80
Mobilization/Demobilization of equipment between sites	1	308.28	308.28
Transport to Prairie Disposal - Hours	4.08	132.25	539.58
Disposal of Impacted Soils - Tons	27.56	20.99	578.48
Clean Fill - Black Dirt - Yards	20	35.62	712.40
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	538.47	538.47

BALANCE DUE **$7,718.08**

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: N/A
FT/CLASS: 10002919/M SUB EX
APPROVED BY:
DATE: 12/17/20

MRPSU 36-41	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020	Week Total	11/2/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/7/2020	11/8/2020	Week Total	Totals
Labor																	
Sr. Equip Operator (hourly)	2.5	0	0	0	0	0	0	2.5	0	0	0	2.1	0.02	0	0	2.12	4.62
Sr. Equip Operator OT (hourly)	0	0	0	0	0	0	0	0	0	0	0	1.83	0	0	0	1.83	1.83
Sr. Equip Operator (hourly)	2.5	0	0	0	0	0	0	2.5	0	0	0	0	0	0	0	0	2.50
Sr. Equip Operator OT (hourly)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
Project Manager (hourly)	2.5	0	0	0	0	0	0	2.5	3.67	4.35	0	0	0	0	0	8.02	10.52
Project Manager OT (hourly)	0	0	0	0	0	0	0	0	0	0	0	0	0	1.37	0	1.37	1.37

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3820

Manifest: 2020-1754 93 20 16953

Job #: 24508 — 1

Date In: 11-6-20

Time In: 7:13 Am

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Radiation Prod, LLC	Lease/Well Name & No.:	MRPSU 30-41
Generator:	COBRA OIL AND GAS	Permit No.:	13008
Address:	14 Inverness Dr E A-220	API No.:	3300501194[illegible]0000
		County:	RENVILLE (ND)
City/State/Zip:	Englewood, CO 80112	Rig Name & No.:	
Phone No.:	(720) 771-0200	AFE No.:	PO No.:2020-1754
Project Contact Name:	Kurt Rhea	Phone #:	(303) 945-5381
		Email:	kurt.rhea@radprod.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	impacted soils	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	27.56	QUANTITY	
UNIT	ton	UNIT	

Kurt Rhea
(PRINT) AUTHORIZED AGENT'S NAME

Kurt Rhea
SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: Rademacher

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: EZRA GARDNER

Truck Type: Side Dump

Truck #: 597

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Panel 1 (P1)	2.52
Reading		Panel 2 (P2)	2.88
		P1 + P2 Sum:	5.39

5.

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 6, 2021 8:35 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

These all balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 4, 2021 4:36 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Set 1

These are under my user file on the s drive.

Some of these wells are not on the spread sheet as we just flushed the lines.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Thursday, December 31, 2020 11:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Seven more invoices were uploaded to the SharePoint site this morning. I will send a separate email with an update on remaining invoices.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good Morning Cody,

Nine more invoices were uploaded this morning to the folder path below.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-C
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25243
ID 2300
Acct 623040
$47,672.57

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/30/2020	6500457

Remit To
PO Box 2384 Watford City, ND 58854
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		MRP 25-41	ND	MRP 25-41

Details	Quantity	U/M	Rate	Total
Bid Package 15 Contract: $1,152,000 Location Total $47,672.51	1.00	E	$47,672.51	$47,672.51
			Total	$47,672.51

paid

JAN 8 2021

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 6, 2021 8:35 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

These all balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 4, 2021 4:36 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Set 1

These are under my user file on the s drive.

Some of these wells are not on the spread sheet as we just flushed the lines.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Thursday, December 31, 2020 11:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

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Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

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Good Morning Cody,

Nine more invoices were uploaded this morning to the folder path below.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-C
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25244
ID 2300
Acct 623040
$17,600.00

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/19/2020	6500496

Remit To
PO Box 2384 Watford City, ND 58854

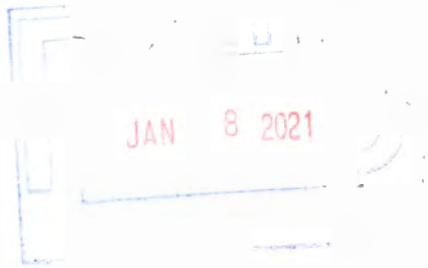
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
			ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002394	**11/19/2020** McKinney Field - Service for Burke Divide Electric Co-Op to disconnect power to locations. Removal of wires/poles to be billed separately direct to the NDIC.

Details	Quantity	U/M	Rate	Total
Burke Divide Electric Co-Op- 10773	1.00	E	$17,600.00	$17,600.00
			Total	$17,600.00



Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/19/2020	10002394

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
McKinney Field - Service for Burke Divide Electric Co-Op to disconnect power to locations. Removal of wires/poles to be billed separately direct to the NDIC.

Type	Quantity	U/M	Rate	Total
Burke Divide Electric Co-Op- 10773	1.00	E	$17,600.00	$17,600.00
				$17,600.00

Approved By:

PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

INVOICE: 10773

Invoice Date:	10/28/2020
Terms:	OA net due
Due Date:	11/27/2020
Amount Due:	$ 16,000.00

BADLANDS CONTRACTING
500 2ND AVE SW
WATFORD CITY ND 58854

Account: 2247
Description: NDIC - Oil Reclamation

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 14 Well Reclamation - Alexander 2	1.000	EA	2,500.0000	2,500.00	
CATALOG ITEM: 14 Well Reclamation - Carolyn 1	1.000	EA	2,500.0000	2,500.00	
CATALOG ITEM: 14 Well Reclamation - Davidson 2	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation - Eugene 2	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation - Laumb 1	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation - Laumb 3	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation - Tenneco 1-17	1.000	EA	2,500.0000	2,500.00	
CATALOG ITEM: 14 Well Reclamation - Tenneco 2-17	1.000	EA	2,500.0000	2,500.00	

RETURN BOTTOM PORTION WITH PAYMENT

PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

Account:	2247
Invoice:	10773
Due Date:	11/27/2020
Amount Due:	$ 16,000.00
Amount Of Payment:	_____

Remit To:

BADLANDS CONTRACTING
500 2ND AVE SW
WATFORD CITY ND 58854

BURKE-DIVIDE ELECTRIC COOP
PO BOX 6
COLUMBUS ND 58727

Burke Divide Electric Cooperative
Your Touchstone Energy® Cooperative
PO Box 6
Columbus, ND 58727
(800)472-2983

INVOICE: 10773

Invoice Date:	10/28/2020
Terms:	OA net due
Due Date:	11/27/2020
Amount Due:	$ 16,000.00

BADLANDS CONTRACTING
500 2ND AVE SW
WATFORD CITY ND 58854

Account: 2247
Description: NDIC - Oil Reclamation

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10

PO #:

APPROVED BY: Whitney Klimpel

DATE: 11/19/20

MESSAGES

If you are experiencing financial difficulties during these uncertain times, please contact us to make payment arrangements.

Burke-Divide Electric Cooperative now offers a simple way to pay your bill online with a credit/debit card or checking account. Log on to bdec.smarthub.coop/PayNow.html.

Subtotal:	$ 16,000.00
Tax:	$ 0.00
Total:	$ 16,000.00
Amount Paid:	$ 0.00
Amount Due:	$ 16,000.00

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
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Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25245
ID 2300
Acct 623040
$97,619.73

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/22/2020	6500514-CO

Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
Carolyn 1		Carolyn 1	ND	CAROLYN 1

Field Ticket	Description
10002474	**11/22/2020** Carolyn 1 Beaver Creek - Disposal fees for flushing flowline.
10003042	**11/22/2020** Carolyn 1 - Contaminated Soil Removal

Details	Quantity	U/M	Rate	Total
Beaver Creek- 20-19597	1.00	E	$145.75	$145.75
RadPro- INV1896	1.00	E	$48,337.82	$48,337.82
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid Package 15 Contract: $1,152,000 Location Total: $49,136.16	1.00	E	$49,136.16	$49,136.16
			Total	$97,619.73

RECEIVED
JAN 8 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002474

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Carolyn 1 Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19597	1.00	E	$145.75	$145.75
				$145.75

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10003042

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Carolyn 1 - Contaminated Soil Removal

Type	Quantity	U/M	Rate	Total
RadPro- INV1896	1.00	E	$48,337.82	$48,337.82
				$48,337.82

Approved By:

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

Recieved 12.17.20 e-mail

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1896
DATE 12/17/2020
DUE DATE 01/16/2021
TERMS Net 30

PO #
Carolyn 1

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	2.25	105.00	236.25
Sr. Equipment Operators Overtime Hourly Rate	9.84	157.50	1,549.80
Project Manager Hourly Rate	8.79	125.00	1,098.75
Project Manager Overtime Hourly Rate	21.10	187.50	3,956.25
Per Diem - Pro-Rated	1.66	495.00	821.70
EC Probe Day Rate - Pro-Rated	2.52	175.00	441.00
Work Truck Miles - Pro-Rated	349.38	0.65	227.10
Supplies - Pro-Rated	1	265.20	265.20
Excavator - Pro-Rated	1	1,026.55	1,026.55
Skidsteer - Pro-Rated	1	189.15	189.15
Loader - Pro-Rated	1	532.27	532.27
Roller - Pro-Rated	1	216.53	216.53
Mobilization/Demobilization of equipment between sites - Pro-Rated	1	257.03	257.03
Transport to Prairie Disposal - Hours	42.88	132.25	5,670.88
Transport to Prairie Disposal - Hours	92.76	138.00	12,800.88
Disposal of Impacted Soils - Tons	526.78	20.99	11,057.11
Clean Fill - Clay - Yards	40	13.28	531.20
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	3,065.82	3,065.82

APPROVAL FOR PAYMENT	
AFE:	20.089-B10
PO:	Carolyn 1
FT/CLASS:	10003042
APPROVED BY:	
DATE:	12/28/20

BALANCE DUE **$43,943.47**

Carolyn 1	11/9/2020	11/10/2020	11/11/2020	11/12/2020	11/13/2020	11/14/2020	11/15/2020	Week Total	11/16/2020	11/17/2020	11/18/2020	11/19/2020	11/20/2020	11/21/2020	11/22/2020	Week Total	Totals
Labor																	
Sr. Equip Operator (hourly)	0	0	0	0	0	0	0	0	0.00	0.00	2.25	0.00	0.00	0.00	0.00	2.25	2.25
Sr. Equip Operator OT (hourly)	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	3.35	6.49	0.00	9.84	9.84
Sr. Equip Operator (hourly)	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sr. Equip Operator OT (hourly)	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Project Manager (hourly)	0.32	0	0	0	0	0	0	0.32	2.97	5.50	0.00	0.00	0.00	0.00	0.00	8.47	8.79
Project Manager OT (hourly)	0	0	0	0	0	0	10.63	10.63	0.00	0.00	0.00	0.00	0.00	5.43	5.05	10.47	21.10

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/4/2020
Service Dates	10/27/20
Invoice #	20-19597

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	CAROLYN 1
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
10/27/2020	261573A	2.50	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	375.00
10/27/2020	261573B	25.00	MATERIALS	PROPANE PER GALLON	2.60	65.00
10/27/2020	280829A	6.00	VAC TANK...	1 LD RIG WATER TO SWD	140.00	840.00
10/27/2020	187004	60.00	BARRELS	SWD FEE - WHITE OWL	1.60	96.00
10/27/2020	280829B	1.00	MATERIALS	PEROXIDE	2.50	2.50
10/27/2020	285132A	3.00	VAC TANK...	1 LD FRESH TO SITE	140.00	420.00
10/27/2020	285132B	40.00	BARRELS	FWD FEE - THREE FORKS	0.85	34.00

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B 0

PC #: Carolyn 1

APPROVED BY: Whitney Bjurstrom

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$1,832.50
Sales Tax (5.0%)	$0.00
Total	$1,832.50
Payments/Credits	$0.00
Balance Due	$1,832.50

MC

BEAVER CREEK LLC
New Town, North Dakota
9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

261573

Customer Badlands Date 10-27-2#

Ordered By JORDON FRANK

Hauled From

Hauled To CAROLYN #1

RSO/CC # Equip # H25

Remarks PUMP 40 BBLS. FW DOWN FLOW LINE @ 130°

40 BBLS. FW

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		2.5	$150	$375
Scoria | Class 5 | other PROPANE	25 GALLONS		$2.60	$65
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

TOTAL AMOUNT $440

Dr. Name MATT BIRD

Dr. Signature Matt B

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280829

Customer BADLANDS Contracting Date 10-27-20

Ordered By JORDAN FRANK

Hauled From CAROLYN 1

Hauled To WHITE OWL

RSO/CC # _____ Equip # 32

Remarks pulled water From pipeline being HOT oiled

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work	6	6	140.00	840.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	60		1.60	96.00
~~Fuel Surcharge~~ PEROXIDE	2		1.25	2.00
			TOTAL AMOUNT	938.00

Dr. Name ROBERT YUKER

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Holguin

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1323 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187004

Date 10-27-20

Oil Company X BADLANDS CONTRACING

Location CAROLYN 1

Barrels 60

Top _____ Time _____

Bottom _____ Time _____

Ticket # ~~280827~~ 280829

Driver ROBERT YUKER

Truck # 32

Disposal WHITE OWL

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285132

Customer Badlands Contracting Date 10-27-20

Ordered By Jordan Frantz

Hauled From three forks Depot

Hauled To Carolyn #1

RSO/CC # _____ Equip # 23

Remarks Unload 40 bbl into hot oil truck
1:00 – 4:00

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water	40		.85	34.00
Service Work		3	140	420.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Adrain Reichenbach TOTAL AMOUNT $454.00

Dr. Signature _____ Yukon towing

Accepted _____

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 6, 2021 8:35 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

These all balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 4, 2021 4:36 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Set 1

These are under my user file on the s drive.

Some of these wells are not on the spread sheet as we just flushed the lines.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Thursday, December 31, 2020 11:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Seven more invoices were uploaded to the SharePoint site this morning. I will send a separate email with an update on remaining invoices.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good Morning Cody,

Nine more invoices were uploaded this morning to the folder path below.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-C
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAIjQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25246
ID 2300
Acct 623040
$96,594.44

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/22/2020	6500516-CO

Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		Davidson 1	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002476	**11/22/2020** Davidson 1 Beaver Creek - Disposal fees for flushing flowline.
10002914	**11/22/2020** Davidson 1 - Contaminated Soil Removal

Details	Quantity	U/M	Rate	Total
Beaver Creek- 20-19598	1.00	E	$387.75	$387.75
RadPro- INV1894	1.00	E	$47,070.53	$47,070.53
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid Package 15 Contract: $1,152,000 Location Total: $49,136.16	1.00	E	$49,136.16	$49,136.16
			Total	$96,594.44

JAN 8 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002476

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Davidson 1 Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19598	1.00	E	$387.75	$387.75
				$387.75

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002914

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Davidson 1 - Contaminated Soil Removal

Type	Quantity	U/M	Rate	Total
RadPro- INV1894	1.00	E	$47,070.53	$47,070.53
				$47,070.53

Approved By:

Recieved 12.16.20

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1894
DATE 12/15/2020
DUE DATE 01/14/2021
TERMS Net 30

PO #
Davidson 1

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	2.77	105.00	290.85
Project Manager Hourly Rate	23.20	125.00	2,900.00
Project Manager Overtime Hourly Rate	10.50	187.50	1,968.75
Per Diem - Pro-Rated	1.89	495.00	935.55
EC Probe Day Rate - Pro-Rated	3.78	175.00	661.50
Work Truck Miles - Pro-Rated	449.82	0.65	292.38
Supplies - Pro-Rated	1	321.30	321.30
Excavator - Pro-Rated	1	1,539.82	1,539.82
Skidsteer - Pro-Rated	1	283.72	283.72
Loader - Pro-Rated	1	612.54	612.54
Roller - Pro-Rated	1	324.79	324.79
Transport to Prairie Disposal - Hours	123.77	132.25	16,368.58
Disposal of Impacted Soils - Tons	589.05	20.99	12,364.16
Clean Fill - Clay - Yards	60	15.70	942.00
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	2,985.45	2,985.45

BALANCE DUE **$42,791.39**

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: N/A
FT/CLASS: 10002914/M SUB EX
APPROVED BY:
DATE: 12/17/20

Davidson 1	11/9/2020	11/10/2020	11/11/2020	11/12/2020	11/13/2020	11/14/2020	11/15/2020	Week Total	11/16/2020	11/17/2020	11/18/2020	11/19/2020	11/20/2020	11/21/2020	11/22/2020	Week Total	Totals
Labor																	
Sr. Equip Operator (Dylan/Brandon) (hourly)	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sr. Equip Operator (Dylan/Brandon) OT (hourly)	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sr. Equip Operator (Jim) (hourly)	2.77	0	0	0	0	0	0	2.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.77
Sr. Equip Operator (Jim) OT (hourly)	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Project Manager (Brian/Dylan) (hourly)	3.05	11.08	3.18	5.89	0	0	0	23.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.20
Project Manager (Brian/Dylan) OT (hourly)	0	0	0	2.84	5.06	2.6	0	10.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.50

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/5/2020
Service Dates	10/27/20 - 10/29/20
Invoice #	20-19598

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	DAVIDSON 1
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
10/27/2020	261572A	2.50	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	375.00
10/27/2020	261572B	40.00	MATERIALS	PROPANE PER GALLON	2.60	104.00
10/27/2020	280828A	6.00	VAC TANK...	1 LD RIG WATER TO SWD	140.00	840.00
10/27/2020	187003	60.00	BARRELS	SWD FEE - WHITE OWL	1.60	96.00
10/27/2020	280828B	1.00	MATERIALS	PEROXIDE	2.50	2.50
10/27/2020	285130	6.00	VAC TANK...	1 LD FRESH TO SITE	140.00	840.00
10/27/2020	190403	70.00	BARRELS	FWD FEE - THREE FORKS	0.85	59.50
10/29/2020	301736A	3.50	VAC TANK...	1 LD RIG WATER SOLIDS TO SWD	140.00	490.00
10/29/2020	15590	8.00	BARRELS	SWD FEE - HORIZON SOLIDS	24.00	192.00
10/29/2020	301736B	1.00	MATERIALS	PEROXIDE	2.50	2.50

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: Davidson 1

APPROVED BY: Whitney Bryant

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$3,001.50
Sales Tax (5.0%)	$0.00
Total	$3,001.50
Payments/Credits	$0.00
Balance Due	$3,001.50

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

261572

Customer Badlands Date 10-27-20

Ordered By JORDEN FRANK

Hauled From

Hauled To DAVIDSON # 1

RSO/CC # Equip # H65

Remarks PUMP 70 BBLS FW DOWN FLOW LINE @ $125°

70 BBLS FW

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work		2.5	$150	$375
Scoria I Class 5 I (Other) PROPANE	40 GALLONS		$3.60	$104
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $479

Dr. Signature Matt Bird

Accepted

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Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280828

Customer BADLANDS CONTRACTING Date 10-27-20

Ordered By JORDAN FRANK

Hauled From DAVIDSON 1

Hauled To WHITE OWL

RSO/CC # _____ Equip # 32

Remarks pulled water from pipeline being Hot oiled

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh / Production / Rig Water				
Service Work	8	6	140.00	840.00
Scoria / Class 5 / Other				
Dust Control / Snow Removal				
Disposal Charge	60		1.60	96.00
~~Fuel Surcharge~~ PEROXIDE	2		1.25	2.50
			TOTAL AMOUNT	938.50

Dr. Name ROBERT YUKER

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Wiggins

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1805 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187003

Date 10-27-20

Oil Company X BADLANDS CONTRACTING

Location DAVIDSON 1

Barrels 60

Top _____ Time _____

Bottom _____ Time _____

Ticket # ~~280826~~ 280828

Driver ROBERT YUKER

Truck # 32

Disposal WHITE OWL

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285130

Customer Badlands Contracting Date 10-27-20

Ordered By Jordan Frank

Hauled From three forks Depot

Hauled To Davidsel - 1

RSO/CC # _____ Equip # 23

Remarks load 110 bbl at 3 three forks dippt
drive to location
wait on wellsite
unload 110 bbl into
Hot oil truck
7:00 - 1:00

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
(Fresh) / Production / Rig Water	70		.85	59.50
Service Work		6	140	840.00
Scoria / Class 5 / Other				
Dust Control / Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Adrian Reichenberg TOTAL AMOUNT $899.50

Dr. Signature [signature] Yukon towing

Accepted Whitney Wyatt

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight bills sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3705 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

190403 Date 10-27-20

Oil Company X Badlands Contracting

Location ~~Tf~~ three forks Depot

Barrels 110 flw

Top _____ Time _____

Bottom _____ Time _____

Ticket # 285130

Driver Adrian Reichenberg Yukon towing

Truck # 23

Disposal _____

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

301736

Customer BADLANDS contracting Date 10-29-20

Ordered By JORDAN FRANK

Hauled From DAVIDSON 1

Hauled To HORIZON Solids

RSO/CC # _____ Equip # 32

Remarks TOOK EMULSIFIED oil AND PARAFFIN TO SOLID WASTE DISPOSAL - HAD DIFFICULTY UNLOADING

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		3½	140.00	490.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	8		24.00	192.00
~~Fuel Surcharge~~ PEROXIDE	2		1.35	2.70

Dr. Name ROBERT YUKER TOTAL AMOUNT 684.70

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted _____

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Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

HORIZON Oilfield Services

Facility Unload Ticket

$24.00 per bbl

15590

For Plant Use Only

LGS/HGS %	H2O %	Oil %
10/1	89	

Total BBLS 8 Bin # W/O

Tank # ——

Washout? (Yes) No

Washout BBLS

Off Load Operators Pat

Truck Type Vac µR/hr 7

Date 10/29/2020

Time In 6:50 Out 10:30

Oil Company BADLANDS CONTRACTING

Location DAVIDSON #1

Trucking Company BEAVER CREEK

BOL/Ticket # 301736

Total BBLS 8

Co. Man Name BENNY

Co. Man Number 701-898-0328

Fluid Type OIL / PARAFFIN

Driver Name ROBERT YUKEN

Driver Signature Robert Yuken

- ☐ Drilling
- ☑ Production
- ☐ Completion

Quality Quick Print, Dickinson, ND

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 6, 2021 8:35 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

These all balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 4, 2021 4:36 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Set 1

These are under my user file on the s drive.

Some of these wells are not on the spread sheet as we just flushed the lines.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Thursday, December 31, 2020 11:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

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Cody,

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Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
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EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good Morning Cody,

Nine more invoices were uploaded this morning to the folder path below.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-C
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFlg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25247
ID 2300
Acct 623040
$ 43,004.26

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/22/2020	6500518-CO

Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		Laumb 1	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002475	**11/22/2020** Laumb 1 Beaver Creek - Disposal fees for flushing flowline.
10003041	**11/14/2020** Laumb 1 - Contaminated Soil Removal

Details	Quantity	U/M	Rate	Total
RadPro- INV1897	1.00	E	$22,265.36	$22,265.36 ✓
Beaver Creek- 20-19609	1.00	E	$149.05	$149.05 ✓
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid Package 15 Contract: $1,152,000 Location Total: $20,589.85	1.00	E	$20,589.85	$20,589.85 ✓
			Total	$43,004.26



Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/14/2020	10003041

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Laumb 1 - Contaminated Soil Removal

Type	Quantity	U/M	Rate	Total
RadPro- INV1897	1.00	E	$22,265.36	$22,265.36
				$22,265.36

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002475

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Laumb 1 Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19609	1.00	E	$149.05	$149.05
				$149.05

Approved By:

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

Recieved 12.17.20 e-mail

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1897
DATE 12/17/2020
DUE DATE 01/16/2021
TERMS Net 30

PO #
Laumb 1

DESCRIPTION	QTY	RATE	AMOUNT
Project Manager Hourly Rate	5.43	125.00	678.75
Project Manager Overtime Hourly Rate	8.45	187.50	1,584.38
Per Diem - Pro-Rated	0.70	495.00	346.50
EC Probe Day Rate - Pro-Rated	1.40	175.00	245.00
Work Truck Miles - Pro-Rated	166.60	0.65	108.29
Supplies - Pro-Rated	1	119.00	119.00
Excavator - Pro-Rated	1	570.31	570.31
Skidsteer - Pro-Rated	1	105.08	105.08
Loader - Pro-Rated	1	226.87	226.87
Roller - Pro-Rated	1	120.29	120.29
Transport to Prairie Disposal - Hours	59.63	132.25	7,886.07
Disposal of Impacted Soils - Tons	295.88	20.99	6,210.52
Clean Fill - Clay - Yards	40	15.70	628.00
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	1,412.18	1,412.18

BALANCE DUE **$20,241.24**

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: Laumb 1
FT/CLASS: 10003041
APPROVED BY: [signature]
DATE: 12/28/20

Laumb 1	11/9/2020	11/10/2020	11/11/2020	11/12/2020	11/13/2020	11/14/2020	11/15/2020	Week Total
Labor								
Sr Equip Operator (hourly)	0	0	0	0	0	0	0	0
Sr. Equip Operator OT (hourly)	0	0	0	0	0	0	0	0
Sr. Equip Operator (hourly)	0	0	0	0	0	0	0	0
Sr. Equip Operator OT (hourly)	0	0	0	0	0	0	0	0
Project Manager (hourly)	0	0	5.43	0	0	0	0	5.43
Project Manager OT (hourly)	0	0	0	0	5.52	2.93	0	8.45

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/5/2020
Service Dates	10/28/20
Invoice #	20-19609

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	LAUMB 1
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
10/28/2020	261575A	6.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	900.00
10/28/2020	261575B	30.00	MATERIALS	PROPANE PER GALLON	2.60	78.00
10/28/2020	285136A	8.50	VAC TANK...	1 LD FRESH TO SITE	140.00	1,190.00
10/28/2020	285136B	50.00	BARRELS	FWD FEE - THREE FORKS	0.85	42.50
10/28/2020	285732A	9.00	VAC TANK...	1 LD RIG WATER TO SWD	140.00	1,260.00
10/28/2020	285732B	1.00	MATERIALS	PEROXIDE	5.00	5.00
10/28/2020	188335	55.00	BARRELS	SWD FEE - WHITE OWL	1.60	88.00

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: Laumb 1

APPROVED BY Whitney Klguor

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$3,563.50
Sales Tax (5.0%)	$0.00
Total	$3,563.50
Payments/Credits	$0.00
Balance Due	$3,563.50

NC 15

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

261575

Customer Bad lands Date 10-28-20

Ordered By JORDAN FRANK

Hauled From

Hauled To LAUMB 1

RSO/CC # Equip # H05

Remarks PUMP 12 BBLS FW DOWN FLOW LINE @ 120°@ 200 PSI - PRESSURED UP - STOP PUMPING PUMP 38 BBLS FW FROM BATTERY TOTAL 50 BBLS FW

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work		6	$150	$900
Scoria I Class 5 I (Other) PROPANE	30 GALLONS		$2.60	$78
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD HAYSTACKS TOTAL AMOUNT $978

Dr. Signature Matt Bird

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285136

Customer Bad land contracting Date 10-28-20

Ordered By Jordan frank

Hauled From three forks depot

Hauled To lawmb 1

RSO/CC # Equip # 23

Remarks unloaded a total of 50 bbs into hotoil truck swaped end on well

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
(Fresh) I Production I Rig Water	50		.85	42.50
Service Work		85	140	1190
Scoria I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Yuker towing TOTAL AMOUNT 1232.50

Dr. Signature Adrian Reichenberg

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285732

Customer Badlands Const Date 10-28-20

Ordered By Jordan Franks

Hauled From Laumb #1

Hauled To White owl

RSO/CC # Equip # 155

Remarks Hauled ~~diesel~~ dirty water to disposal

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work 55	~~55~~	9	140	1260
Scoria | Class 5 | Other				
~~Dust Control | Snow Removal~~ HP	4		~~.50~~	5
Disposal Charge	55		1.60	88
Fuel Surcharge				

Dr. Name Jacob Ralston TOTAL AMOUNT 1353

Dr. Signature Jacob Ralston / Yunker Towing

Accepted Whitney BG

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1606 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

188335 Date 10-28-20

Oil Company X Badlands Const

Location Laumb #1

~~Barrels~~ 55

Top Time

Bottom Time

Ticket # 285732

Driver Jacob Ralston

Truck # 155

Disposal whiteowl

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 6, 2021 8:35 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

These all balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 4, 2021 4:36 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Set 1

These are under my user file on the s drive.

Some of these wells are not on the spread sheet as we just flushed the lines.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Thursday, December 31, 2020 11:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Seven more invoices were uploaded to the SharePoint site this morning. I will send a separate email with an update on remaining invoices.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
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Subject: RE: NDIC Bid Package 15 - Invoice Set 1

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Good Morning Cody,

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N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

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Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
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Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25248
ID 2300
Acct 623040
$130,839.34

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/22/2020	6500523-CO

Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		MRP 36-21	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002487	**11/22/2020** MRPSU 36-21 Beaver Creek - Disposal fees for flushing flowline.
10003043	**11/8/2020** MRPSU 36-21 - Contaminated Soil Removal

Details	Quantity	U/M	Rate	Total
RadPro- INV1885	1.00	E	$83,109.30	$83,109.30
Beaver Creek- 20-19617	1.00	E	$57.53	$57.53
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid Package 15 Contract: $1,152,000 Location Total: $47,672.51	1.00	E	$47,672.51	$47,672.51
			Total	$130,839.34

RECEIVED
JAN 8 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/8/2020	10003043

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
MRPSU 36-21 - Contaminated Soil Removal

Type	Quantity	U/M	Rate	Total
RadPro- INV1885	1.00	E	$83,109.30	$83,109.30
				$83,109.30

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002487

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
MRPSU 36-21 Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19617	1.00	E	$57.53	$57.53
				$57.53

Approved By:

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1885
DATE 12/11/2020
DUE DATE 01/10/2021
TERMS Net 30

PO #
MRPSU 36-21

DESCRIPTION	QTY	RATE	AMOUNT
Equipment Operator Hourly Rate	63.34	105.00	6,650.70
Equipment Operator Overtime Hourly Rate	7	157.50	1,102.50
Project Manager Hourly Rate	13.51	125.00	1,688.75
Project Manager Overtime Hourly Rate	14.34	187.50	2,688.75
Per Diem - Pro-Rated	11.38	495.00	5,633.10
EC Probe Day Rate - Pro-Rated	6.22	175.00	1,088.50
Work Truck Miles - Pro-Rated	892.62	0.65	580.20
Supplies - Pro-Rated	1	588.20	588.20
Excavator - Pro-Rated	1	2,913.59	2,913.59
Skidsteer - Pro-Rated	1	556.93	556.93
Loader - Pro-Rated	1	703.29	703.29
Roller - Pro-Rated	1	455.01	455.01
Mobilization/Demobilization of equipment between sites - Pro-Rated	1	1,613.69	1,613.69
Transport to Prairie Disposal - Hours	147.25	132.25	19,473.81
Disposal of Impacted Soils - Tons	774.23	20.99	16,251.09
Clean Fill - Black Dirt - Yards	60	35.62	2,137.20
Clean Fill - Clay - Yards	340	18.11	6,157.40
Radioactive Materials Licensing Allocation	1	5,271.20	5,271.20

BALANCE DUE **$75,553.91**

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: MRPSU 36-21
FT/CLASS: 10003043
APPROVED BY:
DATE: 12/28/20

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/5/2020
Service Dates	10/29/20
Invoice #	20-19617

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	MRPSU 36-21
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
10/29/2020	285137	2.00	VAC TANK...	1 LD FRESH TO SITE	140.00	280.00
10/29/2020	218681	18.00	BARRELS	FWD FEE - THREE FORKS	0.85	15.30
10/29/2020	285734A	2.00	VAC TANK...	1 LD RIG WATER TO SWD	140.00	280.00
10/29/2020	188338	20.00	BARRELS	SWD FEE - WHITE OWL	1.60	32.00
10/29/2020	285734B	1.00	MATERIALS	PEROXIDE	5.00	5.00

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: MRPSU 36-21

APPROVED BY: Whitney Kguyf

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$612.30
Sales Tax (5.0%)	$0.00
Total	$612.30
Payments/Credits	$0.00
Balance Due	$612.30

MF SS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285137

Customer Badlands contracting Date 10-29-20

Ordered By Jordan Frank

Hauled From three forks depot

Hauled To MRPSU 36-21

RSO/CC # _____ Equip # 23

Remarks 4 load 18 bbl into Hotoil truck

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
(Fresh) / Production / Rig Water	18		.85	15.30
Service Work		2	140	280
Scoria / Class 5 / Other				
Dust Control / Snow Removal				
Disposal Charge				
Fuel Surcharge				
			TOTAL AMOUNT	295.30

Dr. Name Adrian Reichenberg

Dr. Signature Yukter Towing

Accepted Whitney Bolyard

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act

Remit Payment
3766 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

218681

Date 10/28/2020

Oil Company XBadlands contracting

Location Three forks f/w depot

Barrels 110

Top _____ Time _____

Bottom _____ Time _____

Ticket # ~~285138~~ 285137

Driver Mikeal Stacy Yukter Towing

Truck # 154

Disposal Water transferred to unit 23 & used 10-29-20

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285734

Customer Badlands cont Date 10-29-20

Ordered By Jordan Frank

Hauled From MRPSU 36-21

Hauled To White owl

RSO/CC # Equip # 155

Remarks Hauled dirty water to disposal

STAMP

730-9

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		2	140	280
Scoria | Class 5 | Other				
~~Dust Control | Snow Removal~~ HP	4		5	5
Disposal Charge	20		1.60	32
Fuel Surcharge				
			TOTAL AMOUNT	317

Dr. Name Jacob Ralston

Dr. Signature Yuhbertowing

Accepted Whitney Folgum

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

188338 Date 10-29-20

Oil Company X Badlands cont

Location MRPSU 36-21

Barrels 20

Top Time

Bottom Time

Ticket # 285734

Driver Jacob Ralston

Truck # 155

Disposal White owl

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
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Subject: RE: NDIC Bid Package 15 - Invoice Set 1

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Cody,

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Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
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DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFlg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25249
ID 2300
Acct 623040
$ 238.99

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/25/2020	6500526

Remit To
PO Box 2384 Watford City, ND 58854
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		Omnibyte	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002555	**11/25/2020** Bid Package 15 - Omnibyte software reimbursement

Details	Quantity	U/M	Rate	Total
Omnibyte- INV 3476	1.00	E	$238.99	$238.99 ✓
			Total	$238.99



Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/25/2020	10002555

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Bid Package 15 - Omnibyte software reimbursement

Type	Quantity	U/M	Rate	Total
Omnibyte- INV 3476	1.00	E	$238.99	$238.99
				$238.99

Approved By:

INVOICE

OmniByte Technology
1854 NDSU Research Circle North
Fargo, ND 58102
701.499.3620
accounting@omnibyte.com

TO Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	PO NO
INV-3476	10/31/2020	217.26	10/31/2020	Due Upon Receipt	

ACTIVITY	AMOUNT
FormsPro Right-to-Use License for the North Dakota Department of Mineral Resources Bakken Restart Program • $204 per Named User • 1 Named User: Whitney Kolquist Consultant/Subcontractor use of the license(s) is determined by the North Dakota Department of Mineral Resources (NDDMR) and may be terminated by the NDDMR at any time.	204.00
Sales Tax - North Dakota	10.20
Sales Tax - Watford City, ND	3.06
	217.26

Please contact the North Dakota Department of Mineral Resources for approval to purchase additional right-to-use licenses for the Bakken Restart program.

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10

PO #:

FT #: 10002555

APPROVED BY: Whitney Kolquist

DATE: 11/25/20

Make all checks payable to OmniByte Technology

ACH Payment Info:
Account Name: OmniByte Technology
Bank Name: Cornerstone Bank
ACH Routing #: 091300719
Bank Account #: 5000003649

Thank you for your business!

Schmidt, Donna R.

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V# 25250
ID 2300
Acct 623040
$ 74,305.22

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
12/29/2020	6500527-CO

Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		Klosterman 1	ND	KLOSTERMAN 1

Field Ticket	Description
10002469	**11/22/2020** Klosterman 1 - Beaver Creek - Disposal fees for flushing flowline.
10002623	**12/1/2020** Klosterman 1 - Beaver Creek - Disposal fees for flushing flowline.
10002635	**12/1/2020** Klosterman 1 - Disposal fee for flushing flowline.
10002795	**12/9/2020** Locating services for Klosterman flowline.
10003057	**12/29/2020** Klosterman 1 - Contaminated Soil Removal

Details	Quantity	U/M	Rate	Total
Beaver Creek- 20-19602	1.00	E	$20.57	$20.57
Beaver Creek- 20-20174	1.00	E	$89.76	$89.76
Ham's- 67941- Klosterman 1	1.00	E	$30.80	$30.80
Northland Electric- 39865	1.00	E	$446.79	$446.79
RadPro- INV1903	1.00	E	$37,884.46	$37,884.46
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid Package 15 Contract Total: $1,152,000 Location Total: $35,832.84	1.00	E	$35,832.84	$35,832.84
			Total	$74,305.22

RECEIVED
JAN 8 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002469

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Klosterman 1 - Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19602	1.00	E	$20.57	$20.57
				$20.57

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/1/2020	10002623

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Klosterman 1 - Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-20174	1.00	E	$89.76	$89.76
				$89.76

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/1/2020	10002635

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Klosterman 1 - Disposal fee for flushing flowline.

Type	Quantity	U/M	Rate	Total
Ham's- 67941- Klosterman 1	1.00	E	$30.80	$30.80
				$30.80

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/9/2020	10002795

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Locating services for Klosterman flowline.

Type	Quantity	U/M	Rate	Total
Northland Electric- 39865	1.00	E	$446.79	$446.79
				$446.79

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/29/2020	10003057

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Klosterman 1 - Contaminated Soil Removal

Type	Quantity	U/M	Rate	Total
RadPro- INV1903	1.00	E	$37,884.46	$37,884.46
				$37,884.46

Approved By:

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1903
DATE 12/28/2020
DUE DATE 01/27/2021
TERMS Net 30

PO #
Klosterman 1

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	23.02	105.00	2,417.10
Sr. Equipment Operators Overtime Hourly Rate	8.28	157.50	1,304.10
Project Manager Hourly Rate	1.30	125.00	162.50
Project Manager Overtime Hourly Rate	7.50	187.50	1,406.25
Per Diem - Pro-Rated	1.26	495.00	623.70
EC Probe Day Rate - Pro-Rated	1.26	175.00	220.50
Work Truck Miles - Pro-Rated	532.39	0.65	346.05
Supplies - Pro-Rated	1	183.60	183.60
Excavator - Pro-Rated	1	509.40	509.40
Skidsteer - Pro-Rated	1	124.46	124.46
Loader - Pro-Rated	1	701.27	701.27
Roller - Pro-Rated	1	186.07	186.07
Transport to Prairie Disposal - Hours	88.26	138.00	12,179.88
Disposal of Impacted Soils - Tons	435.27	20.99	9,136.32
Clean Fill - Black Dirt - Yards	40	18.11	724.40
Clean Fill - Clay - Yards	200	9.06	1,812.00
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	2,402.82	2,402.82

December 2020

BALANCE DUE **$34,440.42**

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: Klosterman 1
FT/CLASS: 10003057
APPROVED BY:
DATE: 12/29/20

JOB INVOICE

Northland Electric Inc.
PO Box 160 101 Industrial Avenue
Mohall, ND 58761.0160
P: 701.756.6861 F: 701.756.6001
Serving North Central North Dakota Since 1983

Invoice Number:	**39865**
Invoice Date:	**November 24, 2020**
Job Location:	Klosterman
Field:	Glenburn
Start Date:	11/2/2020

Bill To: Badlands Contracting, LLC
500 2nd Ave SW
Watford City ND, 58854

QTY	MATERIAL	UNIT PRICE	Amount
1	Spray Paint	$12.57	$12.57
40	Flags	$0.29	$11.60

APPROVAL FOR PAYMENT
PROJECT #: 20.089-B10
PO #:
FT #: 10002795
APPROVED BY: Whitney Kolquist
DATE: 12/9/20

Work Ordered by: Whitney

TOTAL MATERIAL $24.17

DESCRIPTION OF WORK

Located flow lines from treater to well head. Paint and flagged.

OTHER CHARGES	Hours	Rate	AMOUNT
Truck Charges	3.5	$ 28.00	$ 98.00
Locator			$ 25.00
		TOTAL OTHER:	$123.00

LABOR	Hours	Rate	AMOUNT
Craig Schmidt	3.5	$74.00	$259.00

TOTAL LABOR:	$259.00
Total Material	$24.17
Total Other	$123.00
Total Labor	$259.00
Tax	Inc.
TOTAL INVOICE:	**$406.17**

TERMS: Net 30 days. Taxes Are Included in Material Costs.
Please pay from this invoice. Thank you for your business.

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
11/30/2020	67941

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

P.O. NUMBER	TERMS	PROJECT
Water Disposal	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-30-2020 Ticket #5961		
12	Disposal Fee - UCLI 1	1.75	21.00
12	Disposal Fee - Crooks 3	1.75	21.00
26	Disposal Fee - Leo Gates	1.75	45.50
20	Disposal Fee - UCLI 3 SWD	1.75	35.00
29	Disposal Fee - Weiss	1.75	50.75
27	Disposal Fee - Leo Gates 2R	1.75	47.25
8	Disposal Fee - Leo Gates 3	1.75	14.00
17	Disposal Fee - MRPSU 25-44	1.75	29.75
71	Disposal Fee - LaVonne 16-12	1.75	124.25
27	Disposal Fee - MRPSU 31-12	1.75	47.25
16	Disposal Fee - Klosterman	1.75	28.00
	ND State Tax	5.00%	0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Klosterman 1
FT #: 10002635
APPROVED BY: Whitney Kolquist
DATE: 12/1/20

Thank you for your business.

TOTAL $463.75

ADVANCED 36422171

FREIGHT BILL

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

№ 5961

Please mention our number when remitting

Date 11/30/20

Consignee Badlands Contracting

Well No. Water Disposal Charge

Destination

To

Unit No.

Req. No.

Description	BBLS	Rate	Total
UCLI #1	12	1.75	21.00
Crooks 3	12	1.75	21.00
Leo Gates	26	1.75	45.50
UCLI #3SWD	20	1.75	35.00

Equipment	BBLS Hours	Rate	AMOUNT
Weiss	29	1.75	50.75
Leo Gates 2R	27	1.75	47.25
Leo Gates 3	8	1.75	14.00
MRPSU 25-44	17	1.75	29.75
LaVonne 16-12	71	1.75	124.25
MRPSU 31-12	27	1.75	47.25
Klosterman	16	1.75	28.00

LABOR

Employee	Reg. Hours	Rate	Amount	Overtime Hrs.	Amount		TOTAL AMOUNT

Total	463.75
Tax	
TOTAL COLLECT	463.75

Operator

Signed by

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187013 Date 11-16-20

Oil Company X BADLANDS Contracting

Location WEISS

Barrels 29

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280075

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187014 Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 2R

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280074

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187015 Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 3

Barrels 8

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280073

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186395

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 25-44

Barrels 17

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280053

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186396

Date 11-5-20

Oil Company X BADLANDS Contracting

Location CAVONNE 16-12

Barrels 71

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280054

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186394

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 31-12

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280052

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187016

Date 11-16-20

Oil Company X BADLANDS Contracting

Location KLOSTERMAN

Barrels 16

Top _____ Time _____

Bottom _____ Time _____

Ticket # 309401

Driver ROBERT YUKER

Truck # 32

Disposal A. A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186397

Date 11-6-20

Oil Company X BADLANDS Contracting

Location UCLI #1

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 301750

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186398

Date 11-6-20

Oil Company X BADLANDS Contracting

Location CROOKS 3

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280056

Driver ROBERT YUKEN

Truck # 12

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186399

Date 11-6-20

Oil Company X BADLANDS Contracting

Location CEO GATES

Barrels 26

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280057

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186400

Date 11-6-20

Oil Company X BADLANDS Contracting

Location UCLI 3 SWD

Barrels 20

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280058

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/23/2020
Service Dates	11/16/20
Invoice #	20-20174

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	KLOSTERMAN PAD
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/16/2020	292126	3.50	VAC TANK...	1 LD FRESH TO SITE	140.00	490.00
11/16/2020	234629	16.00	BARRELS	FWD FEE - THREE FORKS	0.85	13.60
11/16/2020	282416	3.50	VAC TANK...	1 LD FRESH TO SITE	140.00	490.00
11/16/2020	187768	80.00	BARRELS	FWD FEE - THREE FORKS	0.85	68.00

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #:

FT #: 10002613 / 10002623

APPROVED BY: [signature]

DATE: 12/1/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$1,061.60
Sales Tax (5.0%)	$0.00
Total	$1,061.60
Payments/Credits	$0.00
Balance Due	$1,061.60

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

292126

Customer Badland constructDate 11-16-20

Ordered By Jordan Frank

Hauled From Three Forks Water Depot

Hauled To Klostermann

RSO/CC # _____ Equip # _____

Remarks FW to Hot oiler For Pipe line Flush

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh / Production / Rig Water	16		.85	13.60
Service Work		3.5	140.	490
Scoria / Class 5 / Other				
Dust Control / Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Philip

TOTAL AMOUNT 503.60

Dr. Signature Yellowtail

Accepted _____

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

234629 Date 11-16-20

Oil Company X Badlands Contracting

Location Klostermann

Barrels 16 Fresh water

Top _____ Time _____

Bottom _____ Time _____

Ticket # 292126

Driver Phillips Patrick

Truck # 132

Disposal Klostermann

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

282416

Customer Badlands Contracting Date 11-16-20

Ordered By Jordan Frank

Hauled From Three Forks FW

Hauled To Klosterman Pad

RSO/CC # _____ Equip # 132

Remarks Hauled FW to site, into hot oilers for pipeline flush.
Klosterman - 16BBL
Leo Bates 3-8BBL
Leo Bates 2R-27BBL
Welce - 29BBL

STAMP

Commodity	YD/BBL	Hours	Rate .85	Amount 82.00
(Fresh) Production | Rig Water	80BBL		.75	~~60.00~~
Service Work		3.5	140.00	490.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				558.00
			TOTAL AMOUNT	~~550.00~~

Dr. Name Philip P.

Dr. Signature Philip Gaddo

Accepted _____

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1323 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187768

Date 11-16-20

Oil Company X Badlands Contracting

Location Three Forks FW

Barrels 80

Top 840860 Time _____

Bottom 840940 Time _____

Ticket # 282416

Driver Philip P.

Truck # 132

Disposal Klosterman Pad

Jordan Frank

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/5/2020
Service Dates	10/29/20
Invoice #	20-19602

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	KLOSTERMAN 1
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
10/29/2020	262432A	2.50	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	375.00
10/29/2020	262432B	10.00	MATERIALS	PROPANE PER GALLON	2.60	26.00
10/29/2020	285142A	2.00	VAC TANK...	1 LD FRESH TO SITE	140.00	280.00
10/29/2020	285142B	22.00	BARRELS	FWD FEE - THREE FORKS	0.85	18.70

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: Klosterman 1

APPROVED BY: Whitney Rhyne

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$699.70
Sales Tax (5.0%)	$0.00
Total	$699.70
Payments/Credits	$0.00
Balance Due	$699.70

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262432

Customer Badlands Date 10-29-20

Ordered By JORDAN FRANK

Hauled From

Hauled To KLOSTERMAN 1

RSO/CC # Equip # Hot

Remarks POMP 5 BBLS FW WATER DOWN FLOW LINE @ 120°-
LINE BROKE - STOP JOB
5 BBLS FW

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		2.5	$150	$375
Scoria | Class 5 | (Other) PROPANE	10 GALLON		$2.60	$26
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACK TOTAL AMOUNT $401

Dr. Signature Matt B

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285142

Customer Bad Lands contracting Date 10-29-20

Ordered By Jordan Frank

Hauled From Three forks depot f/w

Hauled To Klosterman 1

RSO/CC # Equip # 23

Remarks Unload 22 bbl into Hotoil truck
err with line

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water	22		.85	18.70
Service Work		2	140	280
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Adrian Reichenberg TOTAL AMOUNT 298.70

Dr. Signature Yukon towing

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 6, 2021 8:35 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

These all balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 4, 2021 4:36 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Set 1

These are under my user file on the s drive.

Some of these wells are not on the spread sheet as we just flushed the lines.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Thursday, December 31, 2020 11:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Seven more invoices were uploaded to the SharePoint site this morning. I will send a separate email with an update on remaining invoices.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good Morning Cody,

Nine more invoices were uploaded this morning to the folder path below.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-C
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25251
ID 2300
Acct 623040
$76,443.85

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/22/2020	6500529-CO

Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		N Sharp 2 SWD	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002480	**11/22/2020** N Sharp 2 SWD Beaver Creek - Disposal fees for flushing flowline.

Details	Quantity	U/M	Rate	Total
Beaver Creek- 20-19627	1.00	E	$26.02	$26.02
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid Package 15 Contract Total: $1,152,000 Location Total: $76,417.83	1.00	E	$76,417.83	$76,417.83
			Total	$76,443.85

RECEIVED
JAN 8 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002480

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
N Sharp 2 SWD Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19627	1.00	E	$26.02	$26.02
				$26.02

Approved By:

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/5/2020
Service Dates	10/29/20
Invoice #	20-19627

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	N SHARP 2 SWD
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
10/29/2020	262430A	2.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	300.00
10/29/2020	262430B	10.00	MATERIALS	PROPANE PER GALLON	2.60	26.00
10/29/2020	285140A	2.00	VAC TANK...	1 LD FRESH TO SITE	140.00	280.00
10/29/2020	285140B	5.00	BARRELS	FWD FEE - THREE FORKS	0.85	4.25
10/29/2020	285738A	2.00	VAC TANK...	1 LD RIG WATER TO SWD	140.00	280.00
10/29/2020	285738B	1.00	MATERIALS	PEROXIDE	5.00	5.00
10/29/2020	188342	9.00	BARRELS	SWD FEE - WHITE OWL	1.60	14.40

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: N Sharp 2 SWD

APPROVED BY: Whitney Bjurstrom

DATE 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$909.65
Sales Tax (5.0%)	$0.00
Total	$909.65
Payments/Credits	$0.00
Balance Due	$909.65

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262430

Customer Badlands Date 10-29-20

Ordered By JORDAN FRANK

Hauled From

Hauled To SHARP 2 SWD

RSO/CC # Equip # H65

Remarks

5 BBLS FW

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		2	$150	$300
Scoria | Class 5 | Other PROPANE	10 GALLONS		$2.60	$26
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD- HAYSTACKS TOTAL AMOUNT $326

Dr. Signature Matt Bird

Accepted Whitney Kobyns

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285140

Customer Bedland contracting Date 10-29-20

Ordered By Jordan Frank

Hauled From three forks depot FW

Hauled To N. Sharp 2 SWD

RSO/CC # Equip # 23

Remarks load 5bbl into Hotoil truck

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water	5		.85	4.25
Service Work		2	.140	280
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Adrian Reichenberg TOTAL AMOUNT 284.25

Dr. Signature Yukon towing

Accepted Whitney Ko

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285738

Customer Badlands Cond Date 10-29-20

Ordered By Jordan Roorks

Hauled From N Sharp #2 SWD

Hauled To White Owl

RSO/CC # Equip # 155

Remarks Hauled dirtywater to disposal

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		2	140	280
Scoria | Class 5 | Other				
~~Best Control | Snow Removal~~ NP			5	5
Disposal Charge	9		1.60	14.4
Fuel Surcharge				
			TOTAL AMOUNT	299.4

Dr. Name Jacob Ralston

Dr. Signature Jacob Ralston / Yuker Towing

Accepted Whitney Ryan

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of load as per sec. 1322 I.C.C. Motor Carriers Act

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

188342 Date 10-29-20

Oil Company X Badlands Cond

Location N Sharp #2 SWD

Barrels 9

Top Time

Bottom Time

Ticket # 285738

Driver Jacob Ralston

Truck # 155

Disposal Whiteowl

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 6, 2021 8:35 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

These all balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
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To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Set 1

These are under my user file on the s drive.

Some of these wells are not on the spread sheet as we just flushed the lines.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Thursday, December 31, 2020 11:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Seven more invoices were uploaded to the SharePoint site this morning. I will send a separate email with an update on remaining invoices.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

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From: Whitney Kolquist <wkolquist@badlandscontracting.com>
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KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

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Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

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Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25252
ID 2300
Acct 623040
$26,441.05

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/30/2020	6500454

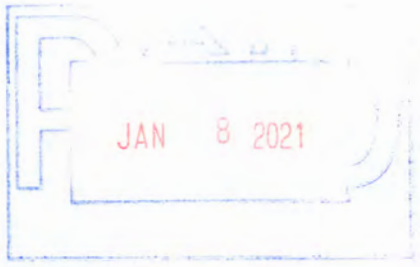
Remit To
PO Box 2384 Watford City, ND 58854
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
			ND	LAUMB 3

Details	Quantity	U/M	Rate	Total
Location: Laumb 3 Bid Package 15 Contract Total: $1,152,000 Location Total: $26,441.05	1.00	E	$26,441.05	$26,441.05
			Total	$26,441.05

base



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Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25253
ID 2300
Acct 623040
$ 2,800.95

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/19/2020	6500459

Remit To
PO Box 2384 Watford City, ND 58854

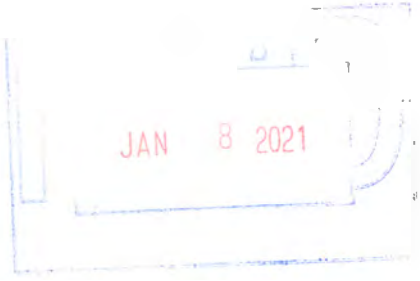
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
			ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002259	**11/3/2020** Flushed flowline for Alexander 3.
10002280	**11/9/2020** Alexander 3 - Disconnected flowline from wellhead and installed plugs. Fused 3" poly cap at Tenneco battery.
10002403	**11/19/2020** Alexander 3 - Vac trucks and hot oil truck to flush flowline.

Details	Quantity	U/M	Rate	Total
Josh Johnson - Mechanical Laborer	3.00	H	$56.00	$168.00
PU-JJ - Pickup/Crew Cab 1/2 Ton	3.00	H	$29.00	$87.00
Whitney Kolquist - Construction Supervisor	0.50	H	$100.00	$50.00
Dedrick Railey - Foreman	1.00	H	$74.00	$74.00
Joseph Lancrain - Mechanical Laborer	1.00	H	$56.00	$56.00
PU-WK - Pickup/Crew Cab 1/2 Ton	0.50	H	$29.00	$14.50
1T-103 - Roustabout 1T Truck w/Tools	1.00	H	$40.00	$40.00
BH-R01.1 - JD 310 Backhoe	1.00	H	$68.00	$68.00
Beaver Creek- 20-19878	1.00	E	$2,243.45	$2,243.45
			Total	$2,800.95



Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/3/2020	10002259

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Flushed flowline for Alexander 3.

Type	Quantity	U/M	Rate	Total
Josh Johnson-Mechanical Laborer	3.00	H	$56.00	$168.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JJ)	3.00	H	$29.00	$87.00
				$255.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/9/2020	10002280

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Alexander 3 - Disconnected flowline from wellhead and installed plugs. Fused 3" poly cap at Tenneco battery.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	1.00	H	$74.00	$74.00
Joseph Lancrain-Mechanical Laborer	1.00	H	$56.00	$56.00
Whitney Kolquist-Construction Supervisor	0.50	H	$100.00	$50.00
JD 310 Backhoe-JD 310 Backhoe	1.00	H	$68.00	$68.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (WK)	0.50	H	$29.00	$14.50
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	1.00	H	$40.00	$40.00
				$302.50

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/19/2020	10002403

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Alexander 3 - Vac trucks and hot oil truck to flush flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19878	1.00	E	$2,243.45	$2,243.45
				$2,243.45

Approved By:

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/03/20
Invoice #	20-19878

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	ALEXANDER 3
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/03/2020	262442A	1.50	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	225.00
11/03/2020	262442B	20.00	MATERIALS	PROPANE PER GALLON	2.60	52.00
11/03/2020	285094A	2.00	VAC TANK...	1 LD FRESH TO SITE	140.00	280.00
11/03/2020	285094B	40.00	BARRELS	FWD FEE - THREE FORKS	0.75	30.00
11/03/2020	301745A	3.50	VAC TANK...	1 LD RIG WATER SOLIDS TO SWD	140.00	490.00
11/03/2020	15624	40.00	BARRELS	SWD FEE - HORIZON SOLIDS	24.00	960.00
11/03/2020	301745B	1.00	MATERIALS	PEROXIDE	2.50	2.50

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10

PO #: Alexander 3

APPROVED BY: Whitney Rhuard

DATE: 11/19/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$2,039.50
Sales Tax (5.0%)	$0.00
Total	$2,039.50
Payments/Credits	$0.00
Balance Due	$2,039.50

MF

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262442

Customer ~~GEBER~~ Badlands Date 11-3-20

Ordered By JORDAN FRANK

Hauled From

Hauled To ALEXANDER 3

RSO/CC # Equip # H05

Remarks PUMP 36 BBLS FLS DOWN FLOW LINE @ 120°

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
(Fresh) / Production / Rig Water				
Service Work		1.5	$150	$225
Scoria / Class 5 / (Other) PROPANE	20 GALLONS		$2.60	$52
Dust Control / Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $277

Dr. Signature

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285094

Customer BaDland construction Date 11-3-20

Ordered By JORDEN FRANK

Hauled From THREE FORKS WATER DEPOT

Hauled To ALEXANDER #3

RSO/CC # Equip # 452

Remarks hauled water to Location

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh / Production / Rig Water	40		.75	30
Service Work		2	140	280
Scoria / Class 5 / Other				
Dust Control / Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Levi TOTAL AMOUNT 310

Dr. Signature Levi Yoker 310

Accepted

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Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

301745

Customer BADLANDS Contracting Date 11-3-20

Ordered By JORDAN FRANK

Hauled From ALEXANDER #3

Hauled To HORIZON SOLIDS

RSO/CC # _____ Equip # 32

Remarks Pulled water From Pipeline Brine Hot OILED

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		3 1/2	140.00	490.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	40		24.00	960.00
~~Fuel Surcharge~~ PEROXIDE	2		1.25	2.50
			TOTAL AMOUNT	1452.50

Dr. Name ROBERT YUKER

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolquist

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Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

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New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187005

Date 11-3-20

Oil Company X BADLANDS Contracting

Location ALEXANDER #3

Barrels 40

Top _____ Time _____

Bottom _____ Time _____

Ticket # 301745

Driver ROBERT YUKER

Truck # 32

Disposal HORIZON SOLIDS

HORIZON Oilfield Services

Facility Unload Ticket

$96.00 Tank #3

15624

For Plant Use Only

LGS/HGS %	H2O %	Oil %
50	40	50

Total BBLS 40 Bin # _____

Tank # BT

Washout? Yes (No)

Washout BBLS

Off Load Operators Dave

Truck Type Vac Truck µR/hr 16

- ☐ Drilling
- ☑ Production
- ☐ Completion

High T - Norms.

Date	11-3-2020
Time	In 5:17 Out 5:45
Oil Company	Badlands Contracting
Location	Alexander #3
Trucking Company	Beaver Creek
BOL/Ticket #	201745
Total BBLS	40
Co. Man Name	Benny
Co. Man Number	701-598-0325
Fluid Type	Oily water
Driver Name	Robert
Driver Signature	Robert Cooke

Quality Quick Print, Dickinson, ND

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

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Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

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CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-C
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFlg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25254
ID 2300
Acct 623040
$134,839.88

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
12/30/2020	6500534-CO

Remit To
PO Box 2384 Watford City, ND 58854

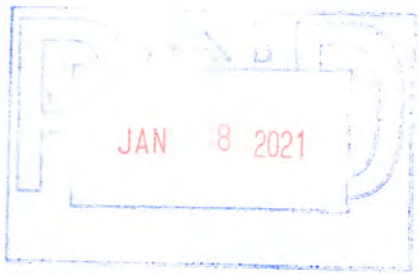
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
			ND	ALEXANDER 2

Field Ticket	Description
10002470	**11/22/2020** Alexander 2 - Beaver Creek - Disposal fees for flushing flowline.
10002916	**11/22/2020** Alexander 2 - Contaminated Soil Removal

Details	Quantity	U/M	Rate	Total
Beaver Creek- 20-19596	1.00	E	$152.90	$152.90
RadPro- INV1893	1.00	E	$85,550.82	$85,550.82
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid package 15 Contract Total: $1,152,000 Location Total: $49,136.16	1.00	E	$49,136.16	$49,136.16
			Total	$134,839.88



Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002470

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Alexander 2 - Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19596	1.00	E	$152.90	$152.90
				$152.90

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002916

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Alexander 2 - Contaminated Soil Removal

Type	Quantity	U/M	Rate	Total
RadPro- INV1893	1.00	E	$85,550.82	$85,550.82
				$85,550.82

Approved By:

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1893
DATE 12/14/2020
DUE DATE 01/13/2021
TERMS Net 30

PO #
Alexander 2

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	45.72	105.00	4,800.60
Sr. Equipment Operators Overtime Hourly Rate	1.74	157.50	274.05
Project Manager Hourly Rate	29.49	125.00	3,686.25
Project Manager Overtime Hourly Rate	12.80	187.50	2,400.00
Per Diem - Pro-Rated	3.61	495.00	1,786.95
EC Probe Day Rate - Pro-Rated	5.46	175.00	955.50
Work Truck Miles - Pro-Rated	1,068.64	0.65	694.62
Supplies - Pro-Rated	1	576.30	576.30
Excavator - Pro-Rated	1	2,224.19	2,224.19
Skidsteer - Pro-Rated	1	409.82	409.82
Loader - Pro-Rated	1	1,157.39	1,157.39
Roller - Pro-Rated	1	469.15	469.15
Mobilization/Demobilization of equipment between sites - Pro-Rated	1	565.46	565.46
Transport to Prairie Disposal - Hours	196.14	132.25	25,939.52
Disposal of Impacted Soils - Tons	834.15	20.99	17,508.81
Clean Fill - Black Dirt - Yards	220	35.62	7,836.40
Clean Fill - Clay - Yards	80	13.28	1,062.40
Radioactive Materials Licensing & Insurance Allocation - 7.5 % of Subtotal	1	5,426.06	5,426.06

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: ALEXANDER 2
FT/CLASS: 10002916/M SUB EX
APPROVED BY:
DATE: 12/17/20

BALANCE DUE **$77,773.47**

Alexander 2	11/9/2020	11/10/2020	11/11/2020	11/12/2020	11/13/2020	11/14/2020	11/15/2020	Week Total	11/16/20	11/17/20	11/18/20	11/19/20	11/20/20	11/21/20	11/22/20	Week Total	Totals
Labor																	
Sr. Equip Operator (hourly)	0	0	7.05	0	0	0	0	7.05	8.47	0	8.07	8.16	10.00	0	0	34.70	41.75
Sr. Equip Operator OT (hourly)	0	0	0	0	0	0	0	0	0	0	0	1.74	0	0	0	1.74	1.74
Sr. Equip Operator (hourly)	0	0	3.97	0	0	0	0	3.97	0	0	0	0	0	0	0	0.00	3.97
Sr. Equip Operator OT (hourly)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00
Project Manager (hourly)	2.55	0	5.28	0	0	0	0	7.83	2.62	6.88	4.06	8.10	0	0	0	21.66	29.49
Project Manager OT (hourly)	0	0	0	0	0	4.6	0	4.6	0	0	0	1.88	6.32	0	0	8.20	12.80

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/4/2020
Service Dates	10/28/20
Invoice #	20-19596

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	ALEXANDER 2
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
10/28/2020	261574A	2.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	300.00
10/28/2020	261574B	30.00	MATERIALS	PROPANE PER GALLON	2.60	78.00
10/28/2020	285135	3.00	VAC TANK...	1 LD FRESH TO SITE	140.00	420.00
10/28/2020	190407	60.00	BARRELS	FWD FEE - THREE FORKS	0.85	51.00
10/28/2020	285731	5.00	VAC TANK...	1 LD RIG WATER TO SWD	140.00	700.00
10/28/2020	188334	55.00	BARRELS	SWD FEE - WHITE OWL	1.60	88.00

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$1,637.00
Sales Tax (5.0%)	$0.00
Total	$1,637.00
Payments/Credits	$0.00
Balance Due	$1,637.00

MF 55

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

261574

Customer Badlands Date 10-28-20

Ordered By JORDON FRANK

Hauled From

Hauled To ALEXANDER #2

RSO/CC # 53 Equip # H05

Remarks PUMP ~~100~~ BBLS. FW DOWN FLOWLINE @ 130°

53 ~~100~~ BBLS. FW

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		2	$150	$300
Scoria | Class 5 | Other PROPANE	30 GALLONS		$2.60	$78
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $378

Dr. Signature Matt Bird

Accepted Courtney Kolguss

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Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

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New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285135

Customer Bad lands Contracting Date 10-28-20

Ordered By Jordan Frank

Hauled From Three forks depot f/w

Hauled To Alexander 2

RSO/CC # _____ Equip # 23

Remarks load 110 bbl f/w unload 60 into Hot oil truck

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
(Fresh) / Production / Rig Water	60		185	51 00
Service Work		3	140	420 00
Scoria / Class 5 / Other				
Dust Control / Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Adrian Yuker towing TOTAL AMOUNT 471

Dr Signature _____

Accepted _____

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3765 Hwy 1806 N · Mandan, ND 58554

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New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
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Fax: 701.627.2650
operations@beavercreekllc.com

190407

Date 10-28-20

Oil Company XM Badlands contracting

Location three forks Depot

Barrels 110 f/w

Top _____ Time _____

Bottom _____ Time _____

Ticket # 285 135

Driver Adrian Yuker towing

Truck # 23

Disposal _____

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
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operations@beavercreekllc.com

285731

Customer Badlands Const Date 10-28-20

Ordered By Jordan Frank

Hauled From Alexander #2

Hauled To White Owl

RSO/CC # Equip # 155

Remarks Hauled dirty water to disposal

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		5	140	700
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	55		1.60	88
Fuel Surcharge				
			TOTAL AMOUNT	788

Dr. Name Jacob Ralston

Dr. Signature Jacob Ralston / Lakeland Trucking

Accepted Whitney Kolguse

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Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

188334 Date 10-28-20

Oil Company X Badlands Const

Location Alexander #2

Barrels 55

Top Time

Bottom Time

Ticket # 285731

Driver Jacob Ralston

Truck # 155

Disposal White Owl

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

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Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

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Good Morning Cody,

Nine more invoices were uploaded this morning to the folder path below.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-C
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFlg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

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Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25253
ID 2300
Acct 623040
$ 99,482.74

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
12/30/2020	6500536-CO

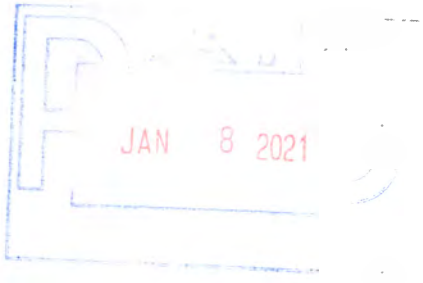
Remit To
PO Box 2384 Watford City, ND 58854
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		Eugene 2	ND	EUGENE 2

Field Ticket	Description
10002472	**11/22/2020** Eugene 2 - Beaver Creek - Disposal fees for flushing flowline.
10002913	**11/22/2020** Eugene 2 - Contamination Soil Removal

Details	Quantity	U/M	Rate	Total
Beaver Creek- 20-19601	1.00	E	$248.99	$248.99
RadPro- INV1892	1.00	E	$50,097.59	$50,097.59
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid package 15 Contract Total: $1,152,000 Location Total: $49,136.16	1.00	E	$49,136.16	$49,136.16
			Total	$99,482.74



Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002472

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Eugene 2 - Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19601	1.00	E	$248.99	$248.99
				$248.99

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002913

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Eugene 2 - Contamination Soil Removal

Type	Quantity	U/M	Rate	Total
RadPro- INV1892	1.00	E	$50,097.59	$50,097.59
				$50,097.59

Approved By:

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1892
DATE 12/14/2020
DUE DATE 01/13/2021
TERMS Net 30

PO #
Eugene 2

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	25.16	105.00	2,641.80
Project Manager Hourly Rate	30.09	125.00	3,761.25
Project Manager Overtime Hourly Rate	8.63	187.50	1,618.13
Per Diem - Pro-Rated	3.09	495.00	1,529.55
EC Probe Day Rate - Pro-Rated	4.42	175.00	773.50
Work Truck Miles - Pro-Rated	597.62	0.65	388.45
Supplies - Pro-Rated	1	426.70	426.70
Excavator - Pro-Rated	1	1,824.98	1,824.98
Skidsteer - Pro-Rated	1	336.26	336.26
Loader - Pro-Rated	1	849.89	849.89
Roller - Pro-Rated	1	403.45	403.45
Mobilization/Demobilization of equipment between sites - Pro-Rated	1	339.95	339.95
Transport to Prairie Disposal - Hours	94.01	132.25	12,432.82
Disposal of Impacted Soil - Tons	408.17	20.99	8,567.49
Clean Fill - Black Dirt - Yards	80	35.62	2,849.60
Clean Fill - Clay - Yards	200	18.11	3,622.00
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	3,177.44	3,177.44

BALANCE DUE **$45,543.26**

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: N/A
FT/CLASS: 10002913/M SUB EX
APPROVED BY:
DATE: 12/17/20

Eugene 2	11/2/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/7/2020	11/8/2020	Week Total	11/9/2020	11/10/2020	11/11/2020	11/12/2020	11/13/2020	11/14/2020	11/15/2020	Week Total	11/16/2020	11/17/2020	11/18/2020	11/19/2020	11/20/2020	11/21/2020	11/22/2020	Week Total	Totals
Labor																									
Sr. Equip Operator (hourly)	0	0	0	0	0	0	0	0	0	9	7.38	0	0	0	0	11.38	1.25	13.43	0.37	0	0	0	0	15.05	24.43
Sr. Equip Operator OT (hourly)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
Sr. Equip Operator (hourly)	0	0	0	0	0	0	0	0	0	0	0.73	0	0	0	0	0.73	0	0	0	0	0	0	0	0	0.73
Sr. Equip Operator OT (hourly)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
Project Manager (hourly)	0	0	0	0	0	0	0	0	3.57	8.63	2.32	0	0	0	0	14.52	4.3	4.5	6.27	0	0	0	0	15.57	30.09
Project Manager OT (hourly)	0	0	0	0	8.63	0	0	8.63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.63

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/5/2020
Service Dates	10/26/20
Invoice #	20-19601

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	EUGENE 2
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
10/26/2020	261568A	3.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	450.00
10/26/2020	261568B	35.00	MATERIALS	PROPANE PER GALLON	2.60	91.00
10/26/2020	285154A	4.50	VAC TANK...	1 LD FRESH TO SITE	140.00	630.00
10/26/2020	285154B	68.00	BARRELS	FWD FEE - THREE FORKS	0.85	57.80
10/26/2020	301950A	7.00	VAC TANK...	1 LD RIG WATER TO SWD	140.00	980.00
10/26/2020	188331	68.00	BARRELS	SWD FEE - WHITE OWL	1.60	108.80
10/26/2020	301950B	1.00	MATERIALS	PEROXIDE	3.75	3.75
10/26/2020	308452	1.00	MATERIALS	SECURE WOULD NOT ACCEPT LOAD HAULED TO WHITE OWL ADDED H2S SCAVENGER	56.00	56.00

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: Eugene 2

APPROVED BY: Whitney Kluvo

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$2,377.35
Sales Tax (5.0%)	$0.00
Total	$2,377.35
Payments/Credits	$0.00
Balance Due	$2,377.35

NF

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

261568

Customer Badlands Date 10-26-20

Ordered By JORDON FRANK

Hauled From

Hauled To EUGENE 2

RSO/CC # Equip # H05

Remarks PUMP 60 BBLS FW DOWN FLOW LINE @ 125°

60 BBLS.

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh / Production / Rig Water				
Service Work		3	$150	$450
Scoria / Class 5 / Other PROPANE	35 GALLONS		$3.60	$91
Dust Control / Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $541

Dr. Signature

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285154

Customer Badlands Contracting Date 10/24/2020

Ordered By

Hauled From Three forks water Depot

Hauled To Eugene 2

RSO/CC # Equip # 154

Remarks Hot oiler pulled from tanker

1130 - 4PM

Back to New town

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh / Production / Rig Water	68		.85	57.80
Service Work		4.5	140.00	630.00
Scoria / Class 5 / Other				
Dust Control / Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Mikeal Stacey TOTAL AMOUNT 687.80

Dr. Signature Yuker Towing

Accepted Dedrick Bailey

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

301950

Customer Badlands Cont Date 10-26-20

Ordered By Jordon Frank

Hauled From Eugene #2

Hauled To White Owl

RSO/CC # Equip # 155

Remarks Hauled dirty water from Pipeline to disposal
Had to change disposals due to Hes gas/Freshwater

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work		7	140	980
Scoria I Class 5 I Other				
~~Dust Control~~ I Snow Removal #P	3		1.25	3.75
Disposal Charge	68		1.60	108.80
Fuel Surcharge				

Dr. Name Jacob Ralston TOTAL AMOUNT ~~1088.80~~

Dr. Signature Jacob R / Water towing 1092.55

Accepted Whitney Wilgenbusch

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of weight list per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3755 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

188331

Date 10-26-20

Oil Company x Badland cont

Location Eugene #2

Barrels ~~68~~ 68

Top Time

Bottom Time

Ticket # 301950

Driver Jacob Ralston

Truck # 155

Disposal White Owl

Jordon Frank 701-388-4908

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

308452

Customer Bad lands Contracting Date 10-26-25

Ordered By Jordan Frank

Hauled From Eugene #2

Hauled To Schute Disposal

RSO/CC # _____ Equip # 155

Remarks Schute would not Take so Took To white owl Put 5gals OF Scavenger To kill H2S But it Didnt Lower H2S Enough to be Load at Schute

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
~~Service Work~~ Scavenger	5gal5		56.00	56.00
Scoria I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

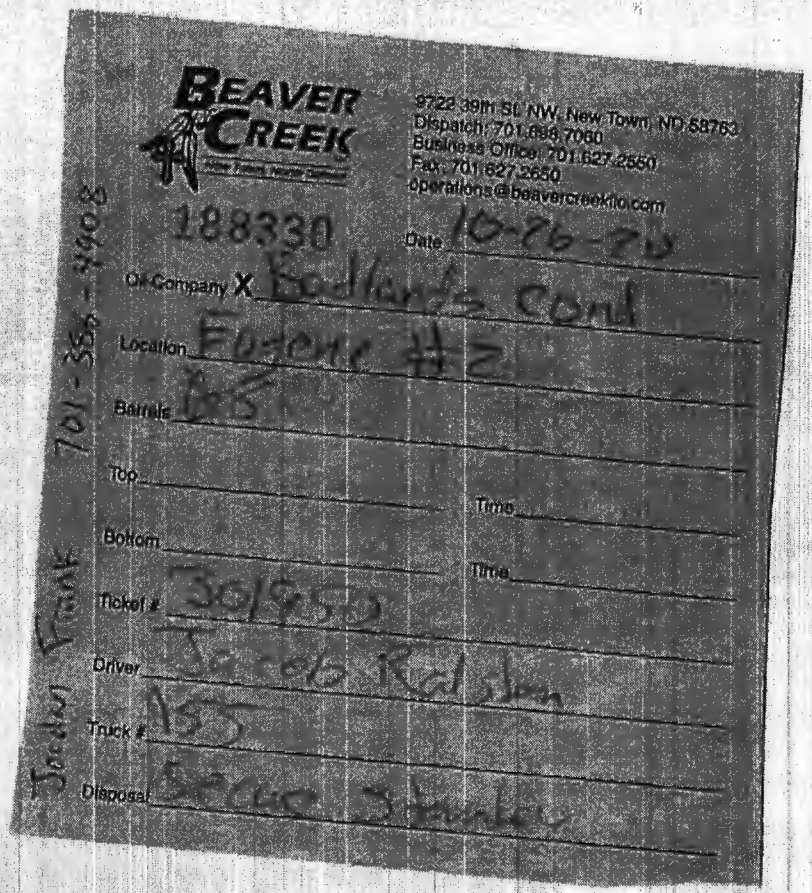
Dr. Name _____ TOTAL AMOUNT 56.00

Dr. Signature _____

Accepted Whitney Kulgum

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554



BEAVER CREEK LLC
New Town, North Dakota

9722 39th St NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186382

Date 10-29-20

Oil Company X BADLANDS CONTRACTING

Location DAVIDSON 2

Barrels 7

Top _____ Time _____

Bottom _____ Time _____

Ticket # 30737

Driver ROBERT YUKER

Truck # 32

Disposal HORIZON SOLIDS

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 6, 2021 8:35 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

These all balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 4, 2021 4:36 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Set 1

These are under my user file on the s drive.

Some of these wells are not on the spread sheet as we just flushed the lines.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Thursday, December 31, 2020 11:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Seven more invoices were uploaded to the SharePoint site this morning. I will send a separate email with an update on remaining invoices.

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Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

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Bid Package 15 (Add On Sites)	Invoice #

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Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

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Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25256
ID 2300
Acct 623040
$ 89,005.85

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
12/30/2020	6500538-CO

PAID
JAN 8 2021

Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		Leo Preskey 3	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002400	**11/16/2020** Leo Preskey 3 - Exploratory digging for unmarked lines (unknown location by operator). Dug bell holes next to lease road trying to chase flow line for Leo Preskey 3. Went back down to site, dug out flow line and expose all the way to the edge of location. Cleaned up work area.
10002471	**11/22/2020** Leo Preskey 3 - Beaver Creek - Disposal fees for flushing flowline.
10002579	**11/12/2020** Leo Preskey 3 - Preskey Flowline in Field: 1 HR: Chased flow lines to farmers field and to edge of road. Completed walk around with state inspector. Could not locate tee in line.
10002636	**12/1/2020** Leo Preskey 3 - Disposal fee for flushing flowline, exploratory hydrovac and line locating services for flowline.
10003067	**12/15/2020** Leo Preskey 3 - Contaminated Soil Removal

Details	Quantity	U/M	Rate	Total
Dedrick Railey - Foreman	1.00	H	$74.00	$74.00
Joseph Lancrain - Mechanical Laborer	1.00	H	$56.00	$56.00
BH-R01.1 - JD 310 Backhoe	1.00	H	$68.00	$68.00
1T-103 - Roustabout 1T Truck w/Tools	1.00	H	$40.00	$40.00
Dedrick Railey - Foreman	2.00	H	$74.00	$148.00
Joseph Lancrain - Mechanical Laborer	2.00	H	$56.00	$112.00
BH-R01.1 - JD 310 Backhoe	1.50	H	$68.00	$102.00
1T-103 - Roustabout 1T Truck w/Tools	2.00	H	$40.00	$80.00
Beaver Creek- 20-19611	1.00	E	$20.57	$20.57
Ham's- 67941- Leo Preskey 3	1.00	E	$15.40	$15.40
Northland Electric- 39866	1.00	E	$251.90	$251.90
Basin Service- 147759	1.00	E	$3,075.88	$3,075.88
RadPro- INV1907	1.00	E	$28,999.10	$28,999.10
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid package 15 Contract Total: $1,152,000 Location Total: $55,963	1.00	E	$55,963.00	$55,963.00
			Total	$89,005.85

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/12/2020	10002579

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description

Leo Preskey 3 - Preskey Flowline in Field: 1 HR: Chased flow lines to farmers field and to edge of road. Completed walk around with state inspector. Could not locate tee in line.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	1.00	H	$74.00	$74.00
Joseph Lancrain-Mechanical Laborer	1.00	H	$56.00	$56.00
JD 310 Backhoe-JD 310 Backhoe	1.00	H	$68.00	$68.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	1.00	H	$40.00	$40.00
				$238.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/16/2020	10002400

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description

Leo Preskey 3 - Exploratory digging for unmarked lines (unknown location by operator). Dug bell holes next to lease road trying to chase flow line for Leo Preskey 3. Went back down to site, dug out flow line and expose all the way to the edge of location. Cleaned up work area.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	2.00	H	$74.00	$148.00
Joseph Lancrain-Mechanical Laborer	2.00	H	$56.00	$112.00
JD 310 Backhoe-JD 310 Backhoe	1.50	H	$68.00	$102.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	2.00	H	$40.00	$80.00
				$442.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002471

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Leo Preskey 3 - Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19611	1.00	E	$20.57	$20.57
				$20.57

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/1/2020	10002636

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Leo Preskey 3 - Disposal fee for flushing flowline, exploratory hydrovac and line locating services for flowline.

Type	Quantity	U/M	Rate	Total
Basin Service- 147759	1.00	E	$3,075.88	$3,075.88
Ham's- 67941- Leo Preskey 3	1.00	E	$15.40	$15.40
Northland Electric- 39866	1.00	E	$251.90	$251.90
				$3,343.18

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/15/2020	10003067

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Leo Preskey 3 - Contaminated Soil Removal

Type	Quantity	U/M	Rate	Total
RadPro- INV1907	1.00	E	$28,999.10	$28,999.10
				$28,999.10

Approved By:

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1907
DATE 12/28/2020
DUE DATE 01/27/2021
TERMS Net 30

PO #
Leo Preskey 3

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	22	105.00	2,310.00
Project Manager Overtime Hourly Rate	10.98	187.50	2,058.75
Per Diem - Pro-Rated	0.91	495.00	450.45
EC Probe Day Rate - Pro-Rated	0.91	175.00	159.25
Work Truck Miles - Pro-Rated	160.62	0.65	104.40
Supplies - Pro-Rated	1	132.60	132.60
Excavator - Pro-Rated	1	367.90	367.90
Skidsteer - Pro-Rated	1	89.89	89.89
Loader - Pro-Rated	1	506.47	506.47
Transport to Prairie Disposal - Rate 2 - Hours	79.53	138.00	10,975.14
Disposal of Impacted Soils - Tons	412.87	20.99	8,666.14
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	1,936.57	1,936.57

BALANCE DUE **$27,757.56**

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: Leo Preskey 3
FT/CLASS: 10003067
APPROVED BY:
DATE: 12/30/20

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/12/2020	147759

Invoice

BILL TO

Badlands Contracting, LLC
P.O. Box 2384
Watford City, ND 58854

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
Water - Service			Leo Preskey 3 -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
6.25	Hydro vac. Supplied water. Hauled 35 Bbls fluid to Secure Energy.	265.00	hr	4816	11/04/2020	1,656.25
1.00	Supply water	90.00	ea	4816	11/04/2020	90.00
35.00	Solid Waste - Disposal Fee	30.00	bbl	4816	11/04/2020	1,050.00
	Sales Tax 5% - ND State	5.00%				0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Leo Preskey 3
FT #: 10002636
APPROVED BY: Whitney Kolquist
DATE: 12/1/20

Approval Signature **Approval Date**

Total **$2,796.25**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

147759

Basin Service Company No. 04816

PO Box 397
Westhope, ND 58793
Tel.# (701) 245-6143
Fax # (701) 245-6149

Date: 4 Nov 2020 Driver: Dave

Company: Badlands Consulting

Lease: Leo Preskey SWD: Secure Energy

Top Gauge: _____ Time On: _____

Btm Gauge: _____ Time Off: _____

Total BBLS: 35

P.O. #35

Service Work

Description	Time	Rate	Total
Hydrovac	6.25	265	1656.25
Supply water			90
disposal Fee 35 bbls x $30 = 1050.0			
		Total	$2796.25

Whitney Kolquist
11/11/20

JOB INVOICE

Northland Electric Inc.
PO Box 160 101 Industrial Avenue
Mohall, ND 58761.0160
P: 701.756.6861 F: 701.756.6001
Serving North Central North Dakota Since 1983

Invoice Number:	**39866**
Invoice Date:	**November 24, 2020**
Job Location:	Preskey 3
Field:	Glenburn
Start Date:	11/2/2020

Bill To: Badlands Contracting, LLC
500 2nd Ave SW
Watford City ND, 58854

QTY	MATERIAL	UNIT PRICE	Amount
	TOTAL MATERIAL		$0.00

APPROVAL FOR PAYMENT
PROJECT #: 20.089-B10
PO #: Leo Preskey 3
FT #: 10002636
APPROVED BY: Whitney Kolquist
DATE: 12/1/20

Work Ordered by: Whitney

DESCRIPTION OF WORK

Located flow line from well head to where it connects to flow line from treater that ties to flow line going to the Preskey 2 fiberglass line. Used witching wires.

OTHER CHARGES	Hours	Rate	AMOUNT
Truck Charges	2	$ 28.00	$ 56.00
Locator			$ 25.00
	TOTAL OTHER:		$81.00

LABOR	Hours	Rate	AMOUNT
Craig Schmidt	2	$74.00	$148.00

TOTAL LABOR:	$148.00
Total Material	$0.00
Total Other	$81.00
Total Labor	$148.00
Tax	Inc.
TOTAL INVOICE:	**$229.00**

TERMS: Net 30 days. Taxes Are Included in Material Costs.
Please pay from this invoice. Thank you for your business.

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 6, 2021 8:35 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

These all balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 4, 2021 4:36 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Set 1

These are under my user file on the s drive.

Some of these wells are not on the spread sheet as we just flushed the lines.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Thursday, December 31, 2020 11:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Seven more invoices were uploaded to the SharePoint site this morning. I will send a separate email with an update on remaining invoices.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
ALEXANDER 2	$ 49,136.16	$ 85,703.72	$ 134,839.88	6500534-CO
EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, December 30, 2020 8:16 AM
To: Whitney Kolquist <wkolquist@badlandscontracting.com>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Thank you. And I am able to open the links.

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, December 30, 2020 7:59 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good Morning Cody,

Nine more invoices were uploaded this morning to the folder path below.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
CAROLYN 1	$ 49,136.16	$ 48,483.57	$ 97,619.73	6500514-C
DAVIDSON 1	$ 49,136.16	$ 47,458.28	$ 96,594.44	6500516-C
KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

Whitney Kolquist
Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

From: Whitney Kolquist
Sent: Monday, December 28, 2020 2:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25257
ID 2300
Acct 623040
$89,477.47

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
12/30/2020	6500541-CO

Remit To
PO Box 2384 Watford City, ND 58854
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		MRPSU 32-13	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002481	**11/22/2020** MRPSU 32-13 Beaver Creek - Disposal fees for flushing flowline.
10002921	**11/22/2020** MRPSU 32-13 - Contaminated Soil Removal

Details	Quantity	U/M	Rate	Total
Beaver Creek- 20-19624	1.00	E	$205.87	$205.87
RadPro- INV1891	1.00	E	$46,856.89	$46,856.89
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid package 15 Contract Total: $1,152,000 Location Total: $42,414.71	1.00	E	$42,414.71	$42,414.71
			Total	$89,477.47

RECEIVED
JAN 8 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002481

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
MRPSU 32-13 Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19624	1.00	E	$205.87	$205.87
				$205.87

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002921

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
MRPSU 32-13 - Contaminated Soil Removal

Type	Quantity	U/M	Rate	Total
RadPro- INV1891	1.00	E	$46,856.89	$46,856.89 ✓
				$46,856.89

Approved By:

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

Recieved 12.16.20

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1891
DATE 12/14/2020
DUE DATE 01/13/2021
TERMS Net 30

PO #
MRPSU 32-13

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	36.27	105.00	3,808.35
Sr. Equipment Operators Overtime Hourly Rate	12.86	157.50	2,025.45
Project Manager Hourly Rate	17.78	125.00	2,222.50
Project Manager Overtime Hourly Rate	12.70	187.50	2,381.25
Per Diem - Pro-Rated	2.97	495.00	1,470.15
EC Probe Day Rate - Pro-Rated	3.78	175.00	661.50
Work Truck Miles - Pro-Rated	1,203.47	0.65	782.26
Supplies - Pro-Rated	1	459.00	459.00
Excavator - Pro-Rated	1	1,539.82	1,539.82
Skidsteer - Pro-Rated	1	283.72	283.72
Loader - Pro-Rated	1	947.11	947.11
Roller - Pro-Rated	1	324.79	324.79
Mobilization/Demobilization of equipment between sites - Pro-Rated	1	693.97	693.97
Transport to Prairie Disposal - Hours	63.52	132.25	8,400.52
Disposal of Impacted Soils - Tons	312.61	20.99	6,561.68
Clean Fill - Black Dirt - Yards	180	39.24	7,063.20
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	2,971.90	2,971.90

BALANCE DUE **$42,597.17**

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: MRPSU 32-13
FT/CLASS: 10002921/M SUB EX
APPROVED BY:
DATE: 12/17/20

MRPSU 32-13	11/16/2020	11/17/2020	11/18/2020	11/19/2020	11/20/2020	11/21/2020	11/22/2020	Week Total	Totals
Labor									
Sr. Equip Operator (hourly)	0	0	0	0	6.5	12	0	18.5	18.50
Sr. Equip Operator OT (hourly)	0	0	0	0	0	0	0	0	0.00
Sr. Equip Operator (hourly)	0	0	3.43	10.5	3.84	0	0	17.77	17.77
Sr. Equip Operator OT (hourly)	0	0	0	0	5.26	7.6	0	12.86	12.86
Project Manager (hourly)	0	0	3.43	10.42	3.93	0	0	17.78	17.78
Project Manager OT (hourly)	0	0	0	0	5.1	7.6	0	12.7	12.70
Per Diem (day)								2.97	2.97

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/5/2020
Service Dates	10/26/20
Invoice #	20-19624

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	MRPSU 32-13
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
10/26/2020	261567A	3.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	450.00
10/26/2020	261567B	35.00	MATERIALS	PROPANE PER GALLON	2.60	91.00
10/26/2020	285153	5.50	VAC TANK...	1 LD FRESH TO SITE	140.00	770.00
10/26/2020	218676	52.00	BARRELS	FWD FEE - THREE FORKS	0.85	44.20
10/26/2020	301949A	7.00	VAC TANK...	1 LD RIG WATER TO SWD	140.00	980.00
10/26/2020	301949B	1.00	MATERIALS	PEROXIDE	3.75	3.75
10/26/2020	188332	52.00	BARRELS	SWD FEE - WHITE OWL	1.60	83.20
10/26/2020	308451	1.00	MATERIALS	SECURE WOULD NOT ACCEPT LOAD HAULED TO WHITE OWL ADDED H2S SCAVENGER	56.00	56.00

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: MRPSU 32-13

APPROVED BY: Whitney Kluvo

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$2,478.15
Sales Tax (5.0%)	$0.00
Total	$2,478.15
Payments/Credits	$0.00
Balance Due	$2,478.15

WF

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

261567

Customer Badlands Date 10-26-20

Ordered By JORDEN FRANK

Hauled From

Hauled To MRPSU 32-13

RSO/CC # Equip # H05

Remarks PUMP - 60 BBLS FRESH WATER @ 125° DOWN FLOW LINE

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water		[redacted]	[redacted]	
Service Work		3	$150	$450
Scoria | Class 5 | Other PROPANE	35 GALLONS		$2.60	$91
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $541

Dr. Signature Matt Bird

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285153

Customer Badlands contracting Date 10/26/2020

Ordered By

Hauled From Three forks water depot

Hauled To MRPSU 32-13

RSO/CC # Equip # 154

Remarks Hot oiled pulled water from val trailer
SAM-1130
loaded first thing 120 BBLS thn3
morning Three forks stanley
Arrive at 8:30 Am

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh / Production / Rig Water	52		.85	44.20
Service Work		5.5	140.00	770.00
Scoria / Class 5 / Other				
Dust Control / Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Mikeal Stacy TOTAL AMOUNT 814.20

Dr. Signature Mikeal Stacy Yuker Towing

Accepted Dedrick Railey

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1822 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

218676 Date 10/26/2020

Oil Company x Badlands Contracting

Location ~~Pipeline~~ three forks Depot

Barrels 120 f/w

Top Time

Bottom ~~Pipeline~~ Time

Ticket # 285152

Driver Mikeal Stacy Yuker towing

Truck # 154

Disposal

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

301949

Customer Badlands Cont Date 10-26-20

Ordered By Jordan Frank 701-388-4908

Hauled From MRPSU 32-13

Hauled To Secure Stanley whiteowl

RSO/CC # Equip # 155

Remarks Hauled fluid from pipeline had to find another disposal

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work	52	7	140	980
Scoria | Class 5 | Other				
Dust Control | Snow Removal HP	3		1.25	3.75
Disposal Charge			1.60	83.20
Fuel Surcharge				

Dr. Name Jacob Ralston TOTAL AMOUNT ~~1063.20~~ 1066.95

Dr. Signature Jacob Ralston

Accepted Whitney Wolgamott

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

Jordan Frank 701-388-4908

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

188332 Date 10-26-20

Oil Company x Badlands Cont.

Location MRPSU 32-13

Barrels ~~52~~ 52

Top Time

Bottom Time

Ticket # 301949

Driver Jacob Ralston

Truck # 155

Disposal Whiteowl

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

308451

Customer Badlands Contracting Date 10-26-20

Ordered By Jordan Frank

Hauled From MRSU 32-13

Hauled To Secure Disposal

RSO/CC # Equip # 155

Remarks Took to secure Then Hauled To white owl
Used 5gals
OF Scavanger
To kill H2S
But H2S was
still present
would Not accept
At Secure

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work Scavanger	5gal		56.00	
Scoria I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Jacob Ralston TOTAL AMOUNT 56.00

Dr. Signature Jakob Ralston

Accepted Whitney Kolguard

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Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

Jordan Frank Badlands Cont

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New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

188329

Date 10 26 20

Oil Company X Badlands Cont

Location MRSU 32-13

Barrels 52

Top Time

Bottom Time

Ticket # 3019119

Driver Jacob Ralston

Truck # 153

Disposal Secure Stanley

BEAVER CREEK
New Town, North Dakota
9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186381

Date 10-29-20

Oil Company X BADLANDS CONTRACTING

Location DAVIDSON 1

Barrels 8

Top _____ Time _____

Bottom _____ Time _____

Ticket # 301736

Driver ROBERT YUKER

Truck # 32

Disposal HORIZON SOLIDS

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 6, 2021 8:44 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Set 1

Ok to pay

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EUGENE 2	$ 49,136.16	$ 50,346.58	$ 99,482.74	6500536-CO
LAUMB 3	$ 26,441.05	$ -	$ 26,441.05	6500454

LEO PRESKEY 3	$ 55,963.00	$ 33,042.85	$ 89,005.85	6500538-CO
MRPSU 32-13	$ 42,414.71	$ 47,062.76	$ 89,477.47	6500541-CO
MRPSU 36-23	$ 30,541.03	$ 7,109.59	$ 37,650.62	6500543-CO

Bid Package 15 (Add On Sites)				Invoice #
Alexander 3 (T&M)	N/A	$ 2,800.95	$ 2,800.95	6500459

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Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

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KLOSTERMAN 1	$ 35,832.84	$ 38,472.38	$ 74,305.22	6500527-C
LAUMB 1	$ 20,589.85	$ 22,414.41	$ 43,004.26	6500518-C
MRP 25-41	$ 47,672.51	$ -	$ 47,672.51	6500457
MRPSU 36-21	$ 47,672.51	$ 83,166.83	$ 130,839.34	6500523-C
N. SHARP 2 SWD	$ 76,417.83	$ 26.02	$ 76,443.85	6500529-C

Bid Package 15 (Add On Sites)	Invoice #

Burke Divide Co-Op (T&M)	N/A	$ 17,600.00	$ 17,600.00	6500496
Omnibyte Software Reimbursement (T&M)	N/A	$ 238.99	$ 238.99	6500526

Thank you,

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Project Manager
Badlands Contracting
500 2nd Ave. SW
Watford City, ND 58854
wkolquist@badlandscontracting.com
C: (701) 201-0590

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Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

V# 25258
ID 2300
Acct 623040
$37,650.62

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
12/30/2020	6500543-CO

Remit To
PO Box 2384 Watford City, ND 58854
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		MRPSU 36-23	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002490	**11/22/2020** MRPSU 36-23 Beaver Creek - Disposal fees for flushing flowline.
10002633	**12/1/2020** MRPSU 36-23 - Exploratory hydrovac services to locate flowline.
10002922	**11/3/2020** MRPSU 36-23 - Contaminated Soil Removal

Details	Quantity	U/M	Rate	Total
RadPro- INV1887	1.00	E	$6,191.14	$6,191.14
Beaver Creek- 20-19887	1.00	E	$6.55	$6.55
Basin Service- 147758	1.00	E	$911.90	$911.90
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid package 15 Contract Total: $1,152,000 Location Total: $30,541.03	1.00	E	$30,541.03	$30,541.03
			Total	$37,650.62

JAN 8 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/3/2020	10002922

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
MRPSU 36-23 - Contaminated Soil Removal

Type	Quantity	U/M	Rate	Total
RadPro- INV1887	1.00	E	$6,191.14	$6,191.14
				$6,191.14

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002490

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
MRPSU 36-23 Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19887	1.00	E	$6.55	$6.55
				$6.55

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/1/2020	10002633

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
MRPSU 36-23 - Exploratory hydrovac services to locate flowline.

Type	Quantity	U/M	Rate	Total
Basin Service- 147758	1.00	E	$911.90	$911.90
				$911.90

Approved By:

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/12/2020	147758

Invoice

BILL TO

Badlands Contracting, LLC
P.O. Box 2384
Watford City, ND 58854

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
Water - Service			MRPSU 36-23 -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
3.1283	Hydro vac.	265.00	hr	4815	11/04/2020	829.00
	Sales Tax 5% - ND State	5.00%				0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: MRPSU 36-23
FT #: 10002633
APPROVED BY: [signature]
DATE: 12/1/20

Approval Signature **Approval Date**

Total **$829.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

147758

Basin Service Company No. 04815

PO Box 397
Westhope, ND 58793
Tel.# (701) 245-6143
Fax # (701) 245-6149

Date: 4 Nov 2020 Driver: Dave

Company: Badlands Consulting

Lease: MRPSU 36-23 SWD: Secure

Top Gauge: _____ Time On: _____

Btm Gauge: _____ Time Off: _____

Total BBLS: Ø

P.O. #34

Service Work

Description	Time	Rate	Total
Hydrovac	3.125	265	829

Whitney Kolquist

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/05/20
Invoice #	20-19887

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	MRPSU 36-23
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/05/2020	262450	3.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	450.00
11/05/2020	280054	3.25	VAC TANK...	1 LD TO SWD - NO FLUID	140.00	455.00
11/05/2020	285148A	3.50	VAC TANK...	1 LD FRESH TO SITE	140.00	490.00
11/05/2020	285148B	7.00	BARRELS	FWD FEE - THREE FORKS	0.85	5.95

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: MRPSU 36-23

APPROVED BY: Whitney Bjurstrom

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$1,400.95
Sales Tax (5.0%)	$0.00
Total	$1,400.95
Payments/Credits	$0.00
Balance Due	$1,400.95

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262450

Customer COBRA Badlands Date 11-5-20

Ordered By JORDAN FRANK

Hauled From

Hauled To MRPSU 36-23

RSO/CC # Equip # HO 5

Remarks PUMP 7 BBLS FW DOWN FLOW LINE

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work		3	$150	$450
Scoria I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $450

Dr. Signature Matt Bird

Accepted Whitney Kolquist

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Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

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New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280054

Customer BADLANDS Contracting Date 11-5-20

Ordered By JORDAN FRANK

Hauled From MRP54 36-23

Hauled To

RSO/CC # Equip # 32

Remarks ATTEMPTED TO SUCK OUT FLOWLINE COULD NOT GET ANY FLUID

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work	0	3 1/4	180.00	455.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name ROBERT YAKER TOTAL AMOUNT 455.00

Dr. Signature Robert Yaker - BLUE ANTELOPE TRUCKING

Accepted

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Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

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New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186396

Date 11-5-20

Oil Company XBADLANDS Contracting

Location CAVONNE 16-12

Barrels 71

Top Time

Bottom Time

Ticket # 280054

Driver ROBERT YAKER

Truck # 32

Disposal B & B ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285148

Customer Badland contracting Date 11-5-20

Ordered By Jordan Frank

Hauled From Three fork depot flw

Hauled To MRPSU 36-23

RSO/CC # _____ Equip # 23

Remarks load 7 bbl's on to Hot oil truck

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water	7		.85	5.95
Service Work		3.5	140	490
Scoria I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Adrian Reichenberg TOTAL AMOUNT 495.95

Dr. Signature [signature] Yukon towing

Accepted [signature]

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Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1887
DATE 12/11/2020
DUE DATE 01/10/2021
TERMS Net 30

PO #
MRPSU 36-23

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	12.54	105.00	1,316.70
Project Manager Hourly Rate	4.90	125.00	612.50
Per Diem - Pro-Rated	1.32	495.00	653.40
EC Probe Day Rate - Pro-Rated	0.72	175.00	126.00
Work Truck Miles - Pro-Rated	129.96	0.65	84.47
Supplies - Pro-Rated	1	61.20	61.20
Excavator - Pro-Rated	1	342.18	342.18
Skidsteer - Pro-Rated	1	63.05	63.05
Loader - Pro-Rated	1	136.12	136.12
Roller - Pro-Rated	1	109.20	109.20
Mobilization/Demobilization of equipment between sites	1	165.84	165.84
Transport to Prairie Disposal - Hours	6.38	132.25	843.76
Disposal of Impacted Soils - Tons	34.36	20.99	721.22
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	392.67	392.67

BALANCE DUE **$5,628.31**

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To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 15 - Invoice Set 1

Hi Cody,

Invoices for the following sites have been created and uploaded here:

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFlg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=xLeO1i

Please let me know if you aren't able to access this folder.

Bid Package 15 (Original Scope)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
LEO GATES 1	$47,358.67	$74.36	$47,433.03	6500455-CO
MRPSU 25-44	$29,287.24	$50,929.78	$80,217.02	6500503-CO
MRPSU 31-12	$29,287.24	$79,256.21	$108,543.45	6500505-CO
MRPSU 31-42	$42,414.71	$143,820.48	$186,235.19	6500507-CO
MRPSU 36-41	$47,672.51	$8,539.23	$56,211.74	6500511-CO

Bid Package 15 (Add On Sites)				
Site Name	Bid Amount	CO (T&M)	Total Invoice Amount	Invoice #
Alexander 1 (T&M)	N/A	$1,688.85	$1,688.85	6500458
Crooks 3 (T&M)	N/A	$5,880.72	$5,880.72	6500497
Lavonne 16-12 (T&M)	N/A	$3,026.52	$3,026.52	6500498
Leo Preskey 2R (T&M)	N/A	$2,198.38	$2,198.38	6500499
Tenneco 3-17 (T&M)	N/A	$2,261.40	$2,261.40	6500500
Tenneco 4-17 SWD (T&M)	N/A	$1,420.85	$1,420.85	6500501
UCLI 1 (T&M)	N/A	$1,986.72	$1,986.72	6500502

Thank you,

ONE CALL CONCEPTS

7223 Parkway Dr. Suite 210
Hanover, MD 21076
(410) 712-0082

V#25290
ID # 2300
Acct 621325
COVID CARES ACT

Invoice No.	0124333
Invoice Date	12/31/2020
Month of Service	December
Account #	17-DMROAG
PO #	

DMR-NDIC OIL & GAS
TRUDI HOGUE
600 E BOULEVARD AVE DEPT 405
BISMARCK, ND 58505-0840

Current Costs associated with your participation in NORTH DAKOTA ONE CALL, INC.

Description	Amount
Regular Tickets: 114 @ $1.20	$136.80
Voice Call Outs: 1 @ $1.20	$1.20
Automated Call Out Credits: 1 @ $0.55	($0.55)
TOTAL:	$137.45

Terminal	Tickets	Terminal	Tickets	Terminal	Tickets	Terminal	Tickets	Terminal	Tickets
DMROAG	114	DMROAG2	1	DMROAG3	0				

If you would like to pay by ACH/EFT, please email Melissa Jackson at melissajackson@occinc.com.

We are now accepting E-Checks, VISA, MasterCard / Discover payments. Please go to www.occinc.com for more information.

JAN 1 3 2021

REMITTANCE COPY

Company Name:	DMR-NDIC OIL & GAS
Account Number:	17-DMROAG
Invoice Number:	0124333
Invoice Date:	12/31/2020
Amount Due:	$137.45

Make Check Payable to: **North Dakota One Call, Inc.**
C/o One Call Concepts, Inc.
7223 Parkway Drive, Suite 210
Hanover, MD 21076

VH25291
ID 2300
Acct 6 23040
#1500

PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

Received
JAN 07 2021
ND Oil & Gas Division

INVOICE: 10885

Invoice Date: 12/31/2020
Terms: OA net due
Due Date: 01/30/2021
Amount Due: $ 1,500.00

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503

JAN 13 2021

Account: 2266
Description: NDIC - Oil Reclamation

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 14 Northwest - Willie Holte #1	1.000	EA	1,500.0000	1,500.00	

MESSAGES

If you are experiencing financial difficulties during these uncertain times, please contact us to make payment arrangements.

Burke-Divide Electric Cooperative now offers a simple way to pay your bill online with a credit/debit card or checking account. Log on to bdec.smarthub.coop/PayNow.html.

Subtotal:	$ 1,500.00
Tax:	$ 0.00
Total:	$ 1,500.00
Amount Paid:	$ 0.00
Amount Due:	$ 1,500.00

RETURN BOTTOM PORTION WITH PAYMENT

PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

Account:	2266
Invoice:	10885
Due Date:	01/30/2021
Amount Due:	$ 1,500.00
Amount Of Payment:	_____

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503

Remit To:

BURKE-DIVIDE ELECTRIC COOP
PO BOX 6
COLUMBUS ND 58727

V#25296

SHANCO
ENERGY SERVICES

Invoice

Date	Invoice #
12/1/2020	10681

Bill To:

State of North Dakota
North Dakota Industrial Commission
Department of Mineral Resources
1016 E Calgary Ave
Bismarck, ND 58503-5512

Remit Payment To:

Shanco LLC
PO Box 3159
Minot, ND 58702

Location	Terms	Due Date	P.O. No.	AFE No.
Package 12 Beard 2	Net 15	12/16/2020		

Service Date	Description	Ticket #	Qty	Rate	Amount
11/24/2020	Beard 2 Bid		1	33,000.00	33,000.00
11/19/2020	Load and Haul 24 Loads to Pits		24	1,200.00	28,800.00
11/19/2020	Load and Haul 12 Loads to Prairie Disposal		12	1,150.00	13,800.00
11/20/2020	Load and Haul 95 Loads to Pits		95	1,200.00	114,000.00
11/20/2020	1 load of top soil		1	625.00	625.00
11/21/2020	Unload and Spread out 29 loads of top soil		29	625.00	18,125.00
11/21/2020	Load and Haul 64 Loads to Pits		64	1,200.00	76,800.00
11/23/2020	Unload and Spread out 101 loads of top soil		101	625.00	63,125.00
11/24/2020	Rebill Prairie Disposal Invoice P38052		1	6,445.17	6,445.17

RECEIVED
JAN 13 2021

Total	$354,720.17
Payments/Credits	$0.00
Balance Due	$354,720.17

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/19/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Beard 2)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Dustin Bailey	1388	Superintendent	X		7.00			
Jacob Bailey	1948	Foreman	X		6.00			
Richie Hicks	1639	Foreman	X		6.00			
Jesse Hoerner	2245	Eq Operator	X	1	7.00			

SubTotal Employee Total:

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Caterpillar 320 or Equivalent Trackhoe	462		5.00		
1-Ton Truck w/ tools	189		4.00		
Lowboy	206		5.00		

SubTotal Equipment Total:

Materials/Third Party Description	Quantity	Price	Total
Ruach Resources hauled 13 loads of fill dirt to county pit and 3 loads to Tioga pit			
Circle T hauled 4 loads of fill dirt from Beard 2 to county pit.			
Ruach Resources hauled 12 loads of contaminated soil to R360 Disposal			

SubTotal Materials:

Ticket Total:

DESCRIPTION OF WORK

Count loads. Use trackhoe to load trucks with old fill dirt. Haul 21 loads of old fill dirt from Beard 2 to county pit and 3 loads to Tioga pit. Richie hauled 4 loads. Use trackhoe to load trucks with contaminated soil. Haul 12 loads of contaminated soil to R360 Disposal.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer: Other | **Billable:** Yes | **Project Description:** Reclaim Site | **Doc ID #:**

Date: 11/20/2020 | **Sub Billable:** No | **Customer AFE or PO:** State | **Job #:** 20NDND02

Work Type: Light Construction | **Auth Rep:** Larry Dokken | **Location:** Package 12 (Beard 2)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Marty McKenny	2387	Superintendent	X	1	3.00			
Jacob Bailey	1948	Foreman	X		3.00			
Jesse Hoerner	2245	Eq Operator	X	1	12.00			
Chris Babcock	1955	Eq Operator	X	1	7.00			
Richie Hicks	1639	Foreman	X		6.00			
Adrian Garcia	2289	Eq Operator	X	1	4.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
D6 Dozer or equivalent, or 561 sideboom	789		2.50		
1-Ton Truck w/ tools	189		3.00		
D6 Dozer or equivalent, or 561 sideboom	779		6.00		
Caterpillar 320 or Equivalent Trackhoe	462		9.00		
¾ ton Pickup	162		6.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled 9 loads of fill dirt from Beard 2 to County Pit.			
Ruach Resources hauled 1 load of topsoil from McGregor to Beard 2			
Ruach Resources hauled 74 loads to county, 5 loads to farmer, 5 loads to Beard Pit, 2 loads to Tioga pit.			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use dozer to pile up old dirt at the Beard 2 to be hauled off to county. Use trackhoe to load clean fill dirt into trucks. Haul 83 loads of fill dirt to county pit, 5 loads to landowner for an approach, 5 loads to beard pit and 2 loads to tioga pit. Hual in 1 load of topsoil from McGregor to Beard 2. Shanco hauled 9 loads Use dozer to pile up dirt at county pit.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/21/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Beard 2)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Marty McKenny	2387	Superintendent	X	1	3.00			
Jacob Bailey	1948	Foreman	X		3.00			
Jesse Hoerner	2245	Eq Operator	X	1	12.00			
Chris Osbourne	1955	Eq Operator	X	1	4.50			
Richie Hicks	1639	Foreman	X		6.00			
Adrian Garcia	2289	Eq Operator	X	1	5.00			
Corry Harrison	1446	Truck Driver	X		6.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
D6 Dozer or equivalent, or 561 sideboom	769		6.00		
1-Ton Truck w/ tools	189		3.00		
Caterpillar 320 or Equivalent Trackhoe	462		9.00		
¾ ton Pickup	162		6.00		
Lowboy	206		4.50		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled 2 loads of fill dirt from Beard 2 to Beard Pit and 12 to Winzenburg Pit.			
Ruach Resources hauled 29 load of topsoil from McGregor to Beard 2			
Ruach Resources hauled 3 loads to Winzenburg farm, 24 loads to Beard Pit, 23 loads to Tioga pit.			
		SubTotal Materials:	
		Ticket Total:	

DESCRIPTION OF WORK

Guide in trucks and count loads. Use dozer to pile up old dirt at the Beard 2 to be hauled off. Use trackhoe to load clean fill dirt into trucks. Haul 15 loads toWinzenburg farm, 26 loads to beard pit and 23 loads to tioga pit. Hual in 29 load of topsoil from McGregor to Beard 2.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	11/23/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (Beard 2)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Marty McKenny	2387	Superintendent	X	1	4.00			
Jacob Bailey	1948	Foreman	X		4.00			
Chris Babcock	2020	Eq Operator	X	1	12.00			
Richie Hicks	1639	Foreman	X		12.00			
						SubTotal Employee Total:		

Equipment Description	**Emp/Eq #**	**Driver Name**	**Hours/Day**	**Rate**	**Totals**
D6 Dozer or equivalent, or S61 sideboom	769		9.00		
1-Ton Truck w/ tools	189		4.00		
¾ ton Pickup	162		12.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	**Quantity**	**Price**	**Total**
Ruach Resources hauled 101 load of topsoil from McGregor to Beard 2			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Hual in 101 loads of topsoil from McGregor to Beard 2. Use dozer to level out new soil on location.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #:	**P38052**
Date:	**11/30/2020**
Customer ID:	**PD7740**
AFE:	
PO:	**20NDND02**
Generator:	COBRA OIL AND GAS
Location/ Well Name:	BEARD 2
Rig #:	
Job #:	24,651

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	353.16	ton	$6,356.88
TENORM Surcharge - Solids	$0.25	353.16	Fee	$88.29

Invoice Total: $6,445.17

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38052
Date: 11/30/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: BEARD 2
Rig #:
Job #: 24,651

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167412	**Manifest Number: 24651-1**	**Manifest Date: 11/19/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.20	ton	$489.60
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.20	Fee	$6.80
				Ticket Total	$496.40
Ticket Number: 200-167413	**Manifest Number: 24651-2**	**Manifest Date: 11/19/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.73	Fee	$7.18
Production Remediation Waste & Spi	WIL-285	$18.00	28.73	ton	$517.14
				Ticket Total	$524.32
Ticket Number: 200-167414	**Manifest Number: 24651-3**	**Manifest Date: 11/19/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.31	ton	$491.58
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.31	Fee	$6.83
				Ticket Total	$498.41
Ticket Number: 200-167415	**Manifest Number: 24651-4**	**Manifest Date: 11/19/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.47	Fee	$6.62
Production Remediation Waste & Spi	WIL-285	$18.00	26.47	ton	$476.46
				Ticket Total	$483.08
Ticket Number: 200-167416	**Manifest Number: 24651-5**	**Manifest Date: 11/19/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	31.14	Fee	$7.78
Production Remediation Waste & Spi	WIL-285	$18.00	31.14	ton	$560.52
				Ticket Total	$568.30
Ticket Number: 200-167417	**Manifest Number: 24651-6**	**Manifest Date: 11/19/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.40	Fee	$6.60
Production Remediation Waste & Spi	WIL-285	$18.00	26.40	ton	$475.20
				Ticket Total	$481.80
Ticket Number: 200-167418	**Manifest Number: 24651-7**	**Manifest Date: 11/19/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	31.21	ton	$561.78

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38052
Date: 11/30/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: BEARD 2
Rig #:
Job #: 24,651

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	31.21	Fee	$7.80
				Ticket Total	$569.58
Ticket Number: 200-167419	**Manifest Number: 24651-8**	**Manifest Date: 11/19/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	35.55	ton	$639.90
TENORM Surcharge - Solids	WIL-TNORM	$0.25	35.55	Fee	$8.89
				Ticket Total	$648.79
Ticket Number: 200-167420	**Manifest Number: 24651-9**	**Manifest Date: 11/19/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	32.27	ton	$580.86
TENORM Surcharge - Solids	WIL-TNORM	$0.25	32.27	Fee	$8.07
				Ticket Total	$588.93
Ticket Number: 200-167421	**Manifest Number: 24651-10**	**Manifest Date: 11/19/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	32.15	ton	$578.70
TENORM Surcharge - Solids	WIL-TNORM	$0.25	32.15	Fee	$8.04
				Ticket Total	$586.74
Ticket Number: 200-167422	**Manifest Number: 24651-11**	**Manifest Date: 11/19/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.08	ton	$433.44
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.08	Fee	$6.02
				Ticket Total	$439.46
Ticket Number: 200-167426	**Manifest Number: 24651-12**	**Manifest Date: 11/19/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	30.65	ton	$551.70
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.65	Fee	$7.66
				Ticket Total	$559.36

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24651

BILLING INFORMATION (Company Managing the Waste)

Company Name: Shancoo LLC
Company Address:
Company Contact Name: Dustin Bailey
Company Contact Email: dbailey@shancollc.com
Company Contact Phone: 701-580-5635

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil and Gas
Company Address: P.O. Box 1077
Tioga, ND 58852
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Beard 2
Rig Name:
API Number: 33013008470000
Permit/File Number: 8462
PO Number: 20NDND02
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NESW 7 161N 91W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-2326

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
NDIC Clean Up; Reclaim

Waste Disposal Locations: ☒ Prairie Disposal Landfill ☐ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☒ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate and the materia described is properly identified, labeled and prepared as indicated. I certify that this waste (to the best of my knowledge but not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials and that all known unasserted hazards have been disclosed and this waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Dustin Bailey Signature

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☒ Production ☐ Industrial ☐ Inert

ND Representative Signature Date 11.18.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7866

Manifest #: 200-167412

FOR INTERNAL USE

Job #: 24651

Date In: 11.19.20

Time In: 2:15 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Slanco, LLC	Lease/Well Name & No.:	BEARD 2
Generation:	COBRA OIL AND GAS	Permit No.:	6462
Address:	P. O. Box 1077	API No.:	33-013-00847
		County:	BURKE (NO)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5835	AFE No.:	PO No.: 20NDNDO2
Project Contact Name:	Dustin Bailey	Phone #:	(701) 860-5835
		Email:	dbailey@slanco.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREAT

Ticket # 7866
Date 11/19/2020
Time 02:20PM
Inbound Weight

Check One & Describe Waste — Check

- ☐ Exploration Waste
- ☒ Production Waste: Reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

Weight 95500 lb N
Date 11/19/2020
Time 02:39PM
Outbound Weight 27.20
Gross 95500 lb N
Tare 41100 lb
Net 54400 lb

QUANTITY 27.20 UNIT ton — QUANTITY

Dustin Bailey — (PRINT) AUTHORIZED AGENT'S NAME

Dustin Bailey — SIGNATURE OF AUTHORIZED AGENT

11-19-20 — DATE

TRANSPORTER

Trucking Company: Hofmann — Driver's Signature: Pete Hof

Trucking Address: — Print Name: Pete Hofer

City, State, Zip: Tioga ND — Truck Type: side dump

Phone No: — Truck #: 357

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

HS

Background:		Panel 1 (P1):	Scale Dash
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	5

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3359

Manifest#: 2021674173

FOR INTERNAL USE

Job #: 24651 -2

Date In: 11.19.20

Time In: 2:29 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	BEARD 2
Generator:	COBRA OIL AND GAS	Permit No.:	8462
Address:	P. O. Box 1077	API No.:	33-013-00847
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.: 20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shanco.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING P

Check One & Describe Waste — Check One &

☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	cont. Soil Reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash/Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	

QUANTITY 28.73 UNIT ton — QUANTITY

Ticket N 3359
Date 11/19/2020
Time 02:34PM
Inbound Weight
Weight 95760 lb N
Date 11/19/2020
Time 02:57PM
Outbound Weight 28.73
Gross 95760 lb N
Tare 38300 lb
Net 57460 lb

DUSTIN BAILEY
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AG

TRANSPORTER

Trucking Company: Nolan — Driver's Signature:

Trucking Address: 4302 Front ST — Print Name: Tim McLeod

City, State, Zip: Williston ND 58801 — Truck Type: Side Dump

Phone No: — Truck #: 98

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY HS

Background:		Panel 1 (P1):	Scale Down
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	5

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 3033

Manifest #: 200-167414

FOR INTERNAL USE

Job #: 24851 -3

Date In: 11.19.20

Time In: 2:37 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	BEARD 2
Generator:	COBRA OIL AND GAS	Permit No.:	8402
Address:	P. O. Box 1077	API No.:	33-013-00647
		County:	BURKE (NO)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.: 20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 650-5635
		Email:	dbailey@shanco.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PL

Check One & Describe Waste — Check One & D

☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	27.31	QUANTITY	
UNIT	ton		

Ticket # 3033
Date 11/19/2020
Time 02:41PM
Inbound Weight
Weight 96080 lb M
Date 11/19/2020
Time 03:03PM
Outbound Weight 27.31
Gross 96080 lb M
Tare 41460 lb
Net 54620 lb

Dustin Bailey — (PRINT) AUTHORIZED AGENT'S NAME

[signature] — SIGNATURE OF AUTHORIZED AGENT

11-19-20 — DATE

TRANSPORTER

Trucking Company: Empire Trans — Driver's Signature: [signature]

Trucking Address: Williston, ND — Print Name: George Hargrave

City, State, Zip: — Truck Type: side dump

Phone No: 715-218-5191 — Truck #: 777

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY HS

Background:		Panel 1 (P1):	Scale Dump
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	5

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 7002

Manifest#: 200-167705

FOR INTERNAL USE

Job #: 24651 -4

Date In: 11.19.20

Time In: 2:40PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	BEARD 2
Generator:	COBRA OIL AND GAS	Permit No.:	8462
Address:	P. O. Box 1077	API No.:	33-013-00647
		County:	BURKE (NO)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.: 20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 650-5635
		Email:	dbailey@shanco.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATI

Check One & Describe Waste — Check C

☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	

QUANTITY 26.47 UNIT ton — QUANTITY

Ticket # 7002
Date 11/19/2020
Time 02:48PM
Inbound Weight
Height 89660 lb M

Date 11/19/2020
Time 03:34PM
Outbound Weight 26.47tons
Gross 89660 lb M
Tare 36720 lb
Net 52940 lb

DUSTIN BAILEY — (PRINT) AUTHORIZED AGENT'S NAME

Dustin Bailey — SIGNATURE OF AUTHORIZED AGENT

11-19-20 — DATE

TRANSPORTER

Trucking Company: NCO — Driver's Signature:

Trucking Address: Parshall — Print Name: Steve Mohr

City, State, Zip: ND 58770 — Truck Type: semi tractor

Phone No: — Truck #: 610

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

H.S

Background:		Panel 1 (P1):	Scale Down
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	S.S

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: HSS

Manifest #: 200-167416

FOR INTERNAL USE

Job #: 24851

Date In: 11.19.20

Time In: 3:00PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	BEARD 2
Generator:	COBRA OIL AND GAS	Permit No.:	8462
Address:	P. O. Box 1077	API No.:	33-013-00647
		County:	BURKE (NO)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.: 20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5635
		Email:	dbailey@shanco.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLA

Check One & Describe Waste — Check One & D

- ☐ Exploration Waste
- ☒ Production Waste: Seclaire
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: 31.14 UNIT: ton

QUANTITY:

Ticket # 1155
Date 11/19/2020
Time 03:03PM
Inbound Weight
Weight 103380 lb N
Date 11/19/2020
Time 03:44PM
Outbound Weight
Gross 103380 lb N
Tare 41100 lb
Net 62280 lb

31.14

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: North Country Oil — Driver's Signature:

Trucking Address: — Print Name: Jeff V

City, State, Zip: — Truck Type: side dump

Phone No: — Truck #: 617

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY H.S

Background:		Panel 1 (P1):	Break Down
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	S.S

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 3091

Manifest: 200-16747

FOR INTERNAL USE

Job #: 24651 6

Date In: 11.1920

Time In: 3:02 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	BEARD 2
Generator:	COBRA OIL AND GAS	Permit No.:	8462
Address:	P. O. Box 1077	API No.:	33-013-00547
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 860-5835	AFE No.:	PO No.: 20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5835
		Email:	dbailey@shanco.com

INDUSTRIAL - SPECIAL WASTE LANDFILL TF

Check One & Describe Waste

Chk

- ☐ Exploration Waste
- ☒ Production Waste reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludg
- ☐ Solidification Fee
- ☐ Wash/Cut Fee
- ☐ 4.5 Yard Bin
- ☐ Treatment Plant

QUANTITY 26.40 UNIT ton

QUANTITY

Ticket # 3091
Date 11/19/2020
Time 03:08PM
Inbound Weight
Weight 93240 lb M

Date 11/19/2020
Time 04:02PM
Outbound Weight 26.40
Gross 93240 lb M
Tare 40440 lb
Net 52800 lb

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTH

:20
DATE

TRANSPORTER

Trucking Company: North country oil
Trucking Address:
City, State, Zip: Parshall ND
Phone No:

Driver's Signature: Joel A Stevenson
Print Name: Joel Stevenson
Truck Type: KW
Truck #: 613

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY H.S

Background:		Panel 1 (P1):	Scale Room
Reading:		Panel 2 (P2):	
		P1 + P2 Sum.	5.2

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

8

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9579

Manifest #: 220-167418

FOR INTERNAL USE

Job #: 24651 - 7

Date In: 11.19.20

Time In: 3:24 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	BEARD 2
Generator:	COBRA OIL AND GAS	Permit No.:	8462
Address:	P. O. Box 1077	API No.:	33-013-00847
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.: 20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shanco.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste
☒ Production Waste: reclaim
☐ Non-Haz Industrial Waste
☐ Inert Waste

☐ Drilling Fluids & Sludg
☐ Production Fluids & S
☐ Solidification Fee
☐ WashOut Fee
☐ 4 Sided Bin
☐ Treatment Plant

QUANTITY: 31.21 UNIT: ton

QUANTITY

Ticket # 9579
Date 11/19/2020
Time 03:28PM
Inbound Weight
Weight 103440 lb H
Date 11/19/2020
Time 04:06PM
Outbound Weight
Gross 103440 lb H
Tare 41020 lb
Net 62420 lb

31.21 ton

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-19-20
DATE

TRANSPORTER

Trucking Company: Rusa Resources
Trucking Address: 1027 Welo St
City, State, Zip: Tioga ND 58852
Phone No: 701 664 3500

Driver's Signature: Jessica Johnson
Print Name: Jessica Johnson
Truck Type: Tractor Trailer
Truck #: 255

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

H.S

Background:		Panel 1 (P1):	Scale Down
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

9

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4136

Manifest#: 200-16719

FOR INTERNAL USE

Job #: 24681 — 8

Date In: 11.19.20

Time In: 3:25PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	BEARD 2
Generator:	COBRA OIL AND GAS	Permit No.:	8462
Address:	P. O. Box 1077	API No.:	33-013-00647
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5636	AFE No.:	PO No.: 20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5636
		Email:	dbailey@shanco.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREAT

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check (

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY 35.55 UNIT ton

QUANTITY

Ticket # 4136
Date 11/19/2020
Time 03:29PM
Inbound Weight
Weight 112100 lb N

Date 11/19/2020
Time 04:05PM
Outbound Weight 35.55 ton

Gross 112100 lb N
Tare 41000 lb
Net 71100 lb

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHO

DATE 2

TRANSPORTER

Trucking Company: Rusch Resources — Driver's Signature: B Wilson

Trucking Address: 1027 S. Wells St. — Print Name: Brad Wilson

City, State, Zip: Tioga, ND 58852 — Truck Type: S.A. dump

Phone No: 641-350e — Truck #: 250

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY HS

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	5

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

10

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 7070

Manifest#: 22-167420

FOR INTERNAL USE

Job #: 24651 -9

Date In: 11.19.20

Time In: ~~3:57 PM~~ 3:55 PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	BEARD 2
Generator:	COBRA OIL AND GAS	Permit No.:	8462
Address:	P. O. Box 1077	API No.:	33-013-00847
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-8835	AFE No.:	PO No.: 20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-8835
		Email:	dbailey@shanco.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATI

Check One & Describe Waste — Check C

- ☐ Exploration Waste
- ☑ Production Waste: Rechim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: 32.27 UNIT: ton

QUANTITY:

Ticket # 7070
Date 11/19/2020
Time 04:03PM
Inbound Weight
Weight 109720 lb K
Date 11/19/2020
Time 04:16PM
Outbound Weight 32.27
Gross 109720 lb K
Tare 45180 lb
Net 64540 lb

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHOR

-20
STR

TRANSPORTER

Trucking Company: HOFMANN TRK
Trucking Address: 67 7TH ST
City, State, Zip: TIOGA ND
Phone No: 701 664 7595

Driver's Signature:
Print Name: Johnny Bolden
Truck Type: KW
Truck #: 502

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

H.S

Background:
Reading:

Panel 1 (P1): Scale Down
Panel 2 (P2):
P1 + P2 Sum: 5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 5821

Manifest#: 200-167421

FOR INTERNAL USE

Job #: 24851 -10

Date In: 11.19.20

Time In: 4:05PM

☒ Pride Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	BEARD 2
Generator:	COBRA OIL AND GAS	Permit No.:	8462
Address:	P. O. Box 1077	API No.:	33-013-00847
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5835	AFE No.:	PO No.: 20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5835
		Email:	dbailey@shanco.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATI

Ticket # 5821
Date 11/19/2020
Time 04:07PM
Inbound Weight
Weight 110440 lb H

Date 11/19/2020
Time 04:36PM
Outbound Weight 32.15 H2
Gross 110440 lb H
Tare 46140 lb
Net 64300 lb

Check One & Describe Waste — Check C

- ☐ Exploration Waste
- ☒ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY 32.15 UNIT ton — QUANTITY

Dustin Bailey — (PRINT) AUTHORIZED AGENT'S NAME

Dustin Bailey — SIGNATURE OF AUTHORIZED AGENT

9-20 — DATE

TRANSPORTER

Trucking Company: Down to earth — Driver's Signature: Stephen Parker

Trucking Address: — Print Name: Stephen Parker

City, State, Zip: Watford city ND — Truck Type: Side Dump

Phone No: [redacted] — Truck #: 2013

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

H.S

Background:		Panel 1 (P1):	Scale Down
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	5

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

11

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 4685

Manifest#: 20-167472

FOR INTERNAL USE

Job #: 24651

Date In: 11.19.20

Time In: 4:15 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	BEARD 2
Generator:	COBRA OIL AND GAS	Permit No.:	8462
Address:	P. O. Box 1077	API No.:	33-013-00847
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.: 20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5635
		Email:	dbailey@shanco.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREAT

Check One & Describe Waste — Check (

- ☐ Exploration Waste
- ☒ Production Waste: Reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

Ticket # 4685
Date 11/19/2020
Time 04:20PM
Inbound Weight

Weight 92220 lb M

Date 11/19/2020
Time 04:42PM
Outbound Weight

24.00

Gross 92220 lb M
Tare 44060 lb
Net 48160 lb

QUANTITY 24.08 UNIT ton — QUANTITY

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHC

20
DATE

TRANSPORTER

Trucking Company: Down to Earth Trucking — Driver's Signature:

Trucking Address: — Print Name: Alan Postema

City, State, Zip: Watford City — Truck Type: Semi

Phone No: 619 733 6487 — Truck #: 18

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

H.S

Background:		Panel 1 (P1):	Scale Down
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	5.3

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

12

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7395

Manifest#: 220-167426

FOR INTERNAL USE

Job #: 24851 — 12

Date In: 11.19.20

Time In: 4:36PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Sheneo, LLC	Lease/Well Name & No.:	BEARD 2
Generator:	COBRA OIL AND GAS	Permit No.:	8462
Address:	P. O. Box 1077	API No.:	33-013-00847
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-6836	AFE No.:	PO No.: 20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-6836
		Email:	dbailey@sheneo.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste Rclaim

☐ Non-Haz Industrial Waste

☐ Inert Waste

☐ Drilling Fluids & Stuff

☐ Production Fluids & S

☐ Solidification Fee

☐ WashOut Fee

☐ 4 Sided Bin

☐ Treatment Plant

Ticket # 7395
Date 11/19/2020
Time 04:39PM
Inbound Weight

Weight 100180 lb N

Date 11/19/2020
Time 05:04PM
Outbound Weight 30.05

Gross 100180 lb N
Tare 38880 lb
Net 61300 lb

QUANTITY 30.05 UNIT ton QUANTITY 35

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-19-20
DATE

TRANSPORTER

Trucking Company: Dakota Services Driver's Signature: RAY Close

Trucking Address: 106 4th St NE Print Name: Ray Close

City, State, Zip: Watford City ND 58854 Truck Type: Side DP

Phone No: 701-230-8776 Truck #: 804

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY H.S

Background:

Reading:

Panel 1 (P1): Scale Down

Panel 2 (P2):

P1 + P2 Sum: 5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 12:16 PM
To: Schmidt, Donna R.
Subject: RE: SHANCO PKG 12

Ok to pay. 14 is right since they couldn't do one.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 12:14 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: SHANCO PKG 12

All of these balance out for me. I counted 14.

Donna Schmidt
Account Budget Specialist

701.328.7994 (phone) • 701.328.8022 (fax) • donnarschmidt@nd.gov • www.dmr.nd.gov

NORTH Dakota | Mineral Resources
Be Legendary.

701.328-8020 • oilandgasinfo@nd.gov • www.dmr.nd.gov • 600 E Boulevard Ave, Dept. 405 • Bismarck, ND 58505

√# 25297

SHANCO
ENERGY SERVICES

Invoice

Date	Invoice #
12/1/2020	10680

Bill To:

State of North Dakota
North Dakota Industrial Commission
Department of Mineral Resources
1016 E Calgary Ave
Bismarck, ND 58503-5512

Remit Payment To:

Shanco LLC
PO Box 3159
Minot, ND 58702

Location	Terms	Due Date	P.O. No.	AFE No.
Package 12 Christenson 1	Net 15	12/16/2020		

Service Date	Description	Ticket #	Qty	Rate	Amount
11/24/2020	Bid for Christenson		1	33,000.00	33,000.00
11/19/2020	Load and Haul 23 Loads to Pits		23	1,200.00	27,600.00
11/20/2020	Load and Haul 90 Loads to Pits		90	1,200.00	108,000.00
11/21/2020	Unload and Spread out 27 loads of top soil		27	625.00	16,875.00
11/21/2020	Load and Haul 32 Loads to Pits		32	1,200.00	38,400.00
11/21/2020	Load and Haul 20 Loads to Prairie Disposal		20	1,150.00	23,000.00
11/23/2020	Unload and Spread out 16 loads of top soil		16	625.00	10,000.00
11/23/2020	Load and Haul 28 Loads to Pits		28	1,200.00	33,600.00
11/24/2020	Unload and Spread out 73 loads of top soil		73	625.00	45,625.00
11/24/2020	Rebill Prairie Disposal Invoice P38053		1	8,106.65	8,106.65

PAID
JAN 13 2021

Total	$344,206.65
Payments/Credits	$0.00
Balance Due	$344,206.65

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/19/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Christenson 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Tyler Langved	1913	Eq Operator	X	1	6.00			
Marty McKenny	2387	Foreman	X	1	6.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Caterpillar 320 or Equivalent Trackhoe	461		3.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach Resources hauled 18 loads of dirt from Christenson to county pit			
Circle T hauled 5 loads of dirt from Christenson to county pit.			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Count loads. Use trackhoe to load trucks with old fill soil. Haul 23 loads of old fill soil from Christenson 1 to county pit.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	11/20/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (Christenson 1)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Marty McKenny	2387	Superintendent			3.00			
Jacob Bailey	1948	Foreman			3.00			
Tyler Langved	1913	Eq Operator	X	1	12.00			
Chris Babcock	1955	Eq Operator	X	1	5.00			
Zach Powell	2018	Skilled Laborer	X		12.00			
Adrian Garcia	2289	Eq Operator			4.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
D6 Dozer or equivalent, or 561 sideboom	789		4.00		
1-Ton Truck w/ tools	189		3.00		
D6 Dozer or equivalent, or 561 sideboom	779		5.00		
Caterpillar 320 or Equivalent Trackhoe	461		12.00		
1-Ton Truck w/ tools	190		12.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled 5 loads of dirt from Christenson to County Pit.			
Ruach Resources hauled 85 loads of dirt from Christenson 1 to county pit.			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use dozer to pile up dirt at the christenson 1 to be hauled off to county. Use trackhoe to load clean fill dirt into trucks. Haul 90 loads of fill dirt to county pit. Use dozer to pile up dirt at county pit.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/21/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Christenson 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Marty McKenny	2387	Superintendent	X	1	3.00			
Jacob Bailey	1948	Foreman	X		3.00			
Tyler Langved	1913	Eq Operator	X	1	7.50			
Chris Babcock	2020	Eq Operator	X	1	12.00			
Zach Powell	2018	Skilled Laborer	X		12.00			
Adrian Garcia	2289	Eq Operator	X	1	7.00			
Corry Harrison	1446	Truck Driver	X		6.00			
Victor Riviera	2304	Eq Operator	X	1	6.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
D6 Dozer or equivalent, or 561 sideboom	789		6.00		
1-Ton Truck w/ tools	189		3.00		
D6 Dozer or equivalent, or 561 sideboom	779		9.00		
Caterpillar 320 or Equivalent Trackhoe	461		9.00		
1-Ton Truck w/ tools	190		12.00		
Lowboy	206		4.50		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled 4 loads of fill dirt from Christenson to Winzenburg Farm.			
Ruach Resources hauled 20 loads of contaminated soil from Christenson 1 to R360 Prairie Disposal.			
Ruach hauled 27 loads of topsoil from McGregor to location, 14 loads of fill to Tioga pit, and 14 loads to Winzenburg			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use dozer to pile up dirt at the christenson 1 to be hauled off. Use trackhoe to load clean fill dirt into trucks. Haul 14 loads of fill dirt to Tioga pit and 18 loads to Winzenburg farm. Use dozer to pile up dirt at county pit. Use trackhoe to load contaminated soil into trucks. Haul 20 loads of contaminated soil to R360 Prairie Disposal. Haul 27 loads of Topsoil from McGregor to Christenson 1.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	11/23/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (Christenson 1)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Marty McKenny	2387	Superintendent	X	1	4.00			
Jacob Bailey	1948	Foreman	X		4.00			
Tyler Langved	1913	Eq Operator	X	1	4.00			
Chris Osbourne	1955	Truck Driver	X	1	12.00			
Zach Powell	2018	Skilled Laborer	X		12.00			
Adrian Garcia	2289	Eq Operator	X	1	6.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
D6 Dozer or equivalent, or 561 sideboom	789		4.50		
1-Ton Truck w/ tools	189		4.00		
1-Ton Truck w/ tools	190		12.00		
Caterpillar 320 or Equivalent Trackhoe	461		8.00		
Lowboy	206		9.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach Resources hauled 16 loads of topsoil from McGregor to the Christenson 1			
Ruach Resources hauled 17 loads of clean dirt from the Christenson 1 to Spillman pit.			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to load clean fill dirt into trucks. Ruach Resources hauled 17 loads of fill dirt to Spillman pit and hauled in 16 loads of topsoil from McGregor pit to Christenson 1. Shanco sidedump hauled 11 loads of clean fill dirt from the Christenson to Greenfield Farm. Use dozer to pile up dirt at Spillman pit.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/24/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Christenson 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Richie Hicks	1639	Superintendent	X		12.00			
Chris Babcock	2020	Eq Operator	X	1	8.50			
Alan Hedtke	2399	Truck Driver	X		6.00			

SubTotal Employee Total:

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
D6 Dozer or equivalent, or 561 sideboom	779		6.50		
¾ ton Pickup	162		12.00		
Lowboy	208		6.00		

SubTotal Equipment Total:

Materials/Third Party Description	Quantity	Price	Total
Ruach Resources hauled 73 loads of topsoil from McGregor to the Christenson 1			

SubTotal Materials:

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Ruach Resources hauled 73 loads of topsoil from McGregor pit to Christenson 1. Use dozer to level out new topsoil on the Christenson 1. Shanco truck driver used the lowboy to move equipment around to and from multiple locations.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #:	P38053
Date:	11/30/2020
Customer ID:	PD7740
AFE:	
PO:	20NDND02
Generator:	COBRA OIL AND GAS
Location/ Well Name:	CHRISTENSON 1
Rig #:	
Job #:	24,671

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	444.20	ton	$7,995.60
TENORM Surcharge - Solids	$0.25	444.20	Fee	$111.05

Invoice Total: $8,106.65

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-6518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #:	**P38053**
Date:	**11/30/2020**
Customer ID:	**PD7740**
AFE:	
PO:	**20NDND02**
Generator:	COBRA OIL AND GAS
Location/ Well Name:	CHRISTENSON 1
Rig #:	
Job #:	24,671

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167476	**Manifest Number: 24671-1**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.37	ton	$438.66
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.37	Fee	$6.09
				Ticket Total	$444.75
Ticket Number: 200-167477	**Manifest Number: 24671-2**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.64	ton	$425.52
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.64	Fee	$5.91
				Ticket Total	$431.43
Ticket Number: 200-167478	**Manifest Number: 24671-3**	**Manifest Date: 11/21/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.64	Fee	$5.91
Production Remediation Waste & Spi	WIL-285	$18.00	23.64	ton	$425.52
				Ticket Total	$431.43
Ticket Number: 200-167479	**Manifest Number: 24671-4**	**Manifest Date: 11/21/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.91	Fee	$5.98
Production Remediation Waste & Spi	WIL-285	$18.00	23.91	ton	$430.38
				Ticket Total	$436.36
Ticket Number: 200-167480	**Manifest Number: 24671-5**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	18.75	ton	$337.50
TENORM Surcharge - Solids	WIL-TNORM	$0.25	18.75	Fee	$4.69
				Ticket Total	$342.19
Ticket Number: 200-167481	**Manifest Number: 24671-6**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.79	ton	$500.22
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.79	Fee	$6.95
				Ticket Total	$507.17
Ticket Number: 200-167482	**Manifest Number: 24671-7**	**Manifest Date: 11/21/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.23	Fee	$5.81

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE,
PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: **P38053**
Date: **11/30/2020**
Customer ID: **PD7740**
AFE:
PO: **20NDND02**

Generator: COBRA OIL AND GAS
Location/ Well Name: CHRISTENSON 1
Rig #:
Job #: 24,671

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spi	WIL-285	$18.00	23.23	ton	$418.14
				Ticket Total	$423.95
Ticket Number: 200-167483	**Manifest Number: 24671-8**	**Manifest Date: 11/21/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.59	Fee	$5.90
Production Remediation Waste & Spi	WIL-285	$18.00	23.59	ton	$424.62
				Ticket Total	$430.52
Ticket Number: 200-167484	**Manifest Number: 24671-9**	**Manifest Date: 11/21/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.85	Fee	$5.96
Production Remediation Waste & Spi	WIL-285	$18.00	23.85	ton	$429.30
				Ticket Total	$435.26
Ticket Number: 200-167485	**Manifest Number: 24671-10**	**Manifest Date: 11/21/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.60	Fee	$6.65
Production Remediation Waste & Spi	WIL-285	$18.00	26.60	ton	$478.80
				Ticket Total	$485.45
Ticket Number: 200-167497	**Manifest Number: 24671-11**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.45	ton	$440.10
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.45	Fee	$6.11
				Ticket Total	$446.21
Ticket Number: 200-167498	**Manifest Number: 24671-12**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.42	ton	$439.56
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.42	Fee	$6.10
				Ticket Total	$445.66
Ticket Number: 200-167499	**Manifest Number: 24671-13**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.17	ton	$453.06
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.17	Fee	$6.29
				Ticket Total	$459.35

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #:	**P38053**
Date:	**11/30/2020**
Customer ID:	**PD7740**
AFE:	
PO:	**20NDND02**
Generator:	COBRA OIL AND GAS
Location/ Well Name:	CHRISTENSON 1
Rig #:	
Job #:	24,671

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167500	**Manifest Number: 24671-14**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	22.17	ton	$399.06
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.17	Fee	$5.54
				Ticket Total	$404.60
Ticket Number: 200-167501	**Manifest Number: 24671-15**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.02	ton	$414.36
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.02	Fee	$5.76
				Ticket Total	$420.12
Ticket Number: 200-167502	**Manifest Number: 24671-16**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	22.10	ton	$397.80
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.10	Fee	$5.52
				Ticket Total	$403.32
Ticket Number: 200-167503	**Manifest Number: 24671-17**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.73	ton	$427.14
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.73	Fee	$5.93
				Ticket Total	$433.07
Ticket Number: 200-167506	**Manifest Number: 24671-18**	**Manifest Date: 11/21/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	6.38	Fee	$1.60
Production Remediation Waste & Spi	WIL-285	$18.00	6.38	ton	$114.84
				Ticket Total	$116.44
Ticket Number: 200-167507	**Manifest Number: 24671-19**	**Manifest Date: 11/21/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	33.39	Fee	$8.35
Production Remediation Waste & Spi	WIL-285	$18.00	33.39	ton	$601.02
				Ticket Total	$609.37

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24671

BILLING INFORMATION (Company Managing the Waste)

Company Name: Shanco LLC
Company Address:
Company Contact Name: Dustin Bailey
Company Contact Email: dbailey@shancollc.com
Company Contact Phone: 701-580-5635

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil and Gas
Company Address: P.O. Box 1077
Tioga, ND 58852
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Christenson 1
Rig Name:
API Number: 33013005020000
Permit/File Number: 3243
PO Number: 20NDND02
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range): SWNE 18 161N 91W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH- 2326

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste: NDIC Reclaim

Waste Disposal Location: ☒ Prairie Disposal Landfill ☒ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:

SOLID ☒ LIQUID ☒ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials and that all known suspected hazards have been disclosed and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:

Print Name: Dustin Bailey Signature: DBL

(FACILITY USE ONLY)

Waste Classification: ☐ Exploration ☒ Production ☐ Industrial ☐ Inert

ND Representative Signature: [signature] Date: 11.19.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5339

Manifest#: 220-167476

FOR INTERNAL USE

Job #: 24671

Date In: 11.21.20

Time In: 9:50AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shanco, LLC	Lease/Well Name & No.:	CHRISTENSON 1
Generator:	CORRA OIL AND GAS	Permit No.:	32-13
Address:	P O Box 1077	API No.:	3301303502
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5635
		Email:	dbailey@shanco.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 24.37 UNIT: ton

(PRINT) AUTHORIZED AGENT'S NAME: Dustin Bailey

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT:

DATE:

TRANSPORTER

Trucking Company: DTE TNJ

Trucking Address:

City, State, Zip: ND

Phone No:

Driver's Signature:

Print Name: Angel Sanchez

Truck Type: Side Dump

Truck #: 35 - 311

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1)	2.39
Reading:		Panel 2 (P2)	2.77
		P1 + P2 Sum	5.14

(PRINT) R360 REPRESENTATIVE'S NAME:

DATE:

SIGNATURE OF R360 REPRESENTATIVE:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1584

Manifest#: 220-167477

FOR INTERNAL USE

Job #: 24871 -2

Date In: 11.21.20

Time In: 10:15 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Sharco, LLC	Lease/Well Name & No.:	CHRISTENSON *
Generator:	COBRA OIL AND GAS	Permit No.:	3243
Address:	P O Box 1077	API No.:	3301300502
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND07
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5635
		Email:	dbailey@sharco.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 23.64 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Board Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company	Milo High Trucking	Driver's Signature	Keith Megelhe
Trucking Address	Dickinson ND 58601	Print Name	
City, State, Zip		Truck Type	Side Dump
Phone No		Truck #:	MH3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.33
Reading		Panel 2 (P2)	2.74
		P1 + P2 Sum	5.06

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5761

Manifest #: 220-167478

Job #: 24671 -3

Date In: 11.21.20

Time In: ~~10:3~~ 10:29 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Sharco, LLC	Lease/Well Name & No.:	CHRISTENSON 1
Generator:	COBRA OIL AND GAS	Permit No.:	3243
Address:	P. O. Box 1077	API No.:	3301300502
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5635
		Email:	dbailey@sharco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Haul Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	23.64	QUANTITY	
UNIT	ton	UNIT	

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: Nodak

Trucking Address:

City, State, Zip: Williston

Phone No:

Driver's Signature: Veronica Schmidt

Print Name: Veronica Schmidt

Truck Type: side Dump

Truck #: 97

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.31
Reading:		Panel 2 (P2):	~~2.72~~ 2.71
		P1 + P2 Sum:	5.02

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 53462

Manifest#: 200-162479

FOR INTERNAL USE	
Job #: 24871	4
Date In:	11.21.20
Time In:	10:35Am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shanco, LLC	Lease/Well Name & No.:	CHRISTENSON 1
Generator:	COBRA OIL AND GAS	Permit No.:	3243
Address:	P. O. Box 1077	API No.:	3301300502
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5605	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-8855
		Email:	dbailey@shanco.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (NO DRILL)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Brine
- ☐ [illegible] Waste
- ☐ Inert Waste

QUANTITY: 23.91 UNIT: ton

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Satisfaction Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Down To Earth
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature: Michael Riedy
Print Name: Michael Riedy
Truck Type: side Dump
Truck #: 53

I hereby certify that the above named materials was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.46
Reading		Panel 2 (P2)	2.77
		P1 + P2 Sum.	5.14

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest: 24128 220167480

FOR INTERNAL USE

Job #: 24671 <5

Date In: 11.21.20

Time In: 10:46 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Sharco, LLC	Lease/Well Name & No.:	CHRISTENSON 1
Generator:	COBRA OIL AND GAS	Permit No.:	3243
Address:	P. O. Box 1077	API No.:	3300330502
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-8635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 650-5635
		Email:	dbailey@sharco.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (NO ONLY)

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	18.75	QUANTITY	
UNIT	ton	UNIT	

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: FALL RIVER

Trucking Address: ID

City, State, Zip: IDAHO FALLS, ID

Phone No: 208-317-7855

Driver's Signature:

Print Name: LARRY AARON

Truck Type: SIDE DUMP

Truck #: 5

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1)	2.58
Reading:		Panel 2 (P2)	3.10
		P1 + P2 Sum	5.61

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2441

Manifest#: 220-16748 I

FOR INTERNAL USE
Job #: 24671 -6
Date In: 11.21.20
Time In: 10:59AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shanco, LLC	Lease/Well Name & No.:	CHRISTENSON 1
Generator:	COBRA OIL AND GAS	Permit No.:	9243
Address:	P O Box 1077	API No.:	3313300502
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NONU02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shanco.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste Reclaim	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY 27.79 UNIT ton	QUANTITY UNIT

Dustin Bailey — (PRINT) AUTHORIZED AGENT'S NAME

[signature] — SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Down to Earth	Drivers Signature:	[signature]
Trucking Address:		Print Name:	Khalifa Al Tamimi
City, State, Zip:		Truck Type:	side dump
Phone No:	701 641 2298	Truck #:	925

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.34
Reading		Panel 2 (P2)	2.73
		P1 + P2 Sum	5.07

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

[signature]

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8748

Manifest #: 5126 220-167482

FOR INTERNAL USE

Job #: 24671 -7

Date In: 10.21.20

Time In: 11:05AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Slanco LLC	Lease/Well Name & No.:	CHRISTENSON 1
Generator:	COBRA OIL AND GAS	Permit No.:	3243
Address:	P O Box 1077	API No.:	33-013-03502
		County:	BURKE (ND)
City/State/Zip:	Tioga ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Duston Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@slanco.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 23.23 UNIT ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY UNIT

Duston Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Fall River / Rach Res. Driver's Signature: Thomas Barnes

Trucking Address: 1027 S Webb St. Print Name: Thomas Barnes

City State Zip: Tioga, ND. 58852 Truck Type: Side Dump

Phone No: 701-664-3500 Truck #: 15

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.39
Reading		Panel 2 (P2)	2.77
		P1 + P2 Sum	5.10

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3236

Manifest #: 220-167493

Job #: 24671-8

Date In: 11.21.20

Time In: 11:27 AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	CHRISTENSON 1
Generator:	COBRA OIL AND GAS	Permit No.:	3243
Address:	P. O. Box 1077	API No.:	3301300502
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5635
		Email:	dbailey@shanco.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 23.59 UNIT: ton

(PRINT) AUTHORIZED AGENT'S NAME: Dustin Bailey

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: DB

DATE:

Trucking Company: Burch Resources — Driver's Signature:

Trucking Address: 121 Main ST — Print Name: Dave Burnsaver

City, State, Zip: Tioga ND 58852 — Truck Type: Peterbuilt

Phone No: 701 664-1300 — Truck #: 250

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.33
Reading		Panel 2 (P2)	2.76
		P1 + P2 Sum	5.08

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5203

Manifest#: 200-167484

FOR INTERNAL USE

Job #: 24671 -9

Date In: 11.21.20

Time In: 11:36 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shanco, LLC	Lease/Well Name & No.:	CHRISTENSON 1
Generator:	COBRA OIL AND GAS	Permit No.:	3243
Address:	P O Box 1077	API No.:	3301300502
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5635
		Email:	dbailey@shanco.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Spclain
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 23.85 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Produced Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Dustin Bailey — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: Empire Trans. Driver's Signature:

Trucking Address: Print Name: Terry McKnight

City, State, Zip: Williston, ND 58801 Truck Type: Kenworth

Phone No: Truck #: 888

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as listed above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.77
		P1 + P2 Sum:	5.16

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9174

Manifest#: 220-167485

FOR INTERNAL USE	
Job #: 24671	-10
Date In:	11.21.20
Time In:	11:49 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Sharco, LLC	Lease/Well Name & No.:	CHRISTENSON 1
Generator:	COBRA OIL AND GAS	Permit No.:	3243
Address:	P O Box 1077	API No.:	33013CC502
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND07
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5635
		Email:	dbailey@sharco.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Brine
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 26.60 UNIT: ton

(PRINT) AUTHORIZED AGENT'S NAME: Dustin Bailey

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT:

DATE:

TRANSPORTER

Trucking Company	Burch Resources	Driver's Signature	Todd Zealey
Trucking Address	1027 S Webb St	Print Name	Todd Zealey
City, State, Zip	Tioga ND	Truck Type	side dump
Phone No	701-644-3500	Truck #:	270

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.35
Reading		Panel 2 (P2)	2.75
		P1 + P2 Sum	5.10

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7528

Manifest#: 220-167497

FOR INTERNAL USE

Job #: 24671 -11

Date In: 11.21.26

Time In: 12:00 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Sharco, LLC	Lease/Well Name & No.:	CHRISTENSON 1
Generator:	COBRA OIL AND GAS	Permit No.:	3243
Address:	P O Box 1077	API No.:	33-013-00602
		County:	BURKE (NO)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 860-5635	AFE No.:	PO No.:20NONDG2
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5635
		Email:	dbailey@sharco.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste Salt
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 24.45 UNIT: ton

(PRINT) AUTHORIZED AGENT'S NAME: Dustin Bailey

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ Used Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: [signature]

DATE:

TRANSPORTER

Trucking Company:	Ranch Resources	Driver's Signature:	[signature]
Trucking Address:		Print Name:	Jim Durso
City, State, Zip:	Tioga ND	Truck Type:	Peterbilt
Phone No:		Truck #:	275

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.35
Reading		Panel 2 (P2)	2.68
		P1 + P2 Sum	5.00

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: [redacted] 7736

Manifest#: 20-167492

Job #: 24871 -12

Date In: 11.21.20

Time In: 12:03PM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shanco, LLC	Lease/Well Name & No.:	CHRISTENSON 1
Generator:	COBRA OIL AND GAS	Permit No.:	8243
Address:	P O Box 1077	API No.:	3301300502
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO WL20NDAD02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5635
		Email:	dbailey@shanco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash/Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	24.42	QUANTITY	
UNIT	ton	UNIT	

Dustin Bailey — (PRINT) AUTHORIZED AGENT'S NAME

[signature] — SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: Down to Earth — Driver's Signature: Lance Langenfeld

Trucking Address: — Print Name: Lance Langenfeld

City, State, Zip: — Truck Type: Side dump

Phone No: — Truck #: 173

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

[redacted]

Background:		Panel 1 (P1):	2.37
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.10

[signature]

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8969

Manifest#: 220-167499

FOR INTERNAL USE

Job #: 24671-13

Date In: 11.21.20

Time In: 12:34 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shanco, LLC	Lease/Well Name & No.:	CHRISTENSON 1
Generator:	COBRA OIL AND GAS	Permit No.:	3243
Address:	P O Box 1077	API No.:	3301300602
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 680-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5635
		Email:	dbailey@shanco.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.17 UNIT: ton

(PRINT) AUTHORIZED AGENT'S NAME: Dustin Bailey

TREATING PLANT (R3D ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Baled Bit
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: DB

DATE:

TRANSPORTER

Trucking Company:	Frifel	Driver's Signature:	Jimmy Griggs
Trucking Address:	Stanley ND	Print Name:	Jimmy Griggs
City, State, Zip:	58779	Truck Type:	11 Western Star
Phone No:		Truck #:	#4

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	.233
Reading:		Panel 2 (P2):	.271
		P1 + P2 Sum:	5.02

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7123

Manifest#: 20167520

FOR INTERNAL USE

Job #: 24671 -14

Date In: 11.21.20

Time In: 1:04PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Sharco, LLC	Lease/Well Name & No.:	CHRISTENSON 1
Generator:	COBRA OIL AND GAS	Permit No.:	3243
Address:	P O Box 1077	API No.:	3301300502
		County:	BURKE (NO)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580 5835	AFE No.:	PO No.:2CNOND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5035
		Email:	dbailey@sharco.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: reform
- ☐ NORM Not Detected Waste
- ☐ Inert Waste

QUANTITY: 22.17 UNIT: ton

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Bois de Sioux

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Jake Birky

Print Name: Jake Birky

Truck Type: Side Dump

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1)	2.36
Reading:		Panel 2 (P2)	2.69
		P1 + P2 Sum	5.03

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5103

Manifest#: 220-167501

FOR INTERNAL USE

Job #: 24671 -15

Date In: 11.21.20

Time In: 1:08 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Slanco, LLC	Lease/Well Name & No.:	CHRISTENSON 1
Generator:	COBRA OIL AND GAS	Permit No.:	3243
Address:	P O Box 1077	API No.:	3301300502
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 680-9635	AFE No.:	PO No.:20NDN002
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850 5635
		Email:	dbailey@slanco.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 23.02 UNIT: ton

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Dustin Bailey — (PRINT) AUTHORIZED AGENT'S NAME

[signature] — SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Down to Earth

Trucking Address:

City, State, Zip: Watford City

Phone No.: 619 733 9402

Driver's Signature: [signature]

Print Name: Alan Pasteman

Truck Type: Semi

Truck #: 18

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.39
Reading		Panel 2 (P2)	2.73
		P1 + P2 Sum	5.07

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6178

Manifest#: 220-167502

FOR INTERNAL USE

Job #: 24871 -16

Date In: 11.21.20

Time In: 1:10PM

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	CHRISTENSON 1
Generator:	COBRA OIL AND GAS	Permit No.:	3243
Address:	P O Box 1977	API No.:	3301300502
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-6635	AFE No.:	PO No.:2CNDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5635
		Email:	dbailey@shanco.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: Rclaim
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 2210 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rawlo Earth

Trucking Address:

City, State, Zip: ND

Phone No:

Driver's Signature: Russ Kirby

Print Name: Russ Kirby

Truck Type: side

Truck #: 11e

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background Reading		Panel 1 (P1)	2.34
		Panel 2 (P2)	2.73
		P1 + P2 Sum.	~~5.07~~ 5.07

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1526

Manifest#: 200-167503

FOR INTERNAL USE

Job #: 24671 -17

Date In: 11.21.20

Time In: 2:07 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Sharco, LLC	Lease/Well Name & No.:	CHRISTENSON 1
Generator:	COBRA Oil AND GAS	Permit No.:	3343
Address:	P. O. Box 1077	API No.:	3301303502
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:2GNDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5635
		Email:	dbailey@sharco.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Rotbins
- ☐ Non-Haz Industrial Waste
- ☐ Lined Waste

QUANTITY: 23.73 UNIT: ton

(PRINT) AUTHORIZED AGENT'S NAME: Dustin Bailey

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Dustin Bailey

DATE:

TRANSPORTER

Trucking Company	NPDK	Driver's Signature	Jim McCool
Trucking Address	4308 Front St	Print Name	Jim McCool
City, State, Zip	Williston, ND 58801	Truck Type	Sidedump
Phone No	701-570-8834	Truck #	99

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.30
Reading		Panel 2 (P2)	2.71
		P1 + P2 Sum	5.00

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: ~~7190~~ 7120

Manifest#: 220-167506

Job #: 24871 - 18

Date In: 11.21.20

Time In: ~~7:29 AM~~ 3:06 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shanco, LLC	Lease/Well Name & No.:	CHRISTENSON 1
Generator:	COBRA OIL AND GAS	Permit No.:	3243
Address:	P O Box 1077	API No.:	3301300502
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 650-5635
		Email:	dbailey@shanco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Reclaim	☐ Production Fluids & Sludges	
☐ Service Industrial Waste		☐ Solidification Fee	
☐ Spill Waste		☐ WashOut Fee	
		☐ 6 Sided Bin	
		☐ Treatment Plant	
QUANTITY	6.38	QUANTITY	
UNIT	ton	UNIT	

Dustin Bailey — (PRINT) AUTHORIZED AGENT'S NAME

[signature] — SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company:	Diamond C	Driver's Signature:	[signature]
Trucking Address:		Print Name:	Paul M. Gunderson
City, State, Zip:		Truck Type:	Peterbilt
Phone No:		Truck #:	350

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1):	2.32
Reading:		Panel 2 (P2):	2.71
		P1 + P2 Sum:	4.98

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

[signature]

24671-19

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3875

Manifest: 202167867

11-21-2
5:27

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill

Customer:	Sfianco, LLC	Lease/Well Name & No.:	CHRISTENSON 1
Generator:	COBRA OIL AND GAS	Permit No.:	3243
Address:	P. O. Box 1077	API No.:	3301300502
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-6535	AFE No.:	PO # 24671-19
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-6535
		Email:	dbailey@hrwells.com

24671 - 19

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Workover
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY 33.39 UNIT ton

QUANTITY UNIT

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT DATE

Trucking Company: Empire Trans. Driver's Signature

Trucking Address: Print Name: Terry McKnight

City, State, Zip: Williston, ND 58801 Truck Type: Kenworth

Phone No: Truck #: 888

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as located above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.79
		P1 + P2 Sum:	5.17

(PRINT) R360 REPRESENTATIVE'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 12:16 PM
To: Schmidt, Donna R.
Subject: RE: SHANCO PKG 12

Ok to pay. 14 is right since they couldn't do one.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 12:14 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: SHANCO PKG 12

All of these balance out for me. I counted 14.

Donna Schmidt
Account Budget Specialist

701.328.7994 (phone) • 701.328.8022 (fax) • donnarschmidt@nd.gov • www.dmr.nd.gov

NORTH Dakota | Mineral Resources
Be Legendary.

701.328-8020 • oilandgasinfo@nd.gov • www.dmr.nd.gov • 600 E Boulevard Ave, Dept. 405 • Bismarck, ND 58505

V#25298

SHANCO
ENERGY SERVICES

Invoice

Date	Invoice #
12/1/2020	10679

Bill To:

State of North Dakota
North Dakota Industrial Commission
Department of Mineral Resources
1016 E Calgary Ave
Bismarck, ND 58503-5512

Remit Payment To:

Shanco LLC
PO Box 3159
Minot, ND 58702

Location	Terms	Due Date	P.O. No.	AFE No.
Package 12 Grandall	Net 15	12/16/2020		

Service Date	Description	Ticket #	Qty	Rate	Amount
11/21/2020	Bid For Grandall Location		1	33,000.00	33,000.00
11/18/2020	Load and Haul 8 loads to Prairie Disposal		8	1,150.00	9,200.00
11/18/2020	Load and Haul 4 Loads to Pits		4	1,200.00	4,800.00
11/19/2020	Load and Haul 72 Loads to Pits		72	1,200.00	86,400.00
11/19/2020	Unload and Spread out 28 loads of top soil		28	625.00	17,500.00
11/20/2020	Unload and Spread out 71 loads of top soil		71	625.00	44,375.00
11/21/2020	Unload and Spread out 18 loads of top soil		18	625.00	11,250.00
11/21/2020	Rebill prairie Disposal invoice P38054		1	3,992.37	3,992.37

PAID
JAN 13 2021

Total	$210,517.37
Payments/Credits	$0.00
Balance Due	$210,517.37

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/18/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Grandall 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Tyler Langved	1913	Eq Operator	X	1	12.50			
James Hazard	1395	Foreman	X		12.50			
Zach Powell	2018	Skilled Laborer	X		12.50			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Caterpillar 320 or Equivalent Trackhoe	474		8.50		
1-Ton Truck w/ tools	135		8.50		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Use trackhoe to load trucks with contaminated soil. Haul 8 loads of contaminated soil from Grandall 1 to R360 disposal. Use trackhoe to load trucks with clean fill dirt. Haul 2 loads of fill dirt from Grandall 1 to county pit and haul 2 loads from Grandall 1 to Tioga yard.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/19/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Grandall 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Tyler Langved	1913	Eq Operator	X	1	6.00			
Chris Osbourne	1955	Eq Operator	X	1	6.00			
Zach Powell	2018	Skilled Laborer	X		12.00			
Adrian Garcia	2289	Eq Operator	X		6.00			
Marty McKenny	2387	Foreman	X	1	6.00			
Richie Hicks	1639	Foreman	X		6.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
D6 Dozer or equivalent, or 561 sideboom	769		4.00		
1-Ton Truck w/ tools	190		9.50		
D6 Dozer or equivalent, or 561 sideboom	789		5.00		
Caterpillar 320 or Equivalent Trackhoe	453		6.50		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Spot truck drivers to dump spots. Count loads. Use trackhoe to load trucks with old fill soil. Haul 72 loads of old fill soil from Grandall 1 to county pit. Haul 28 loads of top soil from McGregor to Grandall 1. Use dozer to level out top soil. Use dozer to pile up dirt at county pit.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/20/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Grandall 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Marty McKenny	2387	Superintendent	X	1	3.00			
Jacob Bailey	1948	Foreman	X		3.00			
Richie Hicks	1639	Foreman	X		6.00			
Chris Osbourne	1955	Eq Operator	X	1	12.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
D6 Dozer or equivalent, or 561 sideboom	769		8.00		
1-Ton Truck w/ tools	189		3.00		
¾ ton Pickup	162		6.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach Resources hauled 71 loads of topsoil from McGregor to the Grandall			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Count loads. Haul 71 loads of topsoil from McGregor to the Grandall 1. Use dozer to level out topsoil on location.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/21/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Grandall 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Jay Cowden	2351	Eq Operator			2.50			
Richie Hicks	1639	Foreman			6.00			
Chris Osbourne	1955	Eq Operator			4.50			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
D6 Dozer or equivalent, or 561 sideboom	769		3.00		
Farm Tractor w/ Seeder or Attachments	918		1.00		
¾ ton Pickup	162		6.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach Resources hauled 18 loads of topsoil from McGregor to the Grandall			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Count loads. Haul 18 loads of topsoil from McGregor to the Grandall 1. Use dozer to level out topsoil on location. Use John Deere tractor to disc up location.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38054
Date: 11/30/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: GRANDALL 1
Rig #:
Job #: 24,627

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.84	Fee	$7.21
				Ticket Total	$526.33
Ticket Number: 200-167367	**Manifest Number: 24627-8**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.75	ton	$517.50
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.75	Fee	$7.19
				Ticket Total	$524.69

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	218.76	ton	$3,937.68
TENORM Surcharge - Solids	$0.25	218.76	Fee	$54.69

Invoice Total: $3,992.37

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: **P38054**
Date: **11/30/2020**
Customer ID: **PD7740**
AFE:
PO: **20NDND02**

Generator: COBRA OIL AND GAS
Location/ Well Name: GRANDALL 1
Rig #:
Job #: 24,627

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167332	**Manifest Number: 24627-1**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.03	ton	$504.54
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.03	Fee	$7.01
				Ticket Total	$511.55
Ticket Number: 200-167333	**Manifest Number: 24627-2**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.38	ton	$492.84
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.38	Fee	$6.84
				Ticket Total	$499.68
Ticket Number: 200-167334	**Manifest Number: 24627-3**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.04	ton	$486.72
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.04	Fee	$6.76
				Ticket Total	$493.48
Ticket Number: 200-167335	**Manifest Number: 24627-4**	**Manifest Date: 11/18/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.52	Fee	$6.38
Production Remediation Waste & Spi	WIL-285	$18.00	25.52	ton	$459.36
				Ticket Total	$465.74
Ticket Number: 200-167336	**Manifest Number: 24627-5**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.23	ton	$454.14
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.23	Fee	$6.31
				Ticket Total	$460.45
Ticket Number: 200-167337	**Manifest Number: 24627-6**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.97	ton	$503.46
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.97	Fee	$6.99
				Ticket Total	$510.45
Ticket Number: 200-167366	**Manifest Number: 24627-7**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.84	ton	$519.12

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24627

BILLING INFORMATION (Company Managing the Waste)

Company Name: Shanco LLC
Company Address:
Company Contact Name: Dustin Bailey
Company Contact Email: dbailey@shancollc.com
Company Contact Phone: 701-580-5635

GENERATOR INFORMATION
(If Different from Billing)

Company Name:
COBRA OIL AND GAS
Company Address:
P.O. BOX 1077
TIOGA, ND 58852
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: GRANDALL 1
Rig Name:
API Number: 3301300832
Permit/File Number: 7843
PO Number: 20NDND02
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SENE SECTION 13-T161N-R92 W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-2326

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
NDIC [illegible] clean-up

Waste Disposal Location: ☑ Prairie Disposal Landfill ☐ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☑ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate and the materia described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials and that all known suspected hazards have been disclosed and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Dustin Bailey Signature [signature]

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☑ Production ☐ Industrial ☐ Inert

ND Representative Signature [signature] Date 11.13.2020

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 7339

Manifest: 200-167332

FOR INTERNAL USE

Job #: 24627

Date In: 11.18.20

Time In: 12:57 AM

DISPOSAL FACILITIES (check one only)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Shanco, LLC	Lease/Well Name & No.:	GRANDALL
Generator:	COBRA OIL AND GAS	Permit No.:	7643
Address:	P. O. Box 1077	API No.:	33-013-00832
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5035	AFE No.:	PO No.: 20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-8835
		Email:	dbailey@shancoltc.com

WASTE STREAM INFORMATION (Complete one line of data provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: impacted Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 28.03 UNIT: to

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

10-13-2020
DATE

TRANSPORTER

Trucking Company: North country oil

Trucking Address:

City, State, Zip: Parshall ND

Phone No: 701-589-5076

Driver's Signature: Joel Stevenson

Print Name: Joel Stevenson

Truck Type: KW

Truck #: 613

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.54
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.41

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 3004

Manifest#: 220-167333

FOR INTERNAL USE

Job #: 24627 -2

Date In: 11.18.20

Time In: 1:49pm

DISPOSAL FACILITIES (pass input only)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Slanco, LLC	Lease/Well Name & No.:	GRANDALL
Generator:	COBRA OIL AND GAS	Permit No.:	7643
Address:	P O. Box 1077	API No.:	33-013-00832
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.: 20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shumcolic.com

WASTE STREAM INFORMATION (Please describe waste in space provided below)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	Impacted Soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	27.38	QUANTITY	
UNIT	ton	UNIT	

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

10-13-2020
DATE

TRANSPORTER

Trucking Company: NoDak

Trucking Address:

City, State, Zip: Wellsboro ND

Phone No:

Driver's Signature:

Print Name: Dan Mallach

Truck Type: Side dump

Truck #: 98

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.44
Reading:		Panel 2 (P2):	2.82
		P1 + P2 Sum:	5.26

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4263

Manifest#: 220-167334

FOR INTERNAL USE

Job #: 24627 -3

Date In: 11.18.20

Time In: 9:54 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	GRANDALL 1
Generator:	COBRA OIL AND GAS	Permit No.:	7843
Address:	P.O. Box 1077	API No.:	33-013-00832
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.: 20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shancollc.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Impacted Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 27.04 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

10-13-2020
DATE

TRANSPORTER

Trucking Company: NoDak

Trucking Address: Williston

City, State, Zip:

Phone No:

Driver's Signature: Veronica Schmidt

Print Name: Veronica Schmidt

Truck Type: Side Dump

Truck #: 97

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.79
		P1 + P2 Sum:	5.26

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4135

Manifest#: 220-167337

FOR INTERNAL USE

Job #: 24627 -4

Date In: 11.18.20

Time In: 9:56 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shamco, LLC	Lease/Well Name & No.:	GRANDALL 1
Generator:	COBRA OIL AND GAS	Permit No.:	7843
Address:	P. O. Box 1077	API No.:	33-013-00832
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5835	AFE No.:	PO No.: 20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5835
		Email:	dbailey@shamcollc.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.52 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

10-23-2020
DATE

TRANSPORTER

Trucking Company: NoDak

Trucking Address:

City, State, Zip: Williston ND

Phone No:

Driver's Signature: Jim McLeod

Print Name: Jim McLeod

Truck Type: Side dump

Truck #: 99

I hereby certify that the above named materials(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	-2.49
Reading:		Panel 2 (P2):	2.82
		P1 + P2 Sum:	5.31

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5139

Manifest#: 220-167336

FOR INTERNAL USE	
Job #: 24827	-5
Date In:	11.17.20
Time In:	9:57 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	GRANDALL 1
Generator:	COBRA OIL AND GAS	Permit No.:	7843
Address:	P. O. Box 1077	API No.:	33-013-00632
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.: 20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shancollc.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Crude Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.23 UNIT: ton

(PRINT) AUTHORIZED AGENT'S NAME: Dustin Bailey

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: [signature]

DATE: 10-13-2020

TRANSPORTER

Trucking Company:	North country oil	Driver's Signature:	[signature]
Trucking Address:	Parshall	Print Name:	Joel Stevenson
City, State, Zip:	ND	Truck Type:	KW
Phone No:	701-509-5076	Truck #:	613

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.52
Reading:		Panel 2 (P2):	2.87
		P1 + P2 Sum:	5.39

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1547

Manifest#: 200-167337

FOR INTERNAL USE

Job #: 24827 -6

Date In: 11.18.20

Time In: 10:00 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	GRANDALL 1
Generator:	COBRA OIL AND GAS	Permit No.:	7543
Address:	P. O. Box 1077	API No.:	33-013-00632
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5535	AFE No.:	PO No.: 20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5535
		Email:	dbailey@shancollc.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 27.97 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

10-13-2020
DATE

TRANSPORTER

Trucking Company: Finch Resources
Trucking Address: 1827 Wells ST
City, State, Zip: Tioga ND 58852
Phone No:

Driver's Signature:
Print Name: Jim Durso
Truck Type: Peterbuilt
Truck #: 275

I hereby certify that the above named materials(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.77
		P1 + P2 Sum:	5.22

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9189

Manifest#: 200-167366

FOR INTERNAL USE

Job #: 24627 -7

Date In: 11.18.20

Time In: 1:59PM

DISPOSAL FACILITIES (mark one only)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Shanco, LLC	Lease/Well Name & No.:	GRANDALL 1
Generator:	COBRA OIL AND GAS	Permit No.:	7843
Address:	P. O. Box 1077	API No.:	33-013-00632
		County:	BURKE (NO)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.: 20NDN002
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shancollc.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: Scrain
- [ ] Non-Haz Industrial Waste:
- [ ] Inert Waste

- [ ] Drilling Fluids & Silo
- [ ] Production Fluids &
- [ ] Solidification Fee
- [ ] WasteOut Pac
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: 28.84 UNIT: ton

QUANTITY

Ticket # 9189
Date 11/18/2020
Time 02:03PM
Inbound Weight 28.84
Weight 92890 lb M
Date 11/18/2020
Time 02:19PM
Outbound Weight
Gross 92890 lb M
Tare 35200 lb
Net 57690 lb

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

10-13-2020
DATE

TRANSPORTER

Trucking Company: Nabors
Driver's Signature: Veronica Schmidt
Trucking Address:
Print Name: Veronica Schmidt
City, State, Zip: Williston ND
Truck Type: Side Dump
Phone No:
Truck #: 97

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	Hand Scan Scale Down
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	3.1

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 6794

Manifest#: 200-167367

FOR INTERNAL USE

Job #: 24827 -8

Date In: 11.18.20

Time In: 207 PM

DISPOSAL FACILITIES (Check One Only)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Sfuanco, LLC	Lease/Well Name & No.:	GRANDALL 1
Generator:	COBRA OIL AND GAS	Permit No.:	7843
Address:	P. O. Box 1077	API No.:	33-013-00832
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.: 20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@sfuancollc.com

WASTE STREAM INFORMATION (Please indicate quantity in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREA

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: reclaim
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

Check

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: 28.75 UNIT: ton

QUANTITY:

Ticket # 6794
Date 11/18/2020
Time 02:10PM
Inbound Weight

Weight 98760 lb M

Date 11/18/2020
Time 02:26PM
Outbound Weight 28.75

Gross 98760 lb M
Tare 41260 lb
Net 57500 lb

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE: , 2020

TRANSPORTER

Trucking Company: Ranch Resources
Trucking Address: 1027 Welo
City, State, Zip: Tioga, ND
Phone No:

Driver's Signature:
Print Name: Tim Purso
Truck Type: Peterbuilt
Truck #: 275

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY Heard Scan

Background:		Panel 1 (P1):	Scale Down
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 12:16 PM
To: Schmidt, Donna R.
Subject: RE: SHANCO PKG 12

Ok to pay. 14 is right since they couldn't do one.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 12:14 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: SHANCO PKG 12

All of these balance out for me. I counted 14.

Donna Schmidt
Account Budget Specialist

701.328.7994 (phone) • 701.328.8022 (fax) • donnarschmidt@nd.gov • www.dmr.nd.gov

NORTH Dakota | Mineral Resources
Be Legendary.

701.328-8020 • oilandgasinfo@nd.gov • www.dmr.nd.gov • 600 E Boulevard Ave, Dept. 405 • Bismarck, ND 58505

V# 25299

SHANCO
ENERGY SERVICES

Invoice

Date	Invoice #
1/5/2021	10739

Bill To:

State of North Dakota
North Dakota Industrial Commission
Department of Mineral Resources
1016 E Calgary Ave
Bismarck, ND 58503-5512

Remit Payment To:

Po Box 3159
Minot, ND 58702

Location	Terms	Due Date	P.O. No.	AFE No.
Package 12 Thompson #1	Net 15	1/20/2021		

Service Date	Description	Ticket #	Qty	Rate	Amount
12/2/2020	Thompson Bid		1	33,000.00	33,000.00
12/2/2020	Load and Haul 35 Loads 22 Loads to Lucy, 3 Loads to Graham, 8 Loads to Weinman, 2 Loads to Winzenburg		35	1,200.00	42,000.00
12/3/2020	Loaded and Hauled 88 Loads 22 Loads to Lucy, 3 Loads to Graham, 8 Loads to Weinman, 2 Loads to Winzenburg		88	1,200.00	105,600.00
12/4/2020	Load and Haul 32 Loads to the Weinman Pit		32	1,200.00	38,400.00
12/5/2020	Haul in and Spread out 61 Loads of top soil		61	625.00	38,125.00
12/7/2020	Haul in and spread out 10 loads of top soil		10	625.00	6,250.00

PAID
JAN 13 2021

Total	$263,375.00
Payments/Credits	$0.00
Balance Due	$263,375.00

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	12/2/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (Thompson1)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Marty McKenny	2387	Superintendent	X	1	4.00			
Richie Hicks	1639	Truck Driver	X		8.00			
Adrian Garcia	2289	Eq Operator	X	1	6.00			
Victor Riviera	2304	Eq Operator	X	1	8.50			
Alejandro Gonzalez	1875	Skilled Laborer	X		8.50			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Lowboy	208		6.50		
D6 Dozer or equivalent, or 561 sideboom	789		4.50		
Caterpillar 320 or Equivalent Trackhoe	469		7.00		
1-Ton Truck w/ tools	156		8.50		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T Hauled 5 loads (4 loads to Lucy Pit and 1 to Weinman			
Ruach hauled 21 loads of clean fill dirt (18 loads to Lucy pit and 3 to Graham Pit)			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to load trucks with old fill dirt. Haul 22 loads of fill dirt to Lucy Pit (Ruach hauled 18, Circle T hauled 4). Haul 8 loads to Weinman Pit (Shanco hauled 7 loads and Circle T hauled 1). Haul 2 loads to Winzenburg pit (Shanco Truck). Haul 3 loads to Graham pit (Rauch Trucks). Use dozer at Lucy pit to pile up incoming soil.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	12/3/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (Thompson1)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Jacob Bailey	1948	Foreman	X		8.00			
Chris Osbourne	1955	Truck Driver	X		12.00			
Adrian Garcia	2289	Eq Operator			4.00			
Victor Riviera	2304	Eq Operator	X	1	12.00			
Alejandro Gonzalez	1875	Skilled Laborer	X		12.00			
						SubTotal Employee Total:		

Equipment Description	**Emp/Eq #**	**Driver Name**	**Hours/Day**	**Rate**	**Totals**
Lowboy	208		9.00		
D6 Dozer or equivalent, or 561 sideboom	789		3.00		
Caterpillar 320 or Equivalent Trackhoe	469		9.00		
1-Ton Truck w/ tools	156		12.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	**Quantity**	**Price**	**Total**
Circle T Hauled 24 loads (7 loads to Lucy Pit and 17 to Weinman			
Ruach hauled 62 loads (1 load to Tioga, 2 loads to Graham, 10 to Weinman, and 49 loads to Lucy			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to load trucks with old fill dirt. Haul 56 loads of fill dirt to Lucy Pit (Ruach hauled 49, Circle T hauled 7). Haul 32 loads to Weinman Pit (Shanco hauled 5 loads and Circle T hauled 17 and Ruach hauled 10). Haul 4 loads to Ricks pit (Shanco Truck). Haul 2 loads to Graham pit (Rauch Trucks). Use dozer at Lucy pit to pile up incoming soil.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/4/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Thompson1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Richie Hicks	1639	Foreman			5.00			
Chris Osbourne	1955	Truck Driver	X		10.00			
Dustin Bailey	1388	Superintendent	X		10.00			
Alexis Hernandez	2047	Skilled Laborer	X		10.00			
Eligio Gusman	2397	Skilled Laborer	X		10.00			
Noe Ordorcia Ornelas	2396	Skilled Laborer	X		10.00			
Victor Riviera	2304	Eq Operator	X	1	10.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
¾ ton Pickup	162		5.00		
Lowboy	208		7.00		
¾ ton Pickup	163		10.00		
Caterpillar 320 or Equivalent Trackhoe	469		7.00		
2-Axle Utility Trailer	553		7.00		
1-Ton Truck w/ tools	157		10.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T Hauled 20 loads to Weinman#1			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to load trucks with old fill dirt. Haul 31 loads to Weinman#1 Pit (Shanco hauled 11 loads and Circle T hauled 20). Shanco side dump also hauled 1 load of fill dirt to Weinman#2 Pit. Cleared trash, scrap metal, and pipe off of site. Cut up pipe and hauled to scrap bin. Haul trash to land fill.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	12/5/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (Thompson1)		

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Richie Hicks	1639	Foreman	X		7.50			
Marty McKenny	2387	Superintendent	X	1	7.50			
Jay Cowden	2351	Eq Operator	X	1	7.50			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
¾ ton Pickup	162		7.50		
D6 Dozer or equivalent, or 561 sideboom	769		7.50		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled in 61 loads of topsoil from McGregor to Thompson#1			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Ruach hauled in 61 loads of topsoil from McGregor to the Thompson#1. Use dozer to level out incoming topsoil.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/7/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Thompson1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Jay Cowden	2351	Eq Operator	X	1	4.00			
Jacob Bailey	1948	Foreman	X		6.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
D6 Dozer or equivalent, or 561 sideboom	769		1.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled in 10 loads of topsoil from McGregor to Thompson#1			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Ruach hauled in 10 loads of topsoil from McGregor to the Thompson#1. Use dozer to level out incoming topsoil.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 12:16 PM
To: Schmidt, Donna R.
Subject: RE: SHANCO PKG 12

Ok to pay. 14 is right since they couldn't do one.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 12:14 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: SHANCO PKG 12

All of these balance out for me. I counted 14.

Donna Schmidt
Account Budget Specialist

701.328.7994 (phone) • 701.328.8022 (fax) • donnarschmidt@nd.gov • www.dmr.nd.gov

NORTH Dakota | Mineral Resources
Be Legendary.

701.328-8020 • oilandgasinfo@nd.gov • www.dmr.nd.gov • 600 E Boulevard Ave, Dept. 405 • Bismarck, ND 58505

V#25300

SHANCO
ENERGY SERVICES

Invoice

Date	Invoice #
1/5/2021	10738

Bill To:

State of North Dakota
North Dakota Industrial Commission
Department of Mineral Resources
1016 E Calgary Ave
Bismarck, ND 58503-5512

Remit Payment To:

Shanco LLC
Po Box 3159
Minot, ND 58702

Location	Terms	Due Date	P.O. No.	AFE No.
Package 12 Steen #2	Net 15	1/20/2021		

Service Date	Description	Ticket #	Qty	Rate	Amount
12/1/2020	Bid for Steen #2		1	33,000.00	33,000.00
12/1/2020	Haul 1 Load to Praire Disposal		1	1,150.00	1,150.00
12/1/2020	Load and Haul Off 58 Loads 32 Loads hauled to Greenfield Farm, 26 Loads to old fill to Lucy		58	1,200.00	69,600.00
12/2/2020	Load and Haul off 8 loads 3 Loads hauled to Graham, 5 loads hauled to Lucy pit		8	1,200.00	9,600.00
12/3/2020	Haul in and Spread out 61 Loads of top soil		61	625.00	38,125.00
12/11/2020	Rebill Praire Disposal		1	336.46	336.46

PAID
JAN 13 2021

Total	$151,811.46
Payments/Credits	$0.00
Balance Due	$151,811.46

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/1/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Steen#2)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Marty McKenny	2387	Superintendent			4.00			
Jacob Bailey	1948	Foreman			4.00			
Jay Cowden	2351	Eq Operator			6.00			
Adrian Garcia	2289	Eq Operator			6.00			
Alejandro Gonzalez	1875	Skilled Laborer	X		12.00			
Victor Riviera	2304	Eq Operator	X	1	12.00			
Corry Harrison	1446	Truck Driver			6.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
D6 Dozer or equivalent, or 561 sideboom	769		4.50		
1-Ton Truck w/ tools	189		4.00		
D6 Dozer or equivalent, or S61 sideboom	789		4.50		
1-Ton Truck w/ tools	156		12.00		
Caterpillar 320 or Equivalent Trackhoe	469		9.00		
Lowboy	208		4.50		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled 2 loads of clean fill dirt to Greenfield Farm and 5 loads to Lucy Pit			
Rauch hauled 1 load of contaminated soil to R360			
Rauch hauled 29 loads to Greenfield Farm pit, and 21 loads to Lucy Pit			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to load contaminated soil. Haul 1 load of contaminated soil to R360 Prairie Disposal. Use trackhoe to load trucks with old fill dirt. Haul 32 loads of old fill dirt to Greenfield Pit (Rauch hauled 29 loads, Shanco hauled 1, and Circle T hauled 2 loads). Haul 26 loads of old fill dirt to Lucy pit (Circle T hauled 5 and Rauch hauled 21 Loads).

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/2/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Steen#2)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Alejandro Gonzalez	1875	Skilled Laborer	X		3.50			
Victor Riviera	2304	Eq Operator	X	1	3.50			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	156		3.50		
Caterpillar 320 or Equivalent Trackhoe	469		2.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled 1 load to Lucy pit.			
Rauch Hauled 3 loads to Graham pit and 4 loads to Lucy pit			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to load trucks with old fill dirt. Haul S loads of old fill dirt to Lucy pit (Circle T hauled 1 and Rauch hauled 4 Loads). Ruach hauled 3 loads of old fill dirt to Graham Pit.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	12/3/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (Steen#2)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Richie Hicks	1639	Foreman	X		4.00			
Jacob Bailey	1948	Foreman	X		4.00			
Chris Babcock	2020	Eq Operator	X	1	6.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
D6 Dozer or equivalent, or 561 sideboom	779		4.50		
¾ ton Pickup	162		4.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled dozer 779 from Beard#1 to the Steen#2			
Rauch Hauled 61 loads of topsoil from McGregor to the Steen#2.			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Circle T hauled dozer 779 from the Beard 1 to the Steen#2. Ruach hauled 61 loads of topsoil from McGregor to Steen#2. Use dozer to level out incoming topsoil.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38158
Date: 12/11/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: STEEN 2
Rig #:
Job #: 24,672

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167896	**Manifest Number: 24672-1**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	20.08	ton	$361.44
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.08	Fee	$5.02
				Ticket Total	$366.46

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	20.08	ton	$361.44
TENORM Surcharge - Solids	$0.25	20.08	Fee	$5.02

Invoice Total: $366.46

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

360 NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY) Job Number: 24672

BILLING INFORMATION (Company Managing the Waste)

Company Name: Shanco LLC

Company Address:

Company Contact Name: Dustin Bailey

Company Contact Email: dbailey@shancollc.com

Company Contact Phone: 701-580-5635

GENERATOR INFORMATION (If Different from Billing)

Company Name: Cobra Oil and Gas

Company Address: P.O. Box 1077

Tioga, ND 58852

Contact Information:

Name:

Phone:

Email:

SOURCE INFORMATION

Source Well/Location Name: Steen 2

Rig Name:

API Number: 33013007070000

Permit/File Number: 4637

PO Number: 20NDND02

AFE Number:

Location/Coordinates (QtrQtr-Section-Township-Range): N2NE 16 161N 91W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-2326

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste: NDIC Reclaim

Waste Disposal Location: ☒ Prairie Disposal Landfill ☒ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste: SOLID ☒ LIQUID ☒ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate and the materia described is properly identified, labeled and prepared as ndicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials and that all known suspected hazards have been disclosed and the waste is not a regulated hazardous waste as defined by federal state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator: Print Name Dustin Bailey Signature

(FACILITY USE ONLY)

Waste Classification: ☐ Exploration ☒ Production ☐ Industrial ☐ Inert

ND Representative Signature Date 11.19.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4649

Manifest#: 202-167896

FOR INTERNAL USE	
Job #: 24672	
Date In:	12.1.20
Time In:	10:04 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Slawco, LLC	Lease/Well Name & No.:	STEEN 2
Generator:	COBRA OIL AND GAS	Permit No.:	04537
Address:	P. O. Box 1077	API No.:	3301300707
		County:	BURKE (ND
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@slawco.com

[redacted]

INDUSTRIAL / SPECIAL WASTE LANDFILL — TREATING PLANT (NO DRLG)

Check One & Describe Waste

☐	Exploration Waste		
☒	Production Waste	Vacuum	
☐	Non-Haz Industrial Waste		
☐	Inert Waste		

QUANTITY: 20.08 UNIT: ton

(PRINT) AUTHORIZED AGENT'S NAME: Dustin Bailey

Check One & Describe Waste

☐	Drilling Fluids & Sludges		
☐	Production Fluids & Sludges		
☐	Solidification Fee		
☐	Wash Out Fee		
☐	Bagged Bit		
☐	Treatment Plant		

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: [signature]

DATE: 11-20-20

TRANSPORTER:

Trucking Company: North Country O.I.

Trucking Address:

City, State, Zip: Kenmare ND 58746

Phone No: 701-862-2501

Driver's Signature: [signature]

Print Name: Steve Mahr

Truck Type: Tractor/Trailer

Truck #: 610

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1)	2.46
Reading		Panel 2 (P2)	2.78
		P1 + P2 Sum	5.23

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 12:16 PM
To: Schmidt, Donna R.
Subject: RE: SHANCO PKG 12

Ok to pay. 14 is right since they couldn't do one.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 12:14 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: SHANCO PKG 12

All of these balance out for me. I counted 14.

Donna Schmidt
Account Budget Specialist

701.328.7994 (phone) • 701.328.8022 (fax) • donnarschmidt@nd.gov • www.dmr.nd.gov

NORTH Dakota | Mineral Resources
Be Legendary.

701.328-8020 • oilandgasinfo@nd.gov • www.dmr.nd.gov • 600 E Boulevard Ave, Dept. 405 • Bismarck, ND 58505

√#25301

SHANCO
ENERGY SERVICES

Invoice

Date	Invoice #
12/1/2020	10678

Bill To:

State of North Dakota
North Dakota Industrial Commission
Department of Mineral Resources
1016 E Calgary Ave
Bismarck, ND 58503-5512

JAN 13 2021

Remit Payment To:

Shanco LLC
PO Box 3159
Minot, ND 58702

Location	Terms	Due Date	P.O. No.	AFE No.
Package 12 Owings	Net 15	12/16/2020		

Service Date	Description	Ticket #	Qty	Rate	Amount
11/21/2020	Bid for Owings Location		1	33,000.00	33,000.00
11/11/2020	Haul 6 Loads to Praire Disposal		6	1,150.00	6,900.00
11/11/2020	Haul 20 Loads to Rick Owning Pit		20	1,200.00	24,000.00
11/12/2020	Haul 2 Loads to Praire Disposal		2	1,150.00	2,300.00
11/12/2020	Haul 20 Loads to Rick Ownings Pit		20	1,200.00	24,000.00
11/12/2020	Rebill Disposal Cost. PDI invoice P380011		1	3,625.90	3,625.90
11/13/2020	28 loads hauled off total. 12 Loads to Ruach Resources pit 16 Loads to Rick Ownings Pit		28	1,200.00	33,600.00
11/13/2020	12 Loads of Top Soil		12	625.00	7,500.00
11/14/2020	43 Loads hauled off total 37 Loads hauled to Rick Ownings Pit 6 Hauled to Rauch Rescources		43	1,200.00	51,600.00
11/14/2020	41 Loads of Top Soil Hauled in		41	625.00	25,625.00
11/16/2020	40 Loads Hauled off total 22 loads haul to County Pit 18 Loads hauled to Rick Ownings pit		40	1,200.00	48,000.00
11/16/2020	34 Loads of Top Soil Hauled in		34	625.00	21,250.00
11/17/2020	40 Loads Hauled off in total 20 Loads hauled to County pit 1 load hauled to Rauch Resources 19 loads hauled Rick Ownings Pit		40	1,200.00	48,000.00
11/17/2020	37 Loads of Top Soil Hauled in		37	625.00	23,125.00
11/18/2020	42 Loads Hauled off in total 27 Loads hauled to County Pit 15 Loads hauled to Rick Ownings pit		42	1,200.00	50,400.00
11/18/2020	31 Loads of Top Soil Hauled in		31	625.00	19,375.00

Total	
Payments/Credits	
Balance Due	

SHANCO
ENERGY SERVICES

Invoice

Date	Invoice #
12/1/2020	10678

Bill To:

State of North Dakota
North Dakota Industrial Commission
Department of Mineral Resources
1016 E Calgary Ave
Bismarck, ND 58503-5512

Remit Payment To:

Shanco LLC
PO Box 3159
Minot, ND 58702

Location	Terms	Due Date	P.O. No.	AFE No.
Package 12 Owings	Net 15	12/16/2020		

Service Date	Description	Ticket #	Qty	Rate	Amount
11/19/2020	23 Loads Hauled to County Pit		23	1,200.00	27,600.00
11/19/2020	46 Loads of Top Soil Hauled in		46	625.00	28,750.00

Total	$478,650.90
Payments/Credits	$0.00
Balance Due	$478,650.90

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/11/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Owings 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Dustin Bailey	1388	Superintendent	X		12.00			
Richie Hicks	1639	Foreman	X		12.00			
Jake Bailey	1948	Foreman	X		12.00			
Robert Bailey	1640	Skilled Laborer	X		12.00			
Marty Mckinney	2387	Eq Operator	X	1	12.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	189		8.00		
1-Ton Truck w/ tools	135		8.00		
D6 Dozer or equivalent, or 561 sideboom	789		4.00		
Caterpillar 320 or Equivalent Trackhoe	462		8.00		
Lowboy	510		4.00		
15 Ton Truck	206		4.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T Hauled two Dozers out to site			
Hauled 6 Loads of Contaminated Dirt to Prairie Gate Diposal			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Owings 1: 5 guys/ 40 hrs on site/ temp 18F./ cloud cover full. Circle T made two trips out to site from Williston to deliver equipment. Load up contaminated dirt into side dumps and haul six loads to Prairie Gate disposal. Load up twenty loads of clean fill dirt and haul to Ricks (land owners)pit. Picked up scrap metal out of dirt piles and put in scrap bins.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	No	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	11/12/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (Owings 1)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Dustin Bailey	1388	Superintendent	X		12.00			
Richie Hicks	1639	Foreman	X		12.00			
Jake Bailey	1948	Foreman	X		12.00			
Robert Bailey	1640	Skilled Laborer	X		12.00			
Marty Mckinney	2387	Eq Operator	X	1	12.00			
Tyler Langved	1913	Eq Operator	X	1	12.00			
James Hazard	1395	Foreman	X		12.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	189		8.00		
1-Ton Truck w/ tools	135		8.00		
D6 Dozer or equivalent, or 561 sideboom	789		8.00		
Caterpillar 320 or Equivalent Trackhoe	462		8.00		
Lowboy	206		8.00		
D6 Dozer or equivalent, or 561 sideboom	779		8.00		
Skid Steer Loader	950		4.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach Resouces Hauled 2 Loads of clean soil to Ricks pit.			
Ruach Resouces Hauled 2 Loads of Contaminated Dirt to Prairie Gate Diposal			
5hanco Hauled 18 Loads of clean soil to Ricks Pit.			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Owings 1: 7 guys/ 56 hrs on site/ temp 11F./ cloud cover partial. Load up contaminated dirt into side dumps and haul two loads to Prairie Gate disposal. Load up 20 loads of clean fill dirt and haul to Ricks (land owners)pit. Use dozer and skid steer to make pile at Ricks pit.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	11/13/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (Owings 1)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Dustin Bailey	1388	Superintendent	X		12.00			
Richie Hicks	1639	Foreman	X	1	12.00			
Jake Bailey	1948	Foreman	X		12.00			
Robert Bailey	1640	Skilled Laborer	X		12.00			
Marty Mckinney	2387	Eq Operator	X	1	12.00			
Tyler Langved	1913	Eq Operator	X	1	12.00			
James Hazard	1395	Foreman	X		12.00			
Chris Osbourne	1955	Eq Operator	X	1	12.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	189		8.00		
1-Ton Truck w/ tools	135		8.00		
D6 Dozer or equivalent, or 561 sideboom	789		8.00		
Caterpillar 320 or Equivalent Trackhoe	462		8.00		
Lowboy	206		8.00		
D6 Dozer or equivalent, or 561 sideboom	779		8.00		
Caterpillar 320 or Equivalent Trackhoe	474		8.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 12 Loads top soil from McGregor to the Owings & 12 loads of old fill dirt from the Owings to Tioga			
Shanco Hauled 16 Loads of old fill dirt to Ricks Pit.			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Load up 16 loads of old fill dirt and haul to Ricks (land owners)pit. Use dozer to make pile at Ricks pit. Rip up entrance road using trackhoe and pile up to be hauled off. Six Ruach Resource drivers hauled 12 loads of new top soil from McGregor to the Owings and hauled 12 loads of old dirt from the Owings to Tioga. Use dozer to level out new dirt on the Owings.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/14/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Owings 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Dustin Bailey	1388	Superintendent	X		12.50			
Richie Hicks	1639	Foreman	X	1	12.50			
Jake Bailey	1948	Foreman	X		12.50			
Robert Bailey	1640	Skilled Laborer	X		12.50			
Marty Mckinney	2387	Eq Operator	X	1	12.50			
Tyler Langved	1913	Eq Operator	X	1	12.50			
James Hazard	1395	Foreman	X		12.50			
Chris Osbourne	1955	Eq Operator	X	1	12.50			
Al Hedtke	2399	Truck Driver	X		7.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	189		8.50		
1-Ton Truck w/ tools	135		8.50		
D6 Dozer or equivalent, or 561 sideboom	789		8.50		
Caterpillar 320 or Equivalent Trackhoe	462		8.50		
Lowboy	206		8.50		
D6 Dozer or equivalent, or 561 sideboom	779		8.50		
Caterpillar 320 or Equivalent Trackhoe	474		8.50		
Lowboy	207		7.00		
Skid Steer Loader	950		4.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 19 loads of old class 5 from the Owings to Ricks pit.			
Ruach hauled 41 Loads top soil from McGregor to the Owings & 6 loads of old class 5 from the Owings to Tioga			
Shanco Hauled 18 Loads of old class 5 from the Owings to Ricks Pit.			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Use trackhoe to load up 37 loads of old class 5 from the Owings and haul to Ricks (land owners)pit. Guide in truck driver to dump spots. Use dozer to make pile at Ricks pit. Rip up entrance road using trackhoe and pile up to be hauled off. Ruach Resource drivers hauled 41 loads of new top soil from McGregor to the Owings and hauled 6 loads of old dirt from the Owings to Tioga. Use dozer to level out new dirt on the Owings. Shanco truck driver hauled out dozer with ripper from Williston yard to the Owings.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/16/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Owings 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Dustin Bailey	1388	Superintendent	X		12.50			
Richie Hicks	1639	Foreman	X		12.50			
Jake Bailey	1948	Foreman	X		12.50			
Robert Bailey	1640	Skilled Laborer	X		12.50			
Marty Mckinney	2387	Eq Operator	X	1	12.50			
Tyler Langved	1913	Eq Operator	X	1	12.50			
James Hazard	1395	Foreman	X		4.00			
Chris Osbourne	1955	Eq Operator	X	1	12.50			
Al Hedtke	2399	Truck Driver	X		6.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	189		8.50		
1-Ton Truck w/ tools	135		4.00		
D6 Dozer or equivalent, or 561 sideboom	789		8.50		
Caterpillar 320 or Equivalent Trackhoe	462		8.50		
Lowboy	206		8.50		
D6 Dozer or equivalent, or 561 sideboom	779		8.50		
Caterpillar 320 or Equivalent Trackhoe	474		8.50		
Lowboy	207		6.00		
D6 Dozer or equivalent, or 561 sideboom	769		4.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 22 loads of old class 5 from the Owings to County pit.			
Ruach hauled 34 Loads top soil from McGregor to the Owings 1			
Shanco Hauled 18 Loads of old class 5 from the Owings to Ricks Pit.			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Use trackhoe to load up 18 loads of old class 5 from the Owings and haul to Ricks (land owners)pit. Guide in truck driver to dump spots. Use dozer to make pile at Ricks pit. Rip up entrance road using trackhoe and pile up to be hauled off. Ruach Resource drivers hauled 34 loads of new top soil from McGregor to the Owings and hauled 22 loads of old dirt from the Owings to County pit. Use dozer to level out new dirt on the Owings. Shanco truck driver hauled out dozer from Williston yard to the County Pit.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/17/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Owings 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Dustin Bailey	1388	Superintendent	X		13.00			
Richie Hicks	1639	Foreman	X		13.00			
Jake Bailey	1948	Foreman	X		13.00			
Robert Bailey	1640	Skilled Laborer	X		13.00			
Marty Mckinney	2387	Eq Operator	X		13.00			
Jesse Hoerner	2245	Eq Operator	X	1	13.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	189		9.00		
D6 Dozer or equivalent, or 561 sideboom	789		9.00		
Caterpillar 320 or Equivalent Trackhoe	462		9.00		
D6 Dozer or equivalent, or 561 sideboom	769		4.50		
D6 Dozer or equivalent, or 561 sideboom	779		4.50		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 20 loads of old class 5 from the Owings to County pit and 1 load from owings to tioga pit.			
Ruach hauled 37 Loads top soil from McGregor to the Owings 1			
Ruach Hauled 19 Loads of old class 5 from the Owings to Ricks Pit.			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Use trackhoe to load up 19 loads of old class 5 from the Owings and haul to Ricks (land owners)pit. Guide in truck driver to dump spots. Use dozer to make pile at Ricks pit. Ruach Resource drivers hauled 37 loads of new top soil from McGregor to the Owings and hauled 20 loads of old dirt from the Owings to County pit. Use dozer to level out new dirt on the Owings. Use dozer to pile up dirt at county pit. Ruach hauled 1 load of old class 5 from Owings to tioga pit.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	11/18/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (Owings 1)		

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Dustin Bailey	1388	Superintendent	X		12.50			
Richie Hicks	1639	Foreman	X		12.50			
Jake Bailey	1948	Foreman	X		12.50			
Robert Bailey	1640	Skilled Laborer	X		12.50			
Marty Mckinney	2387	Eq Operator	X	1	12.50			
Jesse Hoerner	2245	Eq Operator	X	1	12.50			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	189		8.50		
1-Ton Truck w/ tools	190		8.50		
D6 Dozer or equivalent, or 561 sideboom	789		8.50		
Caterpillar 320 or Equivalent Trackhoe	462		8.50		
D6 Dozer or equivalent, or 561 sideboom	769		8.50		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 27 loads of old class 5 from the Owings to County pit.			
Ruach hauled 31 Loads top soil from McGregor to the Owings 1			
Ruach Hauled 15 Loads of old class 5 from the Owings to Ricks Pit.			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Use trackhoe to load up 15 loads of old class 5 from the Owings and haul to Ricks (land owners)pit. Guide in truck driver to dump spots. Ruach Resource drivers hauled 31 loads of new top soil from McGregor to the Owings and hauled 27 loads of old dirt from the Owings to County pit. Use dozer to level out new dirt on the Owings. Use dozer to pile up dirt at county pit.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	11/19/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (Owings 1)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Dustin Bailey	1388	Superintendent	X		6.50			
Chris Osbourne	1955	Eq Operator	X	1	6.00			
Jake Bailey	1948	Foreman	X		6.00			
Jesse Hoerner	2245	Eq Operator	X	1	6.00			
Adrian Garcia	2289	Eq Operator	X	1	6.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	189		5.50		
D6 Dozer or equivalent, or 561 sideboom	769		5.50		
D6 Dozer or equivalent, or 561 sideboom	789		4.50		
Caterpillar 320 or Equivalent Trackhoe	462		4.50		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 23 loads of old class 5 from the Owings to County pit.			
Ruach hauled 46 Loads top soil from McGregor to the Owings 1			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in truck drivers to dump spots. Use trackhoe to load up old class 5 into side dumps to be hauled to the county. Ruach Resource drivers hauled 46 loads of new top soil from McGregor to the Owings and hauled 23 loads of old dirt from the Owings to County pit. Use dozer to level out new dirt on the Owings. Use dozer to pile up dirt at county pit.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #:	**P38011**
Date:	**11/19/2020**
Customer ID:	**PD7740**
AFE:	
PO:	**20NDND02**
Generator:	COBRA OIL AND GAS
Location/ Well Name:	OWINGS 1
Rig #:	
Job #:	24,582

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.99	Fee	$6.00
				Ticket Total	$437.82
Ticket Number: 200-167241	**Manifest Number: 24582-8**	**Manifest Date: 11/12/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.32	Fee	$6.08
Production Remediation Waste & Spi	WIL-285	$18.00	24.32	ton	$437.76
				Ticket Total	$443.84

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	198.68	ton	$3,576.24
TENORM Surcharge - Solids	$0.25	198.68	Fee	$49.66

Invoice Total: $3,625.90

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region

304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #:	**P38011**
Date:	**11/19/2020**
Customer ID:	**PD7740**
AFE:	
PO:	**20NDND02**
Generator:	COBRA OIL AND GAS
Location/ Well Name:	OWINGS 1
Rig #:	
Job #:	24,582

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167189	**Manifest Number: 24582-1**	**Manifest Date: 11/11/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.05	Fee	$6.26
Production Remediation Waste & Spi	WIL-285	$18.00	25.05	ton	$450.90
				Ticket Total	$457.16
Ticket Number: 200-167190	**Manifest Number: 24582-2**	**Manifest Date: 11/11/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.93	Fee	$5.48
Production Remediation Waste & Spi	WIL-285	$18.00	21.93	ton	$394.74
				Ticket Total	$400.22
Ticket Number: 200-167215	**Manifest Number: 24582-3**	**Manifest Date: 11/11/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.18	ton	$435.24
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.18	Fee	$6.04
				Ticket Total	$441.28
Ticket Number: 200-167216	**Manifest Number: 24582-4**	**Manifest Date: 11/11/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.54	ton	$459.72
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.54	Fee	$6.38
				Ticket Total	$466.10
Ticket Number: 200-167217	**Manifest Number: 24582-5**	**Manifest Date: 11/11/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.98	ton	$503.64
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.98	Fee	$7.00
				Ticket Total	$510.64
Ticket Number: 200-167218	**Manifest Number: 24582-6**	**Manifest Date: 11/11/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.69	ton	$462.42
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.69	Fee	$6.42
				Ticket Total	$468.84
Ticket Number: 200-167228	**Manifest Number: 24582-7**	**Manifest Date: 11/12/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.99	ton	$431.82

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE,
PLEASE PAY IMMEDIATELY

360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24582

BILLING INFORMATION (Company Managing the Waste)

Company Name: Shanco LLC
Company Address: PO Box 3159 Minot, ND 58702
Company Contact Name: Dustin Bailey
Company Contact Email: dbailey@shancollc.com
Company Contact Phone: 701-580-5635

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra
Company Address:
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: QUINGS 1
Rig Name:
API Number: 33013007930000
Permit/File Number: 6397
PO Number: 20JDND02
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NESW SECTION 18 - T161N - R91W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH- 2326

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
NOJC Clean-up

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☑ LIQUID ☑ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

Agent/Generator:
Print Name DUSTIN BAILEY Signature DBL

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☑ Production ☐ Indo tt. ☐ Inert

ND Representative Signature [signature] Date 11.6.2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1818

Manifest#: 200-167189

FOR INTERNAL USE

Job #: 24582

Date In: 11. 11. 2020

Time In: 10:39 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shanco, LLC	Lease/Well Name & No.:	OWINGS 1
Generator:	COBRA OIL AND GAS	Permit No.:	0397
Address:	P. O. Box 1077	API No.:	3301300793
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-8636	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shancollc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.05 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

NOV 10 2020
DATE

TRANSPORTER

Trucking Company: Rutch Resources Driver's Signature:

Trucking Address: 487 South Wells St. Print Name: Barry Nelson

City, State, Zip: Tioga, ND, 58852 Truck Type: 6 Axle Dump

Phone No: 664-3502 Truck #: 250

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.70
Reading:		Panel 2 (P2):	3.08
		P1 + P2 Sum	5.77

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7672

Manifest#: 200-167190

FOR INTERNAL USE

Job #: 24582 -2

Date In: 11.11.2020

Time In: 10:50am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shanco, LLC	Lease/Well Name & No.:	OMANG 1
Generator:	COBRA OIL AND GAS	Permit No.:	6397
Address:	P. O. Box 1077	API No.:	3301300793
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No:	(701) 580-5835	AFE No.:	PO No.:20NDND02
Project Contact Name:	Duston Bailey	Phone #:	(701) 580-5835
		Email:	dbailey@shancollc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 21.93 UNIT tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ Oiled Bin
- ☐ Treatment Plant

QUANTITY UNIT

Duston Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

Nov 10 2020
DATE

TRANSPORTER

Trucking Company: Avoca

Trucking Address:

City, State, Zip: Tioga

Phone No.:

Driver's Signature: Mike Harris

Print Name: Mike Harris

Truck Type: Side Dump

Truck #: 255

(I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.74
Reading:		Panel 2 (P2):	3.11
		P1 + P2 Sum:	5.85

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4893

Manifest: 200-167215

FOR INTERNAL USE	
Job #: 24582	3
Date In:	11.11.2020
Time In:	1:51 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shance, LLC	Lease/Well Name & No.:	OWNGS 1
Generator:	COBRA OIL AND GAS	Permit No.:	6367
Address:	P. O. Box 1077	API No.:	3501300783
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 560-5636	AFE No.:	PO No.:20NONC02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-3635
		Email:	dbailey@shancellc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 24.18 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

NOV 10 2020
DATE

TRANSPORTER

Trucking Company:	Ryan	Driver's Signature:	B Nelson
Trucking Address:	1037 S Welo ST	Print Name:	Bree Nelson
City, State, Zip:	Tioga, ND. 58852	Truck Type:	Side dump
Phone No:	664-3500	Truck #:	250

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.73
Reading:		Panel 2 (P2):	3.21
		P1 + P2 Sum:	5.92

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6572

Manifest #: 200-167216

FOR INTERNAL USE

Job #: 24582 - 4

Date In: 11.11.2020

Time In: 1:58pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shanco, LLC	Lease/Well Name & No.:	OWINGS 1
Generator:	COBRA OIL AND GAS	Permit No.:	6397
Address:	P. O. Box 1077	API No.:	3301300793
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20VDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shancollc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: Coal soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 25.54 UNIT: tons	QUANTITY: UNIT:

Dustin Bailey — (PRINT) AUTHORIZED AGENT'S NAME

DBL — SIGNATURE OF AUTHORIZED AGENT

Nov 10 2020 — DATE

TRANSPORTER

Trucking Company: Rwach

Trucking Address:

City, State, Zip: Tioga

Phone No:

Driver's Signature: Mike Harris

Print Name: Mike Harris

Truck Type: Side Dump

Truck #: 255

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without accident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.79
Reading:		Panel 2 (P2):	3.19
		P1 + P2 Sum:	5.98

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 6838

Manifest#: 200-167217

Job #: 24582 -5

Date In: 11-11-20

Time In: 4:48PM

[redacted]

☒ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shenco, LLC	Lease/Well Name & No.:	OWINGS 1
Generator:	COBRA OIL AND GAS	Permit No.:	6397
Address:	P. O. Box 1077	API No.:	3301300793
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shencollc.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	27.98	QUANTITY	
UNIT	Ton	UNIT	

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

NOV 10 2020
DATE

TRANSPORTER

Trucking Company: Rush

Trucking Address: 1027 S Wells ST

City, State, Zip: Tioga, ND. 58852

Phone No: 664-3502

Driver's Signature: B Nelson

Print Name: Brea Nelson

Truck Type: Side dump

Truck #: 250

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.44
Reading:		Panel 2 (P2):	2.78
		P1 + P2 Sum:	5.21

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5665

Manifest: 200-167218

FOR INTERNAL USE

Job #: 24582 - 6

Date In: 11-11-20

Time In: 5:02pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shanco, LLC	Lease/Well Name & No.:	OWINGS 1
Generator:	COBRA OIL AND GAS	Permit No.:	8397
Address:	P. O. Box 1077	API No.:	3301300793
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NONDO2
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shancollc.com

[redacted]

INDUSTRIAL SPECIAL WASTE LANDFILL — TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Crude Salt
- ☐ Non-Hzg Industrial Waste
- ☐ Lined Waste

QUANTITY: 25.69 UNIT: tons

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Dustin Bailey
[PRINT] AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

Nov 10 2020
DATE

TRANSPORTER

Trucking Company: Nuack

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Mike Harris

Print Name: Mike Harris

Truck Type: Side dump

Truck #: 255

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.81
		P1 + P2 Sum:	5.19

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5723

Manifest#: 220-167223

FOR INTERNAL USE

Job #: 24582 -7

Date In: 11.12.2020

Time In: 10:28 Am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shanco, LLC	Lease/Well Name & No.:	OWINGS 1
Generator:	COBRA OIL AND GAS	Permit No.:	6397
Address:	P. O. Box 1077	API No.:	3301300793
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shancollc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Sheet Waste

QUANTITY 23.96 UNIT tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY UNIT

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

NOV 10 2020
DATE

TRANSPORTER

Trucking Company: Shanco

Driver's Signature: [signature]

Trucking Address: 1027 South Welo Street

Print Name: Bruce Nelson

City, State, Zip: Tioga, ND. 58852

Truck Type: Side dump

Phone No: 664-3800

Truck #: 2500

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.73
Reading:		Panel 2 (P2):	2.75
		P1 + P2 Sum:	5.48

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1468

Manifest#: 220-16724

FOR INTERNAL USE

Job #: 24582 -8

Date In: 11.12.2020

Time In: 1:44 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shanco, LLC	Lease/Well Name & No.:	OWINGS 1
Generator:	COBRA OIL AND GAS	Permit No.:	6397
Address:	P. O. Box 1077	API No.:	3301300793
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shancollc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL | TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Cont soil
- ☐ Non-Haz Industrial Waste:
- ☐ Inert Waste

QUANTITY: 24.32 UNIT: tns

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

Nov 10 2020
DATE

TRANSPORTER

Trucking Company: Rusch

Trucking Address: 1027 South Wells St.

City, State, Zip: Tioga ND 58852

Phone No: 1664-3502

Driver's Signature:

Print Name: Bruce Nelson

Truck Type: Side dump

Truck #: 850

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.08

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 12:16 PM
To: Schmidt, Donna R.
Subject: RE: SHANCO PKG 12

Ok to pay. 14 is right since they couldn't do one.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 12:14 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: SHANCO PKG 12

All of these balance out for me. I counted 14.

Donna Schmidt
Account Budget Specialist

701.328.7994 (phone) • 701.328.8022 (fax) • donnarschmidt@nd.gov • www.dmr.nd.gov

NORTH Dakota | Mineral Resources
Be Legendary.

701.328-8020 • oilandgasinfo@nd.gov • www.dmr.nd.gov • 600 E Boulevard Ave, Dept. 405 • Bismarck, ND 58505

V#25302

SHANCO
ENERGY SERVICES

Invoice

Date	Invoice #
1/5/2021	10744

Bill To:

State of North Dakota
North Dakota Industrial Commission
Department of Mineral Resources
1016 E Calgary Ave
Bismarck, ND 58503-5512

Remit Payment To:

Po Box 3159
Minot, ND 58702

Location	Terms	Due Date	P.O. No.	AFE No.
Package 12 EFMU15R	Net 15	1/20/2021		

Service Date	Description	Ticket #	Qty	Rate	Amount
	East Flaxton Madison Unit 15R				
12/3/2020	East Flaxton Madison Unit 15R Bid		1	33,000.00	33,000.00
12/3/2020	Haul 1 load to Prairie Disposal		1	1,150.00	1,150.00
12/3/2020	Load and Haul 36 Loads to Lucy Pit		36	1,200.00	43,200.00
12/5/2020	Haul in and Spread out 10 loads of top soil		10	625.00	6,250.00
12/10/2020	Haul in and Spread out 9 loads of top soil		9	625.00	5,625.00
12/11/2020	Haul in and Spread out 19 loads of top soil		19	625.00	11,875.00
12/18/2020	Prairie Disposal Rebill		1	456.62	456.62

JAN 13 2021

Total	$101,556.62
Payments/Credits	$0.00
Balance Due	$101,556.62

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	12/3/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (EFMU015R)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Dustin Bailey	1388	Foreman			5.00			
Jesse Hoerner	2245	Eq Operator	X	1	7.00			
Adrian Garcia	2289	Eq Operator	X	1	4.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Caterpillar 320 or Equivalent Trackhoe	473		5.50		
D6 Dozer or equivalent, or 561 sideboom	789		3.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled trackhoe from A.Chrest to EFMU			
Ruach hauled 37 loads of fill dirt to Lucy Pit			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to loads trucks with old fill dirt. Ruach hauled 37 loads of old fill dirt to Lucy pit. Use dozer at Lucy pit to pile up incoming soil.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	12/5/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (EFMU015R)		

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Marty McKenny	2387	Superintendent			4.50			
Chris Babcock	2020	Eq Operator			4.50			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Caterpillar 320 or Equivalent Trackhoe	462		3.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 10 loads of topsoil from McGregor			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Ruach hauled 10 loads of topsoil from McGregor to EFMU15R. Level out incoming topsoil.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer: Other | **Billable:** Yes | **Project Description:** Reclaim Site | **Doc ID #:**

Date: 12/10/2020 | **Sub Billable:** No | **Customer AFE or PO:** State | **Job #:** 20NDND02

Work Type: Light Construction | **Auth Rep:** Larry Dokken | **Location:** Package 12 (EFMU#15R)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Marty McKenny	2387	Superintendent	X	1	4.00			
Adrian Lopez	2132	Eq Operator	X	1	2.00			
Jesse Hoerner	2245	Eq Operator	X	1	5.50			
Adrian Garcia	2289	Eq Operator	X	1	3.00			

SubTotal Employee Total:

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Caterpillar 320 or Equivalent Trackhoe	453		1.00		
Caterpillar 320 or Equivalent Trackhoe	469		4.00		
163H Motor Grader or equivalent	Rental		1.50		

SubTotal Equipment Total:

Materials/Third Party Description	Quantity	Price	Total
Speilman Trucking hauled 9 loads of topsoil from Speilman yard to EFMU15R.			
Ciricle T hauled out a Blade/Grader from T&E Rentals to EFMU15R and hauled dozer back to Shanco yard.			

SubTotal Materials:

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe at Speilman yard to load trucks with topsoil. Speilman truck hauled 9 loads of topsoil from Speilman yard to EFMU15R. Level out incoming soil on EFMU15R. Use grader to clean up washboard spots.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	12/11/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (EFMU#15R)		

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Marty McKenny	2387	Superintendent	X	1	4.00			
Adrian Lopez	2132	Eq Operator	X	1	4.00			
Tyler Langved	1913	Eq Operator	X	1	3.00			
Adrian Garcia	2289	Eq Operator	X	1	4.00			
Chris Osborne	1955	Eq Operator	X	1	4.50			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Caterpillar 320 or Equivalent Trackhoe	453		3.00		
163H Motor Grader or equivalent	Rental		3.00		
Farm Tractor w/ Seeder or Attachments	919		2.00		
D6 Dozer or equivalent, or 561 sideboom	779		3.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Speilman Trucking hauled 19 loads of topsoil from Speilman yard to EFMU15R.			
Haul 1 Load to Praire Disposal			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe at Speilman yard to load trucks with topsoil. Speilman truck hauled 19 loads of topsoil from Speilman yard to EFMU15R. Level out incoming soil on EFMU15R. Use grader to clean up problem areas caused by trucker traffic. Use tractor to disc and seed location.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38197
Date: 12/18/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: EAST FLAXTON-MADISON UNIT
Rig #:
Job #: 24,679

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168912	**Manifest Number: 24679-1**	**Manifest Date: 12/11/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.02	Fee	$6.26
Production Remediation Waste & Spi	WIL-285	$18.00	25.02	ton	$450.36
				Ticket Total	$456.62

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	25.02	ton	$450.36
TENORM Surcharge - Solids	$0.25	25.02	Fee	$6.26

Invoice Total: $456.62

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24679

BILLING INFORMATION (Company Managing the Waste)

Company Name: Shanco LLC
Company Address:
Company Contact Name: Dustin Bailey
Company Contact Email: dbailey@shancollc.com
Company Contact Phone: 701-580-5635

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil and Gas
Company Address: P.O. Box 1077
Tioga, ND 58852
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: East Flaxton-Madison Unit 15R
Rig Name:
API Number: 33-013-00734
Permit/File Number: 5673
PO Number: 20NDND02
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
W2SW 529 - R 90W - T163N

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-2326

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
NDIC Solids Cleanup

Waste Disposal Location: ☒ Prairie Disposal Landfill ☒ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☒ LIQUID ☒ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been added to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there are changes in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Dustin Bailey Signature

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☒ Production ☐ Industrial ☐ Inert

ND Representative Signature Date 11-23-20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3643

Manifest#: 200168912

FOR INTERNAL USE

Job #: 24679

Date In: 12-11-20

Time In: 5:51 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Sharco LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 15-R
Generator:	COBRA OIL AND GAS	Permit No.:	5673
Address:	P O Box 1077	API No.:	33013007340000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5638	AFE No.:	PO No.:20XDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@sharcollc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☒ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Box	
		☐ Treatment Plant	
QUANTITY	25.02	QUANTITY	
UNIT	ton	UNIT	

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11/24/2020
DATE

TRANSPORTER

Trucking Company: Updike

Trucking Address:

City, State, Zip: Williston, ND

Phone No.:

Driver's Signature: Jesse Jaros

Print Name: Jesse Jaros

Truck Type: Side Dump

Truck #: 00

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.40
Reading		Panel 2 (P2):	2.82
		P1 + P2 Sum:	5.22

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 12:16 PM
To: Schmidt, Donna R.
Subject: RE: SHANCO PKG 12

Ok to pay. 14 is right since they couldn't do one.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 12:14 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: SHANCO PKG 12

All of these balance out for me. I counted 14.

Donna Schmidt
Account Budget Specialist

701.328.7994 (phone) • 701.328.8022 (fax) • donnarschmidt@nd.gov • www.dmr.nd.gov

NORTH Dakota | Mineral Resources
Be Legendary.

701.328-8020 • oilandgasinfo@nd.gov • www.dmr.nd.gov • 600 E Boulevard Ave, Dept. 405 • Bismarck, ND 58505

√#25203

SHANCO
ENERGY SERVICES

Invoice

Date	Invoice #
1/5/2021	10742

Bill To:

State of North Dakota
North Dakota Industrial Commission
Department of Mineral Resources
1016 E Calgary Ave
Bismarck, ND 58503-5512

Remit Payment To:

Po Box 3159
Minot, ND 58702

Location	Terms	Due Date	P.O. No.	AFE No.
Package 12 EFMU6	Net 15	1/20/2021		

Service Date	Description	Ticket #	Qty	Rate	Amount
	East Flaxton Madison Unit #6				
12/3/2020	Bid for East Flaxton Madison Unit #6		1	33,000.00	33,000.00
12/3/2020	Load and Hauled off 27 Loads to Lucy pit		27	1,200.00	32,400.00
12/4/2020	Load and Hauled off 5 loads to Praire Disposal		5	1,150.00	5,750.00
12/4/2020	Load and hauled off 46 Loads to Lucy pit		46	1,200.00	55,200.00
12/5/2020	Load and Hauled off 28 Loads 26 Loads to Lucy 2 Loads to Greenfield		28	1,200.00	33,600.00
12/7/2020	Hauled in and Spread out 108 loads of top soil		108	625.00	67,500.00

RECEIVED
JAN 13 2021

Total	$227,450.00
Payments/Credits	$0.00
Balance Due	$227,450.00

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/3/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (EFMU06)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Dustin Bailey	1388	Foreman	X		7.00			
Jesse Hoerner	2245	Eq Operator	X	1	5.00			
Adrian Garcia	2289	Eq Operator	X	1	4.00			
Marty McKenny	2387	Superintendent	X	1	6.00			
Tyler Langved	1913	Eq Operator	X	1	10.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Caterpillar 320 or Equivalent Trackhoe	473		9.00		
D6 Dozer or equivalent, or 561 sideboom	789		3.00		
¼ ton Pickup	160		7.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled trackhoe 453 from A.Chrest to EFMU06			
Ruach hauled 27 loads of fill dirt to Lucy Pit			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to loads trucks with old fill dirt. Ruach hauled 27 loads of old fill dirt to Lucy pit. Use dozer at Lucy pit to pile up incoming soil.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	12/4/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (EFMU06)		

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Jacob Bailey	1948	Foreman			5.00			
Jesse Hoerner	2245	Eq Operator			2.50			
Adrian Garcia	2289	Eq Operator			5.00			
Marty McKenny	2387	Superintendent			5.00			
Tyler Langved	1913	Eq Operator	X	1	10.00			
Chris Babcock	2020	Eq Operator	X	1	10.00			
Zach Powell	2018	Skilled Laborer	X		10.00			
Corry Harrison	1446	Truck Driver	X		10.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Caterpillar 320 or Equivalent Trackhoe	473		1.00		
D6 Dozer or equivalent, or S61 sideboom	789		3.50		
Caterpillar 320 or Equivalent Trackhoe	453		7.00		
D6 Dozer or equivalent, or S61 sideboom	779		7.00		
1-Ton Truck w/ tools	190		10.00		
Lowboy	207		7.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 46 loads of fill dirt to Lucy Pit			
Ruach hauled 5 loads of contaminated soil to R360 Disposal			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to loads trucks with old fill dirt. Ruach hauled 46 loads of old fill dirt to Lucy pit. Use dozer at Lucy pit to pile up incoming soil. Use trackhoe to loads trucks with contaminated soil. Ruach hauled 5 loads of contaminated soil to R360 Prairie Disposal. Use dozer to clear location and prepare for topsoil. Shanco lowboy dropped off dozer 719 and picked up Trackhoe 473 and hauled to next site.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/5/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (EFMU06)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Jacob Bailey	1948	Foreman	X		4.00			
Victor Riviera	2304	Eq Operator	X	1	5.50			
Adrian Garcia	2289	Eq Operator	X	1	4.00			
Chris Babcock	2020	Eq Operator	X	1	3.00			
Zach Powell	2018	Skilled Laborer	X		5.50			
Chris Osborne	1955	Eq Operator			6.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Caterpillar 320 or Equivalent Trackhoe	453		4.00		
D6 Dozer or equivalent, or 561 sideboom	719		3.00		
D6 Dozer or equivalent, or 561 sideboom	789		3.00		
1-Ton Truck w/ tools	190		5.50		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 21 loads of fill dirt to Lucy Pit			
Circle T hauled 5 loads to the Lucy			
		SubTotal Materials:	
		Ticket Total:	

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to loads trucks with old fill dirt. Hauled 26 loads of old fill dirt to Lucy pit (Ruach hauled 21 and Circle T hauled 5 loads). Use dozer at Lucy pit to pile up incoming soil. Shanco hauled 2 loads to Greenfield Farm Pit.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer: Other | **Billable:** Yes | **Project Description:** Reclaim Site | **Doc ID #:**

Date: 12/7/2020 | **Sub Billable:** No | **Customer AFE or PO:** State | **Job #:** 20NDND02

Work Type: Light Construction | **Auth Rep:** Larry Dokken | **Location:** Package 12 (EFMU06)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Chris Osbourne	1955	Eq Operator	X	1	12.00			
Tyler Langved	1913	Eq Operator	X	1	6.00			
Richie Hicks	1639	Foreman	X		12.00			
Chris Babcock	2020	Eq Operator	X	1	8.50			
Jacob Bailey	1948	Foreman	X		6.00			

SubTotal Employee Total:

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Lowboy	208		9.00		
Caterpillar 320 or Equivalent Trackhoe	453		4.50		
D6 Dozer or equivalent, or 561 sideboom	779		7.00		
¾ ton Pickup	162		12.00		

SubTotal Equipment Total:

Materials/Third Party Description	Quantity	Price	Total
Speilman Trucks hauled 53 loads of topsoil from Speilman yard to EFMU#6			
Circle T hauled 41 loads of topsoil from Speilman yard to EFMU#6			

SubTotal Materials:

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to loads trucks with topsoil at Speilman yard. Haul 108 loads of topsoil from Speilman yard to EFMU#6 (Circle T hauled 41, Speilman trucks hauled 53, and Shanco Truck hauled 14 loads). Use dozer to level out incoming soil at EFMU#6.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 12:16 PM
To: Schmidt, Donna R.
Subject: RE: SHANCO PKG 12

Ok to pay. 14 is right since they couldn't do one.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 12:14 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: SHANCO PKG 12

All of these balance out for me. I counted 14.

Donna Schmidt
Account Budget Specialist

701.328.7994 (phone) • 701.328.8022 (fax) • donnarschmidt@nd.gov • www.dmr.nd.gov

NORTH Dakota | Mineral Resources
Be Legendary.

701.328-8020 • oilandgasinfo@nd.gov • www.dmr.nd.gov • 600 E Boulevard Ave, Dept. 405 • Bismarck, ND 58505

VF 25304

SHANCO
ENERGY SERVICES

Invoice

Date	Invoice #
1/5/2021	10741

Bill To:

State of North Dakota
North Dakota Industrial Commission
Department of Mineral Resources
1016 E Calgary Ave
Bismarck, ND 58503-5512

Remit Payment To:

Po Box 3159
Minot, ND 58702

Location	Terms	Due Date	P.O. No.	AFE No.
Package 12 EFMU4	Net 15	1/20/2021		

Service Date	Description	Ticket #	Qty	Rate	Amount
	East Flaxton Madison Unit 4				
12/5/2020	Bid for East Flaxton Madison Unit 4		1	33,000.00	33,000.00
12/5/2020	Haul 7 Loads to Praire Disposal		7	1,150.00	8,050.00
12/5/2020	Load and Haul out 41 Loads 21 Loads to Lucy, 19 Loads to Gene, 1 Load to Weinman		41	1,200.00	49,200.00
12/7/2020	Load and Haul 94 Loads 45 Loads to Lucy, 49 Loads to Gene		94	1,200.00	112,800.00
12/8/2020	Load and Haul out 45 loads to Gene Pit		45	1,200.00	54,000.00
12/9/2020	Haul in and Spread out 113 loads of top soil		113	625.00	70,625.00
12/11/2020	Praire Disposal rebill P38157		1	2,882.40	2,882.40

RECEIVED
JAN 13 2021

Total	$330,557.40
Payments/Credits	$0.00
Balance Due	$330,557.40

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/5/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (EFMU04)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Jacob Bailey	1948	Foreman			4.00			
Zach Powell	2018	Skilled Laborer			6.50			
Victor Riviera	2304	Eq Operator			6.50			
Adrian Garcia	2289	Eq Operator			4.00			

SubTotal Employee Total:

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	190		6.50		
Caterpillar 320 or Equivalent Trackhoe	473		5.00		
D6 Dozer or equivalent, or 561 sideboom	789		3.00		

SubTotal Equipment Total:

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 7 loads of contaminated soil to R360			
Ruach hauled 20 loads to Lucy pit and 4 loads to Gene pit			
Circle T hauled 1 load to Lucy Pit, 15 loads to Gene Pit, and 1 load to Weinman#4 pit			

SubTotal Materials:

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to load trucks with contaminated soil. Ruach hauled 7 loads of contaminated soil to R360 Prairie Disposal. Use trackhoe to load trucks with old fill dirt. Haul 21 loads to Lucy pit (Circle T hauled 1 and Ruach hauled 20). Use dozer to pile up incoming soil at the Lucy pit. Haul 19 loads to Gene Pit (Circle T hauled 15 and Ruach hauled 4 loads). Circle T hauled 1 load to Weinman#4 pit.

Shanco Representative **Date** **Authorized Representative** **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	12/7/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (EFMU04)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Dustin Bailey	1388	Foreman	X		12.00			
Marty McKenny	2387	Superintendent	X		6.00			
Victor Riviera	2304	Eq Operator	X	1	12.00			
Adrian Garcia	2289	Eq Operator	X	1	6.00			

SubTotal Employee Total:

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
¾ ton Pickup	163		12.00		
Caterpillar 320 or Equivalent Trackhoe	469		9.00		
D6 Dozer or equivalent, or 561 sideboom	789		4.50		

SubTotal Equipment Total:

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled 27 loads to Gene pit and 3 loads to Lucy pit			
Ruach hauled 22 loads to Gene Pit and 42 loads to Lucy pit			

SubTotal Materials:

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to load trucks with old fill dirt. Haul 49 loads of old fill dirt to Gene Pit (Circle T hauled 27 loads and Ruach hauled 22). Haul 45 loads to Lucy Pit (Circle T hauled 3 and Ruach hauled 42). Use dozer at Lucy pit to pile up incoming soil.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	12/9/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (EFMU04)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Jacob Bailey	1948	Foreman	X		4.00			
Marty McKenny	2387	Superintendent	X	1	4.00			
Zach Powell	2018	Skilled Laborer	X		12.00			
Robert Bailey	1640	Foreman	X		12.00			
Chris Babcock	2020	Eq Operator	X	1	9.00			
Adrian Lopez	2132	Eq Operator	X	1	6.00			
						SubTotal Employee Total:		

Equipment Description	**Emp/Eq #**	**Driver Name**	**Hours/Day**	**Rate**	**Totals**
1-Ton Truck w/ tools	190		12.00		
Caterpillar 320 or Equivalent Trackhoe	453		4.50		
D6 Dozer or equivalent, or 561 sideboom	769		7.50		
				SubTotal Equipment Total:	

Materials/Third Party Description	**Quantity**	**Price**	**Total**
Circle T hauled 35 loads of topsoil from Speilman Yard to EFMU#4			
Speilman trucks hauled 78 loads of topsoil from Speilman Yard to EFMU#4			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to load trucks with topsoil from Speilman yard. Haul 113 loads of topsoil from Speilman yard to EFMU#4 (Circle T hauled 35 loads and Speilman Trucks hauled 78). Use dozer to spreadout incoming topsoil at EFMU#4.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	12/8/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (EFMU04)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Jacob Bailey	1948	Foreman	X		6.00			
Marty McKenny	2387	Superintendent	X	1	6.00			
Victor Riviera	2304	Eq Operator	X	1	12.00			
Zach Powell	2018	Skilled Laborer	X		12.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	190		12.00		
Caterpillar 320 or Equivalent Trackhoe	469		4.50		
D6 Dozer or equivalent, or 561 sideboom	789		4.50		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled 8 loads to Gene pit			
Ruach hauled 37 loads to Gene Pit			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to load trucks with old fill dirt. Haul 45 loads of old fill dirt to Gene Pit (Circle T hauled 8 loads and Ruach hauled 37).

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38157
Date: 12/11/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: EAST FLAXTON-MADISON UNIT (
Rig #:
Job #: 24,711

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spi	WIL-285	$18.00	22.07	ton	$397.26
				Ticket Total	$402.78

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	157.94	ton	$2,842.92
TENORM Surcharge - Solids	$0.25	157.94	Fee	$39.48

Invoice Total: $2,882.40

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38157
Date: 12/11/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: EAST FLAXTON-MADISON UNIT (
Rig #:
Job #: 24,711

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168291	**Manifest Number: 24711-1**	**Manifest Date: 12/5/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.27	ton	$418.86
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.27	Fee	$5.82
				Ticket Total	$424.68
Ticket Number: 200-168292	**Manifest Number: 24711-2**	**Manifest Date: 12/5/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.57	ton	$424.26
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.57	Fee	$5.89
				Ticket Total	$430.15
Ticket Number: 200-168293	**Manifest Number: 24711-3**	**Manifest Date: 12/5/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.48	ton	$386.64
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.48	Fee	$5.37
				Ticket Total	$392.01
Ticket Number: 200-168294	**Manifest Number: 24711-4**	**Manifest Date: 12/5/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.93	ton	$394.74
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.93	Fee	$5.48
				Ticket Total	$400.22
Ticket Number: 200-168295	**Manifest Number: 24711-5**	**Manifest Date: 12/5/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.16	ton	$434.88
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.16	Fee	$6.04
				Ticket Total	$440.92
Ticket Number: 200-168318	**Manifest Number: 24711-6**	**Manifest Date: 12/6/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.46	Fee	$5.36
Production Remediation Waste & Spi	WIL-285	$18.00	21.46	ton	$386.28
				Ticket Total	$391.64
Ticket Number: 200-168348	**Manifest Number: 24711-7**	**Manifest Date: 12/6/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.07	Fee	$5.52

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24711

BILLING INFORMATION (Company Managing the Waste)

Company Name: Shanco LLC

Company Address:

Company Contact Name: Dustin Bailey

Company Contact Email: dbailey@shancollc.com

Company Contact Phone: 701-580-5635

GENERATOR INFORMATION
(If Different from Billing)

Company Name:
Cobra Oil and Gas

Company Address:
P.O. Box 1077
Tioga, ND 58852

Contact Information:

Name:

Phone:

Email:

SOURCE INFORMATION

Source Well/Location

Name: East Flaxton-Madison Unit 4

Rig Name:

API Number: 33013004490000

Permit/File Number: 2965

PO Number: 20NDND02

AFE Number:

Location/Coordinates (Qtr-Qtr-Section-Township-Range):
SENW 20 163N 90W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH- 2326

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
NDIC Clean UP

Waste Disposal Location: ☒ Prairie Disposal Landfill ☐ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☒ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:

Print Name Jacob Bailey Signature

(FACILITY USE ONLY)

Waste Classification: ☐ Exploration ☒ Production ☐ Industrial ☐ Inert

ND Representative Signature Date 11.30.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2486

Manifest #: 220-168791

FOR INTERNAL USE

Job #: 24711

Date In: 12/5/20

Time In: 5:43PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Scanco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 04
Generator:	COBRA OIL AND GAS	Permit No.:	2965
Address:	P. O. Box 1077	API No.:	33013004190000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@scancofc.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	2486 Imp. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	23.27	QUANTITY	
UNIT	tons	UNIT	

Jacob Bailey — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-4-20 — DATE

TRANSPORTER

Trucking Company:	Empire Trans	Driver's Signature:	
Trucking Address:		Print Name:	George Hargrove
City, State, Zip:	Williston	Truck Type:	Side dump
Phone No:	715-218-5191	Truck #:	777

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.28
Reading:		Panel 2 (P2):	2.66
		P1 + P2 Sum:	4.93

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1136

Manifest #: 200-168292

FOR INTERNAL USE

Job #: 24711 -2

Date In: 12/5/20

Time In: 5:57 PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Slawco, LLC	Lease/Well Name & No.:	EAST FLAXTON MADISON UNIT 04
Generator:	COBRA OIL AND GAS	Permit No.:	2985
Address:	P. O. Box 1077	API No.:	33013004490000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NUNK02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@slawcollc.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☒ Exploration Waste
- ☒ Production Waste: Temp. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 23.57 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-4-20
DATE

TRANSPORTER

Trucking Company: Nodak

Trucking Address:

City, State, Zip: Williston ND

Phone No:

Driver's Signature:

Print Name: Jesse Jaros

Truck Type: side dump

Truck #: 00

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.24
Reading:		Panel 2 (P2):	2.58
		P1 + P2 Sum:	4.82

5

BB

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3887

Manifest#: 200167293

FOR INTERNAL USE

Job #: 24711-3

Date In: 12/5/20

Time In: 6:07PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

ustomer:	Slanco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 04
enerator:	COBRA OIL AND GAS	Permit No.:	2985
ddress:	P. O. Box 1077	API No.:	33013004400000
		County:	BURKE (ND)
ity/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
hone No.:	(701) 580-5035	AFE No.:	PO No.:20NDND02
roject Contact Name:	Dustin Bailey	Phone #:	(701) 580-5035
		Email:	coalley@slancollc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Impr. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 21.48 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: [ ] UNIT: [ ]

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-4-20
DATE

TRANSPORTER

Trucking Company: NoDak

Trucking Address: Williston, ND

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: JD Haughney

Truck Type: Sidedump

Truck #: 39

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.32
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.03

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

BB
SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2881

Manifest#: 220-168294

FOR INTERNAL USE

Job #: 24711

Date In: 12/8/20

Time In: 6:18 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield - Treating Plant ☐ Lightning Butte Landfill

[redacted]

ustomer:	Slanco, LLC	Lease/Well Name & No.:	CAST FLAXTON MADISON UNIT 04
enerator:	COBRA OIL AND GAS	Permit No.:	2965
ddress:	P. O. Box 1077	API No.:	33013004490000
		County:	BURKE (ND)
ity/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
hone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
roject Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@slancollc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Temp. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 21.93 UNIT: ton

(PRINT) AUTHORIZED AGENT'S NAME: Jacob Bailey

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT

DATE: 12-8-20

TRANSPORTER

Trucking Company: Dakota Services

Trucking Address: 106 4th St NE

City, State, Zip: Watford City ND 58854

Phone No: 701-230-8776

Driver's Signature: Roy

Print Name: RH, Chase

Truck Type: Side DP

Truck #: 804

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.30
Reading:		Panel 2 (P2)	2.64
		P1 + P2 Sum:	4.89

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE: BB

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5129

Manifest#: 220-168225

FOR INTERNAL USE

Job #: 24711 5

Date In: 12/5/20

Time In: 6:20 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Slawson, LLC	Lease/Well Name & No.:	EAST FLAXTON MADISON UNIT 04
Generator:	COBRA OIL AND GAS	Permit No.:	2955
Address:	P. O Box 1077	API No.:	33013004-60000
		County:	BURKE (13)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20HONE002
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@slawsonllc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluid & Sludges
☒ Production Waste: Emp. SOil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 24.16 UNIT: ton	QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-4-20
DATE

TRANSPORTER

Trucking Company:	Mile High	Driver's Signature:	B S
Trucking Address:	24th St	Print Name:	Ben Gunz
City, State, Zip:	Dickinson ND	Truck Type:	Side Dump
Phone No:	701-590-3139	Truck #:	MH1

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.65
		P1 + P2 Sum:	4.98

5

BS

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7450

Manifest #: 000-168318

FOR INTERNAL USE

Job #: 24711 b

Date In: 12.6.2020

Time In: 11:04 am

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Slanco, LLC	Lease/Well Name & No.:	EAST FLAXTON MADISON UNIT 04
Generator:	COBRA OIL AND GAS	Permit No.:	2965
Address:	P. O Box 1077	API No.:	33013004490000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@slancollc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Con't Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	21.46	QUANTITY	
UNIT	tons	UNIT	

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

Trucking Company:	Mile High	Driver's Signature:	
Trucking Address:		Print Name:	Tyler Hlibichuk
City, State, Zip:	Dickinson, ND	Truck Type:	
Phone No:		Truck #	MH1

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.57
Reading:		Panel 2 (P2):	2.95
		P1 + P2 Sum:	5.51

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8416

Manifest#: 220-168348

FOR INTERNAL USE

Job #: 24711 -7

Date In: 12/16/20

Time In: 6:09PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shanco, LLC	Lease/Well Name & No.:	EAST FLAXTON MADISON UNIT 04
Generator:	COBRA OIL AND GAS	Permit No.:	2965
Address:	P O Box 1077	API No.:	33013004490000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-6035	AFE No.:	PO No.:20NDND02
Project Contact (Name):	Dustin Bailey	Phone #:	(701) 580-6035
		Email:	dbailey@scancolic.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Imp Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 22.07 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludge
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

Hauling Company: Empire Trans. Driver's Signature:

Hauling Address:

City, State, Zip: Williston Print Name: Terry McKnight

Phone No: 701-368-3520 Truck Type: #888

Truck #: side dump

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.50
Reading:		Panel 2 (P2):	2.90
		P1 - P2 Sum:	5.39

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

RB
SIGNATURE OF R360 REPRESENTATIVE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 12:16 PM
To: Schmidt, Donna R.
Subject: RE: SHANCO PKG 12

Ok to pay. 14 is right since they couldn't do one.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 12:14 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: SHANCO PKG 12

All of these balance out for me. I counted 14.

Donna Schmidt
Account Budget Specialist

701.328.7994 (phone) • 701.328.8022 (fax) • donnarschmidt@nd.gov • www.dmr.nd.gov

NORTH Dakota | Mineral Resources
Be Legendary.

701.328-8020 • oilandgasinfo@nd.gov • www.dmr.nd.gov • 600 E Boulevard Ave, Dept. 405 • Bismarck, ND 58505

√#25305

SHANCO
ENERGY SERVICES

Invoice

Date	Invoice #
1/5/2021	10740

JAN 13 2021

Bill To:

State of North Dakota
North Dakota Industrial Commission
Department of Mineral Resources
1016 E Calgary Ave
Bismarck, ND 58503-5512

Remit Payment To:

Po Box 3159
Minot, ND 58702

Location	Terms	Due Date	P.O. No.	AFE No.
Package 12 EFMU2	Net 15	1/20/2021		

Service Date	Description	Ticket #	Qty	Rate	Amount
	East Flaxton Madison Unit 2				
12/4/2020	Bid for East Flaxton Madison Unit 2		1	33,000.00	33,000.00
12/4/2020	Load and Haul 5 Loads to Praire Disposal		5	1,150.00	5,750.00
12/4/2020	Load and Haul 25 Loads to the Lucy Pit		25	1,200.00	30,000.00
12/5/2020	Load and Haul 62 Loads 5 Loads to the Wienman Pit 57 to the Lucy Pit		62	1,200.00	74,400.00
12/7/2020	Load and Haul 50 Loads to the Lucy pit		50	1,200.00	60,000.00
12/7/2020	Haul in and Spread out 12 Loads of top soil		12	625.00	7,500.00
12/8/2020	Load and Haul out 149 Loads 62 Loads to the Wienman Pit 82 Loads to the Lucy Pit		149	1,200.00	178,800.00
12/8/2020	Hauled in and Spead out 133 Loads		133	625.00	83,125.00
12/9/2020	Load up and haul out 152 loads 132 Loads to Christian Sorum Pit, 20 to Lucy Pit		152	1,200.00	182,400.00
12/9/2020	Haul in and Spread out 58 loads of top soil		58	625.00	36,250.00
12/10/2020	Haul in and spread out 98 loads of top soil		98	625.00	61,250.00
12/11/2020	Load and Haul out 16 Loads to Speilman pit		16	1,200.00	19,200.00
12/11/2020	Haul in and Spread out 14 loads of top soil		14	625.00	8,750.00
12/11/2020	Rebill Prairie Disposal Invoice P38156		1	2,091.27	2,091.27

Total	$782,516.27
Payments/Credits	$0.00
Balance Due	$782,516.27

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/4/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (EFMU02)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Alejandro Gonzalez	1875	Foreman	X		10.00			
Jesse Hoerner	2245	Eq Operator	X	1	7.50			
Adrian Garcia	2289	Eq Operator	X	1	5.00			
Marty McKenny	2387	Superintendent	X	1	5.00			
Jacob Bailey	1948	Foreman	X		5.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Caterpillar 320 or Equivalent Trackhoe	473		6.00		
D6 Dozer or equivalent, or 561 sideboom	789		3.50		
1-Ton Truck w/ tools	156		10.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 25 loads of fill dirt to Lucy Pit			
Ruach hauled 5 loads contaminated soil to R360			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to loads trucks with old fill dirt. Ruach hauled 25 loads of old fill dirt to Lucy pit. Use dozer at Lucy pit to pile up incoming soil. Use trackhoe to load trucks with contaminated soil Haul 5 loads of contaminated soil to R360 Prairie Disposal.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	12/5/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (EFMU02)		

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Alejandro Gonzalez	1875	Foreman	X		12.00			
Jesse Hoerner	2245	Eq Operator	X	1	12.00			
Adrian Garcia	2289	Eq Operator	X	1	4.00			
James Hazard	1395	Foreman	X		12.00			
Jacob Bailey	1948	Foreman	X		4.00			
Eligio Gusman	2397	Skilled Laborer	X		12.00			
Noe Ordorcia Ornelas	2396	Skilled Laborer	X		12.00			
Chris Osborne	1955	Eq Operator	X		6.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Caterpillar 320 or Equivalent Trackhoe	469		9.00		
D6 Dozer or equivalent, or 561 sideboom	789		4.00		
1-Ton Truck w/ tools	156		12.00		
1-Ton Truck w/ tools	189		12.00		
1-Ton Truck w/ tools	157		12.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled 2 loads of mats (86 mats total)			
Ruach hauled 57 loads of fill dirt to Lucy Pit			
Circle T hauled 5 loads to Wienman#4			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to loads trucks with old fill dirt. Ruach hauled 57 loads of old fill dirt to Lucy pit. Use dozer at Lucy pit to pile up incoming soil. Hauled S loads to Weinman#4 (Shanco hauled 3 loads and Circle T hauled 2 loads). Haul in 86 mats and install along the lease road.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/7/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (EFMU02)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Alejandro Gonzalez	1875	Foreman	X		12.00			
Jesse Hoerner	2245	Eq Operator	X	1	12.00			
Adrian Garcia	2289	Eq Operator			6.00			
Tyler Langved	1913	Eq Operator			6.00			
Marty McKenny	2387	Superintendent			6.00			
Chris Babcock	2020	Eq Operator			3.50			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Caterpillar 320 or Equivalent Trackhoe	462		9.00		
D6 Dozer or equivalent, or 561 sideboom	789		4.50		
1-Ton Truck w/ tools	156		12.00		
Caterpillar 320 or Equivalent Trackhoe	453		4.50		
D6 Dozer or equivalent, or 561 sideboom	779		2.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 50 loads of fill dirt to Lucy Pit			
12 loads of Topsoil hauled in from Speilman Yard (Circle T 5 loads and Speilman Trucks 7 loads)			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to loads trucks with old fill dirt. Ruach hauled 50 loads of old fill dirt to Lucy pit. Use dozer at Lucy pit to pile up incoming soil. Use trackhoe at Speilman yard to load trucks with topsoil. Haul 12 loads of topsoil from Speilman yard to EFMU#2 (Circle T 5 loads and 5peilman Trucks 7 loads). Use dozer to level out incoming topsoil.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/8/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (EFMU02)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Alejandro Gonzalez	1875	Skilled Laborer	X		12.00			
Jacob Bailey	1948	Foreman	X		6.00			
Marty McKenny	2387	Superintendent	X	1	6.00			
Chris Babcock	2020	Eq Operator	X	1	12.00			
Adrian Garcia	2289	Eq Operator	X	1	12.00			
Jesse Hoerner	2245	Eq Operator	X	1	12.00			
Chris Osbourne	1955	Eq Operator	X	1	6.50			
Tyler Langved	1913	Eq Operator	X	1	12.00			
Adrian Lopez	2132	Eq Operator	X	1	12.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	156		12.00		
D6 Dozer or equivalent, or 561 sideboom	779		9.00		
D6 Dozer or equivalent, or 561 sideboom	789		9.00		
Caterpillar 320 or Equivalent Trackhoe	462		9.00		
D6 Dozer or equivalent, or 561 sideboom	788		5.00		
Caterpillar 320 or Equivalent Trackhoe	469		9.00		
Caterpillar 320 or Equivalent Trackhoe	453		9.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled equipment to the EFMU#2 from multiple locations			
Circle T hauled 32 loads of topsoil from Speilman Yard to EFMU#2 and hauled 22 loads of fill to the Lucy Pit			
Ruach hauled 65 loads to Lucy and 62 loads to Christian Sorum Pit/Speilman Trucks hauled 101 loads of topsoil			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to loads trucks with old fill dirt. Hauled 87 loads of old fill dirt to Lucy pit. Use dozer at Lucy pit to pile up incoming soil. Haul 62 loads of fill dirt to Christian Sorum Pit. Use dozer at Christian Sorum pit to pile up incoming fill dirt. Use trackhoe at Speilman yard to load trucks with topsoil. Haul 133 loads of topsoil from Speilman yard to EFMU#2R. Use dozer to level out incoming topsoil.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/9/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (EFMU02)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Alejandro Gonzalez	1875	Skilled Laborer	X		12.00			
Jacob Bailey	1948	Foreman	X		4.00			
Marty McKenny	2387	Superintendent	X	1	4.00			
Chris Babcock	2020	Eq Operator	X	1	3.00			
Adrian Garcia	2289	Eq Operator	X	1	6.00			
Jesse Hoerner	2245	Eq Operator	X	1	4.50			
Chris Osbourne	1955	Eq Operator	X	1	6.00			
Tyler Langved	1913	Eq Operator	X	1	9.00			
Adrian Lopez	2132	Eq Operator	X	1	6.00			
Victor Riviera	2304	Eq Operator	X	1	12.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	156		12.00		
D6 Dozer or equivalent, or 561 sideboom	769		1.50		
D6 Dozer or equivalent, or 561 sideboom	779		3.00		
Caterpillar 320 or Equivalent Trackhoe	462		9.00		
D6 Dozer or equivalent, or 561 sideboom	789		4.50		
Caterpillar 320 or Equivalent Trackhoe	469		7.50		
Caterpillar 320 or Equivalent Trackhoe	453		4.50		
D6 Dozer or equivalent, or 561 sideboom	788		4.50		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled 5 loads to Christian Sorum Pit			
Circle T hauled 18 loads of topsoil from Speilman Yard to EFMU#2 and hauled 2 loads of fill to the Lucy Pit			
Ruach hauled 18 loads to Lucy and 127 loads to Christian Sorum Pit/Speilman Trucks hauled 35 loads of topsoil			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to loads trucks with old fill dirt. Hauled 20 loads of old fill dirt to Lucy pit. Use dozer at Lucy pit to pile up incoming soil. Haul 132 loads of fill dirt to Christian Sorum Pit. Use dozer at Christian Sorum pit to pile up incoming fill dirt. Use trackhoe at Speilman yard to load trucks with topsoil. Haul 53 loads of topsoil from Speilman yard to EFMU#2. Use dozer to level out incoming topsoil.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

P.O. Box 1077
TIOGA, ND 58852

SHANCO LLC

DAILY TIME TICKET

Customer:	Other	**Billable:**	No	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	12/10/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (EFMU#02)		

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Alejandro Gonzalez	1875	Skilled Laborer	X		12.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	156		12.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe at Speilman yard to load trucks with topsoil. Hauled 98 loads of topsoil from Speilman yard to EFMU02 (Speilman trucks hauled 63 loads and Circle T hauled 35 loads). Level out incoming soil on EFMU02. Use dozer at Christian Sorum Pit to finish piling up dirt from the previous day. Use tractor to start discing location.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/11/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (EFMU#02)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Marty McKenny	2387	Superintendent	X	1	4.00			
Adrian Garcia	2289	Eq Operator	X	1	4.00			
Victor Riviera	2304	Eq Operator	X	1	12.00			
Chris Babcock	2020	Eq Operator	X	1	12.00			
Adrian Lopez	2132	Eq Operator	X	1	4.00			
Alejandro Gonzalez	1875	Skilled Laborer	X	1	12.00			
Tyler Langved	1913	Eq Operator	X	1	2.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Farm Tractor w/ Seeder or Attachments	919		1.50		
Caterpillar 320 or Equivalent Trackhoe	462		9.00		
Caterpillar 320 or Equivalent Trackhoe	453		3.00		
163H Motor Grader or equivalent	Rental		3.00		
D6 Dozer or equivalent, or 561 sideboom	769		9.00		
1-Ton Truck w/ tools	156		12.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Speilman Trucking hauled 14 loads of topsoil from Speilman yard to EFMU02.			
Speilman Trucking hauled 16 loads of fill dirt from EFMU02 to Speilman yard.			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe at Speilman yard to load trucks with topsoil. Hauled 14 loads of topsoil from Speilman yard to EFMU02. Use trackhoe to load trucks with fill dirt. Haul 16 loads of fill dirt from EFMU#02 to Speilman yard. Level out incoming soil on EFMU02. Use grader to fix spots where side dumps were creating wash board. Use tractor to disc and seed location.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #:	P38156
Date:	12/11/2020
Customer ID:	PD7740
AFE:	
PO:	20NDND02
Generator:	COBRA OIL AND GAS
Location/ Well Name:	EAST FLAXTON-MADISON UNIT (
Rig #:	
Job #:	24,712

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	114.59	ton	$2,062.62
TENORM Surcharge - Solids	$0.25	114.59	Fee	$28.65

Invoice Total: $2,091.27

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38156
Date: 12/11/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: EAST FLAXTON-MADISON UNIT (
Rig #:
Job #: 24,712

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168239	**Manifest Number: 24712-1**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	19.87	Fee	$4.97
Production Remediation Waste & Spi	WIL-285	$18.00	19.87	ton	$357.66
				Ticket Total	$362.63
Ticket Number: 200-168240	**Manifest Number: 24712-2**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.67	Fee	$5.17
Production Remediation Waste & Spi	WIL-285	$18.00	20.67	ton	$372.06
				Ticket Total	$377.23
Ticket Number: 200-168241	**Manifest Number: 24712-3**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.25	Fee	$6.31
Production Remediation Waste & Spi	WIL-285	$18.00	25.25	ton	$454.50
				Ticket Total	$460.81
Ticket Number: 200-168242	**Manifest Number: 24712-4**	**Manifest Date: 12/4/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.25	ton	$436.50
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.25	Fee	$6.06
				Ticket Total	$442.56
Ticket Number: 200-168243	**Manifest Number: 24712-5**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.55	Fee	$6.14
Production Remediation Waste & Spi	WIL-285	$18.00	24.55	ton	$441.90
				Ticket Total	$448.04

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24712

BILLING INFORMATION (Company Managing the Waste)

Company Name: Shanco LLC
Company Address:
Company Contact Name: Dustin Bailey
Company Contact Email: dbailey@shancollc.com
Company Contact Phone: 701-580-5635

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil and Gas
Company Address: P.O. Box 1077
Tioga, ND 58852
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: East Flaxton-Madison Unit 2
Rig Name:
API Number: 33013005510000
Permit/File Number: 3420
PO Number: 20NDND02
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range): SENW 19 163N 90W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH- 2328

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste: NDIC Clean Up

Waste Disposal Location: ☒ Prairie Disposal Landfill ☐ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☒ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility

Agent/Generator:
Print Name Jacob Bailey Signature

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☒ Production ☐ Industrial ☐ Inert

ND Representative Signature Date 11.30.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8677

Manifest #: 200168239

FOR INTERNAL USE

Job #: 24712

Date In: 12/4/20

Time In: 5:54 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Slanco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 02
Generator:	COBRA OIL AND GAS	Permit No.:	03429
Address:	P. O. Box 1077	API No.:	33013005810000
		County:	BURKE (NO)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDN002
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@slancollc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Emp. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 19.87 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Dot Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-4-20
DATE

TRANSPORTER

Trucking Company: NCO

Trucking Address: 7250 38th St

City, State, Zip: Parshall ND 58770

Phone No:

Driver's Signature:

Print Name: Roland Rojik

Truck Type: side dump

Truck #: 616

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.69
		P1 + P2 Sum:	5.00

5

RB

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4071

Manifest: 202-168240

FOR INTERNAL USE

Job #: 24712 -2

Date In: 12/4/20

Time In: 6:01 PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Slanco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 02
Generator:	COBRA OIL AND GAS	Permit No.:	03420
Address:	P. O. Box 1077	API No.:	33013005510000
		County:	BURKE (NO)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5835	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5835
		Email:	dbailey@slancollc.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: Imp. Soil
- [ ] Non-Hazardous Industrial Waste:
- [ ] Inert Waste

QUANTITY: 20.167 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-4-20
DATE

TRANSPORTER

Trucking Company:	Fall River	Driver's Signature:	
Trucking Address:	12151 66th St NW	Print Name:	T. Alan Wade
City, State, Zip:	Kay ND 58849	Truck Type:	Side Dump
Phone No:	208 520-7222	Truck #:	5

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.37
Reading:		Panel 2 (P2):	2.73
		P1 + P2 Sum:	5.09

5

BB

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4955

Manifest#: 200-168241

Job #: 24712 -3

Date In: 12/4/20

Time In: 6:02 PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Shamrock LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 02
Generator:	COBRA OIL AND GAS	Permit No.:	09420
Address:	P. O. Box 1077	API No.:	33013005510000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shamrockllc.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: Imp. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 25.25 UNIT: Tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-4-20
DATE

TRANSPORTER

Trucking Company:	Nodak	Driver's Signature:	Jesse Jaros
Trucking Address:	Williston ND	Print Name:	Jesse Jaros
City, State, Zip:	ND	Truck Type:	Side Dump
Phone No:		Truck #:	#00

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.69
		P1 + P2 Sum:	5.03

5

BB

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9063

Manifest#: 20162242

FOR INTERNAL USE

Job #: 24712-4

Date In: 12/4/20

Time In: 6:15 PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Shanch, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 02
Generator:	COBRA OIL AND GAS	Permit No.:	03420
Address:	P. O. Box 1077	API No.:	33013005510000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5835	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5835
		Email:	dbailey@scancolic.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Cont Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 24.25 UNIT: tons

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

Trucking Company: Mile High

Trucking Address:

City, State, Zip: Dickinson, ND

Phone No:

Driver's Signature:

Print Name: Tyler Hlibichuk

Truck Type:

Truck #: MH3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.65
		P1 + P2 Sum:	4.97

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

BB
SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9586

Manifest #: 220-168243

FOR INTERNAL USE

Job #: 24712 -D

Date In: 12/4/20

Time In: 6:19 PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Shenco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 02
Generator:	COBRA OIL AND GAS	Permit No.:	03420
Address:	P.O. Box 1077	API No.:	33013005510000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@scancollc.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Imp. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 24.55 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash/Out Fee
- [ ] Oil/Gas Bbl
- [ ] Treatment Plant

QUANTITY: UNIT:

Jacob Bailey — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-4-20 — DATE

TRANSPORTER

Trucking Company: NCI / Rusch

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: CJ Ryan

Truck Type: 5 Axle Dump

Truck #: 618

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.71
		P1 + P2 Sum:	5.03

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 12:16 PM
To: Schmidt, Donna R.
Subject: RE: SHANCO PKG 12

Ok to pay. 14 is right since they couldn't do one.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 12:14 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: SHANCO PKG 12

All of these balance out for me. I counted 14.

Donna Schmidt
Account Budget Specialist

701.328.7994 (phone) • 701.328.8022 (fax) • donnarschmidt@nd.gov • www.dmr.nd.gov

NORTH Dakota | Mineral Resources
Be Legendary.

701.328-8020 • oilandgasinfo@nd.gov • www.dmr.nd.gov • 600 E Boulevard Ave, Dept. 405 • Bismarck, ND 58505

V#25306

SHANCO
ENERGY SERVICES

Invoice

Date	Invoice #
1/5/2021	10743

Bill To:

State of North Dakota
North Dakota Industrial Commission
Department of Mineral Resources
1016 E Calgary Ave
Bismarck, ND 58503-5512

Remit Payment To:

Po Box 3159
Minot, ND 58702

Location	Terms	Due Date	P.O. No.	AFE No.
Package 12 EFMU8	Net 15	1/20/2021		

Service Date	Description	Ticket #	Qty	Rate	Amount
	East Flaxton Madison Unit 8				
12/9/2020	Bid for East Flaxton Madison Unit 8		1	33,000.00	33,000.00
12/9/2020	Hauled off 10 Loads to Praire Disposal		10	1,150.00	11,500.00
12/9/2020	Loaded and Hauled of 15 Loads 11 Loads to Lucy Pit, 4 Loads to Christian Sorum pit		15	1,200.00	18,000.00
12/10/2020	Haul 13 Loads to Praire Disposal		13	1,150.00	14,950.00
12/11/2020	Haul 8 Loads to Praire Disposal		8	1,150.00	9,200.00
12/11/2020	Haul in and spread out 34 loads of top soil		34	625.00	21,250.00
12/18/2020	Prairie Disposal Rebill Invoice P38196		1	12,844.34	12,844.34

JAN 13 2021

Total	$120,744.34
Payments/Credits	$0.00
Balance Due	$120,744.34

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	12/9/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (EFMU08)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Dustin Bailey	1388	Foreman	X		12.00			
Jacob Bailey	1948	Foreman	X		4.00			
Marty McKenny	2387	Superintendent	X		4.00			
Jesse Hoerner	224S	Eq Operator	X	1	6.50			
Tyler Langved	1913	Eq Operator	X	1	3.00			
Chris Osbourne	1955	Eq Operator	X	1	6.00			
Adrian Garcia	2289	Eq Operator	X	1	6.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
¾ ton Pickup	163		12.00		
Caterpillar 320 or Equivalent Trackhoe	469		5.00		
Caterpillar 320 or Equivalent Trackhoe	473		1.50		
D6 Dozer or equivalent, or 561 sideboom	788		4.50		
D6 Dozer or equivalent, or 561 sideboom	789		4.50		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled 6 loads to Lucy pit, 1 load to R360, and 2 loads to Christian Sorum Pit			
Ruach hauled 5 loads to Lucy Pit, 9 loads to R360, and 2 loads to Christian Sorum Pit			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to load trucks with old fill dirt. Haul 11 loads of old fill dirt to Lucy pit (Circle T hauled 6 and Ruach hauled 5). Use dozer at lucy pit to pile up incoming soil. Haul 4 loads to Christian Sorum Pit (Circle T hauled 2 and Ruach hauled 2). Use dozer at Christian Sorum Pit to pile up incoming soil. Use trackhoe to load trucks with contaminated soil. Haul 10 loads of contaminated soil to R360 Prairie Disposal (Circle T hauled 1 load and Ruach hauled 9 loads).

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/10/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (EFMU#8)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Jesse Hoerner	2245	Eq Operator	X	1	6.50			
Jacob Bailey	1948	Foreman	X		4.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Caterpillar 320 or Equivalent Trackhoe	473		5.00		
1/2 - ton Pickup/Operators Pick up	2245		5.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 13 loads of contaminated soil to R360 Prairie Disposal			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to load trucks with contaminated soil. Ruach hauled 13 loads of contaminated soil to R360 Prairie Disposal.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/11/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (EFMU#08)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Marty McKenny	2387	Superintendent	X	1	4.00			
Adrian Garcia	2289	Eq Operator	X	1	4.00			
Chris Osborne	1955	Eq Operator	X	1	7.50			
Jacob Bailey	1948	Foreman	X		18.00			
Adrian Lopez	2132	Eq Operator	X	1	4.00			
Robert Bailey	1640	Foreman	X		18.00			
Tyler Langved	1913	Eq Operator	X	1	7.00			
Dustin Bailey	1388	Foreman	X		18.00			
Zach Powell	2018	Skilled Laborer	X		10.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Caterpillar 320 or Equivalent Trackhoe	453		5.50		
D6 Dozer or equivalent, or 561 sideboom	779		6.00		
Caterpillar 320 or Equivalent Trackhoe	453		3.00		
163H Motor Grader or equivalent	Rental		3.00		
¾ ton Pickup	163		18.00		
1-Ton Truck w/ tools	135		18.00		
¾ ton Pickup	175		9.00		
Power Plant 3000 – 5000 Watt	660		4.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach Resources hauled 8 loads of contaminated soil to R360			
Speilman Trucking hauled 34 loads of topsoil from Speilman yard to EFMU#08			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe at Speilman yard to load trucks with topsoil. Hauled 34 loads of topsoil from Speilman yard to EFMU08. Level out incoming topsoil on EFMU08. Use grader to fix spots where side dumps were creating wash board. Dig up broken fiberglass line. Drive to Williston and pick up fiberglass pipe, fittings, tools, and supplies to repair line. Drive back to location. Set up light plant, pull out broken fiberglass line, and put into trash dumpster. Install new fiberglass line and pit header system back together. Clean up and drive home.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38196
Date: 12/18/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: EAST FLAXTON-MADISON UNIT (
Rig #:
Job #: 24,710

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spi	WIL-285	$18.00	22.85	ton	$411.30
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.85	Fee	$5.71
				Ticket Total	$417.01
Ticket Number: 200-168877	**Manifest Number: 24710-28**	**Manifest Date: 12/11/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.05	ton	$486.90
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.05	Fee	$6.76
				Ticket Total	$493.66
Ticket Number: 200-168913	**Manifest Number: 24710-29**	**Manifest Date: 12/11/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.46	ton	$440.28
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.46	Fee	$6.12
				Ticket Total	$446.40

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	703.80	ton	$12,668.40
TENORM Surcharge - Solids	$0.25	703.80	Fee	$175.94

Invoice Total: $12,844.34

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38196
Date: 12/18/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Generator: COBRA OIL AND GAS
Location/ Well Name: EAST FLAXTON-MADISON UNIT (
Rig #:
Job #: 24,710

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168659	**Manifest Number: 24710-1**	**Manifest Date: 12/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.18	ton	$453.24
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.18	Fee	$6.30
				Ticket Total	$459.54
Ticket Number: 200-168660	**Manifest Number: 24710-2**	**Manifest Date: 12/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	19.99	ton	$359.82
TENORM Surcharge - Solids	WIL-TNORM	$0.25	19.99	Fee	$5.00
				Ticket Total	$364.82
Ticket Number: 200-168661	**Manifest Number: 24710-3**	**Manifest Date: 12/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.13	ton	$470.34
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.13	Fee	$6.53
				Ticket Total	$476.87
Ticket Number: 200-168662	**Manifest Number: 24710-4**	**Manifest Date: 12/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	10.53	ton	$189.54
TENORM Surcharge - Solids	WIL-TNORM	$0.25	10.53	Fee	$2.63
				Ticket Total	$192.17
Ticket Number: 200-168663	**Manifest Number: 24710-5**	**Manifest Date: 12/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	22.60	ton	$406.80
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.60	Fee	$5.65
				Ticket Total	$412.45
Ticket Number: 200-168664	**Manifest Number: 24710-6**	**Manifest Date: 12/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	17.05	ton	$306.90
TENORM Surcharge - Solids	WIL-TNORM	$0.25	17.05	Fee	$4.26
				Ticket Total	$311.16
Ticket Number: 200-168665	**Manifest Number: 24710-7**	**Manifest Date: 12/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.72	ton	$390.96

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #:	**P38196**
Date:	**12/18/2020**
Customer ID:	**PD7740**
AFE:	
PO:	**20NDND02**
Generator:	COBRA OIL AND GAS
Location/ Well Name:	EAST FLAXTON-MADISON UNIT (
Rig #:	
Job #:	24,710

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.72	Fee	$5.43
				Ticket Total	$396.39
Ticket Number: 200-168666	**Manifest Number: 24710-8**	**Manifest Date: 12/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.69	ton	$444.42
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.69	Fee	$6.17
				Ticket Total	$450.59
Ticket Number: 200-168667	**Manifest Number: 24710-9**	**Manifest Date: 12/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.61	ton	$388.98
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.61	Fee	$5.40
				Ticket Total	$394.38
Ticket Number: 200-168668	**Manifest Number: 24710-10**	**Manifest Date: 12/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	22.91	ton	$412.38
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.91	Fee	$5.73
				Ticket Total	$418.11
Ticket Number: 200-168693	**Manifest Number: 24710-11**	**Manifest Date: 12/10/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.53	ton	$495.54
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.53	Fee	$6.88
				Ticket Total	$502.42
Ticket Number: 200-168694	**Manifest Number: 24710-12**	**Manifest Date: 12/10/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.26	ton	$454.68
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.26	Fee	$6.32
				Ticket Total	$461.00
Ticket Number: 200-168695	**Manifest Number: 24710-13**	**Manifest Date: 12/10/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.67	ton	$516.06
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.67	Fee	$7.17
				Ticket Total	$523.23

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38196
Date: 12/18/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: EAST FLAXTON-MADISON UNIT (
Rig #:
Job #: 24,710

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168696	**Manifest Number: 24710-14**	**Manifest Date: 12/10/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.68	ton	$480.24
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.68	Fee	$6.67
				Ticket Total	$486.91
Ticket Number: 200-168697	**Manifest Number: 24710-15**	**Manifest Date: 12/10/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.57	ton	$460.26
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.57	Fee	$6.39
				Ticket Total	$466.65
Ticket Number: 200-168698	**Manifest Number: 24710-16**	**Manifest Date: 12/10/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.00	ton	$432.00
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.00	Fee	$6.00
				Ticket Total	$438.00
Ticket Number: 200-168750	**Manifest Number: 24710-17**	**Manifest Date: 12/10/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.69	ton	$480.42
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.69	Fee	$6.67
				Ticket Total	$487.09
Ticket Number: 200-168751	**Manifest Number: 24710-18**	**Manifest Date: 12/10/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	29.14	ton	$524.52
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.14	Fee	$7.28
				Ticket Total	$531.80
Ticket Number: 200-168752	**Manifest Number: 24710-19**	**Manifest Date: 12/10/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.14	Fee	$6.28
Production Remediation Waste & Spi	WIL-285	$18.00	25.14	ton	$452.52
				Ticket Total	$458.80
Ticket Number: 200-168753	**Manifest Number: 24710-20**	**Manifest Date: 12/10/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.15	Fee	$6.79
Production Remediation Waste & Spi	WIL-285	$18.00	27.15	ton	$488.70

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #:	**P38196**
Date:	**12/18/2020**
Customer ID:	**PD7740**
AFE:	
PO:	**20NDND02**
Generator:	COBRA OIL AND GAS
Location/ Well Name:	EAST FLAXTON-MADISON UNIT (
Rig #:	
Job #:	24,710

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total	$495.49
Ticket Number: 200-168754	**Manifest Number: 24710-21**	**Manifest Date: 12/10/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.86	Fee	$7.22
Production Remediation Waste & Spi	WIL-285	$18.00	28.86	ton	$519.48
				Ticket Total	$526.70
Ticket Number: 200-168755	**Manifest Number: 24710-22**	**Manifest Date: 12/10/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.51	Fee	$7.13
Production Remediation Waste & Spi	WIL-285	$18.00	28.51	ton	$513.18
				Ticket Total	$520.31
Ticket Number: 200-168806	**Manifest Number: 24710-23**	**Manifest Date: 12/10/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.29	ton	$491.22
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.29	Fee	$6.82
				Ticket Total	$498.04
Ticket Number: 200-168824	**Manifest Number: 24710-24**	**Manifest Date: 12/11/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	20.21	ton	$363.78
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.21	Fee	$5.05
				Ticket Total	$368.83
Ticket Number: 200-168825	**Manifest Number: 24710-25**	**Manifest Date: 12/11/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.80	Fee	$5.20
Production Remediation Waste & Spi	WIL-285	$18.00	20.80	ton	$374.40
				Ticket Total	$379.60
Ticket Number: 200-168875	**Manifest Number: 24710-26**	**Manifest Date: 12/11/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.53	ton	$459.54
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.53	Fee	$6.38
				Ticket Total	$465.92
Ticket Number: 200-168876	**Manifest Number: 24710-27**	**Manifest Date: 12/11/2020**			

Please Remit To
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PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24710

BILLING INFORMATION (Company Managing the Waste)

Company Name: Shanco LLC
Company Address:
Company Contact Name: Dustin Bailey
Company Contact Email: dbailey@shancollc.com
Company Contact Phone: 701-580-5635

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil and Gas
Company Address: P.O. Box 1077
Tioga, ND 58852
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: East Flaxton-Madison Unit 8
Rig Name:
API Number: 33013004380000
Permit/File Number: 2907
PO Number: 20NDND02
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range): NWSW 20 163N 90W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH- 2326

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste: NDIC Clean Up

Waste Disposal Location: [X] Prairie Disposal Landfill [ ] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:

SOLID [X] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Jacob Bailey Signature

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [X] Production [ ] Industrial [ ] Inert

ND Representative Signature Date 11.30.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9491

Manifest #: 8002688659

Job #: 24710

Date In: 12-9-20

Time In: 5:19 pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Stanco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 08
Generator:	COBRA OIL AND GAS	Permit No.:	02907
Address:	P. O. Box 1077	API No.:	33013004360000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5835	AFE No.:	PO No.:20NONO02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5835
		Email:	dbailey@stancollc.com

INDUSTRIAL/SPECIAL WASTE DISPOSAL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Contaminated Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.18 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Jacob Bailey

TREATING PLANT INDUSTRIAL/SPECIAL WASTE DISPOSAL

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT

DATE: 12-1-20

TRANSPORTER

Trucking Company: Ranch — Driver's Signature:

Trucking Address: 1027 S. Hwy 67 — Print Name: Bruce Nelson

City, State, Zip: Tioga, ND 58852 — Truck Type: Side dump

Phone No.: 701-664-3500 — Truck #: 2811

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.20

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7537 7533

Manifest #: R20-168660

Job #: 24710 2

Date In: 12-9-20

Time In: 5:38pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Slawco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 06
Generator:	COBRA OIL AND GAS	Permit No.:	02907
Address:	P. O. Box 1077	API No.:	33013004380000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@cacancotc.com

INDUSTRIAL SPECIAL WASTE MANIFEST

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: cont. Sol
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 19.99 UNIT: tons

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ Lined Pit
- ☐ Treatment Plant

QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

Trucking Company: Rusch Resources Driver's Signature: Todd Zeller

Trucking Address: 1027 S Main St Print Name: Todd Zeller

City, State, Zip: Tioga ND 58852 Truck Type: Side Dump

Phone No: 701-664-3500 Truck #: 270

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.31
Reading:		Panel 2 (P2):	2.86
		P1 + P2 Sum:	5.17

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7770

Manifest #: 222-168661

Job #: 24710 -3

Date In: 12-9-20

Time In: 5:39PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Slanco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 08
Generator:	COBRA OIL AND GAS	Permit No.:	02907
Address:	P. O. Box 1077	API No.:	33013004380000
		County:	BURKE (NO)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@slancollc.com

INDUSTRIAL SPECIAL WASTE LANDFILL | INDUSTRIAL SPECIAL WASTE TREATMENT AND DISPOSAL

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ Sided Bin	
		☐ Treatment Plant	
QUANTITY	26.13	QUANTITY	
UNIT	tons	UNIT	

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

Trucking Company: NoDak

Trucking Address: Williston, ND

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Jacob Haughney

Truck Type: Sidedump

Truck #: 89

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.45
		P1 + P2 Sum:	5.30

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4428

Manifest #: 222-168662

Job #: 24710

Date In: 12-9-20

Time In: 9:42 PM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Sheco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 08
Generator:	COBRA OIL AND GAS	Permit No.:	02907
Address:	P. O. Box 1077	API No.:	33013004360000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@scancolic.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☑ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cuttings	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Used Waste		☐ WashOut Fee	
		☐ 4 Sides Bin	
		☐ Treatment Plant	
QUANTITY	10.53	QUANTITY	
UNIT	tons	UNIT	

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

Trucking Company: [redacted]

Trucking Address:

City, State, Zip: Williston

Phone No: 701 770 2115

Driver's Signature:

Print Name: Brent Sanborn

Truck Type: Pump

Truck #: #8

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.84
		P1 - P2 Sum:	9.30

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8519

Manifest#: 200-168663

Job #: 24710

Date In: 12-1-20

Time In: 9:54 pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Slanco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 08
Generator:	COBRA OIL AND GAS	Permit No.:	02907
Address:	P. O. Box 1077	API No.:	33013004380000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDNDO2
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@slancollc.com

INDUSTRIAL SPECIAL WASTE PROFILE

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Const. Sil
- ☐ Non-Haz Industrial Waste
- ☐ Lead Waste

QUANTITY: 22.00 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Jacob Bailey

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT

DATE: 12-1-20

TRANSPORTER

Trucking Company: Nodak

Trucking Address: Williston

City, State, Zip: ND

Phone No:

Driver's Signature: Jesse Jaros

Print Name: Jesse Jaros

Truck Type: Side Dump

Truck #: 00

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.17
Reading		Panel 2 (P2):	2.82
		P1 + P2 Sum:	4.99

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5267

Manifest#: 200-168664

Job #: 24710 -6

Date In: 12-2-20

Time In: 5:51 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Sharon, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 08
Generator:	COBRA OIL AND GAS	Permit No.:	02907
Address:	P.O. Box 1077	API No.:	33013004380000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5835	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5835
		Email:	dbailey@sancoilc.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Crude Spill	☐ Production Fluids & Sludges	
☐ Non-Exempt Industrial Waste		☐ Solidification Fee	
☐ Other Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	17.05	QUANTITY	
UNIT	tons	UNIT	

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

Trucking Company: Rush Resources

Trucking Address:

City, State, Zip: Tioga ND.

Phone No:

Driver's Signature:

Print Name: Tim Durso

Truck Type: Peterbilt

Truck #: 99

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.50
Reading:		Panel 2 (P2):	2.89
		P1 + P2 Sum:	5.39

S

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8540 8540

Manifest#: 200-168665

Job #: 24710 -7

Date In: 12-9-20

Time In: 6:17pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Sinaco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 06
Generator:	COBRA OIL AND GAS	Permit No.:	02907
Address:	P. O. Box 1077	API No.:	33013004360000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5835	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5835
		Email:	dbailey@cacancolc.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: cond Brj
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 21.72 UNIT: tons

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

Trucking Company: DaRose Services
Trucking Address: 106 4th Ave NE
City, State, Zip: Crosby, ND
Phone No: 701-230-8776
Driver's Signature:
Print Name: Ray Jo
Truck Type: Side Dump
Truck #: 804

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.84
		P1 + P2 Sum:	5.31

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6042

Manifest#: 200-168666

Job #: 24710 -8

Date In: 12-9-20

Time In: 6:14 PM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Slanco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 08
Generator:	COBRA OIL AND GAS	Permit No.:	02907
Address:	P. O. Box 1077	API No.:	33013004360000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dusty Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@ecancolic.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	cont. wtr	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Other Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	24.169	QUANTITY	
UNIT	tons	UNIT	

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

[redacted]

Trucking Company: Dolak to Enid

Trucking Address:

City, State, Zip: ND

Phone No: 701 641 2298

Driver's Signature

Print Name: Khalifa AL-Tayjiri

Truck Type: Side Dump

Truck #: 925

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.42
Reading:		Panel 2 (P2):	2.83
		P1 + P2 Sum:	5.25

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3542

Manifest #: 200-168662

FOR INTERNAL USE

Job #: 24710 -9

Date In: 12-9-20

Time In: 6:29pm

6:24pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Sharco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON Unit 08
Generator:	COBRA OIL AND GAS	Permit No.:	02907
Address:	P. O. Box 1077	API No.:	3301300380000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5835	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@sharcollc.com

INDUSTRIAL SPECIAL WASTE MANAGEMENT AND ENGINEERING

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Comp. Sol	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Fee	
QUANTITY	21.61	QUANTITY	
UNIT	tons	UNIT	

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

Trucking Company: Nabors

Trucking Address:

City, State, Zip: Williston ND

Phone No:

Driver's Signature: Veronica Schmidt

Print Name: Veronica Schmidt

Truck Type: Side Dump

Truck #: 69

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.30
Reading:		Panel 2 (P2):	2.82
		P1 + P2 Sum:	5.32

S

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4908

Manifest#: 220-168668

Job #: 24710 -10

Date In: 12-9-20

Time In: 6:25pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	EAST FLAXTON MADISON UNIT 08
Generator:	COBRA OIL AND GAS	Permit No.:	02907
Address:	P. O. Box 1077	API No.:	33013004360000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5835	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Galley	Phone #:	(701) 580-5835
		Email:	dbailey@cancoilc.com

INDUSTRIAL SPECIAL WASTE LANDFILL TREATING FACILITIES

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	crude oil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	22.91	QUANTITY	
UNIT	tons	UNIT	

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

Trucking Company: MASSIVE

Trucking Address: WATFORD CITY

City, State, Zip:

Phone No: 701-580-6913

Driver's Signature:

Print Name: JOE MESSERSCHMIDT

Truck Type: SIDE DUMP

Truck #: 91

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1)	2.43
Reading:		Panel 2 (P2)	2.84
		P1 + P2 Sum:	5.27

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9414

Manifest#: 200-168693

FOR INTERNAL USE

Job #: 24710 -11

Date In: 12.10.2020

Time In: 9:40am

[Redacted]

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

[Redacted]

Name:	Shanco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 00
erator:	COBRA OIL AND GAS	Permit No.:	02907
ress:	P. O. Box 1077	API No.:	33013004380000
		County:	BURKE (ND)
/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
ne No.:	(701) 580-5035	AFE No.:	PO No.:20NDND02
ject Contact Name:	Dustin Bailey	Phone #:	(701) 580-5035
		Email:	dbailey@scancollc.com

[Redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: Contaminated Dirt
- [ ] Non-Haz Industrial Waste
- [ ] Lead Waste

QUANTITY: 27.53 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

ing Company: Nabors

Driver's Signature:

ing Address:

Print Name: Jesse Javas

State, Zip: Williston, ND

Truck Type: Side Dump

ne No:

Truck #: 00

eby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.37
Reading:		Panel 2 (P2):	2.73
		P1 + P2 Sum:	5.10

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7808

Manifest#: 200-168694

FOR INTERNAL USE

Job #: 24710 -12

Date In: 12.10.2020

Time In: 9:51 am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

stomer:	Slawson, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 08
inerator:	COBRA OIL AND GAS	Permit No.:	02907
ldress:	P. O. Box 1077	API No.:	3301300439C000
		County:	BURKE (ND)
ty/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
one No.:	(701) 580 5835	AFE No.:	PO No.:20NDND02
oject Contact Name:	Dustin Bailey	Phone #:	(701) 580 5835
		Email:	dbailey@slawsonllc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Cont. Soil
- ☐ Non-haz Industrial Waste
- ☐ Other Waste

QUANTITY: 25.26 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Jacob Bailey

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: [signature]

DATE: 12-1-20

TRANSPORTER

Trucking Company: Dakota Scrubs

Trucking Address: 106 4th St NE

City, State, Zip: Watford City ND 58854

Phone No: 701-230-8776

Driver's Signature: [signature]

Print Name: RAY Clegg

Truck Type: Side Dump

Truck #: 804

I/We hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.77
		P1 + P2 Sum:	5.16

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7823

Manifest#: 202167695

FOR INTERNAL USE

Job #: 24710 - B

Date In: 12.16.2020

Time In: 9:59 am

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Slanco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 08
Generator:	COBRA OIL AND GAS	Permit No.:	02907
Address:	P. O. Box 1077	API No.:	33013004380000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5035	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580 5035
		Email:	dbailey@slancojc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 28.67 UNIT: Tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

Hauling Company:	Basin Resources	Driver's Signature:	
Hauling Address:		Print Name:	Jim Durso
City, State, Zip:	Tioga ND	Truck Type	Peterbilt
Phone No.		Truck #:	220

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.81
		P1 - P2 Sum:	5.18

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5115

Manifest#: 220-169696

FOR INTERNAL USE

Job #: 24710 -14

Date In: 12.10.2020

Time In: 10:01am

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

stomer:	Slanco LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 08
erator:	COBRA OIL AND GAS	Permit No.:	02907
dress:	P. O. Box 1077	API No.:	33013004380000
		County:	BURKE (ND)
y/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
one No.:	(701) 580-5835	AFE No.:	PO No.:20NDNC02
oject Contact Name:	Dustin Bailey	Phone #:	(701) 580-5835
		Email:	dbailey@slancorc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 26.68 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

ucking Company:	RUACH RESOURCES	Driver's Signature:	
ucking Address:	1027 S. WELO ST.	Print Name:	Nathan Keller
ity, State, Zip:	TIOGA ND 58852	Truck Type:	Side dump
hone No:	701-664-3500	Truck #:	250

hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	5.09

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5154

Manifest#: 202-168697

FOR INTERNAL USE

Job #: 24710 – 5

Date In: 12.10.2020

Time In: 10:11am

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

ustomer:	Slawson, LLC	Lease/Well Name & No.:	EAST FLAXTON MADISON UNIT 08
perator:	COBRA OIL AND GAS	Permit No.:	02907
ddress:	P. O. Box 1077	API No.:	33013004380000
		County:	BURKE (ND)
ty/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
one No.:	(701) 580-8035	AFE No.:	PO No.:20NDND02
oject Contact Name:	Dustin Bailey	Phone #:	(701) 580-8035
		Email:	dbailey@slawsonllc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.57 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Slurries
- ☐ Production Fluids & Slurries
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

ucking Company:	NoDak	Driver's Signature	
ucking Address:	Williston, ND	Print Name	Jacob Haughney
y, State, Zip:		Truck Type	Sidedump
one No.		Truck #:	89

oreby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.39
Reading:		Point 2 (P2):	2.75
		P1 + P2 Sum:	5.14

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8175

Manifest #: 220-168693

FOR INTERNAL USE

Job #: 24710 -16

Date In: 12.10.2020

Time In: 10:37am

[redacted]

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

stomer:	Shanco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 08
erator:	COBRA OIL AND GAS	Permit No.:	02907
dress:	P. O. Box 1077	API No.:	33013004380000
		County:	BURKE (NU)
y/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
one No.:	(701) 580-5035	AFE No.:	PO No.:20NDND02
ject Contact Name:	Dustin Bailey	Phone #:	(701) 580-5035
		Email:	dbailey@shancollc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 24.00 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Box
- ☐ Treatment Plant

QUANTITY: UNIT:

Jacob Briley
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

ucking Company:	Ruach Resources	Driver's Signature:	Jessica Johnson
ucking Address:	1027 Welo St	Print Name:	Jessica Johnson
ty, State, Zip:	Tioga ND 58852	Truck Type:	Tractor Trailer
one No.	701 664 3500	Truck #:	255

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.76
		P1 + P2 Sum:	5.13

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8751

Manifest #: 200-162750

FOR INTERNAL USE

Job #: 24710 -17

Date In: 12.10.2020

Time In: 1:20pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shanco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 08
Generator:	COBRA OIL AND GAS	Permit No.:	02907
Address:	P.O. Box 1077	API No.:	33013004360000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5035	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5035
		Email:	dbailey@shancollc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: Crude Soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste:	☐ Solidification Fee
☐ Inert Waste	☐ Vac-Out Fee
	☐ Tilled Dirt
	☐ Treatment Plant
QUANTITY: 26.69 UNIT: tons	QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

Hauling Company:	N.A.K	Driver's Signature:	Jesse Jaros
Hauling Address:		Print Name:	Jesse Jaros
City, State, Zip:	Williston ND	Truck Type:	Side Dump
Phone No:		Truck #:	00

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.28
Reading:		Panel 2 (P2):	2.71
		P1 + P2 Sum:	5.00

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4217

Manifest#: 200-168751

FOR INTERNAL USE

Job #: 24710 -18

Date In: 12.10.2020

Time In: 2:09pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

ustomer:	Sharco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 05
enerator:	COBRA OIL AND GAS	Permit No.:	02907
ddress:	P. O. Box 1077	API No.:	33013004380000
		County:	BURKE (ND)
ity/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
hone No.:	(701) 580-5635	AFE No.:	PO No.:20NDNDC2
roject Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@sconcoilc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☑ Production Waste: Cont Soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ Wash Out Fee
	☐ Fixed Bin
	☐ Treatment Plant
QUANTITY: 29.14 UNIT: tons	QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

ucking Company: Russell Rosenbos

ucking Address:

ity, State, Zip: Tioga, ND

hone No:

Driver's Signature:

Print Name: Jim Durso

Truck Type: Peterbilt

Truck #: 220

hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.06

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1852

Manifest #: 202168752

FOR INTERNAL USE

Job #: 24710-18

Date In: 12.10.2020

Time In: 2:60 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shenco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 08
Generator:	COBRA OIL AND GAS	Permit No.:	02907
Address:	P. O. Box 1077	API No.:	33013004380000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5035	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5035
		Email:	dbailey@scancole.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: Cont. Soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ Wash Out Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 25.14 UNIT: ton	QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

Trucking Company:	Dakota Services	Driver's Signature:	
Trucking Address:	1064 1st St NE	Print Name:	[illegible] Side DP
City, State, Zip:	Crosby ND 58854	Truck Type:	804
Phone No:	701-230-8776	Truck #:	

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.32
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	5.00

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2034

Manifest #: 202168753

FOR INTERNAL USE

Job #: 24710 -20

Date In: 12.11.2020

Time In: 2:17 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

stomer:	Slanco, LLC	Lease/Well Name & No.:	EAST FLAXTON MADISON UNIT 06
erator:	COBRA OIL AND GAS	Permit No.:	02907
dress:	P. O Box 1077	API No.:	33013004360000
		County:	BURKE (ND)
y/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
one No.:	(701) 580-5035	AFE No.:	PO No.:20NDND02
oject Contact Name:	Dustin Bailey	Phone #:	(701) 580-5535
		Email:	dbailey@slancoFc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 27.15 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

cking Company:	RUACH RESOURCES	Driver's Signature:	Nathan Kella
cking Address:	1027 S. WELO ST	Print Name:	Nathan Kella
y, State, Zip:	TIOGA ND 58852	Truck Type:	Side dump
one No:	701-664-3500	Truck #:	250

ereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1)	2.34
Reading:		Panel 2 (P2)	2.69
		P1 + P2 Sum	5.01

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3958

Manifest#: 200-168754

FOR INTERNAL USE

Job #: 24710 -4

Date In: 12.10.2020

Time In: 2:24 pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Sheeco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 06
Generator:	COBRA OIL AND GAS	Permit No.:	02907
Address:	P. O. Box 1077	API No.:	33013004380000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5035	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5035
		Email:	dbailey@scancoil.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste
- ☐ Non-Hazardous Waste
- ☐ Inert Waste

QUANTITY: 28.86 UNIT: bbl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

Hauling Company: NoDak

Hauling Address: Williston, ND

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Jacob Haughney

Truck Type: Side dump

Truck #: 89

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.73
		P1 + P2 Sum:	5.06

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 5481

Manifest#: Dil-169705

FOR INTERNAL USE

Job #: 24710 -22

Date In: 12.10.2020

Time In: 2:38pm

[redacted]

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

stomer:	Sharco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 08
perator:	COBRA OIL AND GAS	Permit No.:	02907
dress:	P. O. Box 1077	API No.:	33013004380000
		County:	BURKE (ND)
y/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
one No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
ject Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@sharcollc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste

☑ Production Waste: Cont. Soil

☐ Non-Haz Industrial Waste

☐ Spent Waste

QUANTITY: 28.51 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ Wash Out Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

cking Company: Ruach Resources

cking Address: 1027 Web St

, State, Zip: Tioga ND 58852

ne No: 7016643502

Driver's Signature:

Print Name: Jessica Johnson

Truck Type: Tractor Trailer

Truck #: 295

reby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1)	2.52
Reading:		Panel 2 (P2)	2.68
		P1 - P2 Sum	4.98

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 2781

Manifest #: 220-168806

FOR INTERNAL USE

Job #: 24710 – 23

Date In: 12.10.2020

Time In: 4:58 pm

[redacted]

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Generator:	Scanco, LLC	Lease/Well Name & No.:	EAST FLAXTON MADISON UNIT 08
Operator:	COBRA OIL AND GAS	Permit No.:	02907
Address:	P. O. Box 1077	API No.:	33013004380000
		County:	BURKE (NO)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5835	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580 5835
		Email:	dbailey@scancollc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste: _____
- ☒ Production Waste: Cont. Soil
- ☐ Non-Hazardous Industrial Waste: _____
- ☐ Solid Waste: _____

QUANTITY: 22.29 UNIT: Tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges: _____
- ☐ Production Fluids & Sludges: _____
- ☐ Solidification Fee: _____
- ☐ Wash Out Fee: _____
- ☐ 4 Sided Bin: _____
- ☐ Treatment Plant: _____

QUANTITY: _____ UNIT: _____

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

Hauling Company: Nabors

Hauling Address: _____

City, State, Zip: Williston ND.

Phone No.: _____

Driver's Signature: Jesse Jaros

Print Name: Jesse Jaros

Truck Type: Side Dump

Truck #: 00

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Parcel 1 (P1):	2.28
Heading:		Parcel 2 (P2):	2.68
		P1 + P2 Sum:	4.96

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 6475

Manifest #: 200-168824

FOR INTERNAL USE

Job #: 24710-24

Date In: 12.1.2020

Time In: 9:59am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

stomer:	Shanco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 08
erator:	COBRA OIL AND GAS	Permit No.:	02907
ldress:	P. O. Box 1077	API No.:	33013004380000
		County:	BURKE (ND)
y/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
one No.:	(701) 580-5035	AFE No.:	PO No.:20NDND02
oject Contact Name:	Dustin Bailey	Phone #:	(701) 580-5035
		Email:	dbailey@scancotic.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Muddes
☒ Production Waste: Cont. soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Soil Mixing	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 20.21 UNIT: tons	QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

sporting Company:	Nabors	Driver's Signature	
sporting Address:		Print Name	Jesse Tores
y, State, Zip:	Williston, ND	Truck Type:	Side Dump
one No:		Truck #:	00

reby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	3.39
Reading:		Panel 2 (P2):	3.97
		P1 + P2 Sum:	7.36

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9223

Manifest#: 200-168825

FOR INTERNAL USE

Job #: 24710

Date In: 12.11.2020

Time In: 10:46am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

ustomer:	Slawco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 08
enerator:	COBRA OIL AND GAS	Permit No.:	02907
ddress:	P. O. Box 1077	API No.:	33013004180000
		County:	BURKE (ND)
ity/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
hone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
roject Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@slawco.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☑ Production Waste: Contam. Soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ Bbl Bin
	☐ Treatment Plant
QUANTITY: 20.80 UNIT: TONS	QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

Trucking Company: Dakota Service Driver's Signature: Ryan Ryan Stovall

Trucking Address: Print Name: Sid Bump

City, State, Zip: Truck Type: 80bbl

Phone No: Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.82
Reading:		Panel 2 (P2):	3.43
		P1 + P2 Sum:	6.24

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 4792

Manifest#: 000-168870

FOR INTERNAL USE

Job #: 24710

Date In: 12.7.2020

Time In: 10:50am

[redacted]

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

stomer:	Shanco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 06
nerator:	COBRA OIL AND GAS	Permit No.:	02907
dress:	P. O. Box 1077	API No.:	33013004350000
		County:	BURKE (ND)
y/State/Zip:	Tioga ND 58852	Rig Name & No.:	
one No.:	(701) 580-5035	AFE No.:	PO No.:20NDND02
ject Contact Name:	Dustin Bailey	Phone #:	(701) 580-5035
		Email:	dbailey@scancolic.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.53 UNIT: bbl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Stand Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

Hauling Company: NW Truck — Driver's Signature:

Hauling Address: — Print Name: CJ Ryan

City, State, Zip: — Truck Type: Side Dump

Phone No: — Trailer #: 616

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	3.04
Reading:		Panel 2 (P2):	3.63
		P1 + P2 Sum:	6.67

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2118

Manifest#: 20-168876

FOR INTERNAL USE

Job #: 24710-77

Date In: 12.11.2020

Time In: 10:53am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

stomer:	Scanco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 0R
perator:	CODRA OIL AND GAS	Permit No.:	02907
dress:	P.O. Box 1077	API No.:	33013004380000
		County:	BURKE (ND)
y/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
one No.:	(701) 580-5035	AFE No.:	PO No.:20NDND02
oject Contact Name:	Dustin Bailey	Phone #:	(701) 580 5035
		Email:	dbailey@scancollc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: Cont. Soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Stand Bin
	☐ Treatment Plant
QUANTITY: 22.85 UNIT: Tons	QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

Trucking Company: MANN ENERGY
Trucking Address: 12257 26TH F ST. NW
City, State, Zip: WATFORD ND
Phone No: 678-435-5128

Driver's Signature:
Print Name: PAUL MADUBUIKE
Truck Type: SIDE DUMP
Truck #: MO 970

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.81
Reading:		Panel 2 (P2):	3.26
		P1 + P2 Sum:	6.08

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2282

Manifest: 220-168877

FOR INTERNAL USE

Job #: 24710 -78

Date In: 12.1.2020

Time In: 2:06pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

stomer:	Slanco, LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 08
nerator:	COBRA OIL AND GAS	Permit No.:	02907
dress:	P. O. Box 1077	API No.:	33013004380000
		County:	BURKE (ND)
y/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
one No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
oject Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@slancollc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste: Cont. Soil

☐ Non-Exempt Industrial Waste

☐ [redacted]

QUANTITY: 27.05 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ Wash Out Fee

☐ Steel Pit

☐ Treatment Plant

QUANTITY: UNIT:

Jacob Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-1-20
DATE

TRANSPORTER

ucking Company: Nabek

Driver's Signature: Jesse Jaros

ucking Address:

Print Name: Jesse Jaros

y, State, Zip: Williston ND

Truck Type: Side Dump

one No:

Truck #: 00

ereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.57
Reading:		Panel 2 (P2):	3.03
		P1 + P2 Sum	5.59

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 VIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7739

Manifest#: 200-168913

FOR INTERNAL USE

Job #: 24710-19

Date In: 12.1.2020

Time In: 3:32pm

[redacted]

Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

tomer:	Shanco LLC	Lease/Well Name & No.:	EAST FLAXTON-MADISON UNIT 08
erator:	COBRA OIL AND GAS	Permit No.:	02907
ress:	P. O. Box 1077	API No.:	33013004380000
		County:	BURKE (ND)
State/Zip:	Tioga, ND 58852	Rig Name & No.:	
ne No.:	(701) 580-5035	AFE No.:	PO No.:20NDND02
ect Contact Name:	Dustin Bailey	Phone #:	(701) 580-5035
		Email:	dbailey@scancole.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☑ Production Waste: Cont. Soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 24.46 UNIT: tons	QUANTITY: UNIT:
Jacob Bailey (PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT: 12-1-20 DATE

TRANSPORTER

ding Company:	Dakota Services	Driver's Signature:	
ding Address:	106 4th AVE	Print Name:	Phil Close
State, Zip:	Watford City ND 58854	Truck Type:	Side DP
ne No:	701-230-8176	Truck #:	804

eby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.46
Reading:		Panel 2 (P2):	2.86
		P1 + P2 Sum:	5.32

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 12:16 PM
To: Schmidt, Donna R.
Subject: RE: SHANCO PKG 12

Ok to pay. 14 is right since they couldn't do one.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 12:14 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: SHANCO PKG 12

All of these balance out for me. I counted 14.

Donna Schmidt
Account Budget Specialist

701.328.7994 (phone) • 701.328.8022 (fax) • donnarschmidt@nd.gov • www.dmr.nd.gov

NORTH Dakota | Mineral Resources
Be Legendary.

701.328-8020 • oilandgasinfo@nd.gov • www.dmr.nd.gov • 600 E Boulevard Ave, Dept. 405 • Bismarck, ND 58505

✓#25307

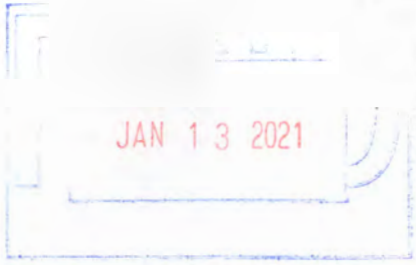
SHANCO
ENERGY SERVICES

Invoice

Date	Invoice #
1/4/2021	10735

Bill To:

State of North Dakota
North Dakota Industrial Commission
Department of Mineral Resources
1016 E Calgary Ave
Bismarck, ND 58503-5512



Remit Payment To:

Shanco LLC
PO Box 3159
Minot, ND 587012

Location	Terms	Due Date	P.O. No.	AFE No.
Package 12 Bryan 1	Net 15	1/19/2021		

Service Date	Description	Ticket #	Qty	Rate	Amount
11/20/2020	Bid For Bryan 1		1	33,000.00	33,000.00
11/20/2020	Load and Haul 55 Loads in Total 1 Load to Ruach Resources in Tioga 54 Loads to County Pit		55	1,200.00	66,000.00
11/23/2020	Load and haul 131 Loads in Total Haul 129 Loads to Spielman Pit Haul 2 loads to Ruach Resources in Tioga		131	1,200.00	157,200.00
11/24/2020	Haul 3 Loads to Praire Disposal		3	1,150.00	3,450.00
11/24/2020	Bring in 18 Loads of Top Soil and spread out		18	625.00	11,250.00
11/24/2020	Load and haul out 115 Loads total Haul 9 loads to Greenfield Pit Haul 105 Loads to Spielman Pit Haul 1 load to Rauch Resources in Tioga		115	1,200.00	138,000.00
11/25/2020	Bring in and spread out 104 Loads of Top Soil		104	625.00	65,000.00
11/25/2020	Load and Haul out 71 Loads 42 Loads to Spielman Pit 29 Loads to Greenfield Farm Pit		71	1,200.00	85,200.00
11/30/2020	Brought in 57 Loads of top soil and spread out		57	625.00	35,625.00
12/7/2020	Rebill Prairie Disposal Invoice P38100		1	1,098.46	1,098.46

Total	$595,823.46
Payments/Credits	$0.00
Balance Due	$595,823.46

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	11/20/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (Bryan 1)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Marty McKenny	2387	Superintendent			3.00			
Jacob Bailey	1948	Foreman			3.00			
Corry Harrison	1446	Foreman	X		12.00			
Nor Ordorica Ornelas	2396	Skilled Laborer	X		12.00			
Jay Cowden	2351	Eq Operator	X	1	12.00			
Adrian Garcia	2289	Eq Operator			4.00			
Victor Rivera	2304	Eq Operator	X	1	12.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
D6 Dozer or equivalent, or S61 sideboom	789		2.50		
1-Ton Truck w/ tools	189		3.00		
Caterpillar 320 or Equivalent Trackhoe	469		9.00		
Caterpillar 320 or Equivalent Trackhoe	4S3		9.00		
¾ ton Pickup	177		12.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled 8 loads of fill dirt from Brian 1 to County Pit.			
Ruach Resources hauled 1 load of clean fill dirt to tioga pit and hauled 46 loads to county pit			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to scrape up top layer of fill dirt on location. Use trackhoe to load clean fill dirt into trucks. Haul 54 loads of fill dirt to county pit and 1 loads to tioga pit. Use dozer to pile up dirt at county pit.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/23/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Bryan 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Marty McKenny	2387	Superintendent	X	1	4.00			
Jacob Bailey	1948	Foreman	X		4.00			
Victor Rivera	2304	Eq Operator	X	1	12.00			
Corry Harisson	1446	Foreman	X		12.00			
Tyler Langved	1913	Eq Operator	X	1	8.00			
Adrian Garcia	2289	Eq Operator	X	1	6.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
¼ ton Pickup	177		12.00		
1-Ton Truck w/ tools	189		4.00		
Caterpillar 320 or Equivalent Trackhoe	469		9.00		
Caterpillar 320 or Equivalent Trackhoe	473		5.50		
D6 Dozer or equivalent, or 561 sideboom	789		4.50		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T Hauled 6 loads of clean fill dirt to Spillman pit. Invoice#12910			
Ruach Resources hauled 123 loads to Spillman pit and 2 loads to Tioga pit			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Use two trackhoes to load trucks with fill dirt. Haul 131 loads of fill dirt to Spillman pit and haul 2 loads to Tioga pit. Use dozer at spillman pit to pile up the dirt. Guide in trucks and count loads.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/24/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Bryan 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Marty McKenny	2387	Superintendent	X	1	6.00			
Jacob Bailey	1948	Foreman	X		6.00			
Victor Rivera	2304	Eq Operator	X	1	12.00			
Zach Powell	2018	Skilled Laborer	X		12.00			
Tyler Langved	1913	Eq Operator	X	1	6.00			
Robert Bailey	1640	Skilled Laborer	X		12.00			
Adrian Garcia	2289	Eq Operator	X	1	4.00			
Chris Babcock	2020	Eq Operator	X	1	3.50			
Fabian Lopez	2133	Eq Operator	X	1	4.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1/2 - ton Pickup/Operators Pick up	2133		12.00		
1-Ton Truck w/ tools	189		6.00		
Caterpillar 320 or Equivalent Trackhoe	469		9.00		
1-Ton Truck w/ tools	190		12.00		
Caterpillar 320 or Equivalent Trackhoe	473		4.50		
D6 Dozer or equivalent, or 561 sideboom	779		2.50		
D6 Dozer or equivalent, or 561 sideboom	789		3.00		
D6 Dozer or equivalent, or 561 sideboom	769		3.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled 1 load Greenfield Pit			
Ruach hauled 105 loads to Spillman pit, 3 loads to R360 Disposal, 8 loads to Greenfield Farm pit, and 1 load to Tioga.			
Ruach hauled 18 loads of topsaoil from McGregor to Bryan 1			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Use one trackhoe to load trucks with fill dirt. Haul 105 loads of fill dirt to Spillman pit, haul 1 loads to Tioga pit, and 9 loads to Greenfield Farm pit. Use second trackhoe to load up contaminated soil. Haul 3 loads of contaminated soil to R360 Prairie Disposal. Use dozer at spillman pit to pile up the dirt. Use dozer at Greenfield Farms to pile dirt.Haul 18 loads of topsoil from McGregor to Bryan#1. Use dozer to level out incoming topsoil from McGregor. Guide in trucks and count loads.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/25/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Bryan 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Corry Harrison	1446	Superintendent	X		12.00			
Jacob Bailey	1948	Foreman	X		4.00			
Victor Rivera	2304	Eq Operator	X	1	12.00			
Adrian Garcia	2289	Eq Operator	X	1	6.00			
Chris Babcock	2020	Eq Operator	X	1	12.00			
Fabian Lopez	2133	Eq Operator	X	1	6.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
¾ ton Pickup	177		12.00		
1-Ton Truck w/ tools	189		4.00		
Caterpillar 320 or Equivalent Trackhoe	469		9.00		
D6 Dozer or equivalent, or 561 sideboom	789		4.50		
D6 Dozer or equivalent, or 561 sideboom	779		9.00		
D6 Dozer or equivalent, or 561 sideboom	769		4.50		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 42 loads to Spillman pit, 29 loads to Greenfield Farm pit			
Ruach hauled 104 loads of topsaoil from McGregor to Bryan 1			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Use trackhoe to load trucks with fill dirt. Haul 42 loads of fill dirt to Spillman pit and 29 loads to Greenfield Farm pit. Use dozer at spillman pit to pile up the dirt. Use dozer at Greenfield Farms to pile dirt. Haul 104 loads of topsoil from McGregor to Bryan#1. Use dozer to level out incoming topsoil from McGregor. Guide in trucks and count loads.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/30/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Bryan 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Marty McKenny	2387	Superintendent	X	1	4.00			
Jacob Bailey	1948	Foreman	X		4.00			
Richie Hicks	1639	Foreman	X		12.00			
Chris Babcock	2020	Eq Operator	X	1	12.00			

SubTotal Employee Total:

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
¾ ton Pickup	162		12.00		
1-Ton Truck w/ tools	189		4.00		
D6 Dozer or equivalent, or 561 sideboom	779		9.00		

SubTotal Equipment Total:

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 57 loads of topsaoil from McGregor to Bryan 1			

SubTotal Materials:

Ticket Total:

DESCRIPTION OF WORK

Haul 57 loads of topsoil from McGregor to Bryan#1. Use dozer to level out incoming topsoil from McGregor. Guide in trucks and count loads.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38100
Date: 12/7/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: BRYAN 1
Rig #:
Job #: 24,673

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167566	**Manifest Number: 24673-1**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.38	Fee	$5.34
Production Remediation Waste & Spi	WIL-285	$18.00	21.38	ton	$384.84
				Ticket Total	$390.18
Ticket Number: 200-167567	**Manifest Number: 24673-2**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.44	Fee	$5.36
Production Remediation Waste & Spi	WIL-285	$18.00	21.44	ton	$385.92
				Ticket Total	$391.28
Ticket Number: 200-167568	**Manifest Number: 24673-3**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	17.37	Fee	$4.34
Production Remediation Waste & Spi	WIL-285	$18.00	17.37	ton	$312.66
				Ticket Total	$317.00

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	60.19	ton	$1,083.42
TENORM Surcharge - Solids	$0.25	60.19	Fee	$15.04

Invoice Total: $1,098.46

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24673

BILLING INFORMATION (Company Managing the Waste)

Company Name: Shanco LLC
Company Address:
Company Contact Name: Dustin Bailey
Company Contact Email: dbailey@shancollc.com
Company Contact Phone: 701-580-5635

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil and Gas
Company Address: P.O. Box 1077
Tioga, ND 58852
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Bryan1
Rig Name:
API Number: 33013002500000
Permit/File Number: 2233
PO Number: 20NDND02
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SWNE 17 161N 91W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-2326

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
NDIC Reclaim

Waste Disposal Location: ☒ Prairie Disposal Landfill ☒ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☒ LIQUID ☒ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate and the materials described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials and that all known subsurface hazards have been disclosed and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Dustin Bailey Signature DBL

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☒ Production ☐ Industrial ☐ Inert

ND Representative Signature Date 11.19.26

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8229

Manifest #: 202-167566

FOR INTERNAL USE

Job #: 24673 -1

Date In: 11.24.20

Time In: 9:29 AM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Sheroo, LLC	Lease/Well Name & No.:	BRYAN 1
Generator:	COBRA OIL AND GAS	Permit No.:	7233
Address:	P. O. Box 1073	API No.:	33013002500000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-6636	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5036
		Email:	dbailey@sheroo.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: solution
- ☐ Non-Haz Industrial Waste
- ☐ Haz Waste

QUANTITY: 21.38 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	North Country oil	Driver's Signature:	Joel Stevenson
Trucking Address:		Print Name:	JoEl Stevenson
City, State, Zip:	Parshall ND	Truck Type:	KW S.D.
Phone No:		Truck #:	613

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.45
Reading		Panel 2 (P2)	2.78
		P1 + P2 Sum	5.21

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5849

Manifest #: 200-167567

FOR INTERNAL USE	
Job #: 24673	-2
Date In:	11/24/20
Time In:	10:39 AM

2

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Sharco, LLC	Lease/Well Name & No.:	BRYAN 1
Generator:	COBRA OIL AND GAS	Permit No.:	2233
Address:	P. O. Box 1077	API No.:	33013002500000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:2ONONC02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@sharco.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	cont. soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	21.44	QUANTITY	
UNIT	ton	UNIT	

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Nabors

Trucking Address:

City, State, Zip: Williston ND

Phone No.:

Driver's Signature: Veronica Schmidt

Print Name: Veronica Schmidt

Truck Type: side Dump

Truck #: 97

I hereby certify that the above named material(s) was/were picked up at the Generator's as listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.38
Reading		Panel 2 (P2)	2.66
		P1 + P2 Sum:	5.24

5

RB

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

3

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4145

Manifest#: 280-167868

FOR INTERNAL USE

Job #: 24673 -3

Date In: 11/24/20

Time In: 10:51 AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Sharco LLC	Lease/Well Name & No.:	BRYAN 1
Generator:	COBRA OIL AND GAS	Permit No.:	2233
Address:	P. O. Box 1077	API No.:	33013002500000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDNDC2
Project Contact Name:	Dustin Bailey	Phone #:	(701) 850-5635
		Email:	dbailey@sharco.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: cont. soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 17.37 UNIT: ton

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Basic/Caustic Fee
- [ ] Wash Out Fee
- [ ] Closed Bin
- [ ] Tolerance Fee

QUANTITY: UNIT:

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	OTE	Driver's Signature:	Russ Kilby
Trucking Address:	805 Park ST	Print Name:	Russ Kilby
City, State, Zip:	Ormka MN	Truck Type:	side
Phone No.:	218-242-201-9265	Truck #:	116

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.42
Retesting		Panel 2 (P2)	2.80
		P1 + P2 Sum	5.22

$

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 12:16 PM
To: Schmidt, Donna R.
Subject: RE: SHANCO PKG 12

Ok to pay. 14 is right since they couldn't do one.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 12:14 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: SHANCO PKG 12

All of these balance out for me. I counted 14.

Donna Schmidt
Account Budget Specialist

701.328.7994 (phone) • 701.328.8022 (fax) • donnarschmidt@nd.gov • www.dmr.nd.gov

NORTH Dakota | Mineral Resources
Be Legendary.

701.328-8020 • oilandgasinfo@nd.gov • www.dmr.nd.gov • 600 E Boulevard Ave, Dept. 405 • Bismarck, ND 58505

V#25308

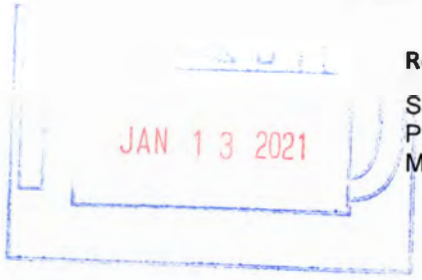
SHANCO
ENERGY SERVICES

Invoice

Date	Invoice #
1/5/2021	10736

Bill To:

State of North Dakota
North Dakota Industrial Commission
Department of Mineral Resources
1016 E Calgary Ave
Bismarck, ND 58503-5512



Remit Payment To:

Shanco LLC
PO Box 3159
Minot, ND 58702

Location	Terms	Due Date	P.O. No.	AFE No.
Package 12 Beard 1	Net 15	1/20/2021		

Service Date	Description	Ticket #	Qty	Rate	Amount
11/24/2020	Package 12 Bid		1	33,000.00	33,000.00
11/3/2020	Additional day of Hydrovac to removal fluids from tank bottom		1	3,750.00	3,750.00
11/3/2020	Disposal Fee 160 Barrels @ 40 per Barrel		160	40.00	6,400.00
11/4/2020	Additional day of Hydrovac to removal fluids from tank bottom		1	3,750.00	3,750.00
11/4/2020	Disposal of 240 Barrells @ $40.00 Per Barrel		240	40.00	9,600.00
11/5/2020	Additional day of Hydrovac to removal fluids from tank bottom		1	3,750.00	3,750.00
11/5/2020	Disposal of 90 Barrells @ $40.00 Per Barrel		90	40.00	3,600.00
11/24/2020	Loaded and Hauled 9 Loads of Tenorm to Praire Disposal		9	1,150.00	10,350.00
11/24/2020	Loaded and Hauled 97 Loads Total 24 Loads to Spielman Pit 73 Loads to Greenfield Farm Pit		97	1,200.00	116,400.00
11/25/2020	Loaded and Hauled off 133 Loads in Total Hauled 49 Loads to Greenfield Farm, Hauled 83 Loads to Spielman Pit Hauled 1 Load to Ruach Resources in Tioga		113	1,200.00	135,600.00
11/30/2020	Load and Haul 10 Loads of Tenorm to Praire Disposal		10	1,150.00	11,500.00
11/30/2020	Bring in 26 Loads of Top Soil		26	625.00	16,250.00

Total	
Payments/Credits	
Balance Due	

SHANCO
ENERGY SERVICES

Invoice

Date	Invoice #
1/5/2021	10736

Bill To:

State of North Dakota
North Dakota Industrial Commission
Department of Mineral Resources
1016 E Calgary Ave
Bismarck, ND 58503-5512

Remit Payment To:

Shanco LLC
PO Box 3159
Minot, ND 58702

Location	Terms	Due Date	P.O. No.	AFE No.
Package 12 Beard 1	Net 15	1/20/2021		

Service Date	Description	Ticket #	Qty	Rate	Amount
11/30/2020	Load and Haul out 107 Loads total 77 loads hauled to Greenfield Farms 2 Loads hauled to Rauch Resources, 20 Loads hauled to Beard Pit 8 Loads to Graham		107	1,200.00	128,400.00
12/1/2020	Load and Haul 2 Tenorm Loads to Praire Disposal		2	1,150.00	2,300.00
12/1/2020	Load and Haul 2 Loads to Greenfield Farms Pit		2	1,200.00	2,400.00
12/1/2020	Bring In and spead out 87 Loads of top soil		87	625.00	54,375.00
12/2/2020	Bring In and spead out 114 Loads of top soil		114	625.00	71,250.00
12/3/2020	Bring In and spead out 38 Loads of top soil		38	625.00	23,750.00
12/7/2020	Rebill Praire Disposal Invoice P38099		1	7,032.27	7,032.27
12/11/2020	Rebill Praire Disposal invoice P38155		1	1,835.96	1,835.96

Total	$645,293.23
Payments/Credits	$0.00
Balance Due	$645,293.23

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	11/24/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (Beard 1)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Marty McKenny	2387	Superintendent	X	1	6.00			
Jacob Bailey	1948	Foreman	X		6.00			
Corry Harrison	1446	Foreman	X		12.00			
Adrian Garcia	2289	Eq Operator	X	1	4.00			
Chris Osbourne	1955	Eq Operator	X	1	12.00			
Fabian Lopez	2133	Eq Operator	X	1	4.00			
Alan Hedtke	2399	Truck Driver	X		6.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
D6 Dozer or equivalent, or 561 sideboom	789		3.00		
1-Ton Truck w/ tools	189		6.00		
Caterpillar 320 or Equivalent Trackhoe	469		9.00		
D6 Dozer or equivalent, or 561 sideboom	769		3.00		
¾ ton Pickup	177		12.00		
Lowboy	206		6.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T Invoice#s 12911,12912,12935			
S.O.S. invoice#1816956			
Ruach Hauled 8 loads to R360, 22 loads to Spillman, 52 loads to Greenfield.			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to load trucks. Haul 9 loads of contaminated soil to R360 Prairie Disposal. Haul 24 loads of clean fill dirt to Spillman pit. Use dozer to pile up dirt at Spillman pit. Haul 73 loads on clean fill dirt to Greenfield Farm pit. Use dozer to pile it up. Shanco used lowboy to haul around equipment from site to site.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/25/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Beard 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Tyler Langved	1913	Eq Operator	X	1	12.00			
Jacob Bailey	1948	Foreman	X		4.00			
Richie Hicks	1639	Superintendent	X		12.00			
Adrian Garcia	2289	Eq Operator	X	1	6.00			
Zach Powell	2018	Skilled Laborer	X		12.00			
Fabian Lopez	2133	Eq Operator	X	1	6.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
D6 Dozer or equivalent, or S61 sideboom	789		4.50		
1-Ton Truck w/ tools	189		4.00		
Caterpillar 320 or Equivalent Trackhoe	462		9.00		
D6 Dozer or equivalent, or 561 sideboom	769		4.50		
¾ ton Pickup	162		12.00		
1-Ton Truck w/ tools	190		12.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T Hauled 26 loads to Greenfield Farm			
Ruach hauled 23 loads to Greenfield Farm, 83 loads to Spillman pit, and 1 load to Tioga Pit.			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Use trackhoe to load trucks. Haul 83 loads of clean fill dirt to Spillman pit. Use dozer to pile up dirt at Spillman pit. Haul 49 loads on clean fill dirt to Greenfield Farm pit. Use dozer to pile it up at Greenfield Farm. Haul 1 load to Tioga Pit.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/30/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Beard 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Marty McKenny	2387	Superintendent	X	1	4.00			
Jacob Bailey	1948	Foreman	X		4.00			
Corry Harrison	1446	Truck Driver	X		12.00			
Adrian Garcia	2289	Eq Operator	X	1	12.00			
Jesse Hoerner	2245	Eq Operator	X	1	12.00			
Jay Cowden	2351	Eq Operator	X	1	12.00			
Victor Riviera	2304	Eq Operator	X	1	12.00			
Alejandro Gonzalez	1875	Skilled Laborer	X		12.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	189		4.00		
Lowboy	208		9.00		
D6 Dozer or equivalent, or 561 sideboom	789		9.00		
Caterpillar 320 or Equivalent Trackhoe	462		9.00		
D6 Dozer or equivalent, or 561 sideboom	769		9.00		
Caterpillar 320 or Equivalent Trackhoe	461		9.00		
1-Ton Truck w/ tools	156		12.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T Hauled 17 loads to Greenfield Farm and 4 loads to Graham Pit			
Ruach hauled 26 loads of topsoil from McGregor to Beard#1. Rauch hauled 4 loads of fill to Graham pit.			
Ruach hauled 10 loads of contaminated soil to R360, 2 loads of clean fill to Tioga, 53 loads to Greenfield Farm.			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Haul 26 loads of topsoil from McGregor to Beard #1. Use dozer to level out incoming topsoil. Use trackhoe to load trucks with Contaminated soil. Haul 10 loads of contaminated soil. Use trackhoe to load trucks with old fill dirt. Haul 72 loads of fill dirt to Greenfield Farms Pit (Ruach hauled 53, Circle T hauled 17, and Shanco hauled 2). Haul 20 loads to Beard Pit (Shanco Truck). Haul 2 loads to Tioga Pit (Rauch Trucks). Haul 8 loads to Graham pit (Rauch hauled 4 and Circle T Hauled 4). Use dozer to pile up dirt at Greenfield Farm.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	12/1/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (Beard 1)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Marty McKenny	2387	Superintendent	X	1	4.00			
Jacob Bailey	1948	Foreman	X		4.00			
Corry Harrison	1446	Truck Driver	X		6.00			
Chris Babcock	2020	Eq Operator	X	1	12.00			
Jesse Hoerner	2245	Eq Operator	X	1	4.00			
Richie Hicksq	1639	Foreman	X		12.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	189		4.00		
Lowboy	208		4.50		
D6 Dozer or equivalent, or 561 sideboom	789		9.00		
Caterpillar 320 or Equivalent Trackhoe	462		2.00		
¾ ton Pickup	162		12.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 87 loads of topsoil from McGregor to Beard#1.			
Ruach hauled 2 loads of contaminated soil to R360.			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Haul 87 loads of topsoil from McGregor to Beard #1. Use dozer to level out incoming topsoil. Use trackhoe to load trucks with Contaminated soil. Haul 2 loads of contaminated soil. Use trackhoe to load trucks with old fill dirt. Shanco side dump hauled 2 loads of fill dirt to Greenfield Farms Pit.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/2/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (Beard 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Marty McKenny	2387	Superintendent	X	1	4.00			
Jacob Bailey	1948	Foreman	X		6.00			
Dustin Bailey	1388	Foreman	X		12.00			
Chris Babcock	2020	Eq Operator	X	1	12.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	189		6.00		
D6 Dozer or equivalent, or 561 sideboom	779		9.00		
¾ ton Pickup	Dustin		12.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach Resources hauled 114 loads of topsoil from McGregor Pit to Beard #1			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Haul 114 loads of topsoil from McGregor to Beard #1. Use dozer to level out incoming topsoil.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	12/3/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (Beard 1)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Richie Hicks	1639	Foreman	X		4.00			
Christian Clegg	2395	Foreman	X		4.50			
Chris Babcock	2020	Eq Operator	X	1	6.00			
Noe Ordorcia Ornelas	2396	Skilled Laborer	X		4.50			
Eligio Gusman	2397	Skilled Laborer	X		4.50			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Farm Tractor w/ Seeder or Attachments	918		3.00		
D6 Dozer or equivalent, or 561 sideboom	779		4.50		
1-Ton Truck w/ tools	157		4.50		
¾ ton Pickup	162		4.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in trucks and count loads. Haul 38 loads of topsoil from McGregor to Beard #1. Use dozer to level out incoming topsoil. Use tractor to disc location. Walk around site making sure everything was picked up.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #:	P38099
Date:	12/7/2020
Customer ID:	PD7740
AFE:	
PO:	20NDND02
Generator:	COBRA OIL AND GAS
Location/ Well Name:	BEARD 1
Rig #:	
Job #:	24,675

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	385.33	ton	$6,935.94
TENORM Surcharge - Solids	$0.25	385.33	Fee	$96.33

Invoice Total: $7,032.27

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38099
Date: 12/7/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: BEARD 1
Rig #:
Job #: 24,675

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167569	**Manifest Number: 24675-1**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.60	Fee	$5.90
Production Remediation Waste & Spi	WIL-285	$18.00	23.60	ton	$424.80
				Ticket Total	$430.70
Ticket Number: 200-167570	**Manifest Number: 24675-2**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.85	Fee	$6.21
Production Remediation Waste & Spi	WIL-285	$18.00	24.85	ton	$447.30
				Ticket Total	$453.51
Ticket Number: 200-167571	**Manifest Number: 24675-3**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	19.27	Fee	$4.82
Production Remediation Waste & Spi	WIL-285	$18.00	19.27	ton	$346.86
				Ticket Total	$351.68
Ticket Number: 200-167572	**Manifest Number: 24675-4**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	19.65	Fee	$4.91
Production Remediation Waste & Spi	WIL-285	$18.00	19.65	ton	$353.70
				Ticket Total	$358.61
Ticket Number: 200-167607	**Manifest Number: 24675-5**	**Manifest Date: 11/24/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	19.33	ton	$347.94
TENORM Surcharge - Solids	WIL-TNORM	$0.25	19.33	Fee	$4.83
				Ticket Total	$352.77
Ticket Number: 200-167608	**Manifest Number: 24675-6**	**Manifest Date: 11/24/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.24	ton	$472.32
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.24	Fee	$6.56
				Ticket Total	$478.88
Ticket Number: 200-167609	**Manifest Number: 24675-7**	**Manifest Date: 11/24/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	19.50	ton	$351.00

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #:	**P38099**
Date:	**12/7/2020**
Customer ID:	**PD7740**
AFE:	
PO:	**20NDND02**
Generator:	COBRA OIL AND GAS
Location/ Well Name:	BEARD 1
Rig #:	
Job #:	24,675

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	19.50	Fee	$4.88
				Ticket Total	$355.88
Ticket Number: 200-167610	**Manifest Number: 24675-8**	**Manifest Date: 11/24/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	18.70	ton	$336.60
TENORM Surcharge - Solids	WIL-TNORM	$0.25	18.70	Fee	$4.68
				Ticket Total	$341.28
Ticket Number: 200-167611	**Manifest Number: 24675-9**	**Manifest Date: 11/24/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.38	ton	$384.84
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.38	Fee	$5.34
				Ticket Total	$390.18
Ticket Number: 200-167830	**Manifest Number: 24675-10**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	19.92	ton	$358.56
TENORM Surcharge - Solids	WIL-TNORM	$0.25	19.92	Fee	$4.98
				Ticket Total	$363.54
Ticket Number: 200-167831	**Manifest Number: 24675-11**	**Manifest Date: 11/30/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	18.12	Fee	$4.53
Production Remediation Waste & Spi	WIL-285	$18.00	18.12	ton	$326.16
				Ticket Total	$330.69
Ticket Number: 200-167832	**Manifest Number: 24675-12**	**Manifest Date: 11/30/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	17.38	Fee	$4.34
Production Remediation Waste & Spi	WIL-285	$18.00	17.38	ton	$312.84
				Ticket Total	$317.18
Ticket Number: 200-167833	**Manifest Number: 24675-13**	**Manifest Date: 11/30/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	18.87	Fee	$4.72
Production Remediation Waste & Spi	WIL-285	$18.00	18.87	ton	$339.66
				Ticket Total	$344.38

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DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38099
Date: 12/7/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: BEARD 1
Rig #:
Job #: 24,675

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167834	**Manifest Number: 24675-14**	**Manifest Date: 11/30/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	18.53	Fee	$4.63
Production Remediation Waste & Spi	WIL-285	$18.00	18.53	ton	$333.54
				Ticket Total	$338.17
Ticket Number: 200-167835	**Manifest Number: 24675-15**	**Manifest Date: 11/30/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.96	Fee	$5.24
Production Remediation Waste & Spi	WIL-285	$18.00	20.96	ton	$377.28
				Ticket Total	$382.52
Ticket Number: 200-167836	**Manifest Number: 24675-16**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.55	ton	$387.90
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.55	Fee	$5.39
				Ticket Total	$393.29
Ticket Number: 200-167837	**Manifest Number: 24675-17**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	18.89	ton	$340.02
TENORM Surcharge - Solids	WIL-TNORM	$0.25	18.89	Fee	$4.72
				Ticket Total	$344.74
Ticket Number: 200-167838	**Manifest Number: 24675-18**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	20.37	ton	$366.66
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.37	Fee	$5.09
				Ticket Total	$371.75
Ticket Number: 200-167862	**Manifest Number: 24675-19**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	18.22	ton	$327.96
TENORM Surcharge - Solids	WIL-TNORM	$0.25	18.22	Fee	$4.56
				Ticket Total	$332.52

Please Remit To
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PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24675

BILLING INFORMATION (Company Managing the Waste)

Company Name: Shanco LLC

Company Address:

Company Contact Name: Dustin Bailey

Company Contact Email: dbailey@shancollc.com

Company Contact Phone: 701-580-5635

GENERATOR INFORMATION
(If Different from Billing)

Company Name:
Cobra Oil and Gas

Company Address:
P.O. Box 1077
Tioga, ND 58852

Contact Information:

Name:

Phone:

Email:

SOURCE INFORMATION

Source Well/Location

Name: Beard 1

Rig Name:

API Number: 33-013 00332

Permit/File Number: 2461

PO Number: 20NDND02

AFE Number:

Location/Coordinates (QtrQtr-Section-Township-Range):
SW-SW 7 29W 161N

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-2326

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
NDIL Clean up

Waste Disposal Location: ☑ Prairie Disposal Landfill ☐ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☑ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive material and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:

Print Name Dustin Bailey Signature DBB

(FACILITY USE ONLY)

Waste Classification: ☐ Exploration ☑ Production ☐ Industrial ☐ Inert

NDR Representative Signature [signature] Date 11-23-20

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 8056

Manifest#: 800-167569

Job #: 24676

Date In: 11/24/20

Time In: 11:22AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Sharon, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2461
Address:	P. O. Box 1077	API No.:	33013003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDN002
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@sharoilllc.com

INDUSTRIAL WASTE LANDFILL — BEARD PAD (1 OF 1)

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	cont. soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	

QUANTITY	23.60	UNIT	tons	QUANTITY	UNIT

Dustin Bailey — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-23-2020 — DATE

HAULER INFORMATION

Trucking Company:	Mile High Trucking	Driver's Signature:	
Trucking Address:	24th St	Print Name:	Ben Guidry
City, State, Zip:	Dickinson ND	Truck Type:	side dump
Phone No:	701-595-3139	Truck #:	MH 1

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR OFFICIAL USE ONLY

Background		Panel 1 (P1):	2.47	5
Reading		Panel 2 (P2):	283	
		P1 - P2 Sum:	5.27	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2363

Manifest: 222-167570

Job #: 24676 -2

Date In: 11/24/20

Time In: 11:36AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Sheneo, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2461
Address:	P.O. Box 1077	API No.:	33013003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5836	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5835
		Email:	dbailey@shenco.llc.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	cont. soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	24.85	QUANTITY	
UNIT	tons	UNIT	

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-23-2020
DATE

[redacted]

Trucking Company: Empire Trans

Trucking Address:

City, State, Zip: Williston, ND 58801

Phone No: 715-218-5191

Driver's Signature:

Print Name: George Hargrove

Truck Type: side dump

Truck #: 777

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1):	2.43
Reading:		Panel 2 (P2):	2.78
		P1 + P2 Sum:	5.19

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

BB
SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8222

Manifest#: 220-167571

Job #: 24875 -3

Date In: 11/24/20

Time In: 11:46 AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2481
Address:	P. O. Box 1077	API No.:	33013003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shancollc.com

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: Cont. Sol
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 19.27 UNIT: ton

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-23-2020
DATE

Trucking Company: Stark Energy

Trucking Address:

City, State, Zip: Belfield, ND

Phone No: 801-725-3112

Driver's Signature:

Print Name: Jason Moon

Truck Type: Side dump

Truck #: S-209

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.46
Reading:		Panel 2 (P2):	2.88
		P1 + P2 Sum:	5.32

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

BB
SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9988

Manifest: 200-167572

Job #: 24675 4

Date In: 11/24/20

Time In: 11:52AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2481
Address:	P. O. Box 1077	API No.:	33013003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20ONDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shancollc.com

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 19.45 UNIT: tons

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

DUSTIN BAILEY
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-23-2020
DATE

TRANSPORTER

Trucking Company: North Country Oil

Driver's Signature:

Trucking Address:

Print Name: Guy Olson

City, State, Zip: MARSHALL, ND

Truck Type:

Phone No.:

Truck #: 614

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.81
		P1 + P2 Sum:	5.20

5

BB

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 6129

Manifest#: 220-167607

Job #: 24675 -5

Date In: 11-24-20

Time In: 4:30pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Sharco, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2481
Address:	P. O. Box 1077	API No.:	33013003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@sharcollc.com

Check One & Describe Waste

[ ] Exploration Waste
[X] Production Waste: Impacted Soil
[ ] Non-Haz Industrial Waste:
[ ] Solid Waste

Check One & Describe Waste

[ ] Drilling Fluids & Sludges
[ ] Production Fluids & Sludges
[ ] Solidification Fee
[ ] Wash Out Fee
[ ] 4 Sided Bin
[ ] Treatment Plant

QUANTITY: 19.33 UNIT: ton

QUANTITY: UNIT:

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-23-2020
DATE

Trucking Company: IRON CACTUS II
Driver's Signature:
Trucking Address: 1 SUNRISE ESTATES RD
Print Name: ENRIQUE MONTIEL
City, State, Zip: WATFORD CITY ND
Truck Type: SIDE DUMP
Phone No:
Truck #: 713

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	5.08

Ray Smith
(PRINT) R360 REPRESENTATIVE'S NAME

11-24-20
DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 8982

Manifest#: 220-167608

Job #: 24675 6

Date In: 11.24.20

Time In: 4:35 pm

[X] Pride Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2461
Address:	P. O. Box 1077	API No.:	33013003320000
		County:	BURKE (NO)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shancollc.com

GENERAL WASTE PROFILE

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: Impacted Soil
- [ ] Non-Hazardous Industrial Waste:
- [ ] Road Waste

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: 26.24 UNIT: ton

QUANTITY: UNIT:

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-23-2020
DATE

TRANSPORTER

Driving to Estes

Trucking Company: DTE

Trucking Address:

City, State, Zip:

Phone No.

Driver's Signature

Print Name: Stan Chyrch

Truck Type:

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR DISPOSAL SITE ONLY

Background:		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.73
		P1 + P2 Sum:	5.05

Ray Tully
(PRINT) R360 REPRESENTATIVE'S NAME

11-24-20
DATE

RM
SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2128

Manifest#: 20-167609

Job #: 24675 -7

Date In: 11/24/20

Time In: 4:40PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2461
Address:	P. O. Box 1077	API No.:	33013003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shancollc.com

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: impa. soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 19.50 UNIT: ton

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash-Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-23-2020
DATE

Trucking Company:	Circle T	Driver's Signature:	
Trucking Address:	709 25th St East	Print Name:	Cody Mehring
City, State, Zip:	Williston ND 58801	Truck Type:	8 Side dump
Phone No.:	701-570-4986	Truck #:	T-10

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.37
Reading:		Panel 2 (P2):	2.69
		P1 + P2 Sum:	5.04

$

BB

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3386

Manifest#: 200-167610

Job #: 24675 -8

Date In: 11/24/20

Time In: 4:42 PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Shabco, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2461
Address:	P. O. Box 1077	API No.:	33013003320000
		County:	BURKE (NO)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shancollc.com

Check One & Describe Waste

[ ] Exploration Waste
[X] Production Waste impacted soil
[ ] Non-Haz Industrial Waste
[ ] Inert Waste

Check One & Describe Waste

[ ] Drilling Fluids & Sludges
[ ] Production Fluids & Sludges
[ ] Solidification Fee
[ ] WashOut Fee
[ ] 4 Sided Bin
[ ] Treatment Plant

QUANTITY 18.70 UNIT tons

QUANTITY UNIT

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-23-2020
DATE

Trucking Company: Down to Earth Driver's Signature: Jake Bixby

Trucking Address: Print Name: Jake Bixby

City, State, Zip: Truck Type: side dump

Phone No: Truck #: 1

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

Background:		Panel 1 (P1):	2.37
Reading:		Panel 2 (P2):	7.77
		P1 - P2 Subtr.:	5.09

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8933

Manifest#: 200-167611

Job #: 24675

Date In: 11/24/20

Time In: 4:47PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Shenco, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2461
Address:	P. O. Box 1077	API No.:	33013003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shencollc.com

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — imp. soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 21.38 UNIT: tons

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] Slotted Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT

11-23-2020
DATE

Trucking Company: Down To Earth
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature:
Print Name: CHARLIE GREEN
Truck Type: SIDE DUMP
Truck #: 599

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.75
Reading:		Panel 2 (P2):	2.66
		P1 + P2 Sum:	4.91

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

BB
SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2728

Manifest#: 200-167830

Job #: 24675 -10

Date In: 11.30.26

Time In: 9:33 AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Sharco, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2451
Address:	P. O. Box 1077	API No.:	33013003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5835	AFE No.:	PO No.:20NDN002
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5835
		Email:	dbailey@sharcollc.com

GENERATOR WASTE PROFILE — GENERATOR AUTHORIZATION

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Workover	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Spill Waste		☐ WashOut Fee	
		☐ Closed Bin	
		☐ Treatment Plant	
QUANTITY	19.92	QUANTITY	
UNIT	ton	UNIT	

Dustin Bailey — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-23-2020 — DATE

TRANSPORTER

Trucking Company	[illegible]	Driver's Signature	
Trucking Address	P.	Print Name	Steve Mohr
City, State, Zip:	Marshall ND 58770	Truck Type	Tractor/Trailer
Phone No.	701-842-2501	Truck #:	610

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

R360 REPRESENTATIVE — FOR TREATING FACILITY ONLY

Background:		Panel 1 (P1):	2.42
Reading:		Panel 2 (P2):	2.87
		P1 + P2 Sum:	529

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3962

Manifest: 200-167831

Job #: 24675 -11

Date In: 11.30.20

Time In: 9:35 AM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Shanco, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2451
Address:	P.O. Box 1077	API No.:	33013003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5835	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5625
		Email:	dbailey@shancollc.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	coolant	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ Roll-off Bin	
		☐ Treatment Plant	
QUANTITY	18.12	QUANTITY	
UNIT	ton	UNIT	

Dustin Bailey
[PRINT] AUTHORIZED AGENT'S NAME

[signature]
SIGNATURE OF AUTHORIZED AGENT

11-23 2020
DATE

[redacted]

Trucking Company: North country oil
Trucking Address:
City, State, Zip: Marshall MN
Phone No:

Driver's Signature: Joel Stevenson
Print Name: Joel Stevenson
Truck Type: KW S.D.
Truck #: 613

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

[redacted]

Background:		Panel 1 (P1):	2.42
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.22

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8382

Manifest#: 200-167832

Job #: 24675 -12

Date In: 11.30.20

Time In: 9:38AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2481
Address:	P. O. Box 1077	API No.:	33013003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:2CNDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shancollc.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: reclaim
- ☐ Non-Hazardous Waste
- ☐ Spill Waste

QUANTITY: 17.38 UNIT: tn

(PRINT) AUTHORIZED AGENT'S NAME: Dustin Bailey

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Bobtail Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT

DATE: 11-23-2020

Trucking Company: North County Oil

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Tom J. Steinmetz

Print Name: Tom Steinmetz

Truck Type: Side Dump

Truck #: 615

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1)	2.39
Reading		Panel 2 (P2)	2.81
		P1 + P2 Sum	5.19

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1701

Manifest#: 200-167833

Job #: 24675 -B

Date In: 11.23.20

Time In: 9:51 AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shenco, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2467
Address:	P. O. Box 1077	API No.:	33013003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5835	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5835
		Email:	dbailey@shencofc.com

INDUSTRIAL WASTE

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY	UNIT	QUANTITY	UNIT
18.87	tn		

Dustin Bailey — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-23-2020 — DATE

TRANSPORTER

Trucking Company: Nau Ruach

Trucking Address:

City, State, Zip: Ruiston, ND, 58774

Phone No.:

Driver's Signature:

Print Name: C.J. Ryan

Truck Type: 5 yd Dump

Truck #: 618

I hereby certify that the above named materials was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR R360 USE ONLY

Background:		Panel 1 (P1):	2.40
Reading:		Panel 2 (P2):	2.85
		P1 + P2 Sum:	5.24

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8707

Manifest#: 200-167834

Job #: 24675 - 14

Date In: 11.30.20

Time In: 10:22 AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shanco, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2481
Address:	P. O. Box 1077	API No.:	330-3003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shancollc.com

INDUSTRIAL SPECIAL WASTE ONLY — NON-HAZARDOUS ONLY

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	produced	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY: 18.53	UNIT: ton	QUANTITY:	UNIT:

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-23-2020
DATE

TRANSPORTER

Trucking Company: Dakota Services

Trucking Address: 106 4th St NE

City, State, Zip: Watford City ND 58854

Phone No.: 701-230-8776

Driver's Signature:

Print Name: RH Clise

Truck Type: Side DP

Truck #: 804

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

R360 USE ONLY

Background:		Panel 1 (P1):	2.46
Reading:		Panel 2 (P2):	2.92
		P1 + P2 Sum:	5.29

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2732

Manifest#: 200167835

Job #: 24675 - 15

Date In: 11.30.20

Time In: 10:25AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Sharco, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2461
Address:	P. O. Box 1077	API No.:	33013003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDHD02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@sharcollc.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Brine
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY	UNIT	QUANTITY	UNIT
20.96	ton		

Dustin Bailey — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-23-2020 — DATE

Trucking Company: NoDak

Trucking Address:

City, State, Zip: Williston ND

Phone No.:

Driver's Signature: Veronica Schmidt

Print Name: Veronica Schmidt

Truck Type: side Dump

Truck #: 98

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.23

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2230

Manifest #: 200-167836

Job #: 24675 – 16

Date In: 11.30.20

Time In: 10:30 AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Sheico, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2461
Address:	P. O. Box 1077	API No.:	33013003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@sheicollc.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ Added Bin	
		☐ Treatment Plant	
QUANTITY	21.55	QUANTITY	
UNIT	ton	UNIT	

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-23-2020
DATE

Trucking Company:	NoDak	Driver's Signature:	
Trucking Address:	Williston, ND	Print Name:	JD Haughney
City, State, Zip:		Truck Type:	Sidedump
Phone No.:		Truck #:	89

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.91
		P1 + P2 Sum:	5.27

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6062

Manifest #: 222-167837

Job #: 24675 -17

Date In: 11.30.20

Time In: 10:49AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Shanco LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2461
Address:	P. O Box 1077	API No.:	33013003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND32
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shancollc.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Produced Water	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	18.89	QUANTITY	
UNIT	bbl	UNIT	

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-23-2020
DATE

Trucking Company: Fall River

Trucking Address: 12151 66th St NW

City, State, Zip: Ray ND 58849

Phone No.: 208-520-7223

Driver's Signature:

Print Name: J. Alan MEZO

Truck Type: Side Dump

Truck #: 5

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.82
		P1 + P2 Sum:	5.23

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3573

Manifest #: 200-167838

Job #: 24675 -18

Date In: 11.30.20

Time In: 10:53AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Slanco, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2481
Address:	P. O. Box 1077	API No.:	33013003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@slancollc.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste Pickles
- ☐ Non-Haz Industrial Waste
- ☐ Haz Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY 20.37 UNIT ton

QUANTITY UNIT

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-23-2020
DATE

Trucking Company: North Country Oil

Trucking Address:

City, State, Zip: Parshall, ND

Phone No:

Driver's Signature:

Print Name: SOREL OLSON

Truck Type:

Truck #: 614

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.46
Reading:		Panel 2 (P2):	2.81
		P1 - P2 Sum:	5.25

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8975

Manifest#: 20167862

Job #: 24675 -19

Date In: 11.30.20

Time In: ~~[illegible]~~ 2:04PM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Slawson, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2481
Address:	P. O. Box 1077	API No.:	33013003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5535	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5535
		Email:	dbailey@slawsonllc.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	[redacted]	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	

QUANTITY	UNIT	QUANTITY	UNIT
18.22	bbl		

Dustin Bailey — (PRINT) AUTHORIZED AGENT'S NAME

[signature] — SIGNATURE OF AUTHORIZED AGENT

11-23-2020 — DATE

[redacted]

Trucking Company:	RUACH Resources	Driver's Signature:	[signature]
Trucking Address:	1027 WELO ST	Print Name:	DOUG BUMGARDNER
City, State, Zip:	WILLISTON ND 58852	Truck Type:	PETERBILT
Phone No:	701-664-3500	Truck #:	275

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Panel 1 (P1)	2.43
Reading		Panel 2 (P2):	2.76
		P1 + P2 Sum:	5.17

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38155
Date: 12/11/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: BEARD 1
Rig #:
Job #: 24,675

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167897	**Manifest Number: 24675-20**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	31.74	ton	$571.32
TENORM Surcharge - Solids	WIL-TNORM	$0.25	31.74	Fee	$7.94
				Ticket Total	$579.26
Ticket Number: 200-167898	**Manifest Number: 24675-21**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	32.79	ton	$590.22
TENORM Surcharge - Solids	WIL-TNORM	$0.25	32.79	Fee	$8.20
				Ticket Total	$598.42
Ticket Number: 200-167899	**Manifest Number: 24675-22**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	36.07	ton	$649.26
TENORM Surcharge - Solids	WIL-TNORM	$0.25	36.07	Fee	$9.02
				Ticket Total	$658.28

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	100.60	ton	$1,810.80
TENORM Surcharge - Solids	$0.25	100.60	Fee	$25.16

Invoice Total: $1,835.96

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24675

BILLING INFORMATION (Company Managing the Waste)

Company Name: Shanco LLC

Company Address:

Company Contact Name: Dustin Bailey

Company Contact Email: dbailey@shancollc.com

Company Contact Phone: 701-580-5635

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil and Gas

Company Address: P.O. Box 1077

Tioga, ND 58852

Contact Information:

Name:

Phone:

Email:

SOURCE INFORMATION

Source Well/Location

Name: Beard 1

Rig Name:

API Number: 33-013-00332

Permit/File Number: 2461

PO Number: 20NDND02

AFE Number:

Location/Coordinates (QtrQtr-Section-Township-Range):

SW SW 7 149W T161N

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-2326

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste: MDH Clean out

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:

SOLID [✓] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive material and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:

Print Name: Dustin Bailey Signature: DBB

(FACILITY USE ONLY)

Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Inert

ND Representative Signature: [signature] Date: 12-23-20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8898

Manifest#: 202167897

FOR INTERNAL USE

Job #: 24675 -20

Date In: 12.1.20

Time In: 9:40 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Sheico, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2461
Address:	P O Box 1077	API No.:	33013003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5635	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@cobraoilc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Reboil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 31.74 UNIT: ton

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Point

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Nabors
Trucking Address:
City, State, Zip: Williston ND
Phone No:

Driver's Signature: Veronica Schmidt
Print Name: Veronica Schmidt
Truck Type: Side Dump
Truck #: 98

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1)	2.47
Reading:		Panel 2 (P2)	2.79
		P1 + P2 Sum	5.21

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9624

Manifest#: 100167898

FOR INTERNAL USE

Job #: 24675-21

Date In: 12.1.20

Time In: 10:01 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Sharco LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	3481
Address:	P O Box 1077	API No.:	33013003320000
		County:	BURKE (ND)
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5535	AFE No.:	PO No.:20NDND02
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5535
		Email:	dbailey@sharcollc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Vacuum
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 32.79 UNIT: ton

Dustin Bailey
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Rusch Resources	Driver's Signature:	Jessica Johnson
Trucking Address:	1027 Welo St	Print Name:	Jessica Johnson
City, State, Zip:	Tioga ND 58852	Truck Type:	Tractor Trailer
Phone No:	701 664 3500	Truck #:	255

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.47
Reading		Panel 2 (P2):	2.81
		P1 + P2 Sum:	5.28

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4098

Manifest#: 220-167899

FOR INTERNAL USE

Job #: 24675 -22

Date In: 12.1.20

Time In: 10:37 Hr

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Shamco, LLC	Lease/Well Name & No.:	BEARD 1
Generator:	COBRA OIL AND GAS	Permit No.:	2481
Address:	P O Box 1077	API No.:	33013303320000
		County:	BURKE (ND);
City/State/Zip:	Tioga, ND 58852	Rig Name & No.:	
Phone No.:	(701) 580-5335	AFE No.:	PO No.:20NDN002
Project Contact Name:	Dustin Bailey	Phone #:	(701) 580-5635
		Email:	dbailey@shamcollc.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Reloim
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 36.07 UNIT: tns

(PRINT) AUTHORIZED AGENT'S NAME: D. Bailey

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash-Out Fee
- [ ] Bobtail Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT:

DATE: 12-2-2020

TRANSPORTER

Trucking Company: Diamond C

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature: Paul M Gunderson

Print Name: Paul M. Gunderson

Truck Type: Peterbilt

Truck #: 350

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.33
Reading		Panel 2 (P2)	2.70
		P1 + P2 Sum	5.01

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 12:16 PM
To: Schmidt, Donna R.
Subject: RE: SHANCO PKG 12

Ok to pay. 14 is right since they couldn't do one.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 12:14 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: SHANCO PKG 12

All of these balance out for me. I counted 14.

Donna Schmidt
Account Budget Specialist

701.328.7994 (phone) • 701.328.8022 (fax) • donnarschmidt@nd.gov • www.dmr.nd.gov

NORTH Dakota | Mineral Resources
Be Legendary.

701.328-8020 • oilandgasinfo@nd.gov • www.dmr.nd.gov • 600 E Boulevard Ave, Dept. 405 • Bismarck, ND 58505

V#25309

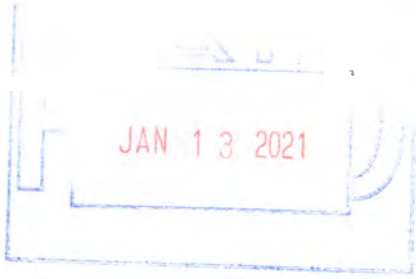
SHANCO
ENERGY SERVICES

Invoice

Date	Invoice #
1/5/2021	10737

Bill To:

State of North Dakota
North Dakota Industrial Commission
Department of Mineral Resources
1016 E Calgary Ave
Bismarck, ND 58503-5512



Remit Payment To:

Shanco LLC
PO Box 3519
Minot, ND 58702

Location	Terms	Due Date	P.O. No.	AFE No.
Package 12 A Chrest 1	Net 15	1/20/2021		

Service Date	Description	Ticket #	Qty	Rate	Amount
11/24/2020	Bid for A Chrest		1	33,000.00	33,000.00
11/24/2020	Haul 16 Loads to Praire Disposal		16	1,150.00	18,400.00
11/24/2020	Load and Haul off 26 Loads 20 to Spielman Pit 6 to Greenfield Farms pit		26	1,200.00	31,200.00
11/25/2020	Haul 17 Loads to Prairie Disposal		17	1,150.00	19,550.00
11/30/2020	Load and Haul 26 Loads to Prairie Disposal		26	1,150.00	29,900.00
11/30/2020	Load and Haul 5 Loads 3 Loads hauled to Greenfield Pit, 2 loads hauled to graham pit		5	1,200.00	6,000.00
12/1/2020	Loaded and Hauled 36 Loads to Praire Disposal		36	1,150.00	41,400.00
12/1/2020	Loaded and Hauled 69 Loads 37 Loads Hauled to Greenfield Farms, 30 Hauled to Lucy Pit, 2 Hauled to Rauch Resources		69	1,200.00	82,800.00
12/2/2020	Loaded and Hauled 13 Loads to Prairie Disposal		13	1,150.00	14,950.00
12/2/2020	Loaded and Hauled 94 Loads 10 Loads hauled to Weinman pit, 44 Loades hauled to Lucy Pit, 22 Loads hauled to Graham Pit, 13 Loads to Winzenberg, 5 Loads to Rick Ownings		94	1,200.00	112,800.00
12/3/2020	Hauled In and Spread out 13 Loads of top soil		13	625.00	8,125.00
12/4/2020	Hauled in and Spread out 86 Loads of top soil		86	625.00	53,750.00

Total	
Payments/Credits	
Balance Due	

SHANCO
ENERGY SERVICES

Invoice

Date	Invoice #
1/5/2021	10737

Bill To:

State of North Dakota
North Dakota Industrial Commission
Department of Mineral Resources
1016 E Calgary Ave
Bismarck, ND 58503-5512

Remit Payment To:

Shanco LLC
PO Box 3519
Minot, ND 58702

Location	Terms	Due Date	P.O. No.	AFE No.
Package 12 A Chrest 1	Net 15	1/20/2021		

Service Date	Description	Ticket #	Qty	Rate	Amount
12/5/2020	Hauled in and Spread out 40 Loads of Top Soil		40	625.00	25,000.00
12/7/2020	Rebill Praire Disposal Invoice P38098		1	26,799.20	26,799.20
12/11/2020	Rebill Praire Disposal Invoice P38154		1	23,362.92	23,362.92

Total	$527,037.12
Payments/Credits	$0.00
Balance Due	$527,037.12

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	11/24/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (A. Chrest 1)		

Employee Information						Office Use		
Employee Name	**Empl #**	**Craft**	**Sub (X)**	**PU/Rig Pay**	**Hours Worked**	**Sub Rate**	**Hourly Rate**	**Totals**
Dustin Bailey	1388	Superintendent	X		12.00			
Fabian Lopez	2133	Eq Operator	X		4.00			
Billy Graham	2249	Eq Operator			12.00			
Tyler Langved	1913	Eq Operator	X	1	6.00			
Adrian Garcia	2289	Eq Operator	X	1	6.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
¾ ton Pickup	Dustin		12.00		
D6 Dozer or equivalent, or 561 sideboom	769		3.00		
Caterpillar 320 or Equivalent Trackhoe	453		4.50		
Caterpillar 320 or Equivalent Trackhoe	473		9.00		
D6 Dozer or equivalent, or 561 sideboom	789		3.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
S.O.S. Field Ticket#1816958			
Ruach Resources hauled 20 loads to Spillman pit, 6 loads to Greenfield Farm Pit, 16 loads of contaminated soil to r360			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Use two trackhoes to load trucks with fill dirt. Haul 20 loads of fill dirt to Spillman pit and haul 6 loads of fill dirt to Greenfield Farms pit. Haul 16 loads of contaminated soil to R360 Prairie Disposal. Use a dozer at spillman pit to pile up the dirt and at Greenfield Farm to pile up dirt. Guide in trucks and count loads.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	11/25/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (A. Chrest 1)		

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Marty Mckenny	2387	Superintendent	X	1	12.00			
Al Hedtke	2399	Truck Driver	X		6.00			
Billy Graham	2249	Eq Operator			4.00			
Jacob Bailey	1948	Foreman	X		4.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
Lowboy	208		6.00		
1-Ton Truck w/ tools	189		4.00		
Caterpillar 320 or Equivalent Trackhoe	453		4.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach Resources hauled 17 loads of contaminated soil to r360			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Use trackhoe to load trucks with contaminated fill dirt. Haul 17 loads of contaminated soil to R360 Prairie Disposal. Guide in trucks and count loads. Use lowboy to haul equipment around to multiple sites.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 11/30/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (A. Chrest 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Marty Mckenny	2387	Superintendent	X	1	4.00			
Chris Osborne	1955	Eq Operator	X	1	12.00			
Tyler Langved	1913	Eq Operator	X	1	12.00			
Jacob Bailey	1948	Foreman	X		4.00			
Zach Powell	2018	Skilled Laborer	X		12.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	190		12.00		
1-Ton Truck w/ tools	189		4.00		
Caterpillar 320 or Equivalent Trackhoe	469		9.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 27 loads of contaminated soil to r360/3 loads clean fill to Greenfield Farm/2 loads clean fill to Graham pit			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Use trackhoe to load trucks with contaminated fill dirt. Haul 27 loads of contaminated soil to R360 Prairie Disposal. Guide in trucks and count loads. Use trackhoe to load trucks with clean fill dirt. Haul 3 loads to Greenfield Farm Pit and 2 loads to Graham Pit.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/1/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (A. Chrest 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Marty Mckenny	2387	Superintendent	X	1	4.00			
Chris Osborne	1955	Eq Operator	X	1	12.00			
Tyler Langved	1913	Eq Operator	X	1	12.00			
Jacob Bailey	1948	Foreman	X		4.00			
Zach Powell	2018	Skilled Laborer	X		12.00			
Jay Cowden	2351	Eq Operator	X	1	6.00			
Adrian Garcia	2289	Eq Operator	X	1	6.00			
Jesse Hoerner	2245	Eq Operator	X	1	8.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	190		12.00		
1-Ton Truck w/ tools	189		4.00		
Caterpillar 320 or Equivalent Trackhoe	453		9.00		
Lowboy	206		9.00		
D6 Dozer or equivalent, or S61 sideboom	769		4.50		
D6 Dozer or equivalent, or S61 sideboom	789		4.50		
Caterpillar 320 or Equivalent Trackhoe	469		7.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled 10 loads to Greenfield Farm pit			
Ruach hauled 14 loads clean fill to Greenfield Farm, 2 loads to tioga pit, and 30 loads to Lucy pit.			
Ruach hauled 36 loads of contaminated soil to R360			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Use trackhoe to load trucks with contaminated fill dirt. Haul 36 loads of contaminated soil to R360 Prairie Disposal. Guide in trucks and count loads. Use trackhoe to load trucks with clean fill dirt. Haul 37 loads to Greenfield Farm Pit (shanco hauled 13, Ruach hauled 14, and Circle T hauled 10). Ruach hauled 2 loads to Tioga pit and 30 loads to Lucy Pit.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/2/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (A. Chrest 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Richie Hicks	1639	Truck Driver	X		4.00			
Chris Osborne	1955	Truck Driver	X	1	12.00			
Tyler Langved	1913	Eq Operator	X	1	12.00			
Jacob Bailey	1948	Foreman	X		6.00			
Zach Powell	2018	Skilled Laborer	X		12.00			
Jay Cowden	2351	Eq Operator	X	1	12.00			
Adrian Garcia	2289	Eq Operator	X	1	6.00			
Jesse Hoerner	2245	Eq Operator	X	1	8.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
1-Ton Truck w/ tools	190		12.00		
1-Ton Truck w/ tools	189		6.00		
Caterpillar 320 or Equivalent Trackhoe	453		9.00		
Lowboy	206		9.00		
D6 Dozer or equivalent, or 561 sideboom	769		9.00		
D6 Dozer or equivalent, or 561 sideboom	789		4.50		
Caterpillar 320 or Equivalent Trackhoe	468		6.50		
Lowboy	208		2.50		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Circle T hauled 10 loads to Weinman pit,2 loads to Graham pit, and 1 load to Lucy pit.			
Ruach hauled 20 loads clean fill to Graham and 43 loads to Lucy pit.			
Ruach hauled 13 loads of contaminated soil to R360			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in truck drivers and count loads. Use trackhoe to load trucks with contaminated soil. Ruach Resources hauled 13 loads of contaminated soil to R350 Prairie Disposal. Use trackhoe to load trucks with clean fill dirt. Haul 22 loads of fill dirt to Graham pit (Ruach hauled 20 and Circle T hauled 2). Haul 13 loads to Winzenburg pit (Shanco Truck). Haul 44 loads to Lucy pit (Ruach hauled 43 and circle t hauled 1). Use dozer at Lucy pit to pile up incoming soil. Haul 5 loads to Ricks Pit (shanco truck). Haul 10 loads to Weinman pit (Circle T Trucks).

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/3/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (A. Chrest 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Richie Hicks	1639	Foreman	X		4.00			
Marty McKenny	2387	Superintendent	X		6.00			
Jay Cowden	2351	Eq Operator	X		12.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
¾ ton Pickup	162		4.00		
D6 Dozer or equivalent, or 561 sideboom	769		9.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 13 loads of topsoil from McGregor to A.Chrest			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in truck drivers and count loads. Ruach hauled 13 loads of topsoil from McGregor to A.Chrest. Use dozer to level out incoming soil.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

DAILY TIME TICKET

P.O. Box 1077
TIOGA, ND 58852

Customer: Other **Billable:** Yes **Project Description:** Reclaim Site **Doc ID #:**

Date: 12/4/2020 **Sub Billable:** No **Customer AFE or PO:** State **Job #:** 20NDND02

Work Type: Light Construction **Auth Rep:** Larry Dokken **Location:** Package 12 (A. Chrest 1)

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Richie Hicks	1639	Foreman	X		5.00			
Jay Cowden	2351	Eq Operator	X		10.00			
						SubTotal Employee Total:		

Equipment Description	Emp/Eq #	Driver Name	Hours/Day	Rate	Totals
¾ ton Pickup	162		5.00		
D6 Dozer or equivalent, or 561 sideboom	769		7.00		
				SubTotal Equipment Total:	

Materials/Third Party Description	Quantity	Price	Total
Ruach hauled 86 loads of topsoil from McGregor to A.Chrest			
		SubTotal Materials:	

Ticket Total:

DESCRIPTION OF WORK

Guide in truck drivers and count loads. Ruach hauled 86 loads of topsoil from McGregor to A.Chrest. Use dozer to level out incoming soil.

Shanco Representative **Date**

Authorized Representative **Date**

Customer Representative acknowledges that he/she has accepted the services listed above

SHANCO LLC

P.O. Box 1077
TIOGA, ND 58852

DAILY TIME TICKET

Customer:	Other	**Billable:**	Yes	**Project Description:**	Reclaim Site	**Doc ID #:**	
Date:	12/5/2020	**Sub Billable:**	No	**Customer AFE or PO:**	State	**Job #:**	20NDND02
Work Type:	Light Construction	**Auth Rep:**	Larry Dokken	**Location:**	Package 12 (A. Chrest 1)		

Employee Information						Office Use		
Employee Name	Empl #	Craft	Sub (X)	PU/Rig Pay	Hours Worked	Sub Rate	Hourly Rate	Totals
Richie Hicks	1639	Foreman	X		4.50			
Christian Clegg	2395	Foreman	X		12.00			
Jay Cowden	2351	Eq Operator	X	1	4.50			

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38098
Date: 12/7/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24,676

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total	$421.94
Ticket Number: 200-167892	**Manifest Number: 24676-60**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.76	ton	$427.68
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.76	Fee	$5.94
				Ticket Total	$433.62
Ticket Number: 200-167893	**Manifest Number: 24676-61**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	20.46	ton	$368.28
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.46	Fee	$5.12
				Ticket Total	$373.40

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	1,468.45	ton	$26,432.10
TENORM Surcharge - Solids	$0.25	1,468.45	Fee	$367.10

Invoice Total: $26,799.20

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38098
Date: 12/7/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24,676

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167612	**Manifest Number: 24676-1**	**Manifest Date: 11/24/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.72	ton	$462.96
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.72	Fee	$6.43
				Ticket Total	$469.39
Ticket Number: 200-167613	**Manifest Number: 24676-2**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.35	Fee	$5.84
Production Remediation Waste & Spi	WIL-285	$18.00	23.35	ton	$420.30
				Ticket Total	$426.14
Ticket Number: 200-167614	**Manifest Number: 24676-3**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.90	Fee	$7.48
Production Remediation Waste & Spi	WIL-285	$18.00	29.90	ton	$538.20
				Ticket Total	$545.68
Ticket Number: 200-167615	**Manifest Number: 24676-4**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.62	Fee	$6.90
Production Remediation Waste & Spi	WIL-285	$18.00	27.62	ton	$497.16
				Ticket Total	$504.06
Ticket Number: 200-167616	**Manifest Number: 24676-5**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.50	Fee	$6.12
Production Remediation Waste & Spi	WIL-285	$18.00	24.50	ton	$441.00
				Ticket Total	$447.12
Ticket Number: 200-167617	**Manifest Number: 24676-6**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.88	Fee	$6.22
Production Remediation Waste & Spi	WIL-285	$18.00	24.88	ton	$447.84
				Ticket Total	$454.06
Ticket Number: 200-167618	**Manifest Number: 24676-7**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.28	Fee	$6.57

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PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38098
Date: 12/7/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24,676

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spi	WIL-285	$18.00	26.28	ton	$473.04
				Ticket Total	$479.61
Ticket Number: 200-167619	**Manifest Number: 24676-8**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.00	Fee	$5.75
Production Remediation Waste & Spi	WIL-285	$18.00	23.00	ton	$414.00
				Ticket Total	$419.75
Ticket Number: 200-167620	**Manifest Number: 24676-9**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	19.31	Fee	$4.83
Production Remediation Waste & Spi	WIL-285	$18.00	19.31	ton	$347.58
				Ticket Total	$352.41
Ticket Number: 200-167621	**Manifest Number: 24676-10**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	19.74	Fee	$4.93
Production Remediation Waste & Spi	WIL-285	$18.00	19.74	ton	$355.32
				Ticket Total	$360.25
Ticket Number: 200-167622	**Manifest Number: 24676-11**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.71	Fee	$5.18
Production Remediation Waste & Spi	WIL-285	$18.00	20.71	ton	$372.78
				Ticket Total	$377.96
Ticket Number: 200-167623	**Manifest Number: 24676-12**	**Manifest Date: 11/24/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.70	ton	$390.60
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.70	Fee	$5.42
				Ticket Total	$396.02
Ticket Number: 200-167624	**Manifest Number: 24676-13**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.70	Fee	$6.18
Production Remediation Waste & Spi	WIL-285	$18.00	24.70	ton	$444.60
				Ticket Total	$450.78

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PRAIRIE DISPOSAL LLC
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DALLAS TX 75267-0207

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38098
Date: 12/7/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24676

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167625	**Manifest Number: 24676-14**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.39	Fee	$5.60
Production Remediation Waste & Spi	WIL-285	$18.00	22.39	ton	$403.02
				Ticket Total	$408.62
Ticket Number: 200-167626	**Manifest Number: 24676-15**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.86	Fee	$5.46
Production Remediation Waste & Spi	WIL-285	$18.00	21.86	ton	$393.48
				Ticket Total	$398.94
Ticket Number: 200-167627	**Manifest Number: 24676-16**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.95	Fee	$7.24
Production Remediation Waste & Spi	WIL-285	$18.00	28.95	ton	$521.10
				Ticket Total	$528.34
Ticket Number: 200-167679	**Manifest Number: 24676-17**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.57	Fee	$6.14
Production Remediation Waste & Spi	WIL-285	$18.00	24.57	ton	$442.26
				Ticket Total	$448.40
Ticket Number: 200-167680	**Manifest Number: 24676-18**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.46	Fee	$7.36
Production Remediation Waste & Spi	WIL-285	$18.00	29.46	ton	$530.28
				Ticket Total	$537.64
Ticket Number: 200-167681	**Manifest Number: 24676-19**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.54	Fee	$6.64
Production Remediation Waste & Spi	WIL-285	$18.00	26.54	ton	$477.72
				Ticket Total	$484.36
Ticket Number: 200-167682	**Manifest Number: 24676-20**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.87	Fee	$7.47
Production Remediation Waste & Spi	WIL-285	$18.00	29.87	ton	$537.66

Please Remit To:
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PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38098
Date: 12/7/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24,676

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total	$545.13
Ticket Number: 200-167683	**Manifest Number: 24676-21**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.68	Fee	$7.17
Production Remediation Waste & Spi	WIL-285	$18.00	28.68	ton	$516.24
				Ticket Total	$523.41
Ticket Number: 200-167684	**Manifest Number: 24676-22**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	32.17	Fee	$8.04
Production Remediation Waste & Spi	WIL-285	$18.00	32.17	ton	$579.06
				Ticket Total	$587.10
Ticket Number: 200-167685	**Manifest Number: 24676-23**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.94	Fee	$6.48
Production Remediation Waste & Spi	WIL-285	$18.00	25.94	ton	$466.92
				Ticket Total	$473.40
Ticket Number: 200-167686	**Manifest Number: 24676-24**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.47	Fee	$6.62
Production Remediation Waste & Spi	WIL-285	$18.00	26.47	ton	$476.46
				Ticket Total	$483.08
Ticket Number: 200-167687	**Manifest Number: 24676-25**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.47	Fee	$6.37
Production Remediation Waste & Spi	WIL-285	$18.00	25.47	ton	$458.46
				Ticket Total	$464.83
Ticket Number: 200-167688	**Manifest Number: 24676-26**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.35	Fee	$7.34
Production Remediation Waste & Spi	WIL-285	$18.00	29.35	ton	$528.30
				Ticket Total	$535.64
Ticket Number: 200-167689	**Manifest Number: 24676-27**	**Manifest Date: 11/25/2020**			

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38098
Date: 12/7/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24,676

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.46	Fee	$7.36
Production Remediation Waste & Spi	WIL-285	$18.00	29.46	ton	$530.28
				Ticket Total	$537.64
Ticket Number: 200-167690	**Manifest Number: 24676-28**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.27	Fee	$6.07
Production Remediation Waste & Spi	WIL-285	$18.00	24.27	ton	$436.86
				Ticket Total	$442.93
Ticket Number: 200-167691	**Manifest Number: 24676-29**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.19	Fee	$7.30
Production Remediation Waste & Spi	WIL-285	$18.00	29.19	ton	$525.42
				Ticket Total	$532.72
Ticket Number: 200-167692	**Manifest Number: 24676-30**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.06	Fee	$5.52
Production Remediation Waste & Spi	WIL-285	$18.00	22.06	ton	$397.08
				Ticket Total	$402.60
Ticket Number: 200-167693	**Manifest Number: 24676-31**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.60	Fee	$6.65
Production Remediation Waste & Spi	WIL-285	$18.00	26.60	ton	$478.80
				Ticket Total	$485.45
Ticket Number: 200-167694	**Manifest Number: 24676-32**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.15	Fee	$6.54
Production Remediation Waste & Spi	WIL-285	$18.00	26.15	ton	$470.70
				Ticket Total	$477.24
Ticket Number: 200-167695	**Manifest Number: 24676-33**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.96	Fee	$7.24
Production Remediation Waste & Spi	WIL-285	$18.00	28.96	ton	$521.28

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38098
Date: 12/7/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24,676

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total	$528.52
Ticket Number: 200-167696	**Manifest Number: 24676-34**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.13	Fee	$7.28
Production Remediation Waste & Spi	WIL-285	$18.00	29.13	ton	$524.34
				Ticket Total	$531.62
Ticket Number: 200-167839	**Manifest Number: 24676-35**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.51	ton	$387.18
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.51	Fee	$5.38
				Ticket Total	$392.56
Ticket Number: 200-167840	**Manifest Number: 24676-36**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	20.66	ton	$371.88
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.66	Fee	$5.16
				Ticket Total	$377.04
Ticket Number: 200-167841	**Manifest Number: 24676-37**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.70	ton	$390.60
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.70	Fee	$5.42
				Ticket Total	$396.02
Ticket Number: 200-167842	**Manifest Number: 24676-38**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	20.26	ton	$364.68
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.26	Fee	$5.07
				Ticket Total	$369.75
Ticket Number: 200-167843	**Manifest Number: 24676-39**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.92	ton	$394.56
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.92	Fee	$5.48
				Ticket Total	$400.04
Ticket Number: 200-167844	**Manifest Number: 24676-40**	**Manifest Date: 11/30/2020**			

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304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38098
Date: 12/7/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24,676

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spi	WIL-285	$18.00	24.16	ton	$434.88
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.16	Fee	$6.04
				Ticket Total	$440.92
Ticket Number: 200-167845	**Manifest Number: 24676-41**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.88	ton	$429.84
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.88	Fee	$5.97
				Ticket Total	$435.81
Ticket Number: 200-167846	**Manifest Number: 24676-42**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.27	ton	$382.86
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.27	Fee	$5.32
				Ticket Total	$388.18
Ticket Number: 200-167847	**Manifest Number: 24676-43**	**Manifest Date: 11/30/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.81	Fee	$5.95
Production Remediation Waste & Spi	WIL-285	$18.00	23.81	ton	$428.58
				Ticket Total	$434.53
Ticket Number: 200-167848	**Manifest Number: 24676-44**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.29	ton	$383.22
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.29	Fee	$5.32
				Ticket Total	$388.54
Ticket Number: 200-167849	**Manifest Number: 24676-45**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.09	ton	$415.62
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.09	Fee	$5.77
				Ticket Total	$421.39
Ticket Number: 200-167850	**Manifest Number: 24676-46**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	20.39	ton	$367.02
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.39	Fee	$5.10

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303-687-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38098
Date: 12/7/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24,676

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total	$372.12
Ticket Number: 200-167851	**Manifest Number: 24676-47**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.93	ton	$394.74
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.93	Fee	$5.48
				Ticket Total	$400.22
Ticket Number: 200-167852	**Manifest Number: 24676-48**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	20.02	ton	$360.36
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.02	Fee	$5.00
				Ticket Total	$365.36
Ticket Number: 200-167853	**Manifest Number: 24676-49**	**Manifest Date: 11/30/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.72	Fee	$5.43
Production Remediation Waste & Spi	WIL-285	$18.00	21.72	ton	$390.96
				Ticket Total	$396.39
Ticket Number: 200-167854	**Manifest Number: 24676-50**	**Manifest Date: 11/30/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.21	Fee	$5.30
Production Remediation Waste & Spi	WIL-285	$18.00	21.21	ton	$381.78
				Ticket Total	$387.08
Ticket Number: 200-167855	**Manifest Number: 24676-51**	**Manifest Date: 11/30/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.06	Fee	$5.26
Production Remediation Waste & Spi	WIL-285	$18.00	21.06	ton	$379.08
				Ticket Total	$384.34
Ticket Number: 200-167856	**Manifest Number: 24676-52**	**Manifest Date: 11/30/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.37	Fee	$5.34
Production Remediation Waste & Spi	WIL-285	$18.00	21.37	ton	$384.66
				Ticket Total	$390.00
Ticket Number: 200-167857	**Manifest Number: 24676-53**	**Manifest Date: 11/30/2020**			

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Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38098
Date: 12/7/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24,676

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.81	Fee	$5.20
Production Remediation Waste & Spi	WIL-285	$18.00	20.81	ton	$374.58
				Ticket Total	$379.78
Ticket Number: 200-167858	**Manifest Number: 24676-54**	**Manifest Date: 11/30/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.09	Fee	$5.27
Production Remediation Waste & Spi	WIL-285	$18.00	21.09	ton	$379.62
				Ticket Total	$384.89
Ticket Number: 200-167863	**Manifest Number: 24676-55**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	18.63	ton	$335.34
TENORM Surcharge - Solids	WIL-TNORM	$0.25	18.63	Fee	$4.66
				Ticket Total	$340.00
Ticket Number: 200-167864	**Manifest Number: 24676-56**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.14	ton	$434.52
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.14	Fee	$6.04
				Ticket Total	$440.56
Ticket Number: 200-167865	**Manifest Number: 24676-57**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	20.81	ton	$374.58
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.81	Fee	$5.20
				Ticket Total	$379.78
Ticket Number: 200-167866	**Manifest Number: 24676-58**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.43	ton	$457.74
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.43	Fee	$6.36
				Ticket Total	$464.10
Ticket Number: 200-167867	**Manifest Number: 24676-59**	**Manifest Date: 11/30/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.12	ton	$416.16
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.12	Fee	$5.78

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Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38154
Date: 12/11/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24,676

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.38	Fee	$5.34
Production Remediation Waste & Spi	WIL-285	$18.00	21.38	ton	$384.84
				Ticket Total	$390.18
Ticket Number: 200-168238	**Manifest Number: 24676-115 Manifest Date: 12/4/2020**				
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.57	Fee	$5.14
Production Remediation Waste & Spi	WIL-285	$18.00	20.57	ton	$370.26
				Ticket Total	$375.40

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	1,280.16	ton	$23,042.88
TENORM Surcharge - Solids	$0.25	1,280.16	Fee	$320.04

Invoice Total: $23,362.92

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Tioga, ND 58852

Invoice #: P38154
Date: 12/11/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24,676

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167900	**Manifest Number: 24676-62**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	20.05	ton	$360.90
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.05	Fee	$5.01
				Ticket Total	$365.91
Ticket Number: 200-167901	**Manifest Number: 24676-63**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.93	ton	$394.74
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.93	Fee	$5.48
				Ticket Total	$400.22
Ticket Number: 200-167902	**Manifest Number: 24676-64**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.36	ton	$384.48
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.36	Fee	$5.34
				Ticket Total	$389.82
Ticket Number: 200-167903	**Manifest Number: 24676-65**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	20.73	ton	$373.14
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.73	Fee	$5.18
				Ticket Total	$378.32
Ticket Number: 200-167934	**Manifest Number: 24676-66**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.30	ton	$491.40
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.30	Fee	$6.82
				Ticket Total	$498.22
Ticket Number: 200-167935	**Manifest Number: 24676-67**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	19.31	ton	$347.58
TENORM Surcharge - Solids	WIL-TNORM	$0.25	19.31	Fee	$4.83
				Ticket Total	$352.41
Ticket Number: 200-167936	**Manifest Number: 24676-68**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.75	ton	$391.50

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Invoice #: P38154
Date: 12/11/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24,676

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.75	Fee	$5.44
				Ticket Total	$396.94
Ticket Number: 200-167937	**Manifest Number: 24676-69**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	18.63	ton	$335.34
TENORM Surcharge - Solids	WIL-TNORM	$0.25	18.63	Fee	$4.66
				Ticket Total	$340.00
Ticket Number: 200-167938	**Manifest Number: 24676-70**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.75	ton	$427.50
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.75	Fee	$5.94
				Ticket Total	$433.44
Ticket Number: 200-167939	**Manifest Number: 24676-71**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	18.11	ton	$325.98
TENORM Surcharge - Solids	WIL-TNORM	$0.25	18.11	Fee	$4.53
				Ticket Total	$330.51
Ticket Number: 200-167940	**Manifest Number: 24676-72**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.04	ton	$450.72
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.04	Fee	$6.26
				Ticket Total	$456.98
Ticket Number: 200-167941	**Manifest Number: 24676-73**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.71	ton	$426.78
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.71	Fee	$5.93
				Ticket Total	$432.71
Ticket Number: 200-167942	**Manifest Number: 24676-74**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	20.23	ton	$364.14
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.23	Fee	$5.06
				Ticket Total	$369.20

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Invoice #: P38154
Date: 12/11/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24,676

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167943	**Manifest Number: 24676-75**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	22.76	ton	$409.68
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.76	Fee	$5.69
				Ticket Total	$415.37
Ticket Number: 200-167944	**Manifest Number: 24676-76**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.88	ton	$465.84
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.88	Fee	$6.47
				Ticket Total	$472.31
Ticket Number: 200-167945	**Manifest Number: 24676-77**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.54	ton	$459.72
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.54	Fee	$6.38
				Ticket Total	$466.10
Ticket Number: 200-167946	**Manifest Number: 24676-78**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	22.34	ton	$402.12
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.34	Fee	$5.58
				Ticket Total	$407.70
Ticket Number: 200-167947	**Manifest Number: 24676-79**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.54	ton	$459.72
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.54	Fee	$6.38
				Ticket Total	$466.10
Ticket Number: 200-167965	**Manifest Number: 24676-80**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	22.20	ton	$399.60
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.20	Fee	$5.55
				Ticket Total	$405.15
Ticket Number: 200-167966	**Manifest Number: 24676-81**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.05	ton	$432.90
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.05	Fee	$6.01

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Tioga, ND 58852

Invoice #: P38154
Date: 12/11/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24,676

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total	$438.91
Ticket Number: 200-167967	**Manifest Number: 24676-82**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.43	ton	$493.74
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.43	Fee	$6.86
				Ticket Total	$500.60
Ticket Number: 200-167968	**Manifest Number: 24676-83**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.67	ton	$498.06
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.67	Fee	$6.92
				Ticket Total	$504.98
Ticket Number: 200-167969	**Manifest Number: 24676-84**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	22.23	ton	$400.14
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.23	Fee	$5.56
				Ticket Total	$405.70
Ticket Number: 200-167970	**Manifest Number: 24676-85**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.10	ton	$415.80
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.10	Fee	$5.78
				Ticket Total	$421.58
Ticket Number: 200-167971	**Manifest Number: 24676-86**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.00	ton	$450.00
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.00	Fee	$6.25
				Ticket Total	$456.25
Ticket Number: 200-167972	**Manifest Number: 24676-87**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.55	ton	$423.90
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.55	Fee	$5.89
				Ticket Total	$429.79
Ticket Number: 200-167976	**Manifest Number: 24676-88**	**Manifest Date: 12/1/2020**			

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PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38154
Date: 12/11/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24,676

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spi	WIL-285	$18.00	25.68	ton	$462.24
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.68	Fee	$6.42
				Ticket Total	$468.66
Ticket Number: 200-167977	**Manifest Number: 24676-89**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.18	ton	$417.24
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.18	Fee	$5.80
				Ticket Total	$423.04
Ticket Number: 200-167978	**Manifest Number: 24676-90**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.68	ton	$444.24
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.68	Fee	$6.17
				Ticket Total	$450.41
Ticket Number: 200-167979	**Manifest Number: 24676-91**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.44	ton	$457.92
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.44	Fee	$6.36
				Ticket Total	$464.28
Ticket Number: 200-167980	**Manifest Number: 24676-92**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.23	ton	$436.14
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.23	Fee	$6.06
				Ticket Total	$442.20
Ticket Number: 200-167981	**Manifest Number: 24676-93**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.08	ton	$433.44
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.08	Fee	$6.02
				Ticket Total	$439.46
Ticket Number: 200-167982	**Manifest Number: 24676-94**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.01	ton	$468.18
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.01	Fee	$6.50

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PRAIRIE DISPOSAL LLC
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DALLAS TX 75267-0207

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Williston Basin Region
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303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38154
Date: 12/11/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24,676

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total	$474.68
Ticket Number: 200-167983	**Manifest Number: 24676-95**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	24.90	ton	$448.20
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.90	Fee	$6.22
				Ticket Total	$454.42
Ticket Number: 200-167984	**Manifest Number: 24676-96**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	26.63	ton	$479.34
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.63	Fee	$6.66
				Ticket Total	$486.00
Ticket Number: 200-167985	**Manifest Number: 24676-97**	**Manifest Date: 12/1/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	26.11	ton	$469.98
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.11	Fee	$6.53
				Ticket Total	$476.51
Ticket Number: 200-168017	**Manifest Number: 24676-98**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.70	Fee	$5.92
Production Remediation Waste & Sp	WIL-285	$18.00	23.70	ton	$426.60
				Ticket Total	$432.52
Ticket Number: 200-168018	**Manifest Number: 24676-99**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.13	Fee	$6.28
Production Remediation Waste & Sp	WIL-285	$18.00	25.13	ton	$452.34
				Ticket Total	$458.62
Ticket Number: 200-168019	**Manifest Number: 24676-100**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.64	Fee	$6.66
Production Remediation Waste & Sp	WIL-285	$18.00	26.64	ton	$479.52
				Ticket Total	$486.18
Ticket Number: 200-168020	**Manifest Number: 24676-101**	**Manifest Date: 12/2/2020**			

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Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38154
Date: 12/11/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24,676

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.17	Fee	$6.79
Production Remediation Waste & Spi	WIL-285	$18.00	27.17	ton	$489.06
				Ticket Total	$495.85
Ticket Number: 200-168021	**Manifest Number: 24676-102 Manifest Date: 12/2/2020**				
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.47	Fee	$6.12
Production Remediation Waste & Spi	WIL-285	$18.00	24.47	ton	$440.46
				Ticket Total	$446.58
Ticket Number: 200-168022	**Manifest Number: 24676-103 Manifest Date: 12/2/2020**				
Production Remediation Waste & Spi	WIL-285	$18.00	25.51	ton	$459.18
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.51	Fee	$6.38
				Ticket Total	$465.56
Ticket Number: 200-168023	**Manifest Number: 24676-104 Manifest Date: 12/2/2020**				
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.17	Fee	$6.54
Production Remediation Waste & Spi	WIL-285	$18.00	26.17	ton	$471.06
				Ticket Total	$477.60
Ticket Number: 200-168024	**Manifest Number: 24676-105 Manifest Date: 12/2/2020**				
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.46	Fee	$5.62
Production Remediation Waste & Spi	WIL-285	$18.00	22.46	ton	$404.28
				Ticket Total	$409.90
Ticket Number: 200-168025	**Manifest Number: 24676-106 Manifest Date: 12/2/2020**				
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.66	Fee	$5.66
Production Remediation Waste & Spi	WIL-285	$18.00	22.66	ton	$407.88
				Ticket Total	$413.54
Ticket Number: 200-168026	**Manifest Number: 24676-107 Manifest Date: 12/2/2020**				
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.14	Fee	$6.04
Production Remediation Waste & Spi	WIL-285	$18.00	24.14	ton	$434.52

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Shanco, LLC
P. O. Box 1077
Tioga, ND 58852

Invoice #: P38154
Date: 12/11/2020
Customer ID: PD7740
AFE:
PO: 20NDND02

Generator: COBRA OIL AND GAS
Location/ Well Name: A. CHREST 1
Rig #:
Job #: 24,676

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total	$440.56
Ticket Number: 200-168027	**Manifest Number: 24676-108 Manifest Date: 12/2/2020**				
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.13	Fee	$6.53
Production Remediation Waste & Sp	WIL-285	$18.00	26.13	ton	$470.34
				Ticket Total	$476.87
Ticket Number: 200-168050	**Manifest Number: 24676-109 Manifest Date: 12/2/2020**				
Production Remediation Waste & Sp	WIL-285	$18.00	23.12	ton	$416.16
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.12	Fee	$5.78
				Ticket Total	$421.94
Ticket Number: 200-168051	**Manifest Number: 24676-110 Manifest Date: 12/2/2020**				
Production Remediation Waste & Sp	WIL-285	$18.00	25.15	ton	$452.70
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.15	Fee	$6.29
				Ticket Total	$458.99
Ticket Number: 200-168234	**Manifest Number: 24676-111 Manifest Date: 12/4/2020**				
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.91	Fee	$5.73
Production Remediation Waste & Sp	WIL-285	$18.00	22.91	ton	$412.38
				Ticket Total	$418.11
Ticket Number: 200-168235	**Manifest Number: 24676-112 Manifest Date: 12/4/2020**				
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.41	Fee	$5.35
Production Remediation Waste & Sp	WIL-285	$18.00	21.41	ton	$385.38
				Ticket Total	$390.73
Ticket Number: 200-168236	**Manifest Number: 24676-113 Manifest Date: 12/4/2020**				
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.31	Fee	$5.33
Production Remediation Waste & Sp	WIL-285	$18.00	21.31	ton	$383.58
				Ticket Total	$388.91
Ticket Number: 200-168237	**Manifest Number: 24676-114 Manifest Date: 12/4/2020**				

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PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

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Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 12:16 PM
To: Schmidt, Donna R.
Subject: RE: SHANCO PKG 12

Ok to pay. 14 is right since they couldn't do one.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 12:14 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: SHANCO PKG 12

All of these balance out for me. I counted 14.

Donna Schmidt
Account Budget Specialist

701.328.7994 (phone) • 701.328.8022 (fax) • donnarschmidt@nd.gov • www.dmr.nd.gov

NORTH Dakota | Mineral Resources
Be Legendary.

701.328-8020 • oilandgasinfo@nd.gov • www.dmr.nd.gov • 600 E Boulevard Ave, Dept. 405 • Bismarck, ND 58505

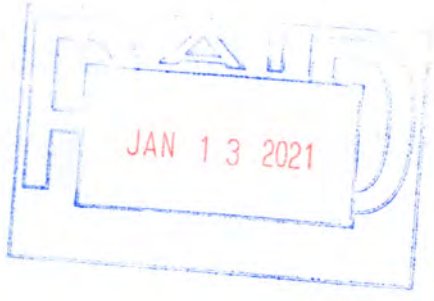
V#25310

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141184
Invoice Date: Jan 7, 2021
Page: 1



Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141184	11/20/21		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
Bronson 32-25			Net 30 Days	2/6/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	8,286.00	8,286.00
1.00	Reclamation of Location	13,880.00	13,880.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	35,179.59	35,179.59
1.00	Reclamation of Location (T&M)	117,842.46	117,842.46

	Charges for facility demolition and location reclamation of the Bronson 32-25. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		

Total Invoice Amount	175,188.05
Payment/Credit Applied	
TOTAL	**175,188.05**

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Location	DATE
Bronson 32-25	**1/5/2020**

Charges for facility demolition and location reclamation of the **Bronson 32-25**. Base price charges encompass costs directly related to aggreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	8,286.00	8,286.00
Reclamation of Location	1	13,880.00	13,880.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	35,179.59	35,179.59
Reclamation of Location (T&M)	1	117,842.46	117,842.46
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		175,188.05

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING
Is Energy Services, Inc.

Bronson 32-25 (Demo Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/20/2020	38001	Bronson 32-25 (Base Demo)	11	$ 605.00	23	$ 2,110.00	$ -	$2,715.00
11/21/2020	38001	Bronson 32-25 (Base Demo)	38.5	$1,885.00	34.5	$ 1,670.00	$ -	$3,555.00
11/22/2020	38801	Bronson 32-25 (Base Demo)	12	$ 546.00	9	$ 495.00	$ -	$1,041.00
11/23/2020	38001	Bronson 32-25 (Base Demo)	8	$ 440.00	10	$ 535.00	$ -	$ 975.00
Totals:			**69.5**	**$3,476.00**	**76.5**	**$ 4,810.00**	**$ -**	**$8,286.00**

SM FENCING
& Energy Services, Inc

Job #	**38001**	Client:	NDIC
Date:	11/20/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Bronson 32-25 (Base Demo)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Liudahl, Ryan (2032)	$ 55.00	11	$ 605.00		Pickup	$ 25.00	11	$ 275.00
						Per Diem	$ 150.00	11	$ 1,650.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	11	$ 605.00			Total:	23	$ 2,110.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,715.00

Description:
Project admin coordinated crews.

SM FENCING
& Energy Services, Inc

Job # 38001
Date: 11/21/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Bronson 32-25 (Base Demo)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Foreman	Nelson, Karley (2586)	$ 48.00	7.5	$ 360.00		Roustabout Truck	$ 30.00	7.5	$ 225.00
Laborer	Proce, Joe (2893)	$ 43.00	7.5	$ 322.50		Telehandler	$ 75.00	4	$ 300.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	7.5	$ 322.50		Manlift	$ 65.00	4	$ 260.00
						Per Diem	$ 150.00	2	$ 300.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	38.5	$ 1,885.00			Total:	34.5	$ 1,670.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 3,555.00

Description:
Removed production lines from in etweeen tanks and treater. Removed plumbing from treater. Removed catwalk and stairs.

SM FENCING
& Energy Services, Inc

Job # 38801
Date: 11/22/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Bronson 32-2S (Base Demo)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	3	$ 144.00		Roustabout Truck	$ 30.00	3	$ 90.00
Foreman	Lopez, Nelson (2991)	$ 48.00	3	$ 144.00		Roustabout Truck	$ 30.00	3	$ 90.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	3	$ 129.00		Backhoe	$ 65.00	2	$ 130.00
Laborer	Belvins, Jesse (3203)	$ 43.00	3	$ 129.00		Tool Trailer	$ 185.00	1	$ 185.00
		Total:	12	$ 546.00			Total:	9	$ 495.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,041.00

Description:
Exposed flow line risers. Flushed flowline with freshwater and capped flow line.

SM FENCING
& Energy Services, Inc

Job # 38001
Date: 11/23/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Bronson 32-25 (Base Demo)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
						Per Diem	$ 150.00	1	$ 150.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	8	$ 440.00			Total:	10	$ 535.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 975.00

Description:
Coordinated with crews and subs. Cost tracked project. Flew drone and took pictures of location.

SM FENCING
S Energy Services, Inc.

Bronson 32-25 (Reclaim Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/1/2020	38001	Bronson 32-25 (Reclaim Base)	12	$ -	12	$ 2,140.00	$ 10,780.00	$ 12,920.00
12/3/2020	38001	Bronson 32-25 (Reclaim Base)	8	$ -	8	$ 960.00	$ -	$ 960.00
Totals:			**20**	**$ -**	**20**	**$ 3,100.00**	**$ 10,780.00**	**$ 13,880.00**

SM FENCING
& Energy Services, Inc

Job #	**38001**	Client:	NDIC
Date:	12/1/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Bronson 32-25 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Gates, Danny (3055)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
Operator	Frost, Jaken (3196)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
		Total:	12	$ -			Total:	12	$ 2,140.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	20-0205	$ 9,800.00		10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 12,920.00

Description:
Used D8 dozer and scrapers to remove fill from 100' x 100' section around well and 15' x 50' of access road. Cost from Earth Systems for engineering services provided.

SM FENCING
& Energy Services, Inc

Job # 38001
Date: 12/3/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Bronson 32-25 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Hoxie, Louis (3199)		4	$ -		Motorgrader	$ 125.00	4	$ 500.00
Operator	Perpex, Cody (2048)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
		Total:	8	$ -			Total:	8	$ 960.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 960.00

Description:
Used D6 dozer and motorgrader to spread topsoil on 100' x 100' section around where wellhead was and 50' x 15' sectionof access road that was reclaimed.

SM FENCING
& Energy Services, Inc.

Bronson 32-25 (Demo T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/20/2020	38001	Bronson 32-25 (Demo T&M)	25	$ -	14.5	$ 3,112.50	$ 220.00	$ 3,332.50
11/21/2020	38001	Bronson 32-25 (Demo T&M)	73.5	$ 2,527.00	70.5	$ 4,885.00	$ 9,145.72	$ 16,557.72
11/22/2020	38001	Bronson 32-25 (Demo T&M)	26	$ 1,201.00	17	$ 2,595.00	$ 555.50	$ 4,351.50
11/23/2020	38001	Bronson 32-25 (Demo T&M)	39	$ 1,717.00	45.5	$ 1,887.50	$ 7,333.37	$ 10,937.87
Totals:			**163.5**	**$ 5,445.00**	**147.5**	**$ 12,480.00**	**$ 17,254.59**	**$ 35,179.59**

SM FENCING
& Energy Services, Inc

Job #	**38001**	Client:	NDIC
Date:	11/20/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Bronson 32-25 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Guthrie, Jason (3108)		12.5	$ -		Hydrovac (Truck)	$ 225.00	12.5	$ 2,812.50
Laborer	William, Nate (3202)		12.5	$ -		Per Diem	$ 150.00	2	$ 300.00
		Total:	25	$ -			Total:	14.5	$ 3,112.50

Material / SUBs

Description	Inv #	Cost		Markup	Total
Noonan Landfill	5747	$ 40.00		10%	$ 44.00
Noonan Landfill	5744	$ 40.00		10%	$ 44.00
Noonan Landfill	5749	$ 40.00		10%	$ 44.00
Noonan Landfill	5743	$ 40.00		10%	$ 44.00
Noonan Landfill	5740	$ 40.00		10%	$ 44.00

Grand Total:	$ 3,332.50

Description:
Finished sucking out one water and two oil tanks. Removed manway hatches on all tanks. Cleaned 3' of sludge from both oil tank bottoms. Cleaned 1' of sludge from one water tanks. Hauled all contaminate to R-360. Landfill charges from Noonan landfill for disposal.

SM FENCING
S Energy Services, Inc

Job #	**38001**	Client:	NDIC
Date:	11/21/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Bronson 32-25 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	13.5	$ 648.00		Pickup	$ 25.00	11.5	$ 287.50
Laborer	Sonderegger, Zach (3036)	$ 43.00	13.5	$ 580.50		Roustabout Truck	$ 30.00	13.5	$ 405.00
Foreman	Lopez, Nelson (2991)	$ 48.00	6	$ 288.00		Roustabout Truck	$ 30.00	6	$ 180.00
Laborer	Proce, Joe (2893)	$ 43.00	6	$ 258.00		Standard Trailer	$ 20.00	10	$ 200.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	6	$ 258.00		Hydrovac (Truck)	$ 225.00	8.5	$ 1,912.50
Laborer	Belvins, Jesse (3203)	$ 43.00	11.5	$ 494.50		Telehandler	$ 75.00	4	$ 300.00
Operator	Guthrie, Jason (3108)		8.5	$ -		Backhoe	$ 65.00	10	$ 650.00
Laborer	William, Nate (3202)		8.5	$ -		Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	5	$ 750.00
		Total:	73.5	$2,527.00			Total:	70.5	$ 4,885.00

Material / SUBs

Description	INV#	Cost		Markup	Total
R-360	P38058	$ 4,072.50		10%	$ 4,479.75
G-Style Transport	21494	$ 3,360.00		10%	$ 3,696.00
G-Style Transport	21497	$ 881.79		10%	$ 969.97
					$ -

Grand Total:	$ 16,557.72

Description:
Dug up electrical conduit. Dug up flare line. Removed lines and cut them up. Tipped over water tank and prepped to be loaded. Loaded pipe from tanks onto trailer and took to SM yard to go to scrap yard on Monday morning. Cleaned tank with hydrovav. Hauled contaminate to R-360. G-style hauled fluids/sludges to R-360.

SM FENCING
& Energy Services, Inc

Job # 38001
Date: 11/22/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Bronson 32-25 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	2	$ 96.00		Roustabout Truck	$ 30.00	2	$ 60.00
Foreman	Lopez, Nelson (2991)	$ 48.00	2	$ 96.00		Roustabout Truck	$ 30.00	2	$ 60.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	2	$ 86.00		Hydrovac (Truck)	$ 225.00	9	$ 2,025.00
Laborer	Belvins, Jesse (3203)	$ 43.00	2	$ 86.00		Telehandler	$ 75.00	2	$ 150.00
Operator	Guthrie, Jason (3108)	$ 50.00	9	$ 450.00		Per Diem	$ 150.00	2	$ 300.00
Laborer	William, Nate (3202)	$ 43.00	9	$ 387.00					
		Total:	26	$ 1,201.00			Total:	17	$ 2,595.00

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style Transport	21471	$ 505.00		10%	$ 555.50
					$ -
					$ -
					$ -

Grand Total:	$ 4,351.50

Description:
Loaded remaining scrap onto trailer and hauled off location. Used hydrovac to continue sucking down tanks and cleaning. Hauled sludge to R-360.G style hauled in fresh water to flush flowline.

SM FENCING
& Energy Services, Inc.

Job #	**38001**	Client:	NDIC
Date:	11/23/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Bronson 32-25 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	4	$ 192.00		Pickup	$ 25.00	13.5	$ 337.50
Foreman	Lopez, Nelson (2991)	$ 48.00	4	$ 192.00		Roustabout Truck	$ 30.00	4	$ 120.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	4	$ 172.00		Roustabout Truck	$ 30.00	4	$ 120.00
Laborer	Proce, Joe (2893)	$ 43.00	13.5	$ 580.50		Dump Trailer	$ 25.00	12	$ 300.00
Laborer	Belvins, Jesse (3203)	$ 43.00	13.5	$ 580.50		Telehandler	$ 75.00	6	$ 450.00
						Backhoe	$ 65.00	4	$ 260.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	39	$ 1,717.00			Total:	45.5	$ 1,887.50

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style Transport	21470	$ 1,320.00		10%	$ 1,452.00
G-Style Transport	21511	$ 936.70		10%	$ 1,030.37
Oaks Disposal	INVBEO0000000988	$ 2,310.00		10%	$ 2,541.00
Chamley Pipe and Salvage	54165	$ 2,100.00		10%	$ 2,310.00

Grand Total:	$ 10,937.87

Description:
Used telehandler and backhoe to load up four tanks and one treater onto G-Style trucks and had them hauled to disposal. Cost for Disposal of treater with T-Norm by Oaks disposal included. Took two trips to landfill with dump trailer. Third party cost from Chamley pipe and Salvage for shearing and hauling off over sized tank.

SM FENCING
S Energy Services, Inc.

Bronson 32-25 (Reclaim T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/1/2020	38001	Bronson 32-25 (Reclaim T&M)	33	$ 300.00	42	$ 5,490.00	$ 27,427.60	$ 33,217.60
12/2/2020	38001	Bronson 32-25 (Reclaim T&M)	53	$ 450.00	57	$ 8,320.00	$ 8,107.00	$ 16,877.00
12/3/2020	38001	Bronson 32-25 (Reclaim T&M)	30	$ 200.00	39	$ 3,850.00	$ 54,399.50	$ 58,449.50
12/4/2020	38001	Bronson 32-25 (Reclaim T&M)	0	$ -	0	$ -	$ 1,749.00	$ 1,749.00
12/23/2020	38001	Bronson 32-25 (Reclaim T&M)	5.5	$ 264.00	15.5	$ 722.50	$ 6,562.86	$ 7,549.36
Totals:			**121.5**	**$ 1,214.00**	**153.5**	**$ 18,382.50**	**$ 98,245.96**	**$ 117,842.46**

SM FENCING
& Energy Services, Inc.

Job # 38001
Date: 12/1/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Bronson 32-25 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Frost, Jaken (3196)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Gates, Danny (3055)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Cook, Pecos (2795)		9	$ -		210 G Excavator	$ 125.00	6	$ 750.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Semi-Tractor	$ 100.00	3	$ 300.00
Operator	Gates, Danny (3055)	$ 50.00	2	$ 100.00		Low Boy Trailer	$ 45.00	3	$ 135.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	9	$ 1,035.00
						Belly Scraper	$ 210.00	9	$ 1,890.00
						Belly Scraper	$ 210.00	3	$ 630.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	3	$ 450.00
		Total:	33	$ 300.00			Total:	42	$ 5,490.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
G-Style	21513	$ 2,970.00		10%	$ 3,267.00
Teraflex	120320-20907-O	$ 2,860.00		10%	$ 3,146.00
Smithies	W201884	$ 2,705.00		10%	$ 2,975.50
R-360	P38079	$ 15,739.18		10%	$ 17,313.10
Pale Horse	30019	$ 660.00		10%	$ 726.00

Grand Total:	$ 33,217.60

Description:

Mobilized two scrapers, one dozer and one excavator to location. Used excavator to stock pile contaminated soil on location to be hauled off to R-360. Used dozer to rip frost and blades to move fill and work on subgrade. Third party charges from Teraflex, G-Style, Pale Horse, and Smithies for hauling contaminated soil off location. Disposal charges from R-360 included.

SM FENCING
& Energy Services, Inc

Job # 38001
Date: 12/2/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Bronson 32-25 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		5	$ -		Pickup	$ 25.00	2	$ 50.00
Truck Driver	Ward, Charles (3197)		3	$ -		210 G Excavator	$ 125.00	5	$ 625.00
Operator	Cook, Pecos (2795)		12	$ -		Semi-Tractor	$ 100.00	3	$ 300.00
Operator	Gates, Danny (3055)		12	$ -		Semi-Trailer	$ 25.00	3	$ 75.00
Operator	Frost, Jaken (3196)		12	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Cook, Pecos (2795)	$ 50.00	3	$ 150.00		D6 Dozer	$ 115.00	12	$ 1,380.00
Operator	Gates, Danny (3055)	$ 50.00	3	$ 150.00		Belly Scraper	$ 210.00	12	$ 2,520.00
Operator	Frost, Jaken (3196)	$ 50.00	3	$ 150.00		Belly Scraper	$ 210.00	12	$ 2,520.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	4	$ 600.00
		Total:	53	$ 450.00			Total:	57	$ 8,320.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Smithies	W201898	$ 220.00		10%	$ 242.00
Smithies	W201891	$ 3,025.00		10%	$ 3,327.50
3C	1411	$ 825.00		10%	$ 907.50
3C	1405	$ 3,300.00		10%	$ 3,630.00

Grand Total:	$ 16,877.00

Description:
Used trackhoe to load out contaminated soil and had all loads hauled to R-360. SM hauled 1 load of contaminated soil from location to disposal along with several other sub contracted trucks. Used dozer and scrapers to rip frost and haul dirt to the fill. After moving the fill dirt, dozer was used to dress up location. Third party cost for Smithies and 3C hauling contaminated soil from location to R-360 and hauling topsoil to location.

SM FENCING
& Energy Services, Inc

Job # 38001
Date: 12/3/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Bronson 32-25 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Hoxie, Louis (3199)		10	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Perpex, Cody (2048)		10	$ -		Semi-Tractor	$ 100.00	6	$ 600.00
Truck Driver	Ward, Charles (3197)		6	$ -		Semi-Trailer	$ 25.00	6	$ 150.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	10	$ 1,150.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		Motorgrader	$ 125.00	10	$ 1,250.00
						Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	3	$ 450.00
		Total:	30	$ 200.00			Total:	39	$ 3,850.00

Material / SUBs

Description	INV#	Cost	Qty	Markup / Qty	Total
G-Style	21529	$ 2,750.00		10%	$ 3,025.00
G-Style	21549	$ 1,100.00		10%	$ 1,210.00
Teraflex	120320-20907-1	$ 3,795.00		10%	$ 4,174.50
Basin	148262	$ 23.00		1968	$ 45,264.00
Pale Horse	30018	$ 660.00		10%	$ 726.00

Grand Total:	$ 58,449.50

Description:
Had SM truck and sub contractors haul topsoil to location. SM truck hauled 3 loads of topsoil to location. Used dozer and blade to dress and place the topsoil on site. Third party trucking from Teraflex, G-style, and Pale Horse for hauling topsoil to location. Cost for 1968 yards of topsoil purchased for location.

SM FENCING
& Energy Services, Inc

Job # 38001
Date: 12/4/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Bronson 32-25 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
		Total:	0	$ -			Total:	0	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
Smithies	28507	$ 1,040.00		10%	$ 1,144.00
Smithies	28506	$ 550.00		10%	$ 605.00
					$ -
					$ -

Grand Total:	$ 1,749.00

Description:
Third party costs for Smithies hauling topsoil to location and contaminated material to disposal.

SM FENCING
E Energy Services, Inc

Job #	**38001**	Client:	NDIC
Date:	12/23/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Bronson 32-2S (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Wolbaum, Clayton (2062)	$ 48.00	5.5	$ 264.00		Roustabout Truck	$ 30.00	5.5	$ 165.00
						Standard Trailer	$ 20.00	2	$ 40.00
						Tractor	$ 90.00	3.5	$ 315.00
						Grass Drill - 8'	$ 15.00	3.5	$ 52.50
						Per Diem	$ 150.00	1	$ 150.00
		Total:	5.5	$ 264.00			Total:	15.5	$ 722.50

Material / SUBs					
Description	INV#	Cost		Markup	Total
Earth Systems	202009981	$ 5,378.20		10%	$ 5,916.02
Dakota Cover Crop	3488	$ 588.04		10%	$ 646.84
					$ -
					$ -

Grand Total:	$ 7,549.36

Description:
Mobilized tractor and harrow to location. Used tractor to seed reclaimed location. Third party charges from Earth Systems for testing and sampling. Cost for seed included.

PO #	SM-0270
Job #	38001

Top soil Load Chart

Date	*YDS Loaded*	*Trucking Company*	*Location*	*Operator*	*Truck*	*Customer*
12/2/2020	24	G Style	Bronson 32-15	Mark Kraft	2071	SM Fencing
12/2/2020	24	G Style	Bronson 32-15	Mark Kraft	2083	SM Fencing
12/2/2020	24	SM Fencing	Bronson 32-15	Mark Kraft	2771	SM Fencing
Total Yard	*72*		*Total Loads:*	*3*		

PO #	SM-0270
Job #	38001

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	26	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	47	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	104	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	23	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	27	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	12	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	922	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	41	SM Fencing
12/3/2020	24	Pale Horse	Bronson 32-15	Mark Kraft	4709	SM Fencing
12/3/2020	24	SM Fencing	Bronson 32-15	Mark Kraft	2771	SM Fencing
12/3/2020	24	Smithies	Bronson 32-15	Mark Kraft	105	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2071	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	400	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2095	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	933	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	1	SM Fencing
12/3/2020	24	Blue Buttes	Bronson 32-15	Mark Kraft	19	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	113	SM Fencing
12/3/2020	24	Williams	Bronson 32-15	Mark Kraft	32	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	415	SM Fencing
12/3/2020	24	Blue Buttes	Bronson 32-15	Mark Kraft	3	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2059	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	47	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	104	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	T2	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	14	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	922	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	41	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2095	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2071	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	400	SM Fencing
12/3/2020	24	Blue Buttes	Bronson 32-15	Mark Kraft	19	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	933	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	1	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	922	SM Fencing
12/3/2020	24	Williams	Bronson 32-15	Mark Kraft	32	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	24	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	41	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2095	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	21	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	27	SM Fencing

12/3/2020	24	Pale Horse	Bronson 32-15	Mark Kraft	4709	SM Fencing
12/3/2020	24	SM Fencing	Bronson 32-15	Mark Kraft	277	SM Fencing
12/3/2020	24	SM Fencing	Bronson 32-15	Mark Kraft	2020	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	400	SM Fencing
12/3/2020	24	Smithies	Bronson 32-15	Mark Kraft	145	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	922	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	26	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	113	SM Fencing
12/3/2020	24	Blue Buttes	Bronson 32-15	Mark Kraft	3	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	41	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2059	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	104	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	415	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2095	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	1	SM Fencing
12/3/2020	24	Williams	Bronson 32-15	Mark Kraft	32	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	400	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2071	SM Fencing
12/3/2020	24	Blue Buttes	Bronson 32-15	Mark Kraft	19	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	14	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	41	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	933	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	1	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2095	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	27	SM Fencing
12/3/2020	24	Pale Horse	Bronson 32-15	Mark Kraft	4709	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	400	SM Fencing
12/3/2020	24	SM Fencing	Bronson 32-15	Mark Kraft	2771	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	21	SM Fencing
12/3/2020	24	Williams	Bronson 32-15	Mark Kraft	32	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	113	SM Fencing
12/3/2020	24	Smiths	Bronson 32-15	Mark Kraft	145	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	41	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	26	SM Fencing
12/3/2020	24	Blue Buttes	Bronson 32-15	Mark Kraft	3	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	104	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2059	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	T2	SM Fencing
Total Yard	***1896***		***Total Loads:***	***79***		

Earth Systems, Inc.
223 12th Avenue North
Jacksonville Beach, FL 32250
(904) 247-0740

Invoice

BILL TO
SM Fencing & Energy Services
Bid Package 13
1751.6.20 Bronson 32-25
PO #: 38001
Job # SM-0414

20-0205	12/15/2020	$9,800.00	01/14/2021	Net 30	

PROJECT MANAGER
Chris Paul

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	Bid Package 13 Base Price	1	9,800.00	9,800.00

BALANCE DUE **$9,800.00**

Bid Package 13 Base Price Includes:

- Preparation of Reclamation Plan for the North Dakota Industrial Commission
- Landowner Communication
- Pre and Post Aerial Imagery
- Preparation of a Reclamation Summary Report for the North Dakota Industrial Commission

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW
Dickinson, ND 58601

SHIP TO
Bronson 32-15
SM-0328 38001

INVOICE 1405

DATE 12/08/2020 **TERMS** Net 30

DUE DATE 01/07/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/03/2020	**Semi Truck W/ Side Dump**	Hrs for (4) 3C Semi to haul topsoil to location	30	110.00	3,300.00

TOTAL DUE **$3,300.00**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name S+M Paving Date 10-3-20

Driver Name JEFF VOLK Truck Number 01

Truck Type: Tandem: X Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 5:30 End Time 10:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 5 H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	Brownson 30-25	DIRT					700	810
2		Pit	"	DIRT					915	1015
3		Pit	"	DIRT					130	230
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

WHITE COPY MUST BE TURNED IN IMMEDIATELY TO 3C OILFIELD SERVICES PERSONNEL

ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name S+M Fencing Date 12/3/20

Driver Name Terry Hahn Truck Number 5

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X Other:_____

Start Time 5:30 End Time 10:90 Down Time _____ Standby Time _____ TIME AUTHORIZATION _____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	Branson 32-25	Topsoil	—	—	-	—	7:00	8:15
2									9:00	10:16
3									1:30	2:30
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

330

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Enterprise Date 12-3-20

Driver Name PJ DeWall Truck Number 41

Truck Type: Tandem: ____ Tri-Axle: X Belly Dump: ____ Side Dump: X Other: ____

Start Time 6:10 AM End Time 4:10 PM Down Time ____ Standby Time ____ TIME AUTHORIZATION 11.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing	Pit	Bronson 32.25	Top Soil					6:55	7:25
2									8:35	9:25
3									10:10	11:00
4									11:50	12:35
5									1:25	2:15
6									3:10	4:10
7										
8		TRAVEL 1.5								
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name S M Fencing Date 12-3-20

Driver Name Ken Windsor Truck Number 02

Truck Type: Tandem: _____ Tri-Axle: _____ Belly Dump: _____ Side Dump: X Other: _____

Start Time 5:00 End Time 1:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 8.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		P.f	Bronson 25-35	Top Soil					6:20	7:30
2									8:25	9:30
3			Hauled 2 Loads						12:30	1:30
4			To disposal between						4:30	5:30
5			Second and ~~fourth~~ Loads.							
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

SUPERVISOR AUTHORIZATION

WHITE COPY MUST BE TURNED IN IMMEDIATELY TO 3C OILFIELD SERVICES PERSONNEL

ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW
Dickinson, ND 58601

SHIP TO
Bronson 32-15
SM-0327 38007

INVOICE 1411

DATE 12/09/2020 **TERMS** Net 30

DUE DATE 01/08/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2020	**Semi Truck W/ Side Dump**	Hrs for (01) 3C Semi to haul contaminate from location	7.50	110.00	825.00

TOTAL DUE **$825.00**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name MILLER Date 12-2-20

Driver Name RICK Truck Number 603

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X Other:_____

Start Time 900 End Time 1230 Down Time _____ Standby Time _____ TIME AUTHORIZATION 7.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		BROXSON 32-25	R360	COMMENCED					900	1035
2		" "	"	"					1130	1230
3										
4		RETURNED TO	LOCATION AND	TOLD JOB	DOWN	FOR	THE	DAY		
5										
6										
7										
8										
9		TRAVEL 3 HRS								
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30018
DATE 12/03/2020
DUE DATE 01/02/2021
TERMS Net 30

LOCATION
Bronson 32-25

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 3 loads of top soil to location. Ticket #: 9895 PO#: SM-0181	6	110.00	660.00

Thank you for your business!

BALANCE DUE **$660.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 12/3/20

FIELD TICKET # 30018

Charge To	Job Location
SM Fencing	Reclam Bronson - 32-25 SM-0181

Ordered By: Ryan Luidahl Start Time: Stop Time:

WORK DESCRIPTION

(3) Load of Top Soil to Location

LABOR	HRS	RATE	AMOUNT
Kevin H	6		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	660

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4709	Semi	6	110	660
	Semi			
3121	Side Dump Trailer	4		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			

DESCRIPTION OF NON-BILLABLE HOURS

TOTAL HOURS	6.		

Approved By:

Quality Quick Print | ☎ 701.483.4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

9895

Date: 12/2/20

Company: SM Fencing

Location: Bronson 32.25

Name of Pit: 92 st N.W. Top Soil

Driver's Name: Kevin Holzenbuhl Truck #: 4709

Tons/Yards	Material Hauled Load	unload
Pre trip Insp	waiting time 5:45	6:48
4:00	9:45	10:40
	1:30	2:30
	6 hrs	9895
	7.5 hrs	9896
	13.5 total.	

Quality Quick Print, Dickinson ND

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30019
DATE 12/02/2020
DUE DATE 01/01/2021
TERMS Net 30

LOCATION
Bronson 32-25

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 2 loads of contaminated soil to R360. Ticket #: 9894 PO#: SM-0180	6	110.00	660.00

Thank you for your business!

BALANCE DUE **$660.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 12/2/20

FIELD TICKET # 30019

Charge To	Job Location
S. M. Fencing	Reclaim Bronson 32-25 SM-0180

Ordered By: Ryan Lindahl Start Time: Stop Time:

WORK DESCRIPTION

(2) Load of Contaminated soil to R-360

LABOR	HRS	RATE	AMOUNT
Kenneth	5		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	660

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4709	Semi	6	110	660
	Semi			
3121	Side Dump Trailer	6		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			
DESCRIPTION OF NON-BILLABLE HOURS				
	TOTAL HOURS	.5		

Approved By:

Quality Quick Print | 701.483.4078

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

9894

SM FENCING
& Energy Services, Inc.

Date: 12/6/20

~~Oil~~ Company: S. M. Fencing

Location: Bronson 32-25

Name of Pit: 92 st N.W Top Soil

Driver's Name: Kevan Hatzenbuhler Truck #: 4709

Tons/Yards	Material Hauled Load	unload
	Contaminated ~~Contaminated~~ soil	
	8:30	9:53
	10:46	11:59
post trip ins.	Back to yard.	
	9894 - .5 hr.	
	9893 - 4 hr.	
		9 total.

Quality Quick Print, Dickinson,ND

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9180

FOR INTERNAL USE	
Job #: 24689	
Date In:	12.2.20
Time In:	12:33 PM

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	33105006110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTESTREAM INFORMATION (Please complete all required fields)

INDUSTRIAL – SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste — Contaminated Soil
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Hauling Company:	Pale Hose	Driver's Signature:	Kevin Hatzenbuhler
Hauling Address:		Print Name:	Kevin Hatzenbuhler
City, State, Zip:	Dickinson ND	Truck Type:	S. de Dump
Phone No:		Truck #:	4709

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1531

Manifest#:

FOR INTERNAL USE

Job #: 24689

Date In: 12.2.20

Time In: 10:17 AM

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	33105008110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0913
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL – SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste: contaminated soil
- [ ] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Dale Horse	Driver's Signature:	Kevin Hatzenbuhler
Trucking Address:		Print Name:	Kevin Hatzenbuhler
City, State, Zip:	Dickinson ND	Truck Type:	S. de Dump
Phone No:		Truck #:	4709

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/02/2020
Time 10:53AM
Ticket # 1531

Gross 93900 lb Recalled
Tare 43180 lb
Net 50720 lb

Have A Nice Day!

OUTBOUND SCALE TICKET

Date 12/02/2020
Time 11:59AM
Ticket # 9180

Gross 93200 lb Recalled
Tare 41920 lb
Net 51280 lb

Have A Nice Day!

Earth Systems

SM Fencing & Energy Services, Inc.
Seth Murphy

Invoice number 202009981
Date 12/21/2020

Project **Bronson 32-25**

Services Rendered From 10/02/2020 to 12/21/2020

PO#SM-0415 Job#38001

Bronson 32-25

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Tenorm Surveys (T&M)	10/27/2020	1.50	90.00	135.00
		Project Manager subtotal		**1.50**		**$135.00**
		Professional Services subtotal		**1.50**		**$135.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	10/27/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
Work Trucks	10/27/2020	1.50	50.00	75.00
			Work Trucks Subtotal	**$75.00**
			Reimbursable Expenses subtotal	**$175.00**
			Equipment Demo Phase Total	**$310.00**

Phase: Reclamation

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	11/30/2020	8.50	90.00	765.00
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	12/01/2020	10.50	90.00	945.00
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	12/02/2020	8.50	90.00	765.00
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	12/06/2020	1.00	90.00	90.00
		Project Manager subtotal		**28.50**		**$2,565.00**
		Professional Services subtotal		**28.50**		**$2,565.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	11/30/2020	8.50	50.00	425.00

Description	Date	Qty	Rate	Amount
Work Trucks	12/01/2020	10.50	50.00	525.00
Work Trucks	12/02/2020	8.50	50.00	425.00
			Work Trucks Subtotal	**$1,375.00**
Sampling Kits	11/30/2020	1.00	140.00	140.00
Sampling Kits	12/02/2020	1.00	140.00	140.00
			Sampling Kits Subtotal	**$280.00**
Ovemight Travels	11/30/2020	1.00	170.00	170.00
Overnight Travels	12/01/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$340.00**
			Reimbursable Expenses subtotal	**$1,995.00**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Pace Analytical Services, Inc.	20100316833	12/18/2020	462.00	1.10	508.20
			Pace Analytical Services, Inc. Subtotal		**$508.20**
			Reimbursable Expenses subtotal		**$508.20**
			Reclamation Phase Total		**$5,068.20**
			Bronson 32-25 Billing Group Total		**$5,378.20**

Invoice total 5,378.20

INVOICE

Pace Analytical Services, LLC 41-1621617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316833
Date: 12/18/2020
Total Amount Due: $462.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: Bronson 32-25
Client Name: Earth Systems
Pace Project No: 10542586
Sample Received: 12/8/2020
Report Sent To: Chris Neubauer, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
7	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$203.00
7	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$182.00
7	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$77.00
					Analytical Subtotal	$462.00

Total Number of Charges 21 **Total Invoice Amount** **$462.00**

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $462.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316833

Chamley Pipe & Salvage LLC
PO Box 2537
Williston, ND 58802
Phone: (701) 774-2248
Fax: (701) 774-2247

CUSTOMER NO	001570
INVOICE DATE	12/8/2020
INVOICE NO	0000054165
CUSTOMER PO	
DUE DATE	12/8/2020

SERVICE DATE	QUANTITY	DESCRIPTION	WORK ORDER	TICKET	AMOUNT
New Charges					
Site 001570-0001 - SM FENCING - 4945 Highway 85					
12/7/2020	1.00	TENORM TANK- SHEAR-HAUL-DISPOSE po# SM0293 BRONSON 32-25			$2,100.00

Total New Charges: **$2,100.00**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Chamley Pipe & Salvage LLC
PO Box 2537
Williston, ND 58802
Phone: (701) 774-2248

CUSTOMER NO	INVOICE DATE	INVOICE NO	NEW CHARGES
001570	12/8/2020	0000054165	$ 2,100.00
CHECK NO		AMOUNT ENCLOSED	
		$	

Be sure to write your customer number on your check

SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601-9044

Dakota Cover Crop and Forage
2743 4th Ave East
Dickinson, North Dakota 58601

Invoice

Phone #	Date	Invoice #
701-483-7645	12/22/2020	3488

Bill To

SM Fencing and Energy Services, Inc
11074 32nd St SW
Dickinson, ND 58601

Ship To

P.O. Number	Terms

Bulk	PLS	Item	Description	Price Each	Amount
42.6	40	Western Wheatgrass	Approved Varieties, PLS	6.01878	256.40T
29.13	25	Slender Wheatgrass	Approved Varieties, PLS	2.96087	86.25T
20.89	20	Green Needlegrass	Approved Varieties, PLS	6.36668	133.00T
11.9	10	Sideoats Grama	Approved Varieties, PLS	6.42857	76.50T
			95 pls lbs, 104.52 bulk lbs for 5 acres. Seed at 20.9 lbs per acre.		
			PO# SM0451		

Subtotal		$552.15
Sales Tax (6.5%)		$35.89
Payments/Credits		$0.00
Balance Due		$588.04

Signature

Dakota Cover Crop and Forage warrants to the extent of the purchase price that seeds sold are as described on the container, within recognized tolerance. We give no other or further warranty, expressed or implied.
All Invoices past 30 Days will be assessed a 1% Monthly Finance Charge

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5749

Customer SM Forestry

Date 11/24/20

SM-0325

Comment Bronson

Description	Qty	Cost	Total
MSW	1	40/ton	40/ton
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40/ton

Driver Joe Proce

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5747

Customer SM Fencing

Date 11/24/2020

SM-0307

Comment Bronson

Description	Qty	Cost	Total
MSW		40	40
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40

Driver Joe Proce

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5744

Customer SM Fencing

Date 11/23/20

SM-0307

Comment Bronson

Description	Qty	Cost	Total
MSW	1	40/00	40/00
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40/00

Driver Joe Proce

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5743

Customer SM Fencing

Date 11/23/20

SM-0307

Comment Bronson

Description	Qty	Cost	Total
MSW	1	40/00	40/00
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40/00

Driver Joe Proce

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5740

Customer SM Forney

Date 11/23/2020

SM-0307

Comment D Bronsin

Description	Qty	Cost	Total
MSW		40	40
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40

Driver Joe Proce

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38058
Date: 11/30/2020
Customer ID: PD8708
AFE:
PO: SM-0009

Generator: COBRA OIL AND GAS
Location/ Well Name: BRONSON 32-25
Rig #:
Job #: 24,569

Product	Product ID	Price	Quantity	Units	Extended Price

Invoice Total: $4,072.50

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38058
Date: 11/30/2020
Customer ID: PD8708
AFE:
PO: SM-0009

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: COBRA OIL AND GAS
Location/ Well Name: BRONSON 32-25
Rig #:
Job #: 24,569

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167308	**Manifest Number: 24569-1**	**Manifest Date: 11/20/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	50.00	bbl	$1,350.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	50.00	Fee	$7.50
				Ticket Total	$1,357.50
Ticket Number: 210-167309	**Manifest Number: 24569-2**	**Manifest Date: 11/21/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	30.00	bbl	$810.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	30.00	Fee	$4.50
				Ticket Total	$814.50
Ticket Number: 210-167317	**Manifest Number: 24569-3**	**Manifest Date: 11/22/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	45.00	Fee	$6.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	45.00	bbl	$1,215.00
				Ticket Total	$1,221.75
Ticket Number: 210-167318	**Manifest Number: 24569-4**	**Manifest Date: 11/22/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	150.00	bbl	$4,050.00
TENORM Surcharge - Liquids	$0.15	150.00	Fee	$22.50

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

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R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24569

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil & Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Bronson 32-25
Rig Name:
API Number: 33105006110000
Permit/File Number: 3055
PO Number: SM-0009
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SWNE 25-96-159

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☐ LIQUID ☑ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☑

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☑ Production ☐ Industrial ☐ Test

ND Representative Signature [signature] Date 11.6.2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167308

FOR INTERNAL USE

Job #: 24569

Date In: 11.20.20

Time In: 2:45 PM

[redacted]

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-26
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E SL SW	API No.:	33105006110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	ND No.:SM-0008
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☑ Production Fluids & Sludges — Tank Bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☑ 4 Sided Bin — Lids
- ☐ Treatment Plant

QUANTITY 50 UNIT Barrels

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Jason Guthrie

Truck Type: Hydrovac

Truck #: 5403

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY HS

Background:		Pond 1 (P1):	Scale Down
Reading:		Pond 2 (P2):	
		P1 + P2 Sum:	5.5

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167309

FOR INTERNAL USE

Job #: 24589 -2

Date In: 11.20.20

Time In: 8:15AM

[ ] Prairie Disposal Landfill [X] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

...ntractor:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
...erator:	COBRA OIL AND GAS	Permit No:	03055
...reet:	11074 32E BL BW	API No.:	3310500510000
		County:	WILLIAMS (ND)
...y/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
...one No.:	(701) 590-6380	AFE No.:	PO No.:SM-0008
...ject Contact Name:	Ryan Liudahl	Phone #:	(701) 590-6380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [ ] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: UNIT:

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [X] Production Fluids & Sludges: Frac Bottoms
- [ ] Solidification Fee
- [ ] WashOut Fee
- [X] 4 Sided Bin: 60Bbl
- [ ] Treatment Plant

QUANTITY: 30 UNIT: Each

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Jason Guthrie

Truck Type: Hydrovac

Truck #: 5403

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.36
Reading:		Panel 2 (P2):	2.69
		P1 + P2 Sum:	5.03

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167317

FOR INTERNAL USE

Job #: 24589 -3

Date In: 11-22-20

Time In: 8:10 Am

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-35
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	3310500810000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0009
Reject Contact Name:	Ryan Lindell	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY ____ UNIT ____

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: Tank Bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ Sided Bin: Cobra
- ☐ Treatment Plant

QUANTITY: 45 UNIT: Barrels

(PRINT) AUTHORIZED AGENT'S NAME ____ SIGNATURE OF AUTHORIZED AGENT ____ DATE ____

TRANSPORTER

Hauling Company: SM Fencing

Hauling Address:

City/State/Zip:

Phone No.:

Driver's Signature:

Print Name: Jason Gothier

Truck Type: Hydrovac

Truck #: 5403

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.37
Reading:		Panel 2 (P2):	2.78
		P1 + P2 Sum:	5.15

Ryan Lindell
(PRINT) R360 REPRESENTATIVE'S NAME

11-22-20
DATE

RM
SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest#: 210-167318

FOR INTERNAL USE

Job #: 24569 -4

Date In: 11.22.20

Time In: 1:52PM

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E SL SW	API No.:	3310500611000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0008
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste: _____
- ☐ Production Waste: _____
- ☐ Non-Haz Industrial Waste: _____
- ☐ Inert Waste: _____

QUANTITY: _____ UNIT: _____

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges: _____
- ☑ Production Fluids & Sludges: Tank Bottoms
- ☐ Solidification Fee: _____
- ☐ WashOut Fee: _____
- ☒ Skid Bin: 60bb
- ☐ Treatment Plant: _____

QUANTITY: 25 UNIT: Barrels

(PRINT) AUTHORIZED AGENT'S NAME _____ SIGNATURE OF AUTHORIZED AGENT _____ DATE _____

TRANSPORTER

Trucking Company: SM Fencing Driver's Signature: _____

Trucking Address: _____ Print Name: Jason Guthrie

City, State, Zip: _____ Truck Type: Hydrovac

Phone No: _____ Truck #: 5403

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.07

(PRINT) R360 REPRESENTATIVE'S NAME _____ DATE _____ SIGNATURE OF R360 REPRESENTATIVE _____

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5516 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38079
Date: 12/4/2020
Customer ID: PD8708
AFE:
PO: SM-0313

Generator: COBRA OIL AND GAS
Location/ Well Name: BRONSON 32-25
Rig #:
Job #: 24,689

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total:	$531.62

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	862.42	ton	$15,523.56
TENORM Surcharge - Solids	$0.25	862.42	Fee	$215.62

Invoice Total: $15,739.18

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE,
PLEASE PAY IMMEDIATELY

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38079
Date: 12/4/2020
Customer ID: PD8708
AFE:
PO: SM-0313

Generator: COBRA OIL AND GAS
Location/ Well Name: BRONSON 32-25
Rig #:
Job #: 24,689

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168028	**Manifest Number: 24689-1**	**Manifest Date: 12/1/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	35.56	Fee	$8.89
Production Remediation Waste & Spills	WIL-285	$18.00	35.56	ton	$640.08
				Ticket Total:	$648.97
Ticket Number: 200-168029	**Manifest Number: 24689-2**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.80	Fee	$6.95
Production Remediation Waste & Spills	WIL-285	$18.00	27.80	ton	$500.40
				Ticket Total:	$507.35
Ticket Number: 200-168030	**Manifest Number: 24689-3**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.32	Fee	$7.08
Production Remediation Waste & Spills	WIL-285	$18.00	28.32	ton	$509.76
				Ticket Total:	$516.84
Ticket Number: 200-168031	**Manifest Number: 24689-4**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.87	Fee	$7.72
Production Remediation Waste & Spills	WIL-285	$18.00	30.87	ton	$555.66
				Ticket Total:	$563.38
Ticket Number: 200-168032	**Manifest Number: 24689-5**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.27	Fee	$7.07
Production Remediation Waste & Spills	WIL-285	$18.00	28.27	ton	$508.86
				Ticket Total:	$515.93
Ticket Number: 200-168033	**Manifest Number: 24689-6**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.55	Fee	$7.14
Production Remediation Waste & Spills	WIL-285	$18.00	28.55	ton	$513.90
				Ticket Total:	$521.04
Ticket Number: 200-168034	**Manifest Number: 24689-7**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.12	Fee	$6.78

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P38079**
Date:	**12/4/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**SM-0313**
Generator:	**COBRA OIL AND GAS**
Location/ Well Name:	**BRONSON 32-25**
Rig #:	
Job #:	**24,689**

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	WIL-285	$18.00	27.12	ton	$488.16
				Ticket Total:	$494.94
Ticket Number: 200-168035	**Manifest Number: 24689-8**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.27	Fee	$7.07
Production Remediation Waste & Spills	WIL-285	$18.00	28.27	ton	$508.86
				Ticket Total:	$515.93
Ticket Number: 200-168036	**Manifest Number: 24689-9**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.24	Fee	$6.56
Production Remediation Waste & Spills	WIL-285	$18.00	26.24	ton	$472.32
				Ticket Total:	$478.88
Ticket Number: 200-168037	**Manifest Number: 24689-10**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.36	Fee	$6.34
Production Remediation Waste & Spills	WIL-285	$18.00	25.36	ton	$456.48
				Ticket Total:	$462.82
Ticket Number: 200-168038	**Manifest Number: 24689-11**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.76	Fee	$6.69
Production Remediation Waste & Spills	WIL-285	$18.00	26.76	ton	$481.68
				Ticket Total:	$488.37
Ticket Number: 200-168039	**Manifest Number: 24689-12**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.63	Fee	$5.16
Production Remediation Waste & Spills	WIL-285	$18.00	20.63	ton	$371.34
				Ticket Total:	$376.50
Ticket Number: 200-168040	**Manifest Number: 24689-13**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.59	Fee	$5.40
Production Remediation Waste & Spills	WIL-285	$18.00	21.59	ton	$388.62
				Ticket Total:	$394.02

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St SW
Dickinson, ND 58601

Invoice #: P38079
Date: 12/4/2020
Customer ID: PD8708
AFE:
PO: SM-0313

Generator: COBRA OIL AND GAS
Location/ Well Name: BRONSON 32-25
Rig #:
Job #: 24,689

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168041	**Manifest Number: 24689-14**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.19	Fee	$5.55
Production Remediation Waste & Spills	WIL-285	$18.00	22.19	ton	$399.42
				Ticket Total:	$404.97
Ticket Number: 200-168042	**Manifest Number: 24689-15**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	18.09	Fee	$4.52
Production Remediation Waste & Spills	WIL-285	$18.00	18.09	ton	$325.62
				Ticket Total:	$330.14
Ticket Number: 200-168043	**Manifest Number: 24689-16**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.60	Fee	$6.15
Production Remediation Waste & Spills	WIL-285	$18.00	24.60	ton	$442.80
				Ticket Total:	$448.95
Ticket Number: 200-168044	**Manifest Number: 24689-17**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.72	Fee	$5.43
Production Remediation Waste & Spills	WIL-285	$18.00	21.72	ton	$390.96
				Ticket Total:	$396.39
Ticket Number: 200-168045	**Manifest Number: 24689-18**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.09	Fee	$6.02
Production Remediation Waste & Spills	WIL-285	$18.00	24.09	ton	$433.62
				Ticket Total:	$439.64
Ticket Number: 200-168046	**Manifest Number: 24689-19**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.16	Fee	$6.04
Production Remediation Waste & Spills	WIL-285	$18.00	24.16	ton	$434.88
				Ticket Total:	$440.92
Ticket Number: 200-168047	**Manifest Number: 24689-20**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.65	Fee	$6.41
Production Remediation Waste & Spills	WIL-285	$18.00	25.65	ton	$461.70

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38079
Date: 12/4/2020
Customer ID: PD8708
AFE:
PO: SM-0313

Generator: COBRA OIL AND GAS
Location/ Well Name: BRONSON 32-25
Rig #:
Job #: 24,689

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total:	$468.11
Ticket Number: 200-168068	**Manifest Number: 24689-21**	**Manifest Date: 12/2/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	26.70	ton	$480.60
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.70	Fee	$6.68
				Ticket Total:	$487.28
Ticket Number: 200-168069	**Manifest Number: 24689-22**	**Manifest Date: 12/2/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	23.19	ton	$417.42
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.19	Fee	$5.80
				Ticket Total:	$423.22
Ticket Number: 200-168070	**Manifest Number: 24689-23**	**Manifest Date: 12/2/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	29.54	ton	$531.72
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.54	Fee	$7.38
				Ticket Total:	$539.10
Ticket Number: 200-168071	**Manifest Number: 24689-24**	**Manifest Date: 12/2/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	25.64	ton	$461.52
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.64	Fee	$6.41
				Ticket Total:	$467.93
Ticket Number: 200-168072	**Manifest Number: 24689-25**	**Manifest Date: 12/2/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	28.15	ton	$506.70
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.15	Fee	$7.04
				Ticket Total:	$513.74
Ticket Number: 200-168073	**Manifest Number: 24689-26**	**Manifest Date: 12/2/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	24.06	ton	$433.08
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.06	Fee	$6.02
				Ticket Total:	$439.10
Ticket Number: 200-168074	**Manifest Number: 24689-27**	**Manifest Date: 12/2/2020**			

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38079
Date: 12/4/2020
Customer ID: PD8708
AFE:
PO: SM-0313

Generator: COBRA OIL AND GAS
Location/ Well Name: BRONSON 32-25
Rig #:
Job #: 24,689

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	WIL-285	$18.00	28.47	ton	$512.46
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.47	Fee	$7.12
				Ticket Total:	$519.58
Ticket Number: 200-168075	**Manifest Number: 24689-28**	**Manifest Date: 12/2/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	28.82	ton	$518.76
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.82	Fee	$7.20
				Ticket Total:	$525.96
Ticket Number: 200-168076	**Manifest Number: 24689-29**	**Manifest Date: 12/2/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	25.35	ton	$456.30
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.35	Fee	$6.34
				Ticket Total:	$462.64
Ticket Number: 200-168077	**Manifest Number: 24689-30**	**Manifest Date: 12/2/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	24.97	ton	$449.46
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.97	Fee	$6.24
				Ticket Total:	$455.70
Ticket Number: 200-168078	**Manifest Number: 24689-31**	**Manifest Date: 12/2/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	24.48	ton	$440.64
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.48	Fee	$6.12
				Ticket Total:	$446.76
Ticket Number: 200-168079	**Manifest Number: 24689-32**	**Manifest Date: 12/2/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	28.08	ton	$505.44
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.08	Fee	$7.02
				Ticket Total:	$512.46
Ticket Number: 200-168162	**Manifest Number: 24689-33**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	29.13	ton	$524.34
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.13	Fee	$7.28

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24689

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil & Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Bronson 32-25
Rig Name:
API Number: 33105006110000
Permit/File Number: 3055
PO Number: SM-0313
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SWNE ~~25, 98, 150~~ 25 158N 96W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [✓] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the materials described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce NORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Inert
ND Representative Signature Date 11.30.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1636

Manifest#: 51978 220168028

FOR INTERNAL USE

Job #: 24689

Date In: 12.1.20

Time In: 8:08 AM

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E 6L SW	API No.:	3310305110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0013
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: reclaim
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 35.56 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Hauling Company: ESDM

Transfer Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: DAVID L WELLS

Trailer Type: SP

Truck #: 2095

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Field 1 (P1):	2.33
Reading:		Field 2 (P2):	2.66
		P1 + P2 Sum:	4.99

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 2682

Manifest#: 200-168529

FOR INTERNAL USE

Job #: 24689 -2

Date In: 12.2.20

Time In: 8:40AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	1107 32 E St. SW	API No.:	33105008110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 27.80 UNIT: ton

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Liudahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash-Out Fee
- ☐ [illegible]
- ☐ Treatment Fee

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan Liudahl

DATE:

TRANSPORTER

Trucking Company: Dave Winn Trucking

Driver's Signature:

Trucking Address: 439 Hwy 2

Print Name: Davey Winn

City, State, Zip: Bainville MT 59212

Truck Type: side dump

Phone No.: 208 597 1429

Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	8.30
Gross:		Point 2 (P2):	2.64
		P1 - P2 Gross:	4.95

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 5041

Manifest#: 220-168030

FOR INTERNAL USE	
Job #: 24689	-3
Date In:	12.2.20
Time In:	9:04 AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	3310500810000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0213
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 28.32 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Williams Trucking

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Tony Jordan

Truck Type: Semi

Truck #: 32

I hereby certify that the above named materials) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.34
Reading:		Point 2 (P2):	2.72
		P1 + P2 Sum:	5.03

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 58030

Manifest: 220-168031

FOR INTERNAL USE

Job #: 24889 -4

Date In: 12.2.20

Time In: 9:11AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-29
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Location:	11074 32 E 4L SW	API No.:	33105005110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0013
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 890-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 30.67 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rule Haus

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Daniel Deems

Truck Type: 2 Side Dump

Truck #: 2059

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (PI):	2.30
Reading:		Point 2 (PI):	2.72
		PI + PI Rate:	5.01

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 7136

Manifest #: 20-169032

FOR INTERNAL USE

Job #: 24688 -5

Date In: 12.2.20

Time In: 9:26AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Landfill Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03053
Address:	11074 22 E St. SW	API No.:	33105009110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8350	APE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8350
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 28.27 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Tenaflex

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature: Robert Sellars

Print Name: Robert Sellars

Truck Type: Side dump

Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Pass1 (Pb):	2.32
Reading:		Pass2 (Pb):	2.67
		P1 + P2 Sum:	~~7.99~~ 4.96

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7904

Manifest #: 220-168033

FOR INTERNAL USE	
Job #: 24689	-6
Date In:	12.2.20
Time In:	10:07AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03058
Address:	11074 32 E St. SW	API No.:	33105006110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0013
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Rotoline
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 28.55 UNIT: tn

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Mack C
Trucking Address:
City, State, Zip: WATFORD
Phone No.:
Driver's Signature:
Print Name: Rick King
Truck Type: 5 Side Dump
Truck #: 603

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Peak 1 (P1):	2.29
Reading:		Peak 2 (P2):	2.70
		P1 + P2 Sum:	4.99

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 76627

Manifest #: 20-168034

FOR INTERNAL USE

Job #: 24889 - 7

Date In: 12.2.20

Time In: 10:09 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR INFORMATION

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03056
Address:	11074 32 E SL SW	API No.:	3310305110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8350
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Used Waste

QUANTITY: 27.12 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: WOLVERINE

Trucking Address: DICKINSON

City, State, Zip: ND

Phone No: 970-769-6588

Driver's Signature:

Print Name: JULIAN WALKER

Truck Type: SIDE DUMP

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.30
Reading:		Panel 2 (P2):	2.68
		P1 + P2 Sum:	4.96

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9309

Manifest#: 220-168285

FOR INTERNAL USE

Job #: 24689 -8

Date In: 12.22.20

Time In: 10:11 Am

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 30-29
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Location:	11074 32 E SL SW	API No.:	33105006110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8380	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 880-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: Pit liquids
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 28.27 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wildhorse Trucking

Trucking Address:

City, State, Zip: WATFORD ND

Phone No: 906-201-7368

Driver's Signature:

Print Name: Jesse Goldsmith

Truck Type: Side Dump

Truck #: 27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.69
		P1 + P2 Sum:	5.03

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1907

Manifest #: 682-162336

FOR INTERNAL USE

Job #: 24689 -9

Date In: 12.22.20

Time In: 10:17 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03056
Address:	11074 32 E St SW	API No.:	3310500811000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 26.24 UNIT: Ton

Ryan Ludahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Ludahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature: Winston Hendrick

Print Name: Winston Hendrick 3

Truck Type: Side Dump

Truck #: 104

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.69
		P1 + P2 Sum:	5.01

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1531

Manifest #: 800-168032

FOR INTERNAL USE	
Job #: 24689	-10
Date In:	12.2.20
Time In:	10:17 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	13074 32 E SL SW	API No.:	3310503811000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 860-8380	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 860-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste (contaminated soil)
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.36 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Lake Horse
Trucking Address:
City, State, Zip: Dickinson ND
Phone No.:

Driver's Signature: Kevin Hatzenbuhler
Print Name: Kevon Hatzenbuhler
Truck Type: side Dump
Truck #: 4709

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Pad 1 (P1):	2.32
Reading:		Pad 2 (P2):	2.69
		P1 + P2 Sum:	3.01

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8855

Manifest #: 51970 200-168038

FOR INTERNAL USE

Job #: 24689 -11

Date In: 12.2.20

Time In: 10:26AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OILAND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	33105008110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: Scrap
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 26.74 UNIT: ton

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Liudahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan Liudahl

DATE:

TRANSPORTER

Trucking Company: FASTLI

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: DAVID L WELLS

Truck Type: SD

Truck #: 2095

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.33
Reading:		Point 2 (P2):	2.80
		P1 + P2 Sum:	5.13

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2619

Manifest #: 200-168039

FOR INTERNAL USE

Job #: 24689 - PL

Date In: 12.2.20

Time In: 10:34AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 12-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E CL SW	API No.:	33105005110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 20.63 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wilson Truck

Driver's Signature: Larry Wilson

Trucking Address:

Print Name: Larry Wilson

City, State, Zip:

Truck Type:

Phone No: 701-570-1380

Truck #: 47

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	230
Reading:		Panel 2 (P2):	2.65
		P1 + P2 Sum:	4.94

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 7241

Manifest #: 200168240

FOR INTERNAL USE

Job #: 24889 -13

Date In: 12.2.20

Time In: 10:43Am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03058
Address:	1107 432 E St. 6W	API No.:	33105006110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0913
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Section
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 21.59 UNIT: Ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine Trucking

Trucking Address:

City, State, Zip: Dickinson ND

Phone No.:

Driver's Signature:

Print Name: Einar Shen

Truck Type:

Truck #: 23

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.30
Reading:		Panel 2 (P2):	2.71
		P1 - P2 Diff:	5.01

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 4721

Manifest: 202-168041

FOR INTERNAL USE

Job #: 24889 — 14

Date In: 12.2.20

Time In: 10:44AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	1107 432 E 61 SW	API No.:	3310500811000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Scrubbing
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 22.19 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Circle C
Trucking Address: Box
City, State, Zip: Bowbells ND
Phone No.: 701 264 0445

Driver's Signature: Greg Hurd
Print Name: Greg Hurd
Truck Type: Product
Truck #: 922

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:
Retort:

Panel 1 (Oil): 2.28
Panel 2 (Oil): 2.68
#1 + #2 Sum: 4.92

PRINT R360 REPRESENTATIVE NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 8335

Manifest#: 800-169042

FOR INTERNAL USE

Job #: 24859 -15

Date In: 12.7.20

Time In: 10:47 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fanching	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E SL SW	API No.:	33105008110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 18.09 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Smithies
Trucking Address: Dickinson
City, State, Zip:
Phone No.:

Driver's Signature:
Print Name: Jacob Krause
Truck Type: side dump
Truck #: 105

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.29
Reading:		Panel 2 (P2):	2.77
		P1 + P2 Sum:	5.03

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 93791

Manifest: 20-168243

FOR INTERNAL USE	
Job #: 24889	-16
Date In:	12.2.20
Time In:	10:58 AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	33105008110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No: 544-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Quantity: 24.60 Unit: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

Quantity: Unit:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking Driver's Signature:

Trucking Address: 439 Hwy 2 Print Name: Davey Winn

City, State, Zip: Bainville MT 59212 Truck Type: side dump

Phone No.: 208 597 1429 Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.31
Reading:		Point 2 (P2):	2.70
		P1 - P2 Net:	5.00

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 3859

Manifest: 200-168244

FOR INTERNAL USE

Job #: 24669 -17

Date In: 12.2.20

Time In: 11:10AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E SL SW	API No.:	33105006110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 21.72 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: S&M Fencing
Trucking Address:
City, State, Zip: Dickinson N Dak 58601
Phone No.: 701 690 8380

Driver's Signature: Charlie Ward
Print Name: Charlie Ward
Truck Type: TT
Truck #: 2771

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.72
		P1 - P2 Sum:	5.01

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7309

Manifest #: 200-16845

FOR INTERNAL USE

Job #: 24689 -18

Date In: 12.2.20

Time In: 11:13 AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 3285
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 2 St. SW	API No.:	33105006110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8350
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — sodium
- ☐ Non-Haz Industrial Waste
- ☐ Lined Waste

QUANTITY: 24.09 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: C & Style

Driver's Signature: Tom Lancaster

Print Name: TOM LANCASTER

Trucking Address:

City, State, Zip:

Truck Type: Side Dump

Phone No.:

Truck #: 2083

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.32
Reading:		Panel 2 (P2):	2.64
		P1 + P2 Sum:	4.97

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 3088

Manifest#: 200-168246

FOR INTERNAL USE

Job #: 24889 -19

Date In: 12.2.20

Time In: 11:14 AM

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03056
Address:	11074 32 E St. SW	API No.:	33105006110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 860-8360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 860-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: reclaim
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 24.16 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Pete Hess

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Daniel Deems

Truck Type: Side Dump

Truck #: 2059

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Manifest:		Point 1 (Pt1):	2.31
Ticket:		Point 2 (Pt2):	2.65
		Pt1 + Pt2 Sum:	4.96

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 2892

Manifest #: R20-162047

FOR INTERNAL USE	
Job #: 24689	-TO
Date In:	12.2.20
Time In:	11:29AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Generator:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-28
Generator:	COBRA OILAND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	33105009110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.65 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Teraflex
Trucking Address:
City, State, Zip:
Phone No.:

Driver's Signature: Robert Sellars
Print Name: Robert Sellars
Truck Type: side dump
Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Pond 1 (PI):	2.37
Reading:		Pond 2 (PI):	2.68
		PI + PI Sum:	5.03

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6732

Manifest #: 20-118068

FOR INTERNAL USE

Job #: 24680 -21

Date In: 12.2.20

Time In: 12:20PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	BM Fencing	Lease/Well Name & No.:	BRONSON 32-29
Generator:	DOBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E BL SW	API No.:	33105006110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: BM-0513
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@bmfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: reclaim
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 26.70 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Check C

Trucking Address:

City, State, Zip: WATFORD

Phone No.:

Driver's Signature:

Print Name: Rick Kirk

Truck Type: SD

Truck #: 603

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Tank Number:		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	5.04

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4977

Manifest #: 220-168269

FOR INTERNAL USE	
Job #: 24889	-22
Date In:	12.2.20
Time In:	12:27PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No:	03055
Address:	11074 32 E SL SW	API No.:	3310500611000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	API No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 23.19 UNIT: tn

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: WOLVERINE Driver's Signature: John Walker

Trucking Address: 1623 15TH AVE W Print Name: JULIAN WALKER

City, State, Zip: DICKINSON, ND 58601 Truck Type: SIDE DUMP

Phone No.: 970-769-6558 Trailer: 25 - SD - 1

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Gross/Tare:		Panel 1 (Pb):	2.35
Net/Bbl:		Panel 2 (Pb):	2.70
		Pb +/- 2 Sum:	5.05

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 45446

Manifest #: 220-168070

FOR INTERNAL USE	
Job #: 24689	23
Date In:	12.2.20
Time In:	12:32PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	BRONSON 32-25
Generator:	CODRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St SW	API No.:	33105000110000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Fluids
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 2954 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine Trucking
Trucking Address:
City, State, Zip: Fort Berthold City ND
Phone No: 906-201-7568
Driver's Signature:
Print Name: Jesse Wolverine
Truck Type: Side Dump
Truck #: 27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.35
Reading:		Point 2 (P2):	2.73
		P1 - P2 Diff.:	5.07

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9180

Manifest #: 022-168071

FOR INTERNAL USE

Job #: 24689 -24

Date In: 12.2.20

Time In: 12:33 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03056
Address:	11074 62 E RD SW	API No.:	3310500110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste (Contaminated soil)
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.64 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Pale Horse

Trucking Address:

City, State, Zip: Dickinson ND

Phone No.:

Driver's Signature: Kevin Hatzenbuhler

Print Name: Kevin Hatzenbuhler

Truck Type: Side Dump

Truck #: 4709

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Approved		Panel 1 (P1):	2.35
Rejected		Panel 2 (P2):	2.67
		P1 + P2 Sum:	5.01

R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9580

Manifest #: 200-168572

FOR INTERNAL USE

Job #: 24689-20

Date In: 12.2.20

Time In: 12:42 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	3310500611 0000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:EM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 28.15 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Transfer Station
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature: Winston Hendricks

Print Name: Winston Hendricks

Truck Type: Side Dump

Truck #: 104

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.31
Reading:		Point 2 (P2):	2.67
		P1 + P2 Sum:	4.98

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1438

Manifest#: 200-168073

FOR INTERNAL USE

Job #: 24688 -26

Date In: 12.2.20

Time In: 12:49pm 11:49

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	BRONSON 32-29
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	33105000100000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 24.00 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Lab Fee
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wilson

Trucking Address:

City, State, Zip:

Phone No.: 701-570-4380

Driver's Signature: Larry Wilson

Print Name: Larry Wilson

Truck Type:

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Field LP(s):	2.29
Reading:		Field FP(s):	2.64
		PI = P1 Sum:	492

PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8220

Manifest #: 5970 / 220-168074

FOR INTERNAL USE

Job #: 24889 -DT

Date In: 12.2.20

Time In: 1:01 AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/well Name & No.:	BRONSON 32-05
Generator:	CODRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St. NW	API No.:	3310303610000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 800-8380	AFE No.:	PO No.:SM-0015
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 800-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT ONLY

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: Sealcoat
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 28.47 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: ESPLE

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: DAVID L WELLS

Truck Type: SD

Truck #: 2055

I hereby certify that the above named materials(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.29
Reading:		Panel 2 (P2):	2.62
		P1 + P2 Sum:	4.91

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4362

Manifest: 220-168075

FOR INTERNAL USE

Job #: 24669 78

Date In: 12.2.20

Time In: 1:09PM

☒ Prairie Disposal Landfill	☐ Prairie Disposal Treating Plant	☐ Smoky Butte Landfill	☐ Chimney Butte Landfill	☐ Fairfield Treating Plant	☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	05053
Address:	11074 32 E St. SW	API No.:	33105008110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-2013
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — contaminated soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 28.82 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: E-Style

Trucking Address: Williston

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Rick Smith

Truck Type: Side dump

Trailer #: 2071

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.29
Reading:		Point 2 (P2):	2.64
		P1 x P2 Sum:	4.92

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9705

Manifest: 220-168276

FOR INTERNAL USE

Job #: 24689 -29

Date In: 12.2.20

Time In: 1:10PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	05055
Address:	11074 32 E St, SW	API No.:	33105006110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-2360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.35 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Smithies

Trucking Address:

City, State, Zip:

Transport No.:

Driver's Signature:

Print Name: Jacob Krause

Truck Type: Side Dump

Truck #: 105

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.31
Residual:		Point 2 (P2):	2.62
		P1 + P2 Sum:	4.93

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 2791

Manifest: 220-168577

FOR INTERNAL USE

Job #: 24689 -30

Date In: 12.2.20

Time In: 1:19PM

Check One Box For Disposal Facility

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-29
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	3310500811000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 890-8360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 890-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — RECAVATE
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 24.97 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Basin C

Trucking Address:

City, State, Zip: Bismarck ND

Phone No.: 701 2640048

Driver's Signature: Casey Heuk

Print Name: Casey Heuk

Truck Type: Side Dump

Truck #: 922

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Received:

Counted:

Panel 1 (P1): 2.31

Panel 2 (P2): 2.65

P1 + P2 Sum: = 4.96

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 5804

Manifest #: 220-168078

FOR INTERNAL USE

Job #: 24888 -31

Date In: 12.22.20

Time In: 1:22pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03065
Address:	1107 32 E St. SW	API No.:	33105006110000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: Oil Rig
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 24.48 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluid & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Sh
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine Trucking

Trucking Address:

City, State, Zip: Dickinson ND

Phone No.:

Driver's Signature:

Print Name: Eindle Snell

Truck Type:

Truck #: 23

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Beginning Reading:

Ending Reading:

Panel 1 (P1): 2.29

Panel 2 (P2): 2.68

P1 + P2 Subtotal: 4.97

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7334

Manifest #: 220-168579

FOR INTERNAL USE	
Job #: 24888	-32
Date In:	12.2.20
Time In:	1:29PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St SW	API No.:	33105008110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:0M-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 28.08 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking
Driver's Signature:
Trucking Address: 439 Hwy 2
Print Name: Davey Winn
City, State, Zip: Bainville MT 59212
Truck Type: side dump
Phone No.: 208 547 1429
Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Field 1 (P1):	2.32
Reading:		Field 2 (P2):	2.68
		P1 + P2 Sum:	5.00

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7220

Manifest #: 200-16862

FOR INTERNAL USE

Job #: 24889 -33

Date In: 12/9/20

Time In: 5:55PM

DISPOSAL FACILITY (Check One)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-29
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 22 E SL SW	API No.:	33105006110000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6580	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6580
		Email:	ryan@smfencing.com

WASTE MATERIAL

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Imp. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 29.13 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature: Winston Hendricks

Print Name: Winston Hendricks

Truck Type: Side Dump

Truck #: 104

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.44
Reading:		Panel 2 (P2):	2.99
		P1 - P2 Diff:	5.22

S

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000988

Bill To

SM Fencing & Energy Services, Inc
11074 32 E St. SW
Dickinson ND 58601
United States

380001

TOTAL

$2,310.00

11/30/2020

Terms	Due Date	PO #	Memo	Reference #
Net 15	12/15/2020	SM-0292	Bronson 32-25	

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
21	420070-010 **Surface Contaminated Equipment** Bronson 32-25	11/23/2020	786		2111 / All-In Oilfield Services	$2,310.00

Subtotal	$2,310.00
Total	$2,310.00

SENT

DEC 07 2020

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/2/2020	28506

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2 loads from Bronson 32-35 to R360 disposal PO 0216 38001	5	110.00	550.00

Total	$550.00
Payments/Credits	$0.00
Balance Due	$550.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9705

Manifest#:

FOR INTERNAL USE

Job #: 24689

Date In: 12.2.20

Time In: 1:10PM

DISPOSAL FACILITY (check one)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	33105006110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Smithies	Driver's Signature:	Jacob K
Trucking Address:		Print Name:	Jacob Kause
City, State, Zip:		Truck Type:	Side Dump
Phone No:		Truck #:	105

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8335

Manifest #:

FOR INTERNAL USE

Job #: 24689

Date In: 12.2.20

Time In: 10:47 AM

DISPOSAL FACILITY

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	33105006110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM DESCRIPTION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Smithies

Trucking Address: Dickinson

City, State, Zip:

Phone No.:

Driver's Signature: Jacob K

Print Name: Jacob Krause

Truck Type: side dump

Truck #: 105

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/02/2020
Time 11:22AM
Ticket # 8335

Gross 80980 lb Recalled
Tare 44800 lb
Net 36180 lb

Have A Nice Day!

OUTBOUND SCALE TICKET

Date 12/02/2020
Time 01:30PM
Ticket # 9705

Gross 92160 lb Recalled
Tare 41460 lb
Net 50700 lb

Have A Nice Day!

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/3/2020	28507

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
3 loads top soil to Bronson 32-35	7	110.00	770.00
Per Diam 12/3/2020	3	90.00	270.00
SM-0217 38001			

Total	$1,040.00
Payments/Credits	$0.00
Balance Due	$1,040.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/2/2020	W201884

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from Bronson 32-25 to R360 Disposal			
12/2 2 loads	5.5	110.00	605.00
12/2 2 loads	5	110.00	550.00
12/2 2 loads	5	110.00	550.00
12/2 2 loads	5	110.00	550.00
Per Diam 12/2/2020	5	90.00	450.00
PO# SM-0216 JOB 38001			

Total	$2,705.00
Payments/Credits	$0.00
Balance Due	$2,705.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

OUTBOUND SCALE TICKET

Date 12/02/2020
Time 10:50AM
Ticket # 1907

Gross 91540 lb Recalled
Tare 39060 lb
Net 52480 lb

Have A Nice Day!

Scanned with CamScanner

INBOUND SCALE TICKET

Date 12/02/2020
Time 10:21AM
Ticket # 1907
Weight 91540 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7067

Manifest#:

FOR INTERNAL USE	
Job #:	24689
Date In:	12.2.20
Time In:	10:09 AM

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	33105006110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:534-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: WOLVERINE
Trucking Address: 1623 15 Ave
City, State, Zip: Dickinson ND
Phone No: 970-769-6594

Driver's Signature:
Print Name: JULIAN WALKER
Truck Type: SIDE DUMP
Truck #: 25

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/02/2020
Time 11:54AM WRONG TIME
Ticket # 4977 ~~[illegible]~~ 12:55
Weight 61860 lb

OUTBOUND SCALE TICKET

Date 12/02/2020
Time 11:59AM WRONG TIME
Ticket # 4977

Gross 61860 lb Recalled
Tare 35480 lb
Net 46380 lb

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 7241

FOR INTERNAL USE

Job #: 26859

Date: 12.9.20

Time: 10:43AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Landfill Name & No.:	BRONSON 33-05
Generator:	CODRA OIL AND GAS	Permit No.:	26859
Address:	11074 32 E 61 SW	API No.:	3053303510000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 555-0000	AFE No.:	PO No.:054-0013
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 609-6389
		Email:	ryan@smenergy.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste _____
- ☐ Production Waste _____
- ☐ Non-Haz Industrial Waste _____
- ☐ Spill Waste _____

QUANTITY _____ UNIT _____

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges _____
- ☐ Production Fluids & Sludges _____
- ☐ Soil/Rock/Gravel Pile _____
- ☐ Wash Out Pits _____
- ☐ Tk Bottom Sls _____
- ☐ Treatment Plant _____

QUANTITY _____ UNIT _____

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine trucking

Driver's Signature: Einar Snell

Trucking Address: _____

Print Name: Einar Snell

City, State, Zip: Dickinson ND

Truck Type: _____

Phone No: _____

Truck #: 23

I hereby certify that the above named materials/substances picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	
Reading:		Point 2 (P2):	
		(P1 - P2) Gain:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

1

INBOUND SCALE TICKET

Date 12/02/2020
Time 10:44AM
Ticket # 7241
Weight 96140 lb

OUTBOUND SCALE TICKET

Date 12/02/2020
Time 11:19AM
Ticket # 7241

Gross 96140 lb Recalled
Tare 52960 lb
Net 43180 lb

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5804

FOR INTERNAL USE
Job #: 24000
Date In: 12.22.0
Time In: 1:22 PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	BM Fencing	Landfill Name & No.:	BRONSON
Generator:	CODEN OIL AND GAS	Permit No.:	0065
Address:	11074 32 E St. SW	API No.:	33105301 10000
City/State/Zip:	Dickinson, ND 58601	County:	WILLIAMS (NO)
Phone No.:	(701) 690-0350	Rig Name & No.:	
Project Engineer Name:	Ryan Liudahl	AFE No.:	PO No. 023-0013
		Phone #:	(701) 690-0350
		Email:	ryan@bmfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Road Waste

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Rental Bin
- ☐ Treatment Plant

QUANTITY ____ UNIT ____ QUANTITY ____ UNIT ____

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Ukraine Trucking
Trucking Address:
City, State, Zip: Dickinson ND
Phone No.:
Driver's Signature: [signature]
Print Name: Eindar Snell
Truck Type:
Truck #: 23

INBOUND SCALE TICKET

Date 12/02/2020
Time 01:22PM
Ticket # 5804
Height 92960 lb

OUTBOUND SCALE TICKET

Date 12/02/2020
Time 01:54PM
Ticket # 5804

Gross 92960 lb Recalled
Tare 44000 lb
Net 48960 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/02/2020
Time 10:12AM
Ticket # 7667
Weight 89960 lb

OUTBOUND SCALE TICKET

Date 12/02/2020
Time 10:43AM
Ticket # 7667

Gross 89960 lb Recalled
Tare 35720 lb
Net 54240 lb

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4977

Manifest #:

FOR INTERNAL USE

Job #: 24689

Date In: 12.2.20

Time In: 12:27PM

DISPOSAL FACILITY (one box only)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 92 E 6L SW	API No.:	33105006110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash-Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	WOLVERINE	Driver's Signature:	
Trucking Address:	1623 15TH AVE W	Print Name:	JULIAN WALKER
City, State, Zip:	DICKINSON, ND 58601	Truck Type:	SIDE DUMP
Phone No:	970-769-6558	Truck #:	25 - SD-1

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4546

Manifest#:

FOR INTERNAL USE	
Job #: 24689	
Date In:	12.2.20
Time In:	12:32PM

DISPOSAL FACILITIES (Check one Only)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 3225
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E SL SW	API No.:	33105006110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE EXEMPT INFORMATION (Must be completed for waste to be exempt per above listed)

INDUSTRIAL – SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine Trucking

Trucking Address:

City, State, Zip: Lostwood City ND

Phone No.: 906-221-7568

Driver's Signature:

Print Name: Jesse Wolfinbarger

Truck Type: Side Dump

Truck #: 27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Subsequent:

Hauling:

Panel 1 (P1):

Panel 2 (P2):

P3 + P4 Bins:

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/02/2020
Time 11:59AM
Ticket # 4546

Gross 101860 lb Recalled
Tare 42780 lb
Net 59080 lb 29.54 Ton

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9309

FOR INTERNAL USE
Job #: 24689
Date In: 12.3.20
Time In: 10:11AM

DISPOSAL FACILITY (check one)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-23
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St SW	API No.:	33105009110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0013
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Complete all items in each applicable section)

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
[ ] Exploration Waste _____	[ ] Drilling Fluids & Sludges _____
[x] Production Waste _____	[ ] Production Fluids & Sludges _____
[ ] Non-Haz Industrial Waste _____	[ ] Solidification Fee _____
[ ] Inert Waste _____	[ ] Wash Out Fee _____
	[ ] 4 Sided Bin _____
	[ ] Treatment Plant _____
QUANTITY _____ UNIT _____	QUANTITY _____ UNIT _____

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Walker Trucking
Driver's Signature:
Trucking Address:
Print Name: Jesse Walker
City, State, Zip: WATFORD ND
Truck Type: Side Dump
Phone No.: 906-201-7368
Truck #: 27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Scrapped:		Panel 1 (P1):	
Salvage:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/02/2020
Time 10:45AM
Ticket # 9309

Gross 100180 lb Recalled
Tare 43640 lb
Net 56540 lb 28.27 Tons

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9580

Manifest #:

FOR INTERNAL USE	
Job #:	24889
Date In:	12.2.20
Time In:	12:42 PM

☑ Prairie Disposal Landfill ☐ P[illegible] T[illegible]

Customer: SM Fencing
Generator: CORRA O[illegible]
Address: 11074 32 R[illegible]
City/State/Zip: Dickinson
Phone No.: (701) 9[illegible]
Project Contact Name: Ryan Liud[illegible]

INBOUND SCALE TICKET

Date 12/02/2020
Time 11:54AM
Ticket # 9580
Weight 96260 lb

OUTBOUND SCALE TICKET

Date 12/02/2020
Time 01:00PM
Ticket # 9580

Gross 96260 lb Recalled
Tare 39960 lb
Net 56300 lb

Have A Nice Day!

INDUSTRIAL

Check

- ☐ Exploration Waste
- ☑ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Road Waste

QUANTITY

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine
Trucking Address:
City, State, Zip:
Phone No.:

Driver's Signature: [signature]
Print Name: Winston Hendricks
Truck Type: Side Dump
Truck #: 104

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:
Reading:

Panel 1 (P1):
Panel 2 (P2):
P1 + P2 Sum:

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

CS Scanned with CamScanner

R360

OILFIELD WASTE MANIFEST

1907

FOR INTERNAL USE

Date 12.22.20

Time 10:12 AM

Ryan Lindahl

Ryan Lindahl

TRANSPORTER

Wolverine

Winstead Hendrick 3

Side Dump

104

FOR INTERNAL USE ONLY

CS Scanned with CamScanner

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/9/2020	W201891

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from 92nd Field to Bronson-32-25			
12/3 3 loads	6	110.00	660.00
12/3 3 loads	7.5	110.00	825.00
12/3 3 loads	6.5	110.00	715.00
12/3 4 loads	7.5	110.00	825.00
PO SM-0217 JOB 38001			

Total	$3,025.00
Payments/Credits	$0.00
Balance Due	$3,025.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/9/2020	W201898

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Load from Bronson 32-15 to R360 disposal 12/3/20 1 load PO SM-0216 JOB 38001	2	110.00	220.00

Total	$220.00
Payments/Credits	$0.00
Balance Due	$220.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7220

Manifest #:

FOR INTERNAL USE

Job #: 24689

Date In: 12/3/20

Time In: 5:55PM

DISPOSAL FACILITIES (Check one box)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-29
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	33105006110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Must be completed in ink prior to leaving location)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Temp. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine

Driver's Signature: Winston Hendricks

Driver's Name: Winston Hendricks

City, State, Zip:

Truck Type: Side Dump

Phone #:

Truck #: 104

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.44
Reading:		Point 2 (P2):	7.99
		P1 + P2 Sum:	5.22

5

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/03/2020
Time 05:55PM
Ticket # 7220
Weight 96820 lb

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 06:09PM
Ticket # 7220

Gross 96820 lb Recalled
Tare 38560 lb
Net 58260 lb

Have A Nice Day!

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/25/2020	21470

Location Name: BRONSON 32-25

Rig Name:

AFE: PO# SM-0298

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/23/2020	46388	HAUL SCRAP MATERIALS	12.00	110.00	1,320.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $1,320.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM 46388
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11 - 23 2020 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM FENCING

Well Name BRONSON 32-25

Rig #

Contact SM-0298

TERRY BATEMAN
Driver

G STYLE
Carrier

2111 FLATBED
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	DRIVE TO LOCATION		
	~~KEEP~~ WAIT ON CREW		
	LOAD SCRAP TREATER		
	DRIVE TO CHAMLEY PIPE & SALVAGE		
	LOAD REFUSED - TOO HOT		
	DRIVE TO OAKS DISPOSAL, MONTANA		
	UNLOAD		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 12 (Truck) (Swamper) (Standby) @ $110 HR. RATE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 786

11/23/2020 12:54 pm

CUSTOMER

CUSTOMER: 001138 - SM Fencing and Energy Services
ADDRESS: 11074 32 Est
Dickinson, ND 58601

WASTE GENERATOR INFO

NAME: Standard Pricing

CITY, STATE: McGregor, ND
LOCATION OF WASTE: Bronson 32-25

WASTE DESCRIPTION:
218.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: All-In Oilfield Services

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2111

DRIVERS NAME: _____

SIGNATURE: _____ **DATE SIGNED:** 11-23-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY): _____

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-23-20

Waste Disposal Form

OAKS DISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Bronson 32-25	Project Contact:	Ryan Liudahl
Location Address:	48.569983320, -103.021792810	Phone:	701-690-8380
Rig Name/# (If Applies):		Email:	ryan@smfencing.com

Bill To / Generator Information

Customer/ Bill to:	Sm Fencing and Energy Service	Generator:	Cobra Oil & Gas Corporation
Address:	11074 32E ST.	AFE #:	
City/State/Zip:	Dickinson/ ND/ 58601	PO #:	SM-0292
		API #:	33105006110000

Material Description, Cause of Waste & Type of Waste

Waste Description: Treator

Estimated Volume: 10 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Ryan Liudahl

Transportation Information - To be filled out by driver

Trucking Company:	~~[illegible]~~ G. STYLE	Pick up date:	
Trucking Address:	WILLISTON		
City:	ND		
Phone:			

Circle One: Tank Truck | Dump Truck | Side Dump | Drums/Cartons | (Other)

Truck License #/State:	2111	Drivers Name:	TERRY BATEMAN
Driver Signature:	[signature]	Date:	11-23-20
Print Name:			

OAKS DISPOSAL USE ONLY

Job #:	786		
Load I.D. #:			
Received By:	[signature]	Date:	11.23.20

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-284-3589 Fax: 701-284-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/25/2020	21471

Location Name: BRONSON 32-25

Rig Name:

AFE: PO# SM-0299

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/22/2020	52986	FRESHWATER-TRUCKING	4.50	110.00	495.00
		FRESH WATER CHARGE	10.00	1.00	10.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $505.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

52986

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-22-20 20____ POINT OF ORIGIN _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM

Well Name Bronson 32-25

Rig # _____

Contact Chris SM-0299

Jeff S.
Driver

Carrier 2071 PW07
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul 10 Bbls FW from WAWS		
	to location to flush line		
	FW 100/bbl	10	CC

DISTANCE OF _____ MILES

DELIVERY CHARGE

HRS. 4 ½ (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 495

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $ 505

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/1/2020	21494

Location Name: BRONSON 32-25

Rig Name:

AFE: PO# SM-0050

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/19/2020	55830	DIRTY FLUIDS-TRUCKING	6.00	110.00	660.00
		DISPOSAL FEES	90.00	30.00	2,700.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $3,360.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55830

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11/19 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Energy
Well Name Branson 32-25
Rig # Pp SM 0050
Contact Kyle

Slaughter 1493 Driver
G-Style Carrier
2008 18 Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul off dirty fluid to Stadium		
90	BBLS 57321		
	@$30/bbl		$ 2700

DISTANCE OF MILES DELIVERY CHARGE

HRS 6 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 660

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $ 33600

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/1/2020	21497

Location Name: BRONSON 32-25

Rig Name:

AFE: PO# SM-0300

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/23/2020	47985	HAUL UPRIGHT TANKS	7.50	110.00	825.00
		PERMIT CHARGES	1.00	26.79	26.79
		PERMIT CHARGES	1.00	30.00	30.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $881.79

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM 47985
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-23-2020 20____ POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name Bronson 32-25

Rig #

Contact SM-0300

Jeff Schlichting
Driver

G-Style
Carrier

2068
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Pick up 2 upright tanks and Haul them to Chamley pipe & Salvage		
	7:00 am to 2:30 pm	7.5 Hours	
	tin on outside of tank Kept comming loose stoped 4 times to resecure the load		
	Load - 2 hrs Drive - 5½ hrs		
	Permits Oty ND	$ 26.79 $ 30	

DISTANCE OF MILES DELIVERY CHARGE

HRS. 7.5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 825

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $ 881.79

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3809
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/3/2020	21511

Location Name: BRONSON 32-25

Rig Name:

AFE: PO# SM-0386

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/23/2020	51855	HAUL 400BBL TANKS	8.00	110.00	880.00
		PERMIT CHARGES	1.00	26.79	26.79
		PERMIT CHARGES	1.00	30.00	30.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $936.79

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51855

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-23 2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name Bronson 32-25

Rig #

Contact SM-03860

Chris Fitzjarrald
Driver

G-Style
Carrier

2081
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Hauled 2 tanks from location to Charley Pipet Salvage		
	Load 3 hrs		
	Drive 5 hrs		
	Permits Ctty. ND	$	216.79
		$	30

DISTANCE OF MILES DELIVERY CHARGE

HRS. 8 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/3/2020	21513

Location Name: BRONSON 32-25

Rig Name:

AFE: PO# SM-0072

Contact:

Bill To

SM FENCING
11074 32B ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/2/2020	51970	CONTAMINATED SOIL-TRUCKING	11.00	110.00	1,210.00
12/2/2020	55913	CONTAMINATED SOIL-TRUCKING	4.00	110.00	440.00
12/2/2020	56403	CONTAMINATED SOIL-TRUCKING	9.00	110.00	990.00
12/2/2020	50369	CONTAMINATED SOIL-TRUCKING	3.00	110.00	330.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $2,970.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51970

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/2 20 20 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company S M Fencing

Well Name Branson 32-25

Rig #

Contact SM-0072

DAVID WELLS
Driver

ESTYLE
Carrier

2055
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL PAD DIRT As Directed		
ESTYLE	Scale Ticket		
1	1636	71,120	
2	8855	53520	
3	8220	36940	

DISTANCE OF MILES DELIVERY CHARGE

HRS. 11 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 1210

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 11236

Manifest#: 51970

FOR INTERNAL USE
Job #: 24689
Date In: 12.1.20
Time In: 8:08AM

DISPOSAL FACILITY (please check one)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR INFORMATION

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E BL SW	API No.:	33105008110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 5860	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

WASTE & SERVICE INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash/Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: [illegible]

Driver's Signature:

Trucking Address:

Print Name: DAVID L WELLS

City, State, Zip:

Truck Type: SD

Phone No:

Truck #: 2015

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.66
		P1 + P2 Sum:	4.99

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8655

Manifest#: 5197

FOR INTERNAL USE

Job #: 24569

Date In: 12.2.20

Time In: 10:26 AM

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	3310303110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
[ ] Exploration Waste	[ ] Drilling Fluids & Sludges
[x] Production Waste	[ ] Production Fluids & Sludges
[ ] Non-Haz Industrial Waste	[ ] Solidification Fee
[ ] Inert Waste	[ ] Wash/Out Fee
	[ ] 4 Sided Bin
	[ ] Treatment Plant
QUANTITY [ ] UNIT [ ]	QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: ESTYLE

Driver's Signature:

Trucking Address:

Print Name: DAVID LWELLS

City, State, Zip:

Truck Type: SD

Phone No:

Truck #: 2025

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Testing:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8220

Manifest#: 51970

FOR INTERNAL USE	
Job #: 24689	
Date In:	12.2.20
Time In:	1:01 AM

DISPOSAL FACILITY (please check one)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	33105008110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please Select Waste Stream Applicable)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: ESHS

Driver's Signature:

Trucking Address:

DAVID L WELLS

City, State, Zip:

Truck Type: SD

Phone No:

Truck #: 2095

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55913

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-2 2020 POINT OF ORIGIN McGregor

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM fencing

Driver TOM L

Well Name BRONSON 32-25

Carrier

Rig #

Vehicle No. 2083

Contact SM-0072

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAULed 1 LOAD of CONTAMINATED SOIL TO PDI		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 4 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 440

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7309

FOR INTERNAL USE
Job #: 24649
Date In: 12.2.10
Time In: 11:13AM

SPECIAL FACILITIES (see back)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	33105008110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please complete all items in each applicable category)

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
[ ] Exploration Waste _____	[ ] Drilling Fluids & Sludges _____
[x] Production Waste _____	[ ] Production Fluids & Sludges _____
[x] Non-Haz Industrial Waste _____	[ ] Solidification Fee _____
[ ] Inert Waste _____	[ ] Wash-Out Fee _____
	[ ] Oilfield Silt _____
	[ ] Treatment Plant _____
QUANTITY [ ] UNIT [ ]	QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: T STYLE
Trucking Address: _____
City, State, Zip: _____
Phone No: _____

Driver's Signature: Tom Lancaster
Print Name: TOM LANCASTER
Truck Type: Side Dump
Truck #: 2083

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

56403

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-2-20 20____ POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fracing

Well Name Bronson 32-25

Rig # ____

Contact SM-0072

Daniel Deems
Driver

G-Style
Carrier

2059
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Hauled contaminated soil to PDI with a side dump. Hauled 2 loads then drove to get 3rd and was informed upon arrival that they're finished. Drove back to yard.		

DISTANCE OF ____ MILES

DELIVERY CHARGE

HRS. 9 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 990

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Facility: _____

FOR INTERNAL USE
Job #: 24689
Date In: 12.2.20
Time In: 9:11AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	33105008110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL | TREATING PLANT (DIRECT)

Check One & Describe Waste

- ☐ Exploration Waste [redacted]
- ☒ Production Waste [redacted]
- ☐ Non-Haz Industrial Waste _____
- ☐ Inert Waste [redacted]

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges _____
- ☐ Production Fluids & Sludges _____
- ☐ Solidification Fee _____
- ☐ Wash/Out Fee _____
- ☐ 4 Sided Bin _____
- ☐ Treatment Plant _____

QUANTITY [ ] UNIT [ ] QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: _____ Driver's Signature: [signature]

Trucking Address: _____ Print Name: Daniel Deems

City, State, Zip: _____ Truck Type: 2 Side Dump

Phone No: _____ Truck #: 2059

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

[redacted]

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 30882

Manifest#:

FOR INTERNAL USE
Job #: 24689
Date In: 12.220
Time In: 11:14AM

DISPOSAL FACILITY (Please check one)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR INFORMATION

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-25
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E St. SW	API No.:	33105008110000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE MATERIAL DESCRIPTION (Please check one and describe waste)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (MB ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste		[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT

Ryan Liudahl — (PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl — SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Dan Dan

Print Name: Daniel Deems

Truck Type: Side Dump

Truck #: 2059

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

BOL #50369

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/2 2020 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fencing
Well Name Branson 32-25
Rig #
Contact SM-0012

Rick Smith
Driver
GStyle
Carrier
2091
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	1 load Contaminated Soil to PDI		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 3 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 330

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4128

Manifest#: _____

FOR INTERNAL USE
Job #: 24689
Date In: _____
Time In: _____

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	BRONSON 32-29
Generator:	COBRA OIL AND GAS	Permit No.:	03055
Address:	11074 32 E SL SW	API No.:	33105006110000
		County:	WILLIAMS (N[illegible]
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL / SPECIAL WASTE LANDFILL — TREATING PLANT (IND ONLY)

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	contaminated soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] Oilfield Silt	
		[ ] Treatment Plant	
QUANTITY		QUANTITY	
UNIT		UNIT	

Ryan Liudahl — (PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl — SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: E-Style

Trucking Address: Williston

City, State, Zip: _____

Phone No: _____

Driver's Signature: _____

Print Name: Rick Smith

Truck Type: Side dump

Truck #: 2071

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/4/2020	21529

Location Name: BRONSON 32-25

Rig Name:

AFE: PO# SM-0073

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/3/2020	51971	HAUL TOP SOIL	13.00	110.00	1,430.00
12/3/2020	55739	HAUL TOP SOIL	12.00	110.00	1,320.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $2,750.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51971

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/3 2020 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fencing

Well Name Bronson 32-25

Rig #

Contact SM-0073

DAVID WELLS
Driver
ESTYLE
Carrier
2095
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Top Soil as directed		
ESTYLE	Time		
1	7:00		
2	8:45		
3	10:24		
4	12:10		
5	2:00		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 13 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1430

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55739

G-STYLE TRANSPORT

PO Box 2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Dec 3 2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fencing
Well Name Bronson 32-25
Rig #
Contact SM-0073

Rick Smith
Driver
E-Style
Owner
2071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Top soil to Location		
	Loads — 1111		
	START @ 4:30 AM		
	END @ 4:30 pm		
	Total — 12 hrs		

DISTANCE OF 400.4 MILES

HRS. 12 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE

DELIVERY CHARGE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/7/2020	21549

Location Name: BRONSON 32-15

Rig Name:

AFE: PO# SM-0073

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/3/2020	41521	HAUL TOP SOIL	5.00	110.00	550.00
12/4/2020	41522	HAUL TOP SOIL	5.00	110.00	550.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total **$1,100.00**

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

41521

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/3 20 20 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fencing

Well Name Bronson 32-15

Rig #

Contact SM-0073

J. Lampkin
Driver

Integrity Freight
Carrier

2059
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
3	Loads of top soil hauled from one worksite to the other worksite.		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 550

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

41522

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/4 20 20 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fencing

Well Name Bronson 32-15

Rig #

Contact SM-0073

J. Lampkin
Driver

Integrity Freight
Carrier

2059
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
3	Loads of top soil hauled from worksite to another worksite.		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 550

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 120320-20907-I
Invoice Date: Dec 3, 2020
Page: 1
Duplicate

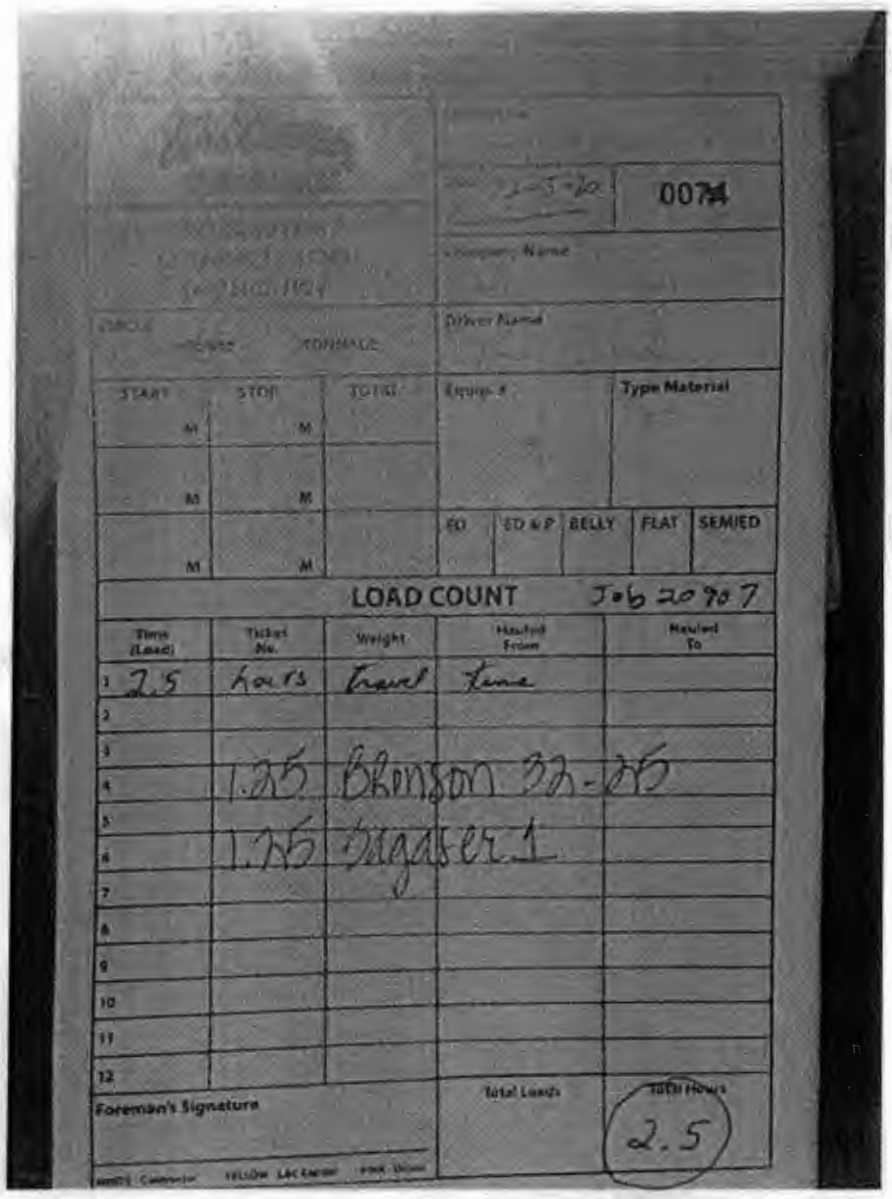
Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	BRONSON 32-15 HAULING IN AGGREGATE PO SM-0145

Customer ID	Customer PO	Payment Terms	
S&M	SM-0145	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/2/21

Quantity	Item	Description	Unit Price	Amount
		12/3/20 HAULING IN AGGREGATE		
1.25		TICKET # 0074	110.00	137.50
5.00		TICKET # 0072	110.00	550.00
1.25		TICKET # 6903	110.00	137.50
8.50		TICKET # 6904	110.00	935.00
1.25		TICKET # 15799	110.00	137.50
4.25		TICKET # 15176	110.00	467.50
1.25		TICKET # 18827	110.00	137.50
5.00		TICKET # 18825	110.00	550.00
1.25		TICKET # 20336	110.00	137.50
5.50		TICKET # 20337	110.00	605.00

Subtotal	3,795.00
Sales Tax	
Total Invoice Amount	3,795.00
Payment/Credit Applied	
TOTAL	**3,795.00**

Check/Credit Memo No:



Date 2-5-20 0074

Operator Name

Driver Name

CIRCLE POWER FOREMAN

START	STOP	TOTAL	Equip. #	Type Material
M	M			
M	M			
M	M			

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT Job 20707

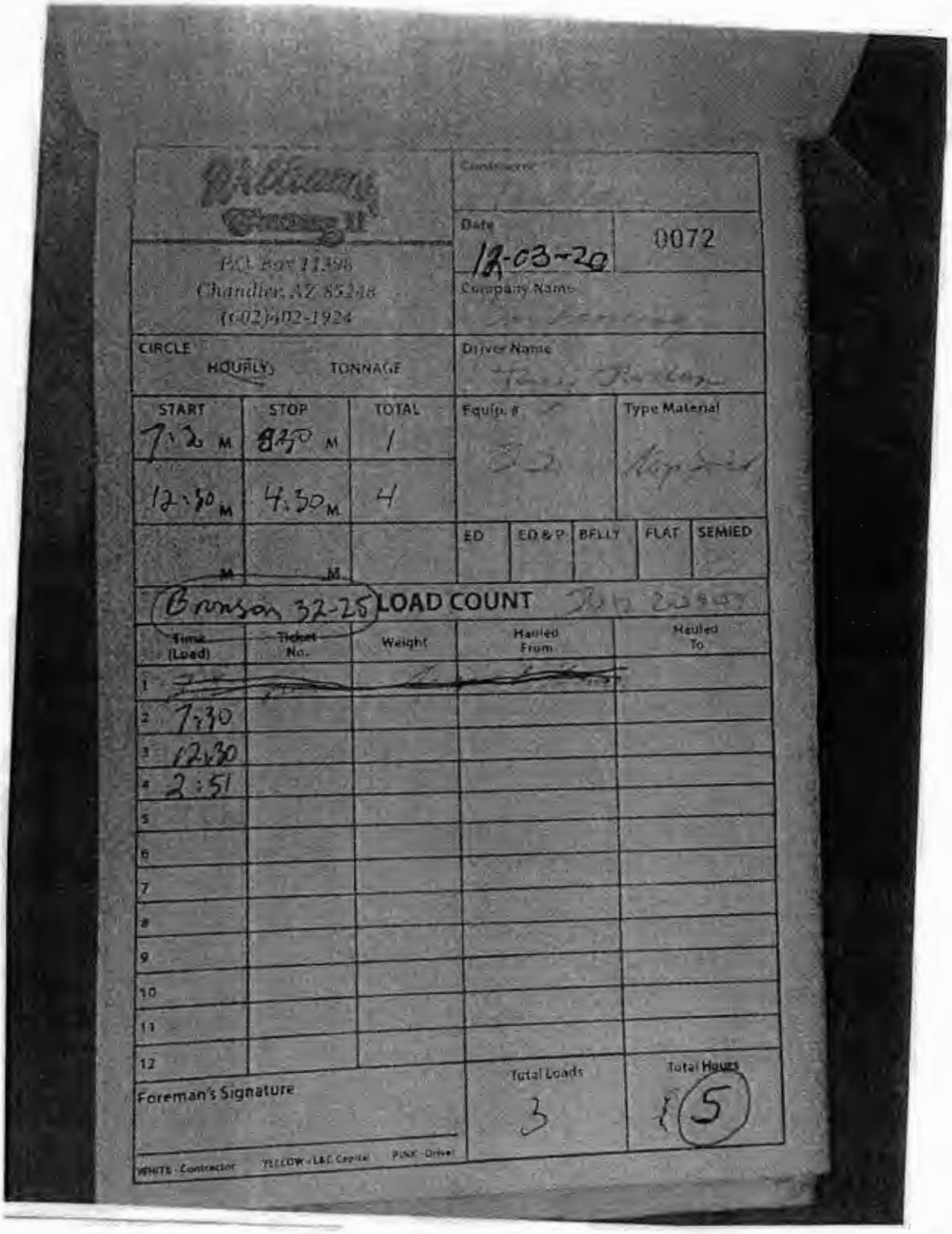
	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	2.5	hours	travel	time	
2					
3					
4		1.25	Bronson 32-35		
5					
6		1.25	Diggser 1		
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads

Total Hours 2.5

WHITE: Contractor YELLOW: Lac Energy PINK: Driver



Williams Grading LLC
P.O. Box 11396
Chandler, AZ 85248
(602)402-1924

Contractor

Date 12-03-20 0072

Company Name

CIRCLE HOURLY TONNAGE

Driver Name

START	STOP	TOTAL
7:2 M	8:30 M	1
12:30 M	4:30 M	4
M	M	

Equip. # 32

Type Material

ED	ED & P	BELLY	FLAT	SEMIED

Bronson 32-25 LOAD COUNT

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1					
2	7:30				
3	12:30				
4	2:51				
5					
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads 3

Total Hours 5

WHITE - Contractor YELLOW - L&C Copies PINK - Driver

1 OF 3

Teraflex Group, LLC

Control #: 6903

Date: 12-3-2020

Sub/Hauler: _____

Truck #: 400

Driver Name: FRED LaFountain

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 HRS

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

TRAVEL TIME

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4	1.25	Blanton 32-25			
5	1.25	Sagaser 1			
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

2 of 3

Teraflex Group, LLC

Control #: 6904

Date: 12-03-2020

Sub/Hauler: _____

Truck #: 400

Driver Name: Fred LaFountain

Job #: 20907

Job Name: SM FENCING

Start Time: 7:00 AM PM

End Time: 5:00 AM PM

Total Hours: NO LUNCH 8.5

☐ In-bound Material Source Name

TOPSOIL

☒ Out-bound Material Destination Name

BRONSON 32 25

Check Box & Write In Source or Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		TOPSOIL	7:05	8:10	1
2			9:00	9:55	1
3			10:40	11:45	1
4			12:38	1:40	1
5			2:28	3:24	1
6					
7					5 Loads Total
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 15799

Dead Head

Date: 12/3/20

Sub/Hauler:

Truck #: 249

Driver Name: Ed Rauslander

Job #: 20907

Job Name: 34th Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

See Details.

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Dead Head	6:00 Am	7:15 Am	N/A
2				1.25	
3					
4	N/A	Dead Head	4:00 Pm	5:25 Pm	N/A
5				1.25	
6	Travel	Time:			
7	1.25	Bronson	32-25		
8	1.25	Sagaser	1		
9					
10					

Notes:

Teraflex Group, LLC Control #: 15176

Date: 12/3/20

Sub/Hauler: _____

Truck #: 219

Driver Name: Ed Ransom Jr

Job #: 20907

Job Name: 84M Fencing

Start Time: 7:15 AM PM

End Time: _____ AM PM

Total Hours: 4.25

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

The Farm, Columbus Bronson 32-25 Bronson, McGregor

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Top Soil	7:30 AM	8:12 AM	N/A
2	N/A	Top Soil	9:30 AM	10:14 AM	N/A
3		7:15 AM -	10:15 AM	(3)	
4					
5	N/A	Top Soil	1:25	2:22 PM	N/A
6		1:15 PM -	2:30 PM	(1.25)	
7					
8					
9					
10					

Notes: _____

Teraflex Group, LLC Control #: 18827

Date: 12-03-2020

Sub/Hauler: CJC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

20907

Job #: ~~24692~~

Job Name: SimFencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	2.5 hours of drive Time				
2					
3					
4	1.25	Khorson	32-25		
5					
6	1.25	Bagarek 1			
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 18825

Date: 12-03-2020

Sub/Hauler: CJC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

20907

Job #: 24662

Job Name: SMFencing

Start Time: 7:00 AM PM

End Time: 1 AM PM

Total Hours: 5

☑ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		TopSoil	8:17	9:41	24
2		TopSoil	1:21	2:28	24
3					15
4					2.5
5		Johnson 32-25			
6					
7					
8					
9					
10					

Notes: 2.5 hours

Approved By:

Teraflex Group, LLC Control #: 20336

Date: 12-3-20

Sub/Hauler: _____

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

The farm Columbus Branson 3225

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	1.25	Branson	32-25		
4	1.25	Sagasea	1		
5					
6					
7					
8					
9					
10					

Notes: Travel Time

Approved By: _____

Teraflex Group, LLC Control #: 20337

Date: 12-3-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 7:00 (AM) PM

End Time: 4:30 AM/PM

Total Hours: 9 ½ (6.5)

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

The farm Columbus (Bronson 3225)

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	Topsoil	8:00	9:00	NA
2	NA	Topsoil	12:00	12:30	NA
3	NA	Topsoil	3:30	4:30	NA
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 120320-20907-O
Invoice Date: Dec 3, 2020
Page: 1
Duplicate

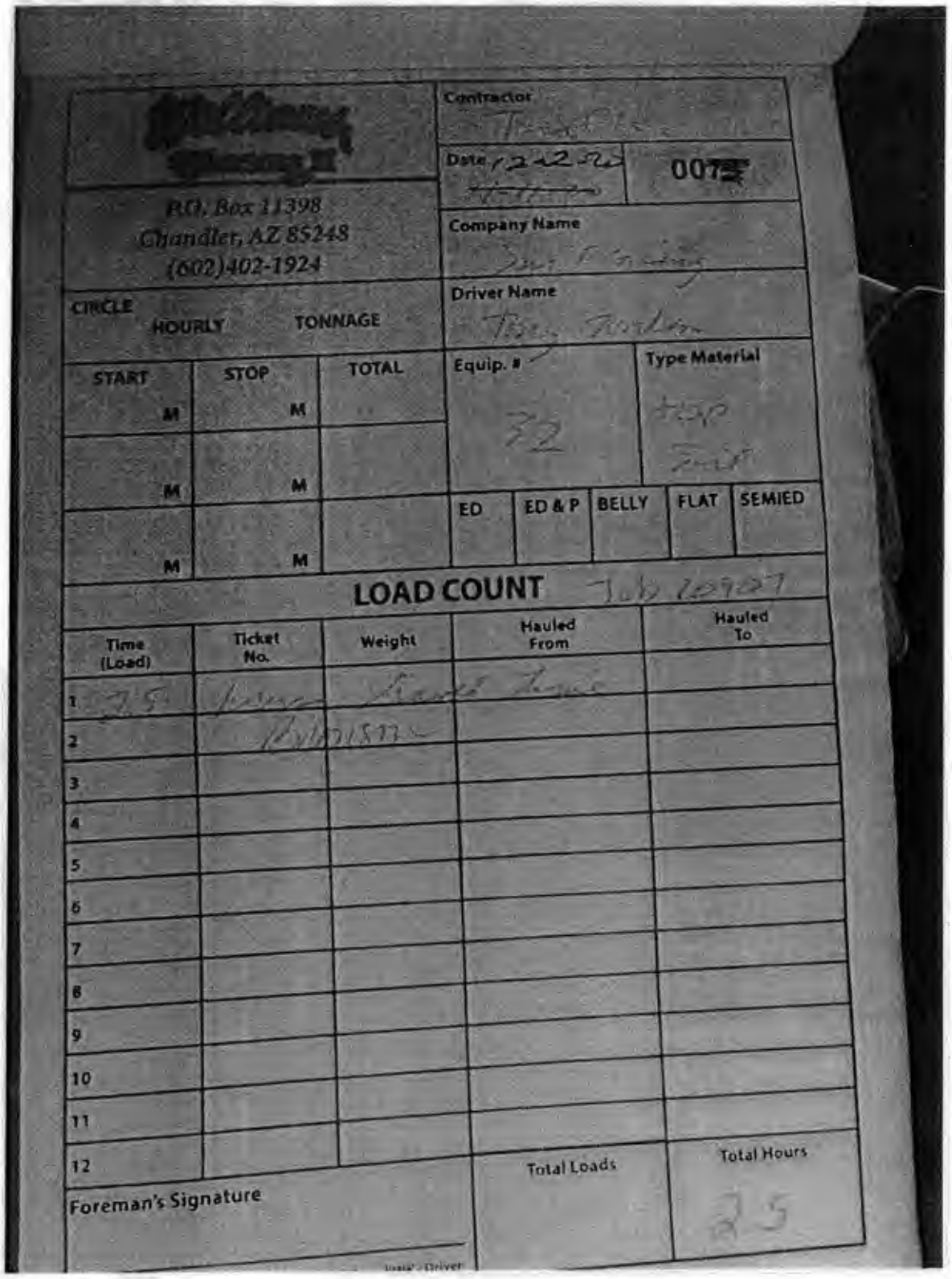
Bill To:	Ship To:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	BRONSON 32-15 HAULING OFF AGGREGATE PO SM-0144

Customer ID	Customer PO	Payment Terms	
S&M	SM-0144	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/2/21

Quantity	Item	Description	Unit Price	Amount
		12/2/20 HAULING OFF AGGREGATE		
2.50		TICKET # 0075	110.00	275.00
3.50		TICKET # 0071	110.00	385.00
2.50		TICKET # 20335	110.00	275.00
7.50		TICKET # 20334	110.00	825.00
2.50		TICKET # 12885	110.00	275.00
7.50		TICKET # 12884	110.00	825.00

Subtotal	2,860.00
Sales Tax	
Total Invoice Amount	2,860.00
Payment/Credit Applied	
TOTAL	**2,860.00**

Check/Credit Memo No:



P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Contractor

Date 12-12-22

0075

Company Name

CIRCLE HOURLY TONNAGE

Driver Name

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip. # 72

Type Material

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT

Job 12907

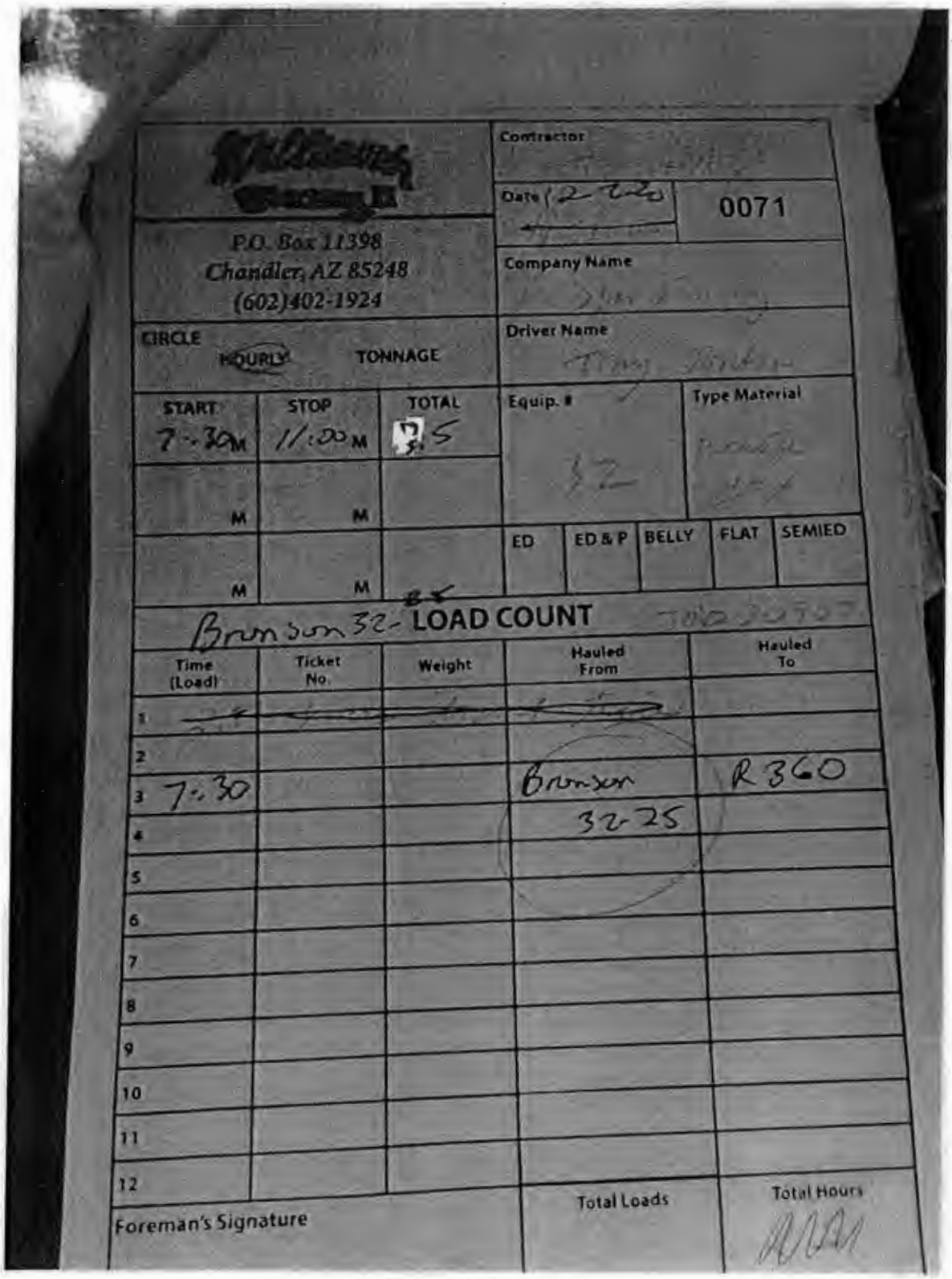
Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads

Total Hours

2.5



Williams Trucking LLC

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Contractor

Date 12-22-20 | 0071

Company Name

CIRCLE HOURLY TONNAGE

Driver Name

START	STOP	TOTAL	Equip. #	Type Material
7:30 M	11:00 M	3.5	32	
M	M			
M	M			

ED	ED & P	BELLY	FLAT	SEMIED

Bronson 32 - LOAD COUNT

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1				
2				
3 7:30			Bronson 32-25	R360
4				
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature | Total Loads | Total Hours

Teraflex Group, LLC Control #: 20335

Date: 12-2-20

Sub-Hauler: _____

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name: Branson 3225

☐ Out-bound Material Destination Name: R360

Check Box & Write in Source or Destination of Load

Ticket #	Material	Load Time	Unload Time	Tons/Yds
	2.5 travel time			
	Branson 32-25			

Notes: Travel Time

Approved By: _____

Teraflex Group, LLC Control #: 20334

Date: 12-2-20

Sub-Hauler: _____

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time 7:30 AM

End Time 3:00 PM

Total Hours 7½

☐ In-bound Material Source Name: Branson 3225

☐ Out-bound Material Destination Name: R360

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	7136	Reclaim	3:15	9:--	12.76
2	[redacted]2392	Reclaim	11:--	12:59	9[illegible]
3					
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 12885

Date: 12-2-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: 2.5 hr

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4		2.5 Tilwel time			
5		Bronson 32-25			
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 12884

Date: 12-2-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Bronson 32-25

Start Time: 7:30 AM PM

End Time: 3:00 AM PM

Total Hours: 7.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

R 34e

Check Box & Write in Source or Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	2682	Contaminated	7:45	8:50	27.8
2	9379	Contaminated	10:00	11:30	24.6
3	7334	Contaminated	12:55	2:55	28.08
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: [redacted]

Manifest: _____

FOR INTERNAL USE
Job #: 24619
Date In: 12.2.20
Time In: 8:40AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Name & #:	BRONSON 32-3E
Generator:	COBRA OIL AND GAS	Permit No.:	03095
Address:	11074 32 E St SW	API No.:	33105009810000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 557-8340	AFE No.:	PO No.:SM-0313
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 460-8560
		Email:	ryan@smenergy.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste _____
☒ Production Waste _____
☐ Non-Haz Industrial Waste _____
☐ Inert Waste _____

QUANTITY _____ UNIT _____

Ryan Ludahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges _____
☐ Production Fluids & Sludges _____
☐ Solidification Fee _____
☐ Wash Out Fee _____
☐ Oil Based Dirt _____
☐ Treatment Plant _____

QUANTITY _____ UNIT _____

Ryan Ludahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking
Trucking Address: 439 Hwy 2
City, State, Zip: Bainville MT 59212
Phone No.: 208 597 1429

Driver's Signature: [signature]
Print Name: Davey Winn
Truck Type: Side Dump
Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	0.31
Reading:		Panel 2 (P2):	2.64
		P1 + P2 Sum:	4.95

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: [redacted]

Manifest: [redacted]

FOR INTERNAL USE
Job #: 24600
Date In: 12.2.20
Time In: 10:58PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Landfill Name & No.:	BRONSON 32-25
Generator:	CORRA OIL AND GAS	Permit No.:	03687
Address:	11074 32 E St. SW	API No.:	33-105-03611-00000
City/State/Zip:	Dickinson, ND 58601	County:	WILLIAMS (53)
Phone No.:	(701) 690-6340	Rig Name & No.:	
Project Contact Name:	Ryan Liudahl	AFE No.:	PO No.: BH 8313
		Phone #:	(701) 690-6340
		Email:	[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☑ [redacted]
☑ [redacted]
☐ Non-Hazardous Industrial Waste
☐ Road Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (RD ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Slurries
☐ Production Fluids & Slurries
☐ Solid Petroleum Tar
☐ Rig Wash Oil Free
☐ Tank Bottom Sludge
☐ Contaminated Fluids

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking
Driver's Signature:
Trucking Address: 439 Hwy 2
Print Name: Davey Winn
City, State, Zip: Bainville MT 59212
Truck Type: side dump
Phone No.: 208 597 1429
Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

[redacted] DATE SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/02/2020
Time 11:37AM
Ticket # 9379

24.60

Gross 92650 lb Recalled
Tare 43450 lb
Net 49200 lb

INBOUND SCALE TICKET

Date 12/02/2020
Time 11:51AM
Ticket # 9379
Weight 92650 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

State Manifest #: [redacted]4

Manifest #:

FOR INTERNAL USE
Job #: 24899
Date In: 12.2.20
Time In: 1:29PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	6M Fencing	Landfill Name & No.:	BRONSON 32-35
Generator:	COBRA OIL AND GAS	Permit No.:	03052
Address:	11074 22 E St. SW	API No.:	3310305110000
		County:	WILLIAMS (45)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8560	AFE No.:	PO No. 6M-0313
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8560
		Email:	ryan@oilfieldsg.com

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Completion Waste	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Soil/Loose Frac
☐ Inert Waste	☐ Wash Out Pits
	☐ Lined Solid Pits
	☐ Treatment Plant
QUANTITY [ ] UNIT [ ]	QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking
Driver's Signature:
Trucking Address: 439 Hwy 2
Print Name: Davey Winn
City/State, Zip: Bainville MT 59212
Truck Type: side dump
Phone No: 208 517 1429
Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/02/2020
Time 08:44AM
Ticket # 2682
Weight 95680 lb

OUTBOUND SCALE TICKET

Date 12/02/2020
Time 08:59AM
Ticket # 2682

27.80

Gross 95680 lb Recalled
Tare 40280 lb
Net 55600 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/02/2020
Time 01:32PM
Ticket # 2704
Weight 96150 lb

OUTBOUND SCALE TICKET

2808

Date 12/02/2020
Time 01:50PM
Ticket # 2704

Gross 96198 lb Recalled
Tare 40020 lb
Net 56150 lb

Have A Nice Day!

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/8/2020	148262

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0270	Bronson 32-15

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job#38001					
	12/02/2020					
72.0	Top soil by the Yard	15.00	yd		12/02/2020	1,080.00T
	12/03/2020					
1,896.0	Top soil by the Yard	15.00	yd		12/03/2020	28,440.00T
	Sales Tax 5% - ND State	5.00%				1,476.00

Contract $23/yd

1968
x 23
5904
3936
$45,264 ✓

Approval Signature **Approval Date**

Total **$30,996.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

PO #	SM-0270
Job #	38001

Top soil Load Chart

Date	*YDS Loaded*	*Trucking Company*	*Location*	*Operator*	*Truck*	*Customer*
12/2/2020	24	G Style	Bronson 32-15	Mark Kraft	2071	SM Fencing
12/2/2020	24	G Style	Bronson 32-15	Mark Kraft	2083	SM Fencing
12/2/2020	24	SM Fencing	Bronson 32-15	Mark Kraft	2771	SM Fencing
Total Yard	*72*		*Total Loads:*	*3*		

PO #	SM-0270
Job #	38001

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	26	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	47	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	104	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	23	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	27	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	12	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	922	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	41	SM Fencing
12/3/2020	24	Pale Horse	Bronson 32-15	Mark Kraft	4709	SM Fencing
12/3/2020	24	SM Fencing	Bronson 32-15	Mark Kraft	2771	SM Fencing
12/3/2020	24	Smithies	Bronson 32-15	Mark Kraft	105	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2071	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	400	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2095	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	933	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	1	SM Fencing
12/3/2020	24	Blue Buttes	Bronson 32-15	Mark Kraft	19	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	113	SM Fencing
12/3/2020	24	Williams	Bronson 32-15	Mark Kraft	32	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	415	SM Fencing
12/3/2020	24	Blue Buttes	Bronson 32-15	Mark Kraft	3	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2059	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	47	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	104	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	T2	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	14	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	922	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	41	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2095	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2071	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	400	SM Fencing
12/3/2020	24	Blue Buttes	Bronson 32-15	Mark Kraft	19	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	933	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	1	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	922	SM Fencing
12/3/2020	24	Williams	Bronson 32-15	Mark Kraft	32	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	24	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	41	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2095	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	21	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	27	SM Fencing

12/3/2020	24	Pale Horse	Bronson 32-15	Mark Kraft	4709	SM Fencing
12/3/2020	24	SM Fencing	Bronson 32-15	Mark Kraft	277	SM Fencing
12/3/2020	24	SM Fencing	Bronson 32-15	Mark Kraft	2020	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	400	SM Fencing
12/3/2020	24	Smithles	Bronson 32-15	Mark Kraft	145	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	922	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	26	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	113	SM Fencing
12/3/2020	24	Blue Buttes	Bronson 32-15	Mark Kraft	3	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	41	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2059	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	104	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	415	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2095	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	1	SM Fencing
12/3/2020	24	Williams	Bronson 32-15	Mark Kraft	32	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	400	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2071	SM Fencing
12/3/2020	24	Blue Buttes	Bronson 32-15	Mark Kraft	19	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	14	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	41	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	933	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	1	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2095	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	27	SM Fencing
12/3/2020	24	Pale Horse	Bronson 32-15	Mark Kraft	4709	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	400	SM Fencing
12/3/2020	24	SM Fencing	Bronson 32-15	Mark Kraft	2771	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	21	SM Fencing
12/3/2020	24	Williams	Bronson 32-15	Mark Kraft	32	SM Fencing
12/3/2020	24	Teraflex	Bronson 32-15	Mark Kraft	113	SM Fencing
12/3/2020	24	Smiths	Bronson 32-15	Mark Kraft	145	SM Fencing
12/3/2020	24	Circle C	Bronson 32-15	Mark Kraft	41	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	26	SM Fencing
12/3/2020	24	Blue Buttes	Bronson 32-15	Mark Kraft	3	SM Fencing
12/3/2020	24	Wolverine	Bronson 32-15	Mark Kraft	104	SM Fencing
12/3/2020	24	G Style	Bronson 32-15	Mark Kraft	2059	SM Fencing
12/3/2020	24	3C	Bronson 32-15	Mark Kraft	T2	SM Fencing
Total Yard	***1896***		***Total Loads:***	***79***		

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 9:30 AM
To: Schmidt, Donna R.
Subject: Re: Invoice #141184

Ok to pay

Cody

Get Outlook for iOS

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 9:03:31 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Invoice #141184

The Basin Invoice has been sent. This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, January 7, 2021 2:07 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: Invoice #141184

Cody VanderBusch

From: Kim Fisher - SM Fencing <kim.fisher@smfencing.com>
Sent: Thursday, January 7, 2021 1:58 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Chris Schmitz <chris.schmitz@smfencing.com>
Subject: Invoice #141184

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Please see the attached invoice. We appreciate your prompt payment. Feel free to contact us if you have any questions.

Thank you for your business!

Attached is Invoice # 141150 from SM Fencing & Energy Services, Inc

To view the attachment, you must have the Adobe® Reader® software installed on your computer. To get a free version of this software from Adobe, click here: http://www.adobe.com/support/downloads/main.html

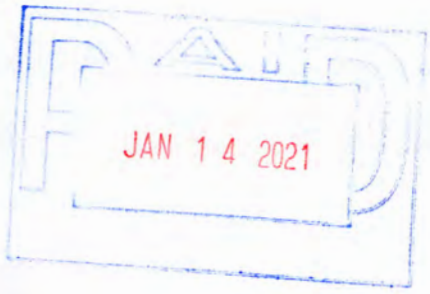
V#25311

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141186
Invoice Date: Jan 7, 2021
Page: 1



Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141186	11/10/20		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
Moore 31-23HR			Net 30 Days	2/6/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	5,607.00	5,607.00
1.00	Reclamation of Location	13,515.00	13,515.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	62,913.26	62,913.26
1.00	Reclamation of Location (T&M)	99,093.70	99,093.70

	Charges for facility demolition and location reclamation of the Moore 31-23HR. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		

Total Invoice Amount	181,128.96
Payment/Credit Applied	
TOTAL	**181,128.96**

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Location	DATE
Moore 31-23HR	**1/6/2020**

Charges for facility demolition and location reclamation of the **Moore 31-23HR**. Base price charges encompass costs directly related to aggreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	5,607.00	5,607.00
Reclamation of Location	1	13,515.00	13,515.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	62,913.26	62,913.26
Reclamation of Location (T&M)	1	99,093.70	99,093.70
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		181,128.96

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING
S Energy Services, Inc.

Moore 31-23 HR Dem Base

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/12/2020	38008	Moore 31-23 HR (Demo Base)	32	$ 1,512.00	29	$ 1,785.00	$ -	$ 3,297.00
11/13/2020	38008	Moore 31-23 HR (Demo Base)	14.5	$ 797.50	17.5	$ 847.50	$ -	$ 1,645.00
11/14/2020	38008	Moore 31-23 HR (Demo Base)	6	$ 330.00	7	$ 335.00	$ -	$ 665.00
Totals:			**52.5**	**$ 2,639.50**	**53.5**	**$ 2,967.50**	**$ -**	**$ 5,607.00**

SM FENCING
& Energy Services, Inc

Job # 38008
Date: 11/12/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Moore 31-23 HR (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Liudahl, Ryan (2032)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Foreman	Nelson, Karley (2586)	$ 48.00	8	$ 384.00		Roustabout Truck	$ 30.00	8	$ 240.00
Laborer	Belvins, Jesse (3203)	$ 43.00	8	$ 344.00		Telehandler	$ 75.00	4	$ 300.00
Laborer	Proce, Joe (2893)	$ 43.00	8	$ 344.00		Manlift	$ 65.00	4	$ 260.00
						Per Diem	$ 150.00	4	$ 600.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	32	$ 1,512.00			Total:	29	$ 1,785.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 3,297.00

Description:
Removed catwalk and plumbing from tanks. Removed ladder from tanks. Coordinated crews and subs.

SM FENCING
S Energy Services, Inc

Job #	**38008**	Client:	NDIC
Date:	11/13/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Moore 31-23 HR (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	6.5	$ 357.50		Pickup	$ 25.00	6.5	$ 162.50
						Per Diem	$ 150.00	2	$ 300.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	14.5	$ 797.50			Total:	17.5	$ 847.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,645.00

Description:
Project admin cooridinated crews and communicated with subs.

SM FENCING
& Energy Services, Inc.

Job # 38008
Date: 11/14/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Moore 31-23 HR (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Liudahl, Ryan (2032)	$ 55.00	6	$ 330.00		Pickup	$ 25.00	6	$ 150.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	6	$ 330.00			Total:	7	$ 335.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 665.00

Description:
Project admin coordinated crews and communicated with subs.

SM FENCING
© Energy Services, Inc.

Moore 31-23 HR (Reclaim Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/18/2020	38008	Moore 31-23 HR (Reclaim Base)	14	$ -	14	$ 2,275.00	$ 10,780.00	$ 13,055.00
11/24/2020	38008	Moore 31-23 HR (Reclaim Base)	4	$ -	4	$ 460.00	$ -	$ 460.00
Totals:			**18**	**$ -**	**18**	**$ 2,735.00**	**$ 10,780.00**	**$ 13,515.00**

SM FENCING
& Energy Services, Inc

Job # 38008
Date: 11/18/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Moore 31-23 HR (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		7	$ -		D6 Dozer	$115.00	7	$ 805.00
Operator	Perpex, Cody (2048)		7	$ -		Belly Scraper	$210.00	7	$ 1,470.00
		Total:	14	$ -			Total:	14	$ 2,275.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	20-0207	$ 9,800.00	✓	10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 13,055.00

Description:
Used dozer and scraper to remov fill from 100' x 100' section around well and 15' x 50' of road. Third party charges from Earth Systems for engineering services provided.

SM FENCING
& Energy Services, Inc

Job # 38008
Date: 11/24/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Moore 31-23 HR (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
		Total:	4	$ -			Total:	4	$ 460.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 460.00

Description:
Used dozer to spread topsoil around 100' x 100' section around where wellhead was and 50' x 15' section of access road that was reclaimed.

SM FENCING
© Energy Services, Inc.

Moore 31-23HR (Demo T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/10/2020	38008	Moore 31-23HR (Demo T&M)	37	$ 550.00	28.5	$ 4,037.50	$ 17,783.70	$ 22,371.20
11/11/2020	38008	Moore 31-23HR (Demo T&M)	76	$ 1,134.00	52	$ 7,620.00	$ 5,567.29	$ 14,321.29
11/8/2020	38008	Moore 31-23HR (Demo T&M)	4	$ 192.00	0	$ -	$ -	$ 192.00
11/12/2020	38008	Moore 31-23HR (Demo T&M)	77	$ 978.50	45	$ 7,452.50	$ -	$ 8,431.00
11/13/2020	38008	Moore 31-23HR (Demo T&M)	68.5	$ 1,890.00	50.5	$ 4,990.00	$ -	$ 6,880.00
11/14/2020	38008	Moore 31-23HR (Demo T&M)	35.5	$ 1,623.50	24.5	$ 3,040.00	$ 3,910.27	$ 8,573.77
11/16/2020	38008	Moore 31-23HR (Demo T&M)	10	$ 450.00	8	$ 400.00	$ -	$ 850.00
11/19/2020	38008	Moore 31-23HR (Demo T&M)	13	$ 559.00	27	$ 735.00	$ -	$ 1,294.00
Totals:			**321**	**$ 7,377.00**	**235.5**	**$ 28,275.00**	**$ 27,261.26**	**$ 62,913.26**

SM FENCING
& Energy Services, Inc

Job #	**38008**	Client:	NDIC
Date:	11/10/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Moore 31-23HR (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Hurt, Jason (2496)	$ 55.00	10	$ 550.00		Pickup	$ 25.00	10	$ 250.00
Operator	Guthrie, Jason (3108)		6	$ -		Hydrovac (Truck)	$ 225.00	6	$ 1,350.00
Laborer	William, Nate (3202)		6	$ -		Hydrovac (Truck)	$ 225.00	7.5	$ 1,687.50
Operator	Reyes, Roland (2526)		7.5	$ -		Per Diem	$ 150.00	5	$ 750.00
Laborer	Lopez, Nelson (2991)		7.5	$ -					
		Total:	37	$ 550.00			Total:	28.5	$ 4,037.50

Material / SUBs

Description	Inv #	Cost		Markup	Total
R-360	P37955	$ 13,032.00	✓	10%	$ 14,335.20
G-Style Transport	21376	$ 770.00	✓	10%	$ 847.00
G-Style Transport	21378	$ 1,430.00	✓	10%	$ 1,573.00
G-Style Transport	21379	$ 935.00	✓	10%	$ 1,028.50

Grand Total:	$ 22,371.20

Description:
Removed manway from one oil tank. Used hydrovacs to suck sludge from tanks. Four loads were hauled from locatioin to R-360.G Style vac trucks sucked out dirty fluid and hauled to disposal.

SM FENCING
& Energy Services, Inc

Job # 38008
Date: 11/11/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Moore 31-23HR (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	6	$ 288.00		Pickup	$ 25.00	6	$ 150.00
Laborer	Proce, Joe (2893)	$ 43.00	6	$ 258.00		Roustabout Truck	$ 30.00	6	$ 180.00
Laborer	Belvins, Jesse (3203)	$ 43.00	6	$ 258.00		Standard Trailer	$ 20.00	2	$ 40.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	6	$ 330.00		Dump Trailer	$ 25.00	2	$ 50.00
Operator	Reyes, Roland (2526)		14	$ -		Hydrovac (Truck)	$ 225.00	14	$ 3,150.00
Laborer	Lopez, Nelson (2991)		14	$ -		Hydrovac (Truck)	$ 225.00	12	$ 2,700.00
Operator	Guthrie, Jason (3108)		12	$ -		Telehandler	$ 75.00	2	$ 150.00
Laborer	William, Nate (3202)		12	$ -		Per Diem	$ 150.00	8	$ 1,200.00
		Total:	76	$1,134.00			Total:	52	$ 7,620.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Noonan Landfill	5170	$ 40.00	✓	10%	$ 44.00
Noonan Landfill	5726	$ 40.00	✓	10%	$ 44.00
R-360	P38060	$ 4,981.17	✓	10%	$ 5,479.29
					$ -

Grand Total:	$ 14,321.29

Description:
Tore down treater shack with telehandler and loaded onto trailer. Used dump trailer to haul shack to dump. Used hydrovac trucks to suck out sludge out of tanks and hauled sludge to R-360 for disposal. Mobilized telehandler to location. Tore down recycle pump shack and hauled off.

SM FENCING
& Energy Services, Inc

Job #	**38008**	Client:	NDIC
Date:	11/8/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Moore 31-23HR (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Hurt, Jason (2496)	$ 48.00	4	$ 192.00		Pickup	$ 25.00		$ -
		Total:	4	$ 192.00			Total:	0	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 192.00

Description:
Jason Hurt assisted with sucking out treater and four tanks. Five loads were taken to disposal.

SM FENCING
& Energy Services, Inc

Job # 38008
Date: 11/12/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Moore 31-23HR (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	4.5	$ 216.00		Roustabout Truck	$ 30.00	4.5	$ 135.00
Laborer	Proce, Joe (2893)	$ 43.00	4.5	$ 193.50		Roustabout Truck	$ 30.00	2	$ 60.00
Laborer	Belvins, Jesse (3203)	$ 43.00	4.5	$ 193.50		Standard Trailer	$ 20.00	2	$ 40.00
Foreman	Parades, Juan (2669)	$ 48.00	2	$ 96.00		Hydrovac (Truck)	$ 225.00	14	$ 3,150.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	6.5	$ 279.50		Hydrovac (Truck)	$ 225.00	13.5	$ 3,037.50
Operator	Reyes, Roland (2526)		14	$ -		Telehandler	$ 75.00	2	$ 150.00
Laborer	Lopez, Nelson (2991)		14	$ -		Backhoe	$ 65.00	2	$ 130.00
Operator	Guthrie, Jason (3108)		13.5	$ -		Per Diem	$ 150.00	5	$ 750.00
Laborer	William, Nate (3202)		13.5	$ -					
		Total:	77	$ 978.50			Total:	45	$ 7,452.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 8,431.00

Description:
Removed manway from treater, so hydrovac could suck it out. Tipped over 3 tanks and one treater, so they could be loaded. Dut out rig anchors on location. Mobilized telehandler and backhoe to location. Used hydrovacs to clean out tanks and treater. Hauled sludge to disposal.

SM FENCING
& Energy Services, Inc

Job #	**38008**	Client:	NDIC
Date:	11/13/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Moore 31-23HR (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	12.5	$ 600.00		Roustabout Truck	$ 30.00	12.5	$ 375.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	12.5	$ 537.50		Roustabout Truck	$ 30.00	5	$ 150.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	12.5	$ 537.50		Standard Trailer	$ 20.00	5	$ 100.00
Laborer	Belvins, Jesse (3203)	$ 43.00	5	$ 215.00		Hydrovac (Truck)	$ 225.00	13	$ 2,925.00
Operator	Guthrie, Jason (3108)		13	$ -		Telehandler	$ 75.00	4	$ 300.00
Laborer	William, Nate (3202)		13	$ -		Backhoe	$ 65.00	6	$ 390.00
						Per Diem	$ 150.00	5	$ 750.00
		Total:	68.5	$ 1,890.00			Total:	50.5	$ 4,990.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 6,880.00

Description:
Dug out electrical lines and shallow flow lines. Loaded treater onto trailer. Loaded scrap onto trailer. Hauled load of scrap to scrap yard. Continued using hydrovac truck to clean out tanks. Hauled sludge and contaminate to disposal.

SM FENCING
& Energy Services, Inc.

Job # 38008
Date: 11/14/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Moore 31-23HR (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Laborer	Belvins, Jesse (3203)	$ 43.00	5.5	$ 236.50		Roustabout Truck	$ 30.00	4	$ 120.00
Foreman	Parades, Juan (2669)	$ 48.00	4	$ 192.00		Roustabout Truck	$ 30.00	5.5	$ 165.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	4	$ 172.00		Hydrovac (Truck)	$ 225.00	11	$ 2,475.00
Operator	Guthrie, Jason (3108)	$ 50.00	11	$ 550.00		Telehandler	$ 75.00	2	$ 150.00
Laborer	William, Nate (3202)	$ 43.00	11	$ 473.00		Backhoe	$ 65.00	2	$ 130.00
		Total:	35.5	$ 1,623.50			Total:	24.5	$ 3,040.00

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style Transport	21427	$ 693.00	✓	10%	$ 762.30
G-Style Transport	21428	$ 826.79	✓	10%	$ 909.47
G-Style Transport	21429	$ 880.00	✓	10%	$ 968.00
Chamley Pipe and Salvage	53231	$ 1,155.00	✓	10%	$ 1,270.50

Grand Total:	$ 8,573.77

Description:
Finished digging up electrical lines and flow lines. Loaded lines onto trailer to be hauled off. Continued using hydrovac to clean out tanks and haul sludge to disposal. Thrid party trucking hauling surface equipment off site. Chamley came out and cut tank in half that was to big to haul.

SM FENCING
& Energy Services, Inc

Job # 38008
Date: 11/16/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Moore 31-23HR (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	2	$ 96.00		Roustabout Truck	$ 30.00	2	$ 60.00
Laborer	Proce, Joe (2893)	$ 43.00	2	$ 86.00		Roustabout Truck	$ 30.00	2	$ 60.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	2	$ 86.00		Telehandler	$ 75.00	2	$ 150.00
Foreman	Parades, Juan (2669)	$ 48.00	2	$ 96.00		Backhoe	$ 65.00	2	$ 130.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	2	$ 86.00					
		Total:	10	$ 450.00			Total:	8	$ 400.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 850.00

Description:
Used backhoe and telehandler to load up remaining fiberglass tanks.

SM FENCING
& Energy Services, Inc

Job # 38008
Date: 11/19/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Moore 31-23HR (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Laborer	Belvins, Jesse (3203)	$ 43.00	13	$ 559.00		Pickup	$ 25.00	13	$ 325.00
						Standard Trailer	$ 20.00	13	$ 260.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	13	$ 559.00			Total:	27	$ 735.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,294.00

Description:
Dropped off load of scrap at Pacific Steel in Williston. Went to location and loaded sucker rod onto trailer and hauled to Dickinson.

SM FENCING
& Energy Services, Inc.

Moore 31-23 HR (Reclaim T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/18/2020	38008	Moore 31-23 HR (Reclaim T&M)	14	$ -	25	$ 2,255.00	$ 11,946.55	$ 14,201.55
11/20/2020	38008	Moore 31-23 HR (Reclaim T&M)	12	$ -	24	$ 1,500.00	$ 78,111.15	$ 79,611.15
11/24/2020	38008	Moore 31-23 HR (Reclaim T&M)	14.5	$ -	28	$ 1,832.50	$ 3,448.50	$ 5,281.00
Totals:			**40.5**	**$ -**	**77**	**$ 5,587.50**	**$ 93,506.20**	**$ 99,093.70**

SM FENCING
& Energy Services, Inc

Job # 38008
Date: 11/18/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Moore 31-23 HR (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		7	$ -		Pickup	$ 25.00	7	$ 175.00
Operator	Perpex, Cody (2048)		7	$ -		D6 Dozer	$ 115.00	7	$ 805.00
						210 G Excavator	$ 125.00	7	$ 875.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 100.00	2	$ 200.00
		Total:	14	$ -			Total:	25	$ 2,255.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
G-Style Transport	21436	$ 2,475.00	✓	10%	$ 2,722.50
Teraflex	112420-20907-0	$ 2,557.50	✓	10%	$ 2,813.25
Smithies	W201843	$ 1,210.00	✓	10%	$ 1,331.00
Earth Systems	202009987	$ 4,618.00	✓	10%	$ 5,079.80

Grand Total:	$ 14,201.55

Description:

Started hauling off contaminated soil at 6am to R360. Used excavator to load up contaminated aggregate. Used dozer to pile up. Worked on area outside base price scope. Third party charges from G-Style, Smithies, and Terflex for hauling away contaminated soil. Third party charges from Earth Systems for testing and sampling.

SM FENCING
& Energy Services, Inc.

Job # 38008
Date: 11/20/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Moore 31-23 HR (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Truck Driver	Ward, Charles (3196)		12	$ -		Semi-Tractor	$ 100.00	12	$ 1,200.00
						Semi-Trailer	$ 25.00	12	$ 300.00
		Total:	12	$ -			Total:	24	$ 1,500.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Basin Service	148142	$ 23.00		2476.8	$ 56,966.40
Teraflex	112420-20907-1	$ 15,097.50	✓	10%	$ 16,607.25
Smithies	W201850	$ 3,575.00	✓	10%	$ 3,932.50
Pale Horse	30002	$ 550.00	✓	10%	$ 605.00

Grand Total:	$ 79,611.15

Description:
Hauled 5 loads of topsoil to location. Purchased top soil from basin service. Third party charges from Teraflex, Pale Horse, and Smithies for hauling topsoil to location. Cost for 2476.8 tons of topsoil.

SM FENCING
& Energy Services, Inc

Job # 38008
Date: 11/24/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Moore 31-23 HR (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		3	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Gates, Danny (3055)		7	$ -		Semi-Tractor	$ 100.00	4.5	$ 450.00
Operator	Ward, Charles (3196)		4.5	$ -		Semi-Trailer	$ 25.00	4.5	$ 112.50
						D6 Dozer	$ 115.00	3	$ 345.00
						Semi-Tractor	$ 100.00	7	$ 700.00
						Offset Disc	$ 25.00	7	$ 175.00
		Total:	14.5	$ -			Total:	28	$ 1,832.50

Material / SUBs

Description	INV#	Cost	Qty	Markup	Total
Pale Horse	30003	$ 1,540.00		10%	$ 1,694.00
Pale Horse	30005	$ 1,595.00		10%	$ 1,754.50
					$ -
					$ -

Grand Total:	$ 5,281.00

Description:
Started laying down topsoil at noon. Placed topsoil on pad and road. Used dozer and disc to finish. Hauled two loads of topsoil to location. Third party charges for Pale Horse hauling topsoil to location.

Earth Systems, Inc.
223 12th Avenue North
Jacksonville Beach, FL 32250
(904) 247-0740

Invoice

BILL TO
SM Fencing & Energy Services
Bid Package 13
1751.8.20 Moore 31-23HR
PO #:38008
Job # SM-0428

	DATE			TERMS	
20-0207	12/15/2020	$9,800.00	01/14/2021	Net 30	

PROJECT MANAGER
Chris Paul

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	Bid Package 13 Base Price	1	9,800.00	9,800.00

BALANCE DUE **$9,800.00**

Bid Package 13 Base Price Includes:

- Preparation of Reclamation Plan for the North Dakota Industrial Commission
- Landowner Communication
- Pre and Post Aerial Imagery
- Preparation of a Reclamation Summary Report for the North Dakota Industrial Commission

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30002
DATE 11/17/2020
DUE DATE 12/17/2020
TERMS Net 30

LOCATION
Moore 31-23HR

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - No work move equipment to new pad, clean/look over truck. Ticket #: 9875 PO#: SM-0382	5	110.00	550.00

Thank you for your business!

BALANCE DUE **$550.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 11/17/20

FIELD TICKET # 30002

Charge To	Job Location
S.M Fencing	Reclaim job

Ordered By: Ryan Lindahl Start Time: Stop Time:

WORK DESCRIPTION

no work move Eq. upmnt new Pad
clean - look over truck

LABOR	HRS	RATE	AMOUNT
Kevin H.	4		

MATERIALS	QTY	AMOUNT

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
2679	Semi	5	110	550
	Semi			
x	Side Dump Trailer	4		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			
	DESCRIPTION OF NON-BILLABLE HOURS			
	TOTAL HOURS	4		

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	550

Approved By:

Quality Quick Print | ☎ 701.483.4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

9875

SM FENCING
& Energy Services, Inc.

Date: 11/19/20

Company: S M Fencing

Location:

Name of Pit: 92 st n.w.

Driver's Name: Keven Hatzenbuhler Truck #: 2679.

Tons/Yards	Material Hauled
4 h.	clean cab out 2679.
	check over truck + trailer
	wait on S. M. Fencing
	move to new Location

Quality Quick Print, Dickinson, ND

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30003
DATE 11/18/2020
DUE DATE 12/18/2020
TERMS Net 30

LOCATION
Moore 31-23HR

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 3 loads of top soil to Moore 31-23HR. Wait about 3 hrs on manifest. Ticket #: 9877 PO#: SM-0382	14	110.00	1,540.00

Thank you for your business!

BALANCE DUE **$1,540.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 11/18/20

FIELD TICKET # 30003

Charge To	Job Location
S.M. Fencing	SM-0382 Reclaim Moore 31-23 HR

Ordered By: Ryan Liudahl Start Time: Stop Time:

WORK DESCRIPTION

(3) Load of Top soil to Moore 31-23 HR
wait about 3hr on manifest.

LABOR	HRS	RATE	AMOUNT
Keoni H	13		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	1545

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
2479	Semi	14	110	1540
	Semi			
X	Side Dump Trailer	14		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			
	DESCRIPTION OF NON-BILLABLE HOURS			
	TOTAL HOURS			

Approved By:

Quality Quick Print | 701.483.4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

9877

SM FENCING
& Energy Services, Inc.

Date: 11/16/20

Oil Company: S. M. Fencing

Location: Moore 31-23-HR - NyGaard - 33-23 HR

Name of Pit:

Driver's Name: Kevin Hatzenbuhler Truck #: 2679

Tons/Yards	Material Hauled Load	unload
Pre trip Insp 4:00	contaminated 6:42	10:00
R-360	wait on manifest	wait in line to Load
R-360	11:20	12:45
R-360	2:15	4:00
post trip Insp		
4:30		
	13 hrs, total	

Quality Quick Print, Dickinson, ND

OUTBOUND SCALE TICKET

Date 11/18/2020
Time 04:59PM
Ticket # 6350

Gross 105480 lb Recalled
Tare 39940 lb
Net 65540 lb

Have A Nice Day!

OUTBOUND SCALE TICKET

Date 11/18/2020
Time 10:57AM
Ticket # 7944

Gross 80920 lb Recalled
Tare 40320 lb
Net 40600 lb

Have A Nice Day!

OUTBOUND SCALE TICKET

Date 11/18/2020
Time 01:45PM
Ticket # 4268

Gross 99500 lb Recalled
Tare 40100 lb
Net 59400 lb

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7944

FOR INTERNAL USE
Job #: 24649
Date In: 11.18.20
Time In: 10:39 AM

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5667
Address:	11074 32 E St. SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: SM-0053
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryn@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste — Contaminated soil
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] Solid Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Pole Hoseet Co. Driver's Signature: Kevin Halzenbuhler

Trucking Address: Print Name: Kevin Halzenbuhler

City, State, Zip: Dickinson ND Truck Type: S. dz Dump

Phone No: Truck #: 2679

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.86
		P1 + P2 Sum:	5.24

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4268

Manifest#:

FOR INTERNAL USE

Job #: 24850

Date In: 11.18.20

Time In: 1:27 PM

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-23HR
Generator:	COBRA OIL AND GAS	Permit No:	5825
Address:	11074 32 E 6L SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryn@smfencing.com

WASTE STREAM INFORMATION (Complete for each waste stream)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste	Contaminated Soil	[ ] Drilling Fluids & Sludges	
[x] Production Waste		[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Pale Horse Tr.

Trucking Address:

City, State, Zip: Dickinson N Dak

Phone No:

Driver's Signature: Keven Hatzenbuhler

Print Name: Keven Hatzenbuhler

Truck Type: 3-ole Dump

Truck #: 2679

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.51
Reading:		Panel 2 (P2):	2.83
		P1 + P2 Sum:	334

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6350

Manifest #:

FOR INTERNAL USE

Job #: 24650

Date In: 11.18.26

Time In: 4:41PM

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	RYGAARD 33-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5825
Address:	11074 32 E St. SW	API No.:	3302301420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste (Contaminated Soil)
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Pale Horse Tr.	Driver's Signature:	Kevin Hatzenbuhler
Trucking Address:		Print Name:	Kevin Hatzenbuhler
City, State, Zip:	Dickinson ND	Truck Type:	S.de Dump
Phone No:		Truck #:	2679

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30005
DATE 11/20/2020
DUE DATE 12/20/2020
TERMS Net 30

LOCATION
Moore 31-23HF

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 6 loads of top soil to Moore Pad. Ticket #: 9879 PO#: SM-0382	14.50	110.00	1,595.00

Thank you for your business!

BALANCE DUE **$1,595.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 11/26/20

FIELD TICKET # 30005

Charge To	Job Location
S. M Fencing	Reclaim Mouie 31-23 HF SM-0382

Ordered By: Kya Liudahl Start Time: Stop Time:

WORK DESCRIPTION

(1) Load of Top Soil to Mouie pad

LABOR	HRS	RATE	AMOUNT
Kevin H	13.5		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	1595

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
2679	Semi	13.5	110	1595
	Semi			
X	Side Dump Trailer	13.5		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			
	DESCRIPTION OF NON-BILLABLE HOURS			
	TOTAL HOURS	13.5		

Approved By:

Quality Quick Print | ☎ 701.483.4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

9879

Date: 11/20/20

Oil Company: SM Fencing

Location: Moore 31- 23 HF

Name of Pit: 90 st n.w. Top Soil

Driver's Name: Kevin Hatzenbeller Truck #: 2679

Tons/Yards	Material Hauled Load	unload
pretrip Jsa 4:00 AM	5:27	6:30
	7:30	8:40
	9:30	10:26
	11:22	12:42
	1:39	2:35
Dust tr-pins.	3.27	4:38
	Clean out tub	
	13.5 hr.	

Quality Quick Print, Dickinson, ND

Chamley Pipe & Salvage LLC
PO Box 2537
Williston, ND 58802
Phone: (701) 774-2248
Fax: (701) 774-2247

CUSTOMER NO	001570
INVOICE DATE	11/29/2020
INVOICE NO	0000053231
CUSTOMER PO	
DUE DATE	11/29/2020

SERVICE DATE	QUANTITY	DESCRIPTION	WORK ORDER	TICKET	AMOUNT
New Charges					
Site 001570-0004 - SM FENCING - Moore Location					
11/25/2020	7.00	LOAD EXCAVATOR- TRANSPORT TO LOCATION-SHEAR TANKS ON SITE-LOAD DEBRIS AND RETURN PO# SM0293			$1,155.00

Total New Charges: **$1,155.00**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Chamley Pipe & Salvage LLC
PO Box 2537
Williston, ND 58802
Phone: (701) 774-2248

CUSTOMER NO	INVOICE DATE	INVOICE NO	NEW CHARGES
001570	11/29/2020	0000053231	$ 1,155.00
CHECK NO		AMOUNT ENCLOSED	
		$	

Be sure to write your customer number on your check

SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601-9044

Earth Systems

SM Fencing & Energy Services, Inc.
Seth Murphy

Invoice number 202009987
Date 12/21/2020

Project **Moore 31-23HR**

Services Rendered From 10/02/2020 to 12/21/2020

PO#SM-0429 Job#38008

Moore 31-23HR

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Tenorm Surveys (T&M)	10/30/2020	1.00	90.00	90.00
		Project Manager subtotal		**1.00**		**$90.00**
Senior Engineer/Hydrogeologist	Christopher Neubauer	Tenorm Surveys (T&M)	11/08/2020	3.00	115.00	345.00
Senior Engineer/Hydrogeologist	Chris Paul	Tenorm Surveys (T&M)	11/12/2020	2.00	115.00	230.00
		Senior Engineer/Hydrogeologist subtotal		**5.00**		**$575.00**
		Professional Services subtotal		**6.00**		**$665.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	10/30/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
Work Trucks	11/08/2020	2.00	50.00	100.00
Work Trucks	11/12/2020	2.00	50.00	100.00
			Work Trucks Subtotal	**$200.00**
			Reimbursable Expenses subtotal	**$300.00**
			Equipment Demo Phase Total	**$965.00**

Phase: Reclamation

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	11/17/2020	9.00	90.00	810.00
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	11/18/2020	3.50	90.00	315.00
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	11/19/2020	5.50	90.00	495.00
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	11/23/2020	2.00	90.00	180.00
		Project Manager subtotal		**20.00**		**$1,800.00**

Employee Role	Employee	Description	Date	Hours	Rate	Amount
			Professional Services subtotal	**20.00**		**$1,800.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	11/17/2020	9.00	50.00	450.00
Work Trucks	11/18/2020	3.50	50.00	175.00
Work Trucks	11/19/2020	5.50	50.00	275.00
			Work Trucks Subtotal	**$900.00**
Sampling Kits	11/17/2020	1.00	140.00	140.00
Sampling Kits	11/18/2020	1.00	140.00	140.00
Sampling Kits	11/19/2020	1.00	140.00	140.00
			Sampling Kits Subtotal	**$420.00**
Overnight Travels	11/17/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$170.00**
			Reimbursable Expenses subtotal	**$1,490.00**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Pace Analytical Services, Inc.	20100314873	12/01/2020	264.00	1.10	290.40
Pace Analytical Services, Inc.	20100316782	12/18/2020	66.00	1.10	72.60
			Pace Analytical Services, Inc. Subtotal		**$363.00**
			Reimbursable Expenses subtotal		**$363.00**
			Reclamation Phase Total		**$3,653.00**
			Moore 31-23HR Billing Group Total		**$4,618.00**

Invoice total 4,618.00

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027069

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100314873
Date: 12/01/2020
Total Amount Due: $264.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: Moore 31-23HR
Client Name: Earth Systems
Pace Project No: 10540175
Sample Received: 11/21/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
4	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$116.00
4	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$104.00
4	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$44.00
					Analytical Subtotal	$264.00

Total Number of Charges 12 — Total Invoice Amount $264.00

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10540175001	Moore TB-1 (2)	11/21/2020
10540175002	Moore Treater-1 (2)	11/21/2020
10540175003	Moore FP-1 (0.5)	11/21/2020
10540175004	Moore WH-1 (4)	11/21/2020

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $264.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100314873

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 82-0814289
Pace Analytical Gulf Coast 45-4027069

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316782
Date: 12/18/2020
Total Amount Due: $66.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: Moore 31-23
Client Name: Earth Systems
Pace Project No: 10542589
Sample Received: 11/24/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$28.00	$28.00
1	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$26.00
1	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$11.00
					Analytical Subtotal	$66.00

Total Number of Charges 3 **Total Invoice Amount** **$66.00**

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **$66.00**

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316782

Moore

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5170

Customer SM Energy

Date 11/11/20

Comment SM-0044

Description	Qty	Cost	Total
MSW	1	40	$40.00
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	$40.00

Driver Joe Price

uploaded

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5726

Customer SM Fencing

Date 11/16/2020

SM-0312

Comment Moore

Description	Qty	Cost	Total
MSW	1	40	40
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40

Driver Joe Proce

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	P37955
Date:	11/10/2020
Customer ID:	PD8708
AFE:	
PO:	SM-0016
Generator:	COBRA OIL AND GAS
Location/ Well Name:	MOORE 31-23HR
Rig #:	
Job #:	24,585

Product	Product ID	Price	Quantity	Units	Extended Price

Invoice Total: $13,032.00

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P37955
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: SM-0016

Generator: COBRA OIL AND GAS
Location/ Well Name: MOORE 31-23HR
Rig #:
Job #: 24585

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167070	**Manifest Number: 24585-1**	**Manifest Date: 11/8/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	130.00	bbl	$3,510.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	130.00	Fee	$19.50
				Ticket Total	$3,529.50
Ticket Number: 210-167071	**Manifest Number: 24585-2**	**Manifest Date: 11/8/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	120.00	bbl	$3,240.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	120.00	Fee	$18.00
				Ticket Total	$3,258.00
Ticket Number: 210-167072	**Manifest Number: 24585-3**	**Manifest Date: 11/8/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	100.00	bbl	$2,700.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	100.00	Fee	$15.00
				Ticket Total	$2,715.00
Ticket Number: 210-167073	**Manifest Number: 24585-4**	**Manifest Date: 11/8/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	130.00	bbl	$3,510.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	130.00	Fee	$19.50
				Ticket Total	$3,529.50

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	480.00	bbl	$12,960.00
TENORM Surcharge - Liquids	$0.15	480.00	Fee	$72.00

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24585

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil & Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Moore 31-23HR
Rig Name:
API Number: 33023001350000
Permit/File Number: 5667
PO Number: SM-0016
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range): NWNE-23-96-160

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste: Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [ ] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [✓]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Inert

ND Representative Signature [signature] Date 11.6.2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest: 8L2-167070

Job #: 24585

Date In: 11.8.2020

Time In: 1:18 pm

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Energy	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	CONRA OIL AND GAS	Permit No.:	5657
Address:	11074 83 St SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Columbus, ND 58601	Rig Name & No.:	
Phone No.:	(701) 800-6385	AFE No.:	PO No: BM-0016
Project Contact Name:	Ryan Lesher	Phone #:	(701) 800-6380
		Email:	[redacted]

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	tank bottoms
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☒ Skid Bin	tank
		☐ Treatment Plant	
QUANTITY:	UNIT:	QUANTITY: 130	UNIT: Bbls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: G-Style

Trucking Address: _____

City, State, Zip: _____

Phone No: _____

Driver's Signature: [signature]

Print Name: TERRY BATEMAN

Truck Type: TANKER

Truck #: 2111

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		[redacted]	2.54
[redacted]		[redacted]	3.27
		[redacted]	5.70

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest#: 210-16707

Job #: 24585 -2

Date In: 11-5-20

Time In: 2:22 PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-22HR
Generator:	COBRA OIL AND GAS	Permit No.:	6057
Address:	11074 32 E 61 SW	API No.:	33023001350000
		County:	DIVIDE (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0016
Project Contact Name:	Ryan Ludeal	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Produced Fluids & Sludges: Sludge oil / tank bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ 4 Sided Bin: 6Yd
- ☐ Treatment Plant

QUANTITY 120 UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company:	O-STYLE	Driver's Signature:	
Trucking Address:	Williston	Print Name:	Roger Dunst
City, State, Zip:	ND	Truck Type:	Peterbilt 379
Phone No:		Truck #:	2109

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Panel 1 (P1):	3.52
Reading		Panel 2 (P2):	3.72
		P1 + P2 Sum:	7.43

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest #: 810-167072

Job #: 24585

Date In: 11-8-20

Time In: 5:56 PM

[redacted]

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-22HR
Generator:	COBRA OIL AND GAS	Permit No.:	8987
Address:	11074 32 E St. SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0016
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	TANK BOTTOMS
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☒ Skid Bin	02
		☐ Treatment Plant	

QUANTITY		UNIT		QUANTITY		UNIT	
					02		Parts

Chris Schmitz

(PRINT) AUTHORIZED AGENT'S NAME _____ SIGNATURE OF AUTHORIZED AGENT _____ DATE _____

[redacted]

Trucking Company: G-Style Driver's Signature: [signature]

Trucking Address: _____ Print Name: DENNIS CHARETTE

City, State, Zip: _____ Truck Type: _____

Phone No.: _____ Truck #: _____

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Panel 1 (P1)	2.45
Reading		Panel 2 (P2)	2.80
		P1 – P2 Diff.	-5.25

(PRINT) R360 REPRESENTATIVE NAME _____ DATE _____ SIGNATURE OF R360 REPRESENTATIVE _____

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 212-167073

Manifest:

Job #: 24585 — 4

Date In: 11-6-20

Time In: 6:01 pm

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-22HR
Generator:	COBRA OIL AND GAS	Permit No.:	5667
Address:	11074 32 E St SW	API No.:	33023001350000
		County:	DIVIDE (WD)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0019
Project Contact Name:	Ryan Lauer	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Dirty Fluids
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☒ 4 Sided Bin	60
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT
		130	BBLS

Chris Schmitz — (PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

[redacted]

Trucking Company: G-STYLE — Driver's Signature:

Trucking Address: — Print Name: TERRY BATEMAN

City, State, Zip: — Truck Type: Tanker

Phone No: — Truck #: 2111

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1):	2.413
Reading:		Panel 2 (P2):	2.19
		P1 + P2 Sum:	4.591 5.51

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38060
Date: 11/30/2020
Customer ID: PD8708
AFE:
PO: SM-0053

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: COBRA OIL AND GAS
Location/ Well Name: MOORE 31-23HR
Rig #:
Job #: 24,649

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	272.94	ton	$4,912.92
TENORM Surcharge - Solids	$0.25	272.94	Fee	$68.25

Invoice Total: $4,981.17

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38060
Date: 11/30/2020
Customer ID: PD8708
AFE:
PO: SM-0053

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: COBRA OIL AND GAS
Location/ Well Name: MOORE 31-23HR
Rig #:
Job #: 24,649

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167351	**Manifest Number: 24649-1**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.36	ton	$474.48
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.36	Fee	$6.59
				Ticket Total	$481.07
Ticket Number: 200-167352	**Manifest Number: 24649-2**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.12	ton	$506.16
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.12	Fee	$7.03
				Ticket Total	$513.19
Ticket Number: 200-167353	**Manifest Number: 24649-3**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.94	ton	$448.92
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.94	Fee	$6.24
				Ticket Total	$455.16
Ticket Number: 200-167354	**Manifest Number: 24649-4**	**Manifest Date: 11/18/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.19	Fee	$7.05
Production Remediation Waste & Spi	WIL-285	$18.00	28.19	ton	$507.42
				Ticket Total	$514.47
Ticket Number: 200-167355	**Manifest Number: 24649-5**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	20.30	ton	$365.40
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.30	Fee	$5.08
				Ticket Total	$370.48
Ticket Number: 200-167356	**Manifest Number: 24649-6**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.57	ton	$460.26
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.57	Fee	$6.39
				Ticket Total	$466.65
Ticket Number: 200-167357	**Manifest Number: 24649-7**	**Manifest Date: 11/18/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.41	Fee	$5.60

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38060
Date: 11/30/2020
Customer ID: PD8708
AFE:
PO: SM-0053

Generator: COBRA OIL AND GAS
Location/ Well Name: MOORE 31-23HR
Rig #:
Job #: 24,649

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spi	WIL-285	$18.00	22.41	ton	$403.38
				Ticket Total	$408.98
Ticket Number: 200-167358	**Manifest Number: 24649-8**	**Manifest Date: 11/18/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.08	Fee	$5.52
Production Remediation Waste & Spi	WIL-285	$18.00	22.08	ton	$397.44
				Ticket Total	$402.96
Ticket Number: 200-167359	**Manifest Number: 24649-9**	**Manifest Date: 11/18/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.67	Fee	$5.42
Production Remediation Waste & Spi	WIL-285	$18.00	21.67	ton	$390.06
				Ticket Total	$395.48
Ticket Number: 200-167360	**Manifest Number: 24649-10**	**Manifest Date: 11/18/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.64	Fee	$5.91
Production Remediation Waste & Spi	WIL-285	$18.00	23.64	ton	$425.52
				Ticket Total	$431.43
Ticket Number: 200-167368	**Manifest Number: 24649-11**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	29.66	ton	$533.88
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.66	Fee	$7.42
				Ticket Total	$541.30

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24649

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra oil & Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Moore 31-23HR
Rig Name:
API Number: 33023001350000
Permit/File Number: 5667
PO Number: SM-0053
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NWNE ~~23-96-160~~ 23 160N 96W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Reclaim Pad NDIC Cleanup

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Inert

ND Representative Signature [signature] Date 11.18.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8703

Manifest #: 200-167351

FOR INTERNAL USE

Job #: 24849

Date In: 11.18.20

Time In: 10:28AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23H
Generator:	CODY OIL AND GAS	Permit No.:	5667
Address:	1107 32 E St. SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.: SM-0053
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — to Impacted Soil
- ☐ Non-Haz Industrial Waste
- ☐ Haul Waste

QUANTITY: 26.34 UNIT: Ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Transport Company: C & E Trucking

Driver's Signature: Mike Avery

Driver's Name: Mike Avery

Trucking Address:

City, State, Zip: Williston

Truck Type: Side Dump

Phone No.:

Truck #: 7029 - 5052

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.43
Reading:		Panel 2 (P2):	2.88
		P1 + P2 Total:	5.25

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7030

Manifest#: 20-167352

FOR INTERNAL USE

Job #: 24649 -2

Date In: 11.18.20

Time In: 10:33AM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5657
Address:	11074 32 E St. SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.: SM-0053
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8340
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	**Check One & Describe Waste**
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☑ Production Waste: Contaminated soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ Wash/Out Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 28.12 UNIT: ton	QUANTITY: UNIT:
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: E-Style — Driver's Signature:

Trucking Address: Williston — Print Name: Rick Smith

City, State, Zip: — Truck Type: side dump

Phone No: — Truck #: 2088

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.48
Reading:		Panel 2 (P2):	290
		P1 ÷ P2 Sum:	5.37

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2549

Manifest #: 220-167353

FOR INTERNAL USE

Job #: 24649 -3

Date In: 11.18.20

Time In: 10:35AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	8687
Address:	1107 432 E SL SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.: SM-0053
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryn@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Produced
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 24.94 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: S+M Fencing
Trucking Address:
City, State, Zip: Dickinson N. Dak
Phone No: 701-690-8380

Driver's Signature: Charles Ward
Print Name: Charles Ward
Truck Type: T+T
Truck #: 6121

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.49
Reading:		Panel 2 (P2):	2.83
		P1 + P2 Sum:	532

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3525

Manifest#: 200167554

FOR INTERNAL USE

Job #: 24649 -4

Date In: 11.18.20

Time In: 10:38AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5667
Address:	11074 32 E St. SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: SM-0053
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryn@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Pooloin
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 28.19 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: WOLVERINE

Trucking Address:

City, State, Zip: WATFORD

Phone No.: 906 201 4998

Driver's Signature:

Print Name: John Hoest

Truck Type: side

Truck #: 21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.44
Reading:		Panel 2 (P2):	2.81
		P1 + P2 Sum:	5.25

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7944

Manifest #: 220-167355

FOR INTERNAL USE

Job #: 24849

Date In: 11.18.20

Time In: 10:39 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5667
Address:	11074 32 E SL SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.: SM-0053
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste (Contaminated soil)	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 20.30 UNIT: ton	QUANTITY: UNIT:
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: Pole Horse T. Driver's Signature: Kevin Hatzenbuhler

Trucking Address: Print Name: Kevin Hatzenbuhler

City, State, Zip: Dickinson ND Truck Type: side dump

Phone No.: Truck #: 2679

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	245
Reading:		Point 2 (P2):	280
		P1 - P2 Diff:	5.24

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2333

Manifest#: 220167356

FOR INTERNAL USE

Job #: 24849-6

Date In: 11.18.20

Time In: 10:40AM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5687
Address:	11074 32 E St. SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: SM-0053
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.57 UNIT: ton

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine

Trucking Address:

City, State, Zip: WATFORD

Phone #: 906-201-7568

Driver's Signature:

Print Name: Jesse Walsh

Truck Type: SIDE Dump

Truck #: 27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	245
Reading:		Point 2 (P2):	287
		P1 - P2 Diff:	530

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 50865

Manifest#: 200-167357

FOR INTERNAL USE

Job #: 24849 -7

Date In: 11.18.20

Time In: 10:41 AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5687
Address:	11074 32 E St. SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.: 816-0093
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 22.41 UNIT: Ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Mile High

Trucking Address:

City, State, Zip: Dickinson ND

Phone No:

Driver's Signature:

Print Name: Tyler Hlibichuk

Truck Type:

Truck #: MH1

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Delivered:

Hauling:

Panel 1 (P1): 2.44

Panel 2 (P2): 2.81

P1 + P2 Sum: 5.25

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7874

Manifest#: 220-167368

FOR INTERNAL USE

Job #: 24649 -8

Date In: 11.18.20

Time In: 10:44AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COSRA OIL AND GAS	Permit No.:	5687
Address:	11074 32 E St. SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: SM-0053
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY: 22.08	UNIT: ton	QUANTITY	UNIT

Ryan Liudahl — (PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	G-STYLE	Driver's Signature:	Joey Salsgiver
Trucking Address:		Print Name:	Joey Salsgiver
City, State, Zip:		Truck Type:	353
Phone No:		Truck #:	2083

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.44
Reading:		Panel 2 (P2):	2.76
		P1 + P2 Sum:	5.20

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2022

Manifest#: 220-162359

FOR INTERNAL USE

Job #: 24649 -9

Date In: 11.18.20

Time In: 10:50AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5667
Address:	11074 32 E St. SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: SM-0053
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryn@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste [redacted]	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 21.67 UNIT: ton	QUANTITY: UNIT:
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT / DATE

TRANSPORTER

Trucking Company: Williams Trucking

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Wes Jordan

Truck Type: Semi

Truck #: 32

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.49
Reading:		Panel 2 (P2):	2.89
		P1 + P2 Sum:	5.32

PRINT R360 REPRESENTATIVE'S NAME / DATE / SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4899

Manifest#: 200-167360

FOR INTERNAL USE

Job #: 24648 -10

Date In: 11.18.20

Time In: 10:57AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5667
Address:	11074 92 E St. SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.: SM-0053
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WABTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Sediment
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 23.64 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: CJC Hauling LLC

Trucking Address: 1100 Elm ST SE #1102

City, State, Zip: Tioga, ND 58852

Phone No: 605-5690579

Driver's Signature:

Print Name: C. Carroll

Truck Type: Semi Side-dump

Truck #: #17

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.51
Flowline:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.25

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8075

Manifest#: 220-167368

FOR INTERNAL USE

Job #: 24849 -1

Date In: 11.18.20

Time In: 2:25 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5667
Address:	11074 32 E BL 6W	API No.:	33023001360000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58801	Rig Name & No.:	
Phone No.:	(701) 880-8360	AFE No.:	PO No.: SM-0059
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 880-8360
		Email:	ryn@smfencing.com

INDUSTRIAL SPECIFIC WASTE (ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Oilfield
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ Closed Bin
- ☐ Treatment Plant

QUANTITY: 29.66 UNIT: ton

QUANTITY:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan L
SIGNATURE OF AUTH

Ticket # 8075
Date 11/18/2020
Time 02:29PM
Inbound Weight
Weight 99940 lb M

Date 11/18/2020
Time 02:47PM
Outbound Weight 29.66 ton
Gross 99940 lb M
Tare 40620 lb
Net 59320 lb

TRANSPORTER

Trucking Company: G-STYLE
Trucking Address:
Driver's Signature: Joey Salsgiver
Print Name: Joey Salsgiver
Truck Type: S53
Truck #: 2083

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:
Reading:
Panel 1 (P1):
Panel 2 (P2):
P1 + P2 Total: 3.

(PRINT) R360 REPRESENTATIVE'S NAME
DATE:
SIGNATURE OF R360 REPRESENTATIVE

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
11/18/2020	W201843

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from Moore 31-23HR to R360 disposal			
1 load *load and unload wait time 28.19 tons	5.5	110.00	605.00
1 load *load and unload wait time 25.57 tons	5.5	110.00	605.00
PO # SM-0230			
Job 38008			

Total	$1,210.00
Payments/Credits	$0.00
Balance Due	$1,210.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3525

Manifest #:

FOR INTERNAL USE	
Job #:	24849
Date In:	11.18.20
Time In:	10:38AM

DISPOSAL FACILITIES (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5867
Address:	11074 32 E St. SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	API No.:	PO No.: SM-0003
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Sand Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] Oil Based Mix
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	WOLVERINE	Driver's Signature:	
Trucking Address:		Print Name:	John Hoest
City, State, Zip:	WATFORD	Truck Type:	SIDE
Phone No:	406 201 4978	Truck #:	21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	244.
Waste:		Panel 2 (P2):	281
		P1 + P2 Sum:	525

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 11/18/2020
Time 10:56AM
Ticket # 3525

Gross 101740 lb Recalled
Tare 45360 lb
Net 56380 lb

Have A Nice Day!

28.19

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2333

Manifest#:

FOR INTERNAL USE
Job #: 24849
Date In: 11.18.20
Time In: 10:40AM

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	9887
Address:	1107 432 E St. SW	API No.:	33023001390000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.: SM-0095
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please describe waste in space provided below)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: [illegible]

Trucking Address:

City, State, Zip: UNIFORD

Phone No: 906-261-7568

Driver's Signature:

Print Name: Jesse Walbek

Truck Type: SIDE Dump

Truck #: 27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	245
Reading:		Panel 2 (P2):	287
		P1 + P2 Sum:	530

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 11/18/2020
Time 10:59AM
Ticket # 2333

Gross 94500 lb Recalled
Tare 43360 lb
Net 51140 lb 25.57 TONS

Have A Nice Day!

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
11/20/2020	W201850

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from 92nd Field to Moore 31-23HR			
11/20 6 loads	14	110.00	1,540.00
11/20 5 loads	12	110.00	1,320.00
11/24 1 load	2	110.00	220.00
11/24 1 load	2	110.00	220.00
11/24 1 load	2.5	110.00	275.00
PO# SM-0231			
JOB 38008			

Total	$3,575.00
Payments/Credits	$0.00
Balance Due	$3,575.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/11/2020	21376

Location Name: MOORE 31-23HR

Rig Name:

AFE: PO# SM-0037

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/8/2020	51678	DIRTY FLUIDS-TRUCKING	7.00	110.00	770.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $770.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51678

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-8-20 20 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM FRACING

Well Name MOORE 31-23 HR

Rig #

Contact SM-0037

DEREK CHARLETTE
Driver

GSTYLE
Carrier

207
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	SERVICE WORK		
	LOADED FROM MULTIPLE SOURCES - UPRIGHT TANKS, TREATER - TANK BOTTOMS		
	HEAVY FOG, ICY ROADS EXTEND DRIVE TIMES		
	HAULED TO PDE R360 DISPOSAL		
	Load 1½ hrs		
	Unload 1 hrs		

DISTANCE OF ' MILES | DELIVERY CHARGE

HRS. 7 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Route #: _____

Manifest #: _____

FOR INTERNAL USE

Job #: 24585

Date In: 11-8-20

Time In: 5:56 PM

DISPOSAL FACILITY

- ☐ Prairie Disposal Landfill
- ☒ Prairie Disposal Treating Plant
- ☐ Smoky Butte Landfill
- ☐ Chimney Butte Landfill
- ☐ Fairfield Treating Plant
- ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5957
Address:	11074 32 E St SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0016
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste _____
- ☐ Production Waste _____
- ☐ Non-Haz Industrial Waste _____
- ☐ Inert Waste _____

QUANTITY _____ UNIT _____

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges _____
- ☒ Production Fluids & Sludges TANK BOTTOMS
- ☐ Solidification Fee _____
- ☐ Wash Out Fee _____
- ☒ 4 Sided Bin 60 BBL
- ☐ Treatment Plant _____

QUANTITY 100 UNIT BBLS

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Transporter: _____

Trucking Address: _____

City, State, Zip: _____

Phone No: _____

Driver's Signature: Derek Charette

Print Name: Derek Charette

Truck Type: _____

Truck #: _____

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.45
Testing:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.25

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/11/2020	21378

Location Name: MOORE 31-23HR

Rig Name:

AFE: PO# SM-0039

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/8/2020	48388	DIRTY FLUIDS-TRUCKING	13.00	110.00	1,430.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $1,430.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM 48388
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-8 2020 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fencing

Well Name Moore 31-23HR

Rig # -

Contact SM-0039

Terry Bateman
Driver

G Style
Carrier

2111 - VT03
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	DRIVE TO LOCATION - WAIT		
	LOAD FROM UPRIGHT TANKS 13bb #55886		
	DRIVE TO SECURE SWD		
	REDIRECTED TO R360 - HIGH H_2S LOAD		
	DRIVE BACK TO LOCATION		
	WAIT IN LINE		
	LOAD FROM TANKS/LINES 13bb1 #55887		
	DRIVE TO R360		
	WAIT IN LINE		
	UNLOAD		
	TIME AT LOCATION 3		
	DISPOSAL 2 1/2		
	* TRAVEL 7 1/2		
	TOTAL 13		
	* ADVERSE DRIVING CONDITIONS - FOG/FREEZING RAIN/ICE		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 13 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: _____

Manifest #: _____

FOR R360 USE

Job #: 24585

Date In: 11.8.2020

Time In: 1:18

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5667
Address:	11074 32E SE SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0016
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste _____
- ☐ Production Waste _____
- ☐ Non-Haz Industrial Waste _____
- ☐ Inert Waste _____

QUANTITY _____ UNIT _____

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges _____
- ☒ Production Fluids & Sludges Tank bottoms
- ☐ Solidification Fee _____
- ☐ Wash Out Fee _____
- ☒ Slided Bin 60bl
- ☐ Treatment Plant _____

QUANTITY 130 UNIT _____

(PRINT) AUTHORIZED AGENT'S NAME _____ SIGNATURE OF AUTHORIZED AGENT _____ DATE _____

TRANSPORTER

Trucking Company: G-Style Driver's Signature: _____

Trucking Address: _____ Print Name: TERRY BATEMAN

City, State, Zip: _____ Truck Type: TANKER

Phone No: _____ Truck #: 2111

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.54
Reading:		Panel 2 (P2):	3.27
		P1 + P2 Sum:	5.70

(PRINT) R360 REPRESENTATIVE'S NAME _____ DATE _____ SIGNATURE OF R360 REPRESENTATIVE _____

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest: _____

FOR INTERNAL USE

Job #: 24585

Date In: 11-8-20

Time In: 6:01 PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5667
Address:	11074 32 E St. SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0018
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste _____
- ☐ Production Waste _____
- ☐ Non-Haz Industrial Waste _____
- ☐ Inert Waste _____

QUANTITY _____ UNIT _____

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges _____
- ☒ Production Fluids & Sludges Dirty Fluids
- ☐ Solidification Fee _____
- ☐ WashOut Fee _____
- ☒ 4 Sided Bin 68
- ☐ Treatment Plant _____

QUANTITY 130 UNIT BBLS

Chris Schmitz

(PRINT) AUTHORIZED AGENT'S NAME _____ SIGNATURE OF AUTHORIZED AGENT _____ DATE _____

TRANSPORTER

Hauling Company: G-STYLE Driver's Signature: _____

Hauling Address: _____ Print Name: TERRY BATEMAN

City, State, Zip: _____ Truck Type: TANKER

Phone No: _____ Truck #: 2111

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.43
Reading:		Panel 2 (P2):	3.19
		P1 + P2 Sum:	5.51

_____ _____ _____

(PRINT) R360 REPRESENTATIVE'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/11/2020	21379

Location Name: MOORE 31-23HR

Rig Name:

AFE: PO# SM-0040

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/8/2020	47910	DIRTY FLUIDS-TRUCKING	8.50	110.00	935.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $935.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM 47910
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-8 20 20 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fence
Well Name Moore 31-23HR
Rig #
Contact Jason Hurt SM-0040

Roger Jundt (Driver)
All W (Carrier)
2109 (Vehicle No.)

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Pulled a Load of Thick oil and		
	Took it to R360 as per Jason		
	R360 Was Full Had to Wait to Unload		
	Load 2 hrs		
	unload 2½ hrs		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 8.5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Order Ticket #: _____

Manifest: _____

FOR INTERNAL USE

Job #: 24585

Date In: 11-8-20

Time In: 2:22 PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5667
Address:	11074 32 E St. SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0016
Project Coord./Name:	Ryan Ludwig	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☐ Production Fluids & Sludges	Sludge Oil
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☒ 4 Sided Bin	06
		☐ Treatment Plant	
QUANTITY		QUANTITY	120
UNIT		UNIT	

(PRINT) AUTHORIZED AGENT'S NAME _____ SIGNATURE OF AUTHORIZED AGENT _____ DATE _____

TRANSPORTER

Trucking Company: G STYLE

Trucking Address: Williston

City, State, Zip: ND

Phone No.:

Driver's Signature:

Print Name: Roger Trendt

Truck Type: Peterbilt 379

Truck #: 2109

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	3.52
Reading:		Panel 2 (P2):	3.92
		P1 + P2 Sum:	7.43

(PRINT) R360 REPRESENTATIVE NAME _____ DATE _____ SIGNATURE OF R360 REPRESENTATIVE _____

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/18/2020	21427

Location Name: MOORE 31-23HR

Rig Name:

AFE: PO# SM-0054

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/8/2020	51882	STANDBY- TRUCKING	6.00	110.00	660.00T
				5.00%	33.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $693.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51882

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-8-20 20 POINT OF ORIGIN W. Nisten

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Energy

Well Name Mesa 31-23HR

Rig #

Contact SM-0054

A. Nieves
Driver

Carrier

2491
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Head to Location as Ased by for 2 hr waiting for another truck to load and Ready to Load. No load was Ever to Read Ever to Load by SM		
	All Standby		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 6 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 660

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/18/2020	21428

Location Name: MOORE 31-23HR

Rig Name:

AFE: PO# SM-0055

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/13/2020	48559	HAUL 400BBL TANKS	7.00	110.00	770.00
		PERMIT CHARGES	1.00	26.79	26.79
		PERMIT CHARGES	1.00	30.00	30.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $826.79

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

48559

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-13 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name Moore 31-23 HR

Rig #

Contact SM-0055

Steve Knudson
Driver

G-Style
Carrier

2092
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul two 400bbl Salvage tanks to Charley Salvage yard and unload		
	Travel 7:00AM - 9:00		
	wait 9:00 - 10:30		
	Load 10:30 - 11:30		
	Travel to Charley 11:30 - 12:45		
	Travel to yard 12:45 - 2:00		
	7.0 hours		
	Obtained Permits City		$ 26.79
	ND		$ 30

DISTANCE OF MILES DELIVERY CHARGE

HRS. 7 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 770

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/18/2020	21429

Location Name: MOORE 31-23HR

Rig Name:

AFE: PO# SM-0056

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/13/2020	53199	HAUL SCRAP MATERIALS	8.00	110.00	880.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $880.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

53199

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11/13 20 20 POINT OF ORIGIN Williston, ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Force
Well Name Moore 31-23 HR
Rig #
Contact Ryan SM-0056

Jason Hunt
Driver
G-Style
Carrier
3090
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Drive to location, load treater, and various sumps.		
	Drive to Chambey Salvage for offload		
	Load time 1 HR		

DISTANCE OF MILES DELIVERY CHARGE

HRS 8 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/19/2020	21436

Location Name: MOORE 31-23HR

Rig Name:

AFE: PO# SM-0068

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/18/2020	52888	CONTAMINATED SOIL-TRUCKING	11.50	110.00	1,265.00
11/18/2020	51556	CONTAMINATED SOIL-TRUCKING	6.50	110.00	715.00
11/18/2020	50350	CONTAMINATED SOIL-TRUCKING	4.50	110.00	495.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $2,475.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

52888

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-18 2020 POINT OF ORIGIN WILLISTON

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM FENCE

Well Name Moore 31-23 HR

Rig #

Contact SM-00608

Joey Salsgiver
Driver
G-STYLE
Carrier
2083 / 553
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
		GROSS	NET
001	haul ~~CONTAMINAT~~ CONTAMINATED Soil TO PDI	99940	59320
002	haul CONTAMINATED Soil TO PDI	85000	44160
003	WENT OUT TO LOCATION NO LOADS WENT TO SHOP 1/2 HOUR WAITING		
	6:30AM - 6:00PM		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 11.5 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 1265

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

Load #1

OILFIELD WASTE MANIFEST

Scale Ticket #: 8075

FOR INTERNAL USE
Job #: 24649
Date In: 11.18.20
Time In: 2:25 PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	8957
Address:	11074 32 E St. SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8360	AFE No.:	PO No.: SM-0053
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 880-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: G-Stylc
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature: Joey Salsgiver
Print Name: Joey Salsgiver
Truck Type: S53
Truck #: 2083

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	5.

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Load #2

OILFIELD WASTE MANIFEST

Scale Ticket #: 3824

Manifest #:

FOR INTERNAL USE

Job #: 24649

Date In: 11.18.20

Time In: 10:44AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-22HR
Generator:	COBRA OIL AND GAS	Permit No.:	5857
Address:	11074.32 E 98, 6W	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: SM-0053
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	mym@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	**Check One & Describe Waste**
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY [ ] UNIT [ ]	QUANTITY [ ] UNIT [ ]
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: B-STYLE

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Joey Salsgiver

Print Name: Joey Salsgiver

Truck Type: S53

Truck #: 2053

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.44
Reading:		Panel 2 (P2):	2.76
		P1 + P2 Sum:	5.20

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51556

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-18-2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company S, M. FENCING

Well Name ~~HUCKFORD 33-23HR~~

Rig # MOORE 31-23 HR

Contact SM-0068

Mike Avery
Driver
G-STYLE
Carrier
2029-SD52
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL CONTAMINATED SOIL TO R-360		
	TICKET 8703	26.36	
★	2 HR. DELAY AT LOAD SITE WAITING FOR DISPOSAL MANIFESTS		

DISTANCE OF _____ MILES

HRS 6.50 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE

DELIVERY CHARGE $ 715

FUEL SURCHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8703

FOR INTERNAL USE
Job #: 24849
Date In: 11.18.20
Time In: 10:28 AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	CORPA OIL AND GAS	Permit No.:	5667
Address:	11074 32 E St SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: SM-0053
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryn@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (NO CHARGE)

Check One & Describe Waste

- [ ] Exploration Waste
- [ ] Production Waste
- [X] Non-Haz Industrial Waste: IMPACTED SOIL
- [ ] Inert Waste

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Transporter: E-Style
Driver's Signature: Mike Avery
Trucking Address:
Print Name: Mike Avery
City, State, Zip: Williston
Truck Type: SIDE Dump
Phone No:
Truck #: 2029-SD52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.43
Reading:		Panel 2 (P2):	2.88
		P1 + P2 Sum:	5.25

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

BOL #50350

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11/18 20 20 POINT OF ORIGIN _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fencing

Well Name Moore 31-23HR

Rig # _____

Contact SM-00608

Rick Smith
Driver

GStyle
Carrier

2088
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Contaminated soil to disposal		

DISTANCE OF _____ MILES DELIVERY CHARGE

HRS. 4.5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 495

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

_____
CUSTOMER SIGNATURE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7030

FOR INTERNAL USE
Job #: 24649
Date In: 11.18.20
Time In: 10:33AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5867
Address:	11074 32 E St. SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.: SM-0053
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please describe waste in separate detail)

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	**Check One & Describe Waste**
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☑ Production Waste: Contaminated Soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Spent Waste	☐ Wash/Out Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: ____ UNIT: ____	QUANTITY: ____ UNIT: ____
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	E-Style	Driver's Signature:	
Trucking Address:	Williston	Print Name:	Rick Smith
City, State, Zip:		Truck Type:	side Dump
Phone No.:		Truck #:	2088

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.48
Reading:		Panel 2 (P2):	290.
		P1 + P2 Sum:	5.37

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 112420-20907-I
Invoice Date: Nov 24, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	MOORE 31-23HR HAULING IN AGGREGATE PO SM-0159

Customer ID	Customer PO	Payment Terms	
S&M	SM-0159	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/24/20

Quantity	Item	Description	Unit Price	Amount
		11/20/20 - 11/24/20 HAULING IN AGGREGATE		
2.50		TICKET # 12864	110.00	275.00
9.75		TICKET # 12863	110.00	1,072.50
2.50		TICKET # 0083	110.00	275.00
11.00		TICKET # 0082	110.00	1,210.00
2.50		TICKET # 19183	110.00	275.00
11.50		TICKET # 19182	110.00	1,265.00
2.50		TICKET # 19185	110.00	275.00
6.50		TICKET # 19184	110.00	715.00
2.50		TICKET # 0085	110.00	275.00
9.00		TICKET # 0084	110.00	990.00
2.50		TICKET # 12866	110.00	275.00
10.00		TICKET # 12865	110.00	1,100.00
2.50		TICKET # 12868	110.00	275.00
8.25		TICKET # 12867	110.00	907.50
2.50		TICKET # 12870	110.00	275.00
9.75		TICKET # 12869	110.00	1,072.50
2.50		TICKET # 12478	110.00	275.00
5.50		TICKET # 20323	110.00	605.00
2.50		TICKET # 19191	110.00	275.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 112420-20907-I
Invoice Date: Nov 24, 2020
Page: 2
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	MOORE 31-23HR HAULING IN AGGREGATE PO SM-0159

Customer ID	Customer PO	Payment Terms	
S&M	SM-0159	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/24/20

Quantity	Item	Description	Unit Price	Amount
7.75		TICKET # 19190	110.00	852.50
2.50		TICKET # 0091	110.00	275.00
8.50		TICKET # 0089	110.00	935.00
2.50		TICKET # 12872	110.00	275.00
9.75		TICKET # 12871	110.00	1,072.50

Subtotal	15,097.50
Sales Tax	
Total Invoice Amount	15,097.50
Payment/Credit Applied	
TOTAL	**15,097.50**

Check/Credit Memo No:

Teraflex Group, LLC Control #: 12864

Date: 11-20-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive thru

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination if Local

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

2.5 hours

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 12863

Date: 11-20-20

Sub/Hauler: Dave Wm Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Moore 31/23 HR

Start Time: 7:00 AM PM

End Time: 4:45 AM PM

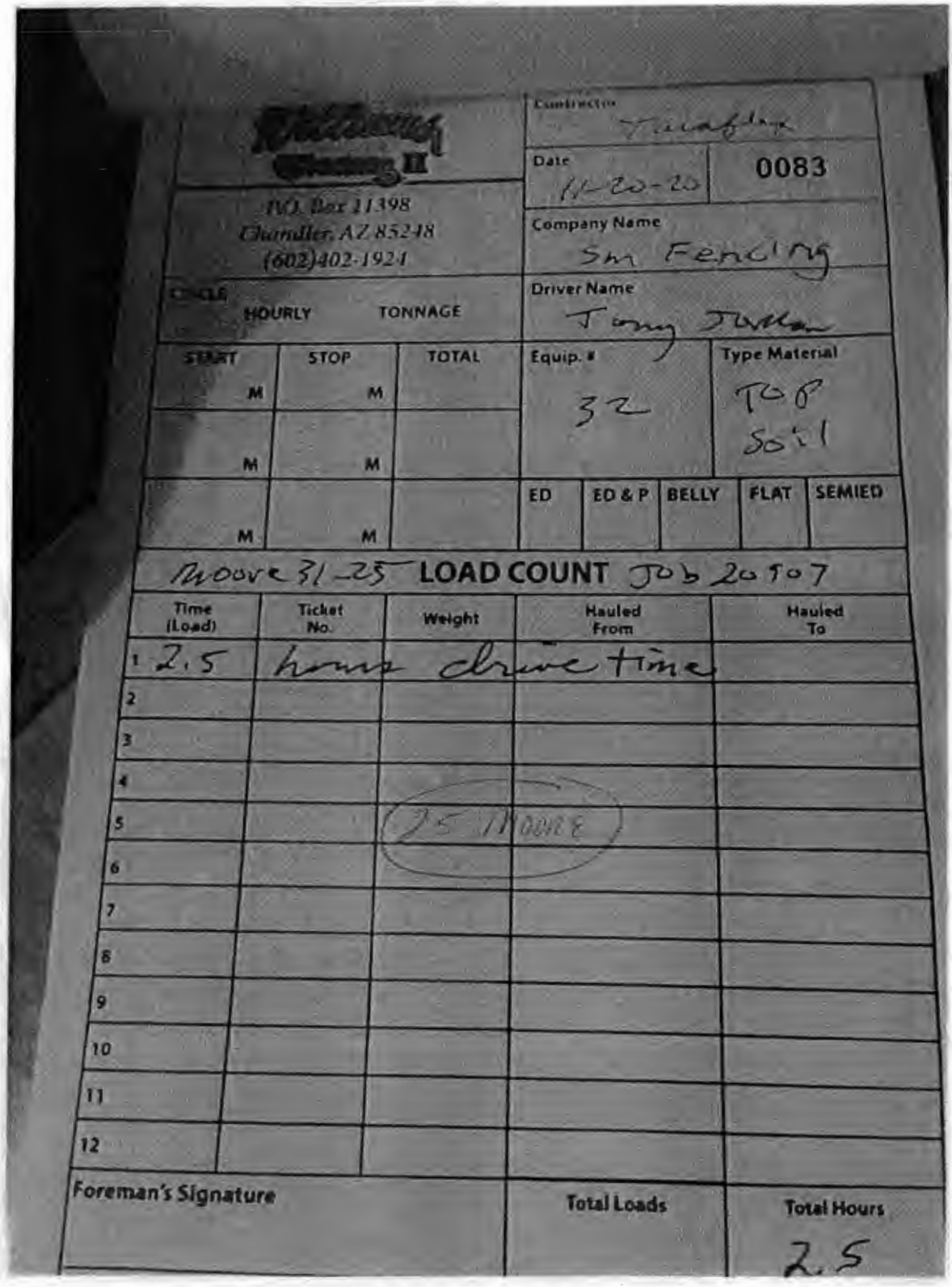
Total Hours: 9.75

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	7:15	8:30	
2		Topsoil	9:35	10:30	
3		Topsoil	11:40	12:40	
4		Topsoil	1:40	2:40	
5		Topsoil	3:40	4:40	
6					
7					
8					
9					
10					

Notes:

Approved By:



Contractor: Tierafina

Date: 11-20-20 | 0083

PO. Box 11398
Chandler, AZ 85248
(602)402-1924

Company Name: Sm Fencing

CYCLE: HOURLY TONNAGE

Driver Name: Tony Jordan

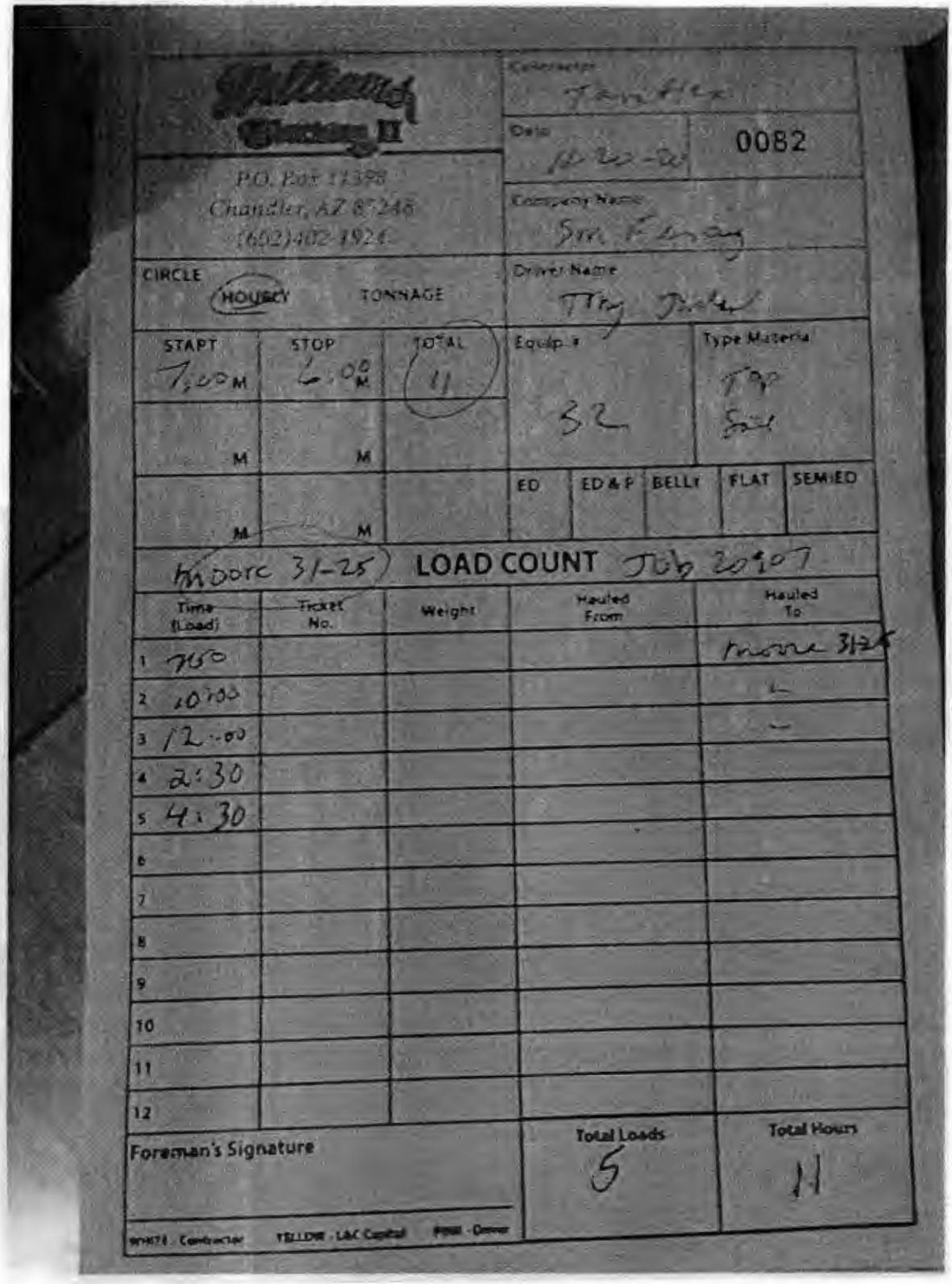
START	STOP	TOTAL	Equip. #	Type Material
M	M		32	Top Soil
M	M			
M	M			

ED	ED & P	BELLY	FLAT	SEMIED

Moore 31-25 **LOAD COUNT** Job 20707

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	2.5	hours drive time			
2					
3					
4					
5			(25 Moore)		
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature | Total Loads | Total Hours: 2.5



Williams Trucking II

P.O. Box 11398
Chandler, AZ 85246
(602) 402-1924

Contractor: Tan Flex

Date: 6-22-21

0082

Company Name: Sun Energy

CIRCLE (HOURLY) TONNAGE

Driver Name: Troy Jones

START	STOP	TOTAL	Equip #	Type Materia
7:00 AM	6:00 PM	11	32	Top Soil
M	M			
M	M			

ED	ED & P	BELLY	FLAT	SEMIED

Moore 31-25) LOAD COUNT Job 20907

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 7:00				Moore 31-25
2 10:00				"
3 12:00				"
4 2:30				
5 4:30				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads: 5

Total Hours: 11

WHITE - Contractor YELLOW - LAC Capital PINK - Owner

Max Trax Transport, LLC
25115 450th Ave.
Montrose, SD 57048
Office: 605-256-3584

№ 19183

CONTRACTOR Teraflex JOB NO. 20907

TRUCK NO. 14 DRIVER'S NAME: Chas DATE 11-20-2020

TRAILER: BELLY / SIDE DUMP / OTHER

TRUCK OWNER CJC

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME AM/PM START	TIME AM/PM STOP	TOTAL HOURS
FROM: travel time				2.5
TO:		START	STOP	
MATERIAL:		START	STOP	

LOAD TIME	TICKET NO.	NET TONS	LOAD TIME	TICKET NO.	NET TONS
			2.5 hours		

NOTE ANY DELAYS ON LOADS OR DAMAGES TO EQUIP.

travel time

AUTHORIZED SIGNATURE

Max Trax Transport IS NOT RESPONSIBLE FOR ANY DAMAGE INSIDE CURB LIENS, NOR ARE WE RESPONSIBLE FOR ANY DAMAGE OR ACCIDENTS CAUSED BY AN OWNER/OPERATORS LEASOR'S OR INSIDE CURB LINE DAMAGE, CONTRACTOR AND/OR CUSTOMER will be responsible for any and all damages to vehicle and/or any equipment done by contractor and/or customer at time of loading material.
GENERAL CONTRACTOR responsible for all overweight fines on unscaled loads.
TERMS: Net 10 days or a late charge of 2% per month will be added. Also, I agree to pay court costs, 33 1/3% attorney's fees, and all costs that arise from any proceedings for collection of amount due to Max Trax Transport for work done for the above customer will be paid by the customer.

Max Trax Transport, LLC
25115 450th Ave.
Montrose, SD 57048
Office: 605-256-3584

№ 19182

CONTRACTOR Tela flex JOB NO. 20907

TRUCK NO. 14 DRIVER'S NAME: Chris DATE 11-20-2020

TRAILER: BELLY / SIDE DUMP / OTHER

TRUCK OWNER CJC

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME AM/PM START	TIME AM/PM STOP	TOTAL HOURS
FROM: Log Mountain Pit	6	630	608	11.5
TO: Moore		START	STOP	
MATERIAL: Topsoil Yards		START	STOP	

LOAD TIME	TICKET NO.	NET TONS	LOAD TIME	TICKET NO.	NET TONS
625		26.28	752		
831		"	930		
1037		"	1148		
1228		"	130		
224		"	338		
444		"	557		

NOTE ANY DELAYS ON LOADS OR DAMAGES TO EQUIP.

AUTHORIZED SIGNATURE

Max Trax Transport IS NOT RESPONSIBLE FOR ANY DAMAGE INSIDE CURB LIENS, NOR ARE WE RESPONSIBLE FOR ANY DAMAGE OR ACCIDENTS CAUSED BY AN OWNER/OPERATORS LEASOR'S OR INSIDE CURB LINE DAMAGE, CONTRACTOR AND/OR CUSTOMER will be responsible for any and all damages to vehicle and/or any equipment done by contractor and/or customer at time of loading material.
GENERAL CONTRACTOR responsible for all overweight fines on unscaled loads.
TERMS: Net 10 days or a late charge of 2% per month will be added. Also, I agree to pay court costs, 33 1/3% attorney's fees, and all costs that arise from any proceedings for collection of amount due to Max Trax Transport for work done for the above customer will be paid by the customer.

Max Trax Transport, LLC
25115 450th Ave.
Montrose, SD 57048
Office: 605-256-3584

№ 19185

CONTRACTOR Teraflex JOB NO. 20907

TRUCK NO. 14 DRIVER'S NAME: Chris DATE 11-21-2020

TRAILER: BELLY / SIDE DUMP / OTHER

TRUCK OWNER CJC

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME AM/PM START	TIME AM/PM STOP	TOTAL HOURS
FROM: travel time				2.5
TO:		START	STOP	
MATERIAL:		START	STOP	

LOAD TIME	TICKET NO.	NET TONS	LOAD TIME	TICKET NO.	NET TONS
		2.5 Moore			

NOTE ANY DELAYS ON LOADS OR DAMAGES TO EQUIP.

travel time

AUTHORIZED SIGNATURE

Max Trax Transport IS NOT RESPONSIBLE FOR ANY DAMAGE INSIDE CURB LIENS, NOR ARE WE RESPONSIBLE FOR ANY DAMAGE OR ACCIDENTS CAUSED BY AN OWNER/OPERATORS LEASOR'S OR INSIDE CURB LINE DAMAGE, CONTRACTOR AND/OR CUSTOMER will be responsible for any and all damages to vehicle and/or any equipment done by contractor and/or customer at time of loading material.
GENERAL CONTRACTOR responsible for all overweight fines on unscaled loads.
TERMS: Net 10 days or a late charge of 2% per month will be added. Also, I agree to pay court costs, 33 1/3% attorney's fees, and all costs that arise from any proceedings for collection of amount due to Max Trax Transport for work done for the above customer will be paid by the customer.

Max Trax Transport, LLC
25115 450th Ave.
Montrose, SD 57048
Office: 605-256-3584

№ 19184

CONTRACTOR Teraflex JOB NO. 20907

TRUCK NO. 14 DRIVER'S NAME: Chris DATE 11-21-2020

TRAILER: BELLY / SIDE DUMP / OTHER

TRUCK OWNER: [illegible]

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME AM/PM START	TIME AM/PM STOP	TOTAL HOURS
FROM: Leaf Mountain Pit	3	830	1230	4
TO: Moore		145	400	2.5
MATERIAL: DP 58 1 2in				6.5

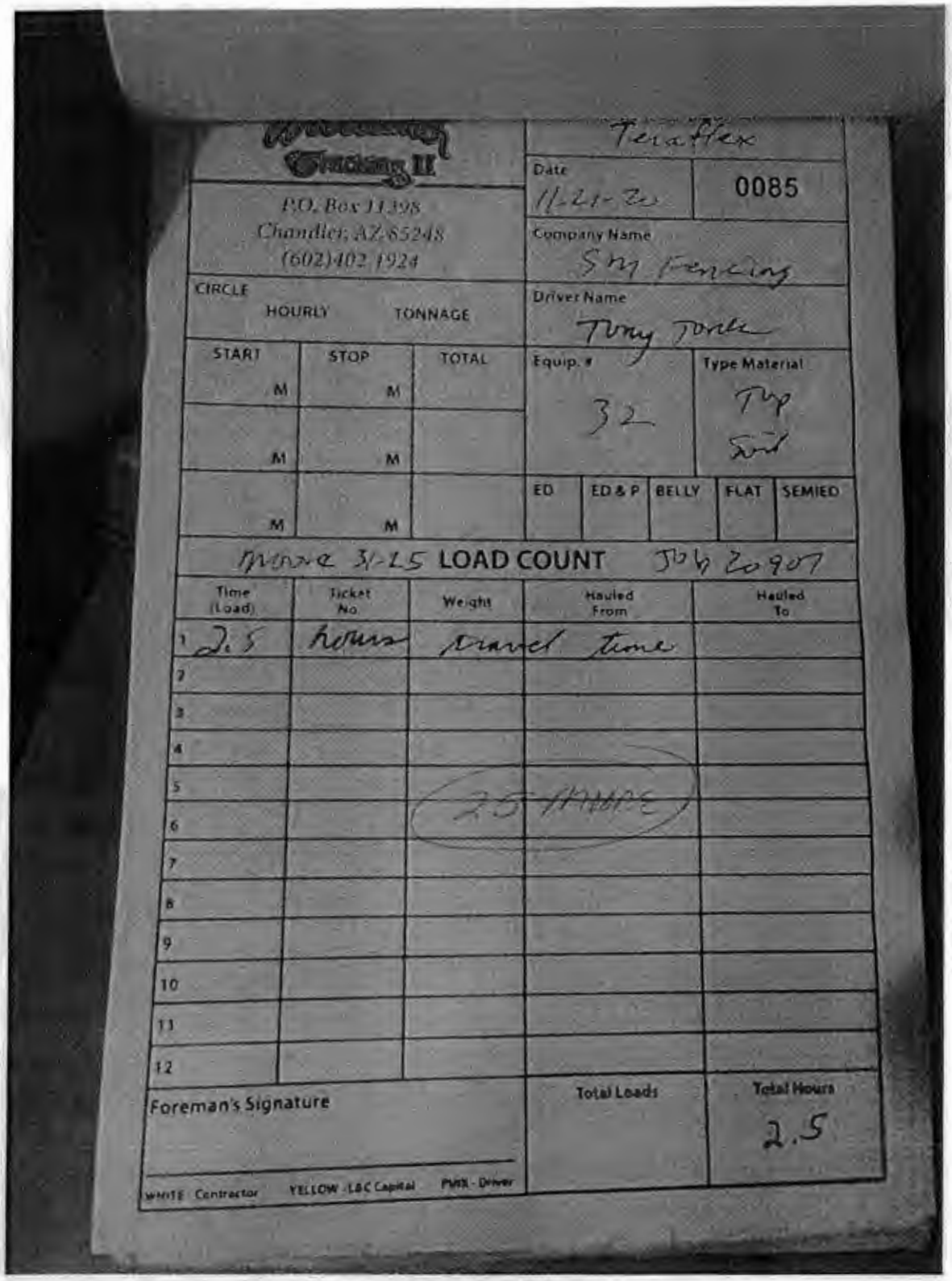
LOAD TIME	TICKET NO.	NET TONS Paid	LOAD TIME	TICKET NO.	NET TONS
834		25.30	958		
1055		25.30	1226		
214		25.30	353		

NOTE ANY DELAYS ON LOADS OR DAMAGES TO EQUIP.

Repair 10a to 1:48

AUTHORIZED SIGNATURE

Max Trax Transport IS NOT RESPONSIBLE FOR ANY DAMAGE INSIDE CURB LIENS, NOR ARE WE RESPONSIBLE FOR ANY DAMAGE OR ACCIDENTS CAUSED BY AN OWNER/OPERATORS LEASOR'S OR INSIDE CURB LINE DAMAGE. CONTRACTOR AND/OR CUSTOMER will be responsible for any and all damages to vehicle and/or any equipment done by contractor and/or customer at time of loading material.
GENERAL CONTRACTOR responsible for all overweight fines on unscaled loads.
TERMS: Net 10 days or a late charge of 2% per month will be added. Also, I agree to pay court costs, 33 1/3% attorney's fees, and all costs that arise from any proceedings for collection of amount due to Max Trax Transport for work done for the above customer will be paid by the customer.



Trucking II

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Teraflex

Date 11-21-20

0085

Company Name S M Fencing

CIRCLE HOURLY TONNAGE

Driver Name Tony Torres

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip. # 32

Type Material Typ Soil

ED	ED & P	BELLY	FLAT	SEMIED

Move 31-25 LOAD COUNT Job 20907

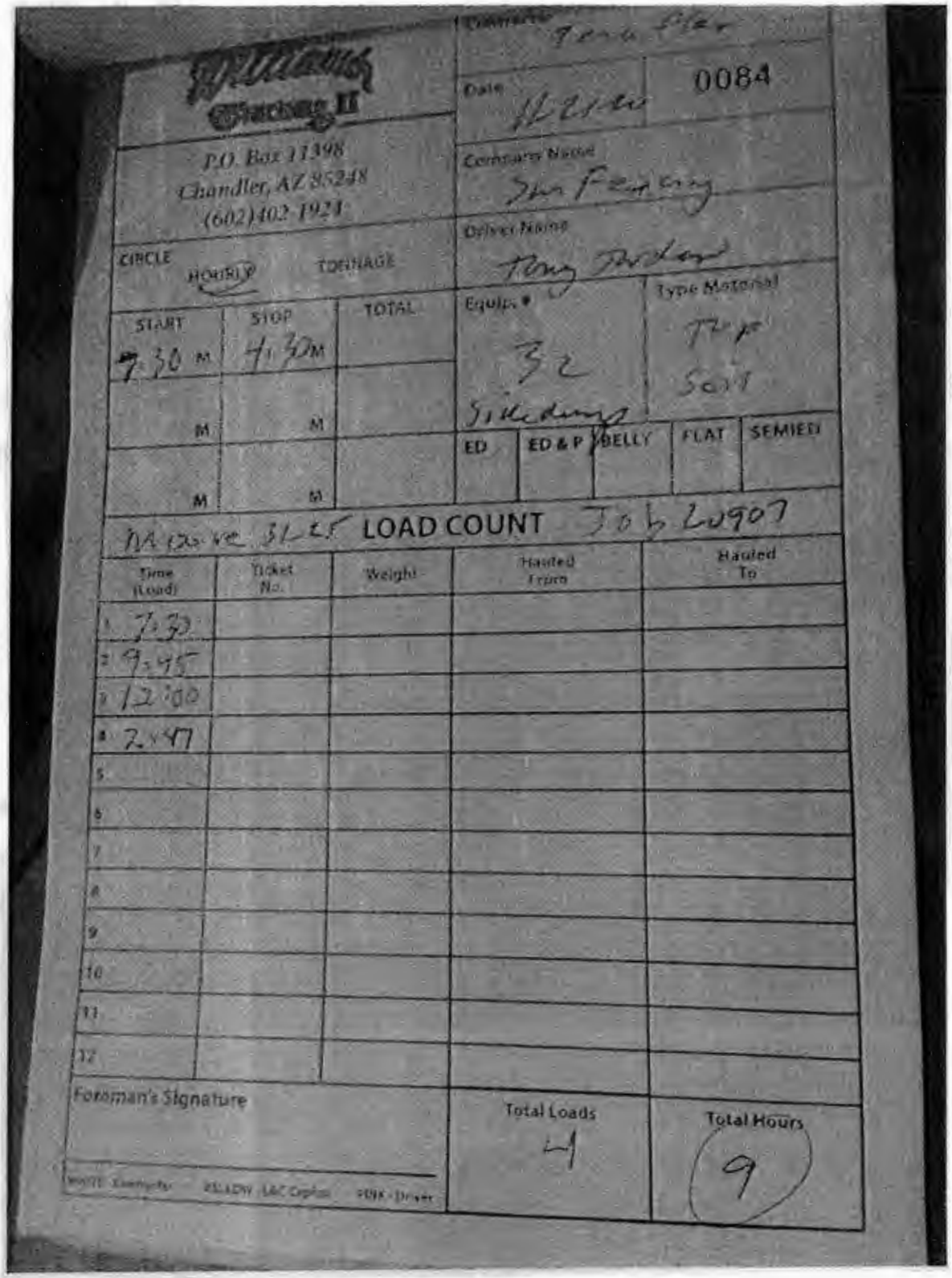
Time (Load)	Ticket No	Weight	Hauled From	Hauled To
1 2.5	hours	travel time		
2				
3				
4				
5		2.5 HOURS		
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads

Total Hours 2.5

WHITE Contractor YELLOW - LBC Capital PINK - Driver



Williams Trucking II
P.O. Box 11398
Chandler, AZ 85248
(602)402-1921

Customer: Tera Flex
Date: 11-21-22
0084
Contact's Name: Jon Fencing
Driver's Name: Tony Perkins
CIRCLE: HOURLY / TONNAGE

START	STOP	TOTAL
7:30 AM	4:30 PM	
AM	AM	
AM	AM	

Equip.#: 32 Sidedump
Type Material: Top Soil

ED	ED & P	BELLY	FLAT	SEMIED

DA 12-12 SLES LOAD COUNT Job 20907

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 7:30				
2 9:45				
3 12:00				
4 2:47				
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads: 4

Total Hours: 9

WHITE - Customer YELLOW - L&C Copy PINK - Driver

Teraflex Group, LLC Control #: 12866

Date: 11-21-20

Subhauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 2090-7

Job Name: Drive Time

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5			2.5 Moore		
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 12865

Date: 11-21-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Dewey

Job #: 20907

Job Name: Moore 31-23 HR

Start Time: 7:00 AM PM

End Time: 5:00 AM PM

Total Hours: 10

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	7:15	8:15	
2		Topsoil	9:30	10:30	
3		Topsoil	11:35	12:35	
4		Topsoil	1:45	2:45	
5		Topsoil	3:45	4:55	
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 12868

Date: 11-22-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Dave Winn

Job #: 20901

Job Name: Drive Time

Moore 21-23 HR

Start Time: ___ AM PM

End Time: ___ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5			2.5 Moore		
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 12867

Date 11-22-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Dave Winn

Job #: 20907

Job Name: Moore 31-23 #R

Start Time: 7 00 AM PM

End Time: 3:15 AM PM

Total Hours: 8.25

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Material or Destination on Left

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	7:00	8:30	
2		Topsoil	9:35	10:45	
3		Topsoil	11:45	12:55	
4		Topsoil	2:00	3:15	
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 12870

Date: 11-23-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Dave

Job #: 20907

Job Name: Drive time

Moore 31.23 HR.

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5		2.5 MOORE			
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 12869

Date: 11-23-20

Sub/Hauler: Dave-Wim Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Moore 3 -23 HR

Start Time: 7:00 AM PM

End Time: 4:45 AM PM

Total Hours: 9.75

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	7:20	8:30	
2		Topsoil	9:30	10:30	
3		Topsoil	11:30	12:30	
4		Topsoil	1:30	2:30	
5		Topsoil	3:35	4:40	
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 12478

Date: 11/20/2020

Sub/Hauler: _____

Truck #: 3

Driver Name: Robert Sellers

Job #: 30907

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		2.5 MOORE			
4		Travel time			
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 20323

Date: 11-23-20

[redacted]

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM fencing

Start Time: 9:00 (AM) PM

End Time: 2:30 AM (PM)

Total Hours: 5.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Moore

Thearmy Columbus — Spiesel Row Bells

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	~~Fill~~	905A	10:05	NA
2	NA	TOPSoil	11:10	12:20	NA
3	NA	Topsoil	1:13	2:30	NA
4	NA				
5					
6					
7					
8					
9					
10					

Notes: PO# ES-007 Job # 39005

Approved By:

Max Trax Transport, LLC
25115 450th Ave.
Montrose, SD 57048
Office: 605-256-3584

№ 19191

CONTRACTOR Teraflex JOB NO. 20907

TRUCK NO. 14 DRIVER'S NAME: Chris DATE 11-24-2020

TRAILER: BELLY / SIDE DUMP / OTHER

TRUCK OWNER CJC

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME AM/PM START	TIME AM/PM STOP	TOTAL HOURS
FROM: travel time		START	STOP	2.5
TO:		START	STOP	
MATERIAL:		START	STOP	

LOAD TIME	TICKET NO.	NET TONS	LOAD TIME	TICKET NO.	NET TONS
			2.5	Moore	

NOTE ANY DELAYS ON LOADS OR DAMAGES TO EQUIP.

travel time

AUTHORIZED SIGNATURE

Max Trax Transport IS NOT RESPONSIBLE FOR ANY DAMAGE INSIDE CURB LIENS, NOR ARE WE RESPONSIBLE FOR ANY DAMAGE OR ACCIDENTS CAUSED BY AN OWNER/OPERATORS LEASOR'S OR INSIDE CURB LINE DAMAGE, CONTRACTOR AND/OR CUSTOMER will be responsible for any and all damages to vehicle and/or any equipment done by contractor and/or customer at time of loading material.
GENERAL CONTRACTOR responsible for all overweight fines on unscaled loads.
TERMS: Net 10 days or a late charge of 2% per month will be added. Also, I agree to pay court costs, 33 1/3% attorney's fees, and all costs that arise from any proceedings for collection of amount due to Max Trax Transport for work done for the above customer will be paid by the customer.

Max Trax Transport, LLC
25115 450th Ave.
Montrose, SD 57048

Office: 605-256-3584

№ 19190

CONTRACTOR Teraflex JOB NO. 20907

TRUCK NO. 14 DRIVER'S NAME: Chris DATE 11-24-2020

TRAILER: BELLY / SIDE DUMP / OTHER

TRUCK OWNER CJC

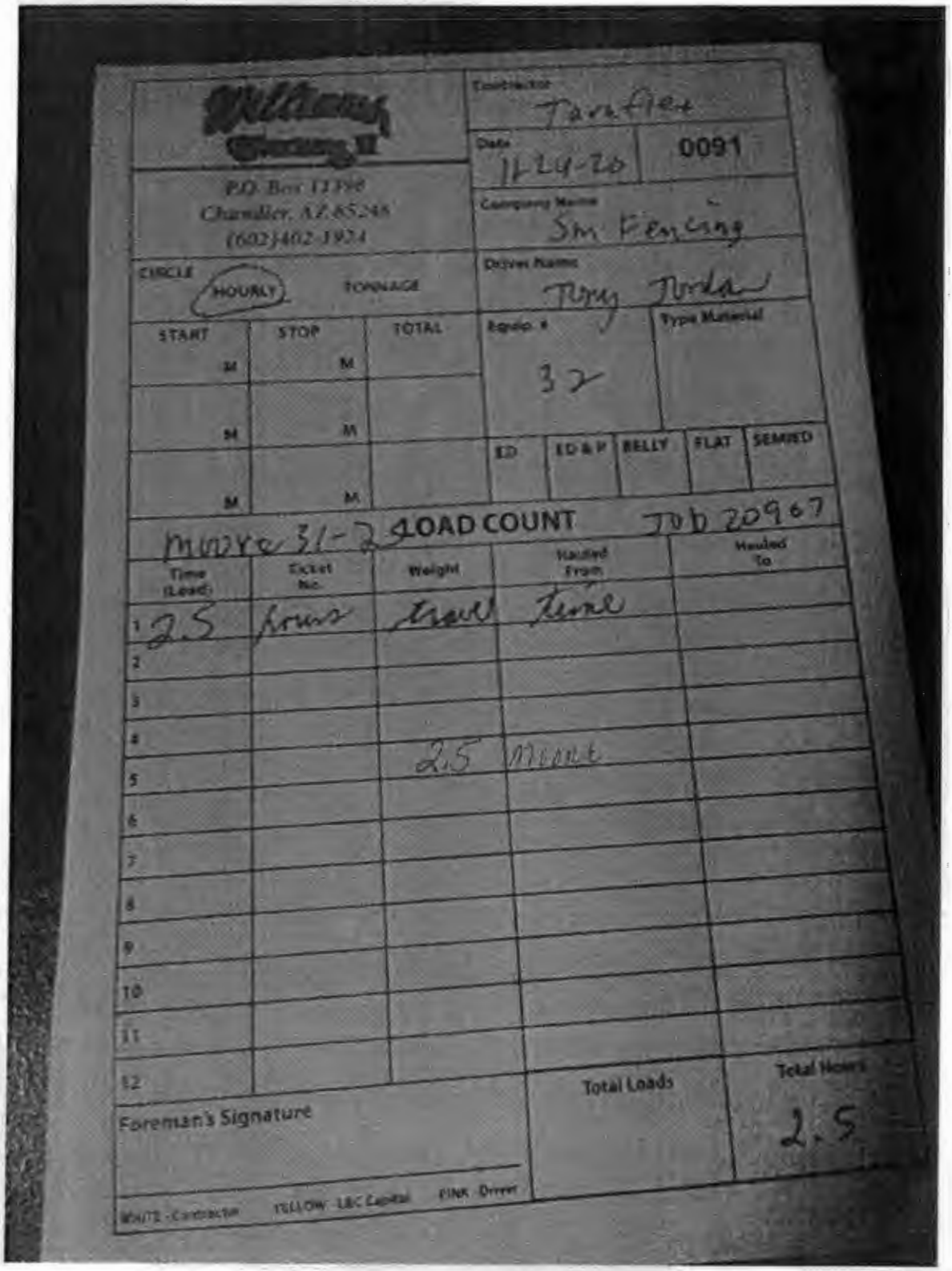
LOCATION AND DESCRIPTION	TOTAL LOADS	TIME AM/PM START	TIME AM/PM STOP	TOTAL HOURS
FROM: Leaf Mountain Pit	4	800	345	7.75
TO: Moore		START	STOP	
MATERIAL: Topsoil		START	STOP	

LOAD TIME	TICKET NO.	NET TONS	LOAD TIME	TICKET NO.	NET TONS
800		—	930	—	
1015			1130		
1215			130	—	
230			345		

NOTE ANY DELAYS ON LOADS OR DAMAGES TO EQUIP.

AUTHORIZED SIGNATURE

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Williams Trucking II
P.O. Box 12398
Chandler, AZ 85248
(602)402-1924

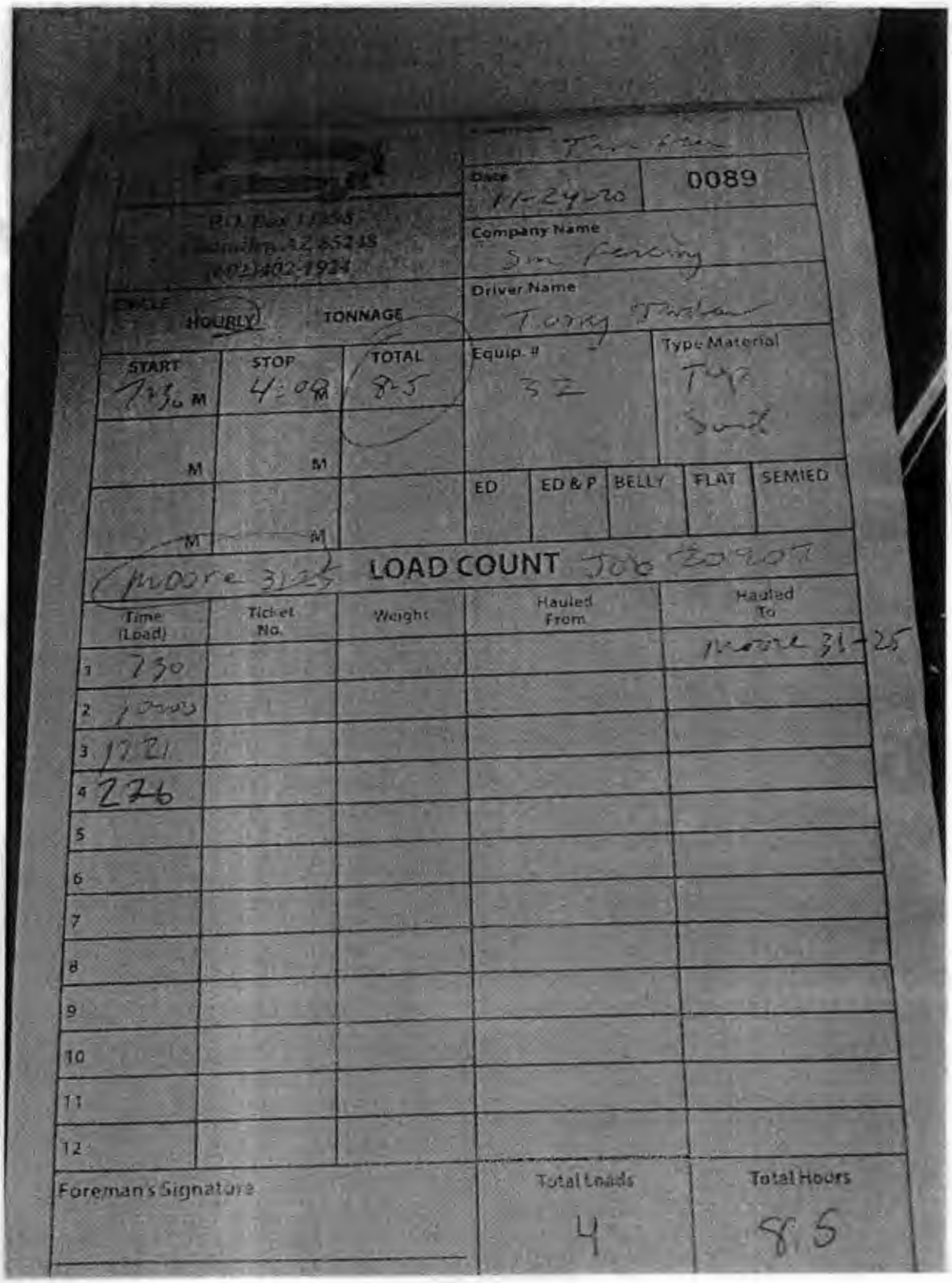
Contractor: Tarheel
Date: 11-24-20
0091
Company Name: Sm Fencing
CIRCLE HOURLY TONNAGE
Driver Name: Tony Jordan
START M | STOP M | TOTAL
Equip. #: 32
Type Material:
ED | ED & P | BELLY | FLAT | SEMIED

Move 31-2 LOAD COUNT Job 20967

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	2.5	hours	travel	time	
2					
3					
4					
5			2.5	Move	
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature
Total Loads
Total Hours: 2.5

WHITE - Contractor YELLOW - L&C Capital PINK - Driver



P.O. Box 11545
Fayetteville, AR 72703
(479) 402-1924

Date: 11-24-20

0089

Company Name: Sim Fencing

Driver Name: Tony Graham

CYCLE: HOURLY / TONNAGE

START	STOP	TOTAL
7:30 AM	4:00 PM	8.5
M	M	
M	M	

Equip. #: 32

Type Material: Top Soil

ED	ED & P	BELLY	FLAT	SEMIED

Moore 31-25 LOAD COUNT Job 30907

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	730				Moore 31-25
2	1000				
3	1221				
4	276				
5					
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads: 4

Total Hours: 8.5

Teraflex Group, LLC Control #: 12872

Date: 11-24-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time
Moore 31-23 HR

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 HR

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4		2.5 MOORE			
5					
6					
7					
8					
9					
10					

Approved By: _____

Teraflex Group, LLC Control #: 12871

Date: 11-29-20

Subcontractor: Dan Allen Trucking

Truck #: 113

Driver Name: Dewey

Job #: 20907

Job Name: Aerie 31-25 MR

Start Time: 7:00 AM PM

End Day: 4:45 AM PM

Total Hours: 9.75

☐ Inbound Material Source Name ☐ Outbound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	7:15	8:15	
2		Topsoil	9:15	10:15	
3		Topsoil	11:20	12:20	
4		Topsoil	1:20	2:20	
5		Topsoil	3:15	4:40	
6					
7					
8					
9					
10					

Notes:

Approved By:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 112420-20907-O
Invoice Date: Nov 24, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	MOORE 31-23HR HAULING OFF AGGREGATE PO SM-0158

Customer ID	Customer PO	Payment Terms	
S&M	SM-0158	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/24/20

Quantity	Item	Description	Unit Price	Amount
		11/18/20 HAULING OFF AGGREGATE		
1.25		TICKET # 20578	110.00	137.50
6.00		TICKET # 20577	110.00	660.00
2.50		TICKET # 20576	110.00	275.00
9.00		TICKET # 20575	110.00	990.00
2.50		TICKET # 0079	110.00	275.00
2.00		TICKET # 0078	110.00	220.00

Subtotal	2,557.50
Sales Tax	
Total Invoice Amount	2,557.50
Payment/Credit Applied	
TOTAL	**2,557.50**

Check/Credit Memo No:

Max Trax Transport, LLC
25115 450th Ave.
Montrose, SD 57048
Office: 605-256-3584

20578

CONTRACTOR Teraflex JOB NO. 20907

TRUCK NO. 14 DRIVER'S NAME: Chris DATE 11/18/2020

TRAILER: BELLY / SIDE DUMP / OTHER

TRUCK OWNER: C & TC

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME AM/PM START	TIME AM/PM STOP	TOTAL HOURS
FROM: travel				2.5
TO: time		START	STOP	
MATERIAL:		START	STOP	

LOAD TIME	TICKET NO.	NET TONS	LOAD TIME	TICKET NO.	NET TONS
				1.25 Moore	
				1.25 Nygaard	

NOTE ANY DELAYS ON LOADS OR DAMAGES TO EQUIP.

travel time

AUTHORIZED SIGNATURE

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Max Trax Transport, LLC
25115 450th Ave.
Montrose, SD 57048
Office: 605-256-3584

20577

CONTRACTOR Terafflex JOB NO. 20907

TRUCK NO. 14 DRIVER'S NAME: Chris DATE 11/18/2020

TRAILER: BELLY / SIDE DUMP / OTHER

TRUCK OWNER CTC

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME AM/PM START	TIME AM/PM STOP	TOTAL HOURS
FROM: Wildrose Mowe 31-23HR	1	630	1230	6
TO: R360		START	STOP	
MATERIAL: Cont. soil ticket		START	STOP	

LOAD TIME	TICKET NO.	NET TONS	~~LOAD TIME~~	TICKET NO.	NET TONS
635	1115	23.64	4899		

NOTE ANY DELAYS ON LOADS OR DAMAGES TO EQUIP.

AUTHORIZED SIGNATURE

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OILFIELD WASTE MANIFEST

360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 13019

FOR INTERNAL USE	
Job #: 24649	
Date In:	11.18.20
Time In:	10:57AM

DISPOSAL FACILITIES (R360 Input Only)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5667
Address:	11074 32 E St SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.: SM-0053
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryn@smfencing.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	CJC Haul'n LLC	Driver's Signature:	
Trucking Address:	100 Elm ST SE APT 102	Print Name:	C. Carroll
City, State, Zip:	Tioga, ND 58852	Truck Type:	Semi Side-dump
Phone No:	605-5690579	Truck #:	# 14

23.04 ton

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	251
Reading:		Panel 2 (P2):	286
		P1 + P2 Sum:	5.25

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

May Trax
#14

INBOUND SCALE TICKET

Date 11/18/2020
Time 11:01AM
Ticket # 4899
Weight 83300 lb

May Trax
#14

OUTBOUND SCALE TICKET

Date 11/18/2020
Time 11:15AM
Ticket # 4899

Gross 83300 lb Recalled
Tare 36020 lb
Net 47280 lb

Upon Mine Road

...sport, LLC

...3 450th Ave.
Montrose, SD 57048

Office: 605-256-3584

20576

CONTRACTOR Terraflex JOB NO. 20907

TRUCK NO. MH1 DRIVER'S NAME: Tyler DATE 11/18/2020

TRAILER: BELLY / SIDE DUMP / OTHER

TRUCK OWNER Mulleigh

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME AM/PM START	TIME AM/PM STOP	TOTAL HOURS
FROM: travel time				2.5
TO:		START	STOP	
MATERIAL:		START	STOP	

LOAD TIME	TICKET NO.	NET TONS	LOAD TIME	TICKET NO.	NET TONS
			2.5 Travel - Moore		

NOTE ANY DELAYS ON LOADS OR DAMAGES TO EQUIP.

travel time

AUTHORIZED SIGNATURE

Max Trax Transport IS NOT RESPONSIBLE FOR ANY DAMAGE INSIDE CURB LENS, NOR ARE WE RESPONSIBLE FOR ANY DAMAGE OR ACCIDENTS CAUSED BY AN OWNER/OPERATORS LEASOR'S OR INSIDE CURB LINE DAMAGE. CONTRACTOR AND/OR CUSTOMER will be responsible for any and all damages to vehicle and/or any equipment done by contractor and/or customer at time of loading material.
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Max Trax Transport, LLC
25115 450th Ave.
Montrose, SD 57048
Office: 605-256-3584

20575

CONTRACTOR Terraflex JOB NO 20907

TRUCK NO MH1 DRIVER'S NAME: Tyler DATE 11-18-2020

TRAILER: BELLY / SIDE DUMP / OTHER

TRUCK OWNER Milbrandt

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME AM/PM		TOTAL HOURS
		START	STOP	
FROM Moore	2	700	400	9
TO: R360		START	STOP	
		START	STOP	
MATERIAL: cont Soil				

LOAD TIME	TICKET NO.	NET TONS	LOAD TIME	TICKET NO.	NET TONS
705	5088	22.41	900		
1210	3139	31.74	100		

NOTE ANY DELAYS ON LOADS OR DAMAGES TO EQUIP.
went back for load
called at 4:00pm

AUTHORIZED SIGNATURE

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R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket # 5086

Manifest #

FOR INTERNAL USE
Job #: 24649
Date In: 11.18.20
Time In: 10:41AM

DISPOSAL FACILITY (CHECK ONE)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Energy	Lease/Well Name & No.:	MOORE 31-23HR
Generator:	COBRA OIL AND GAS	Permit No.	5087
Address:	11074 32 E St, SW	API No.:	33023001350000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8380	AFE No.:	PO No.: SM-0053
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 880-8380
		Email:	ryan@smilfencing.com

WASTE STREAM(S) PROFILED FOR

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (NDIC Only)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash/Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Mile High
Trucking Address:
City, State, Zip: Dickinson ND
Phone No.:

Driver's Signature: Tyler Hlibichuk
Print Name: Tyler Hlibichuk
Truck Type:
Truck #: MH1

22.41 tons

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

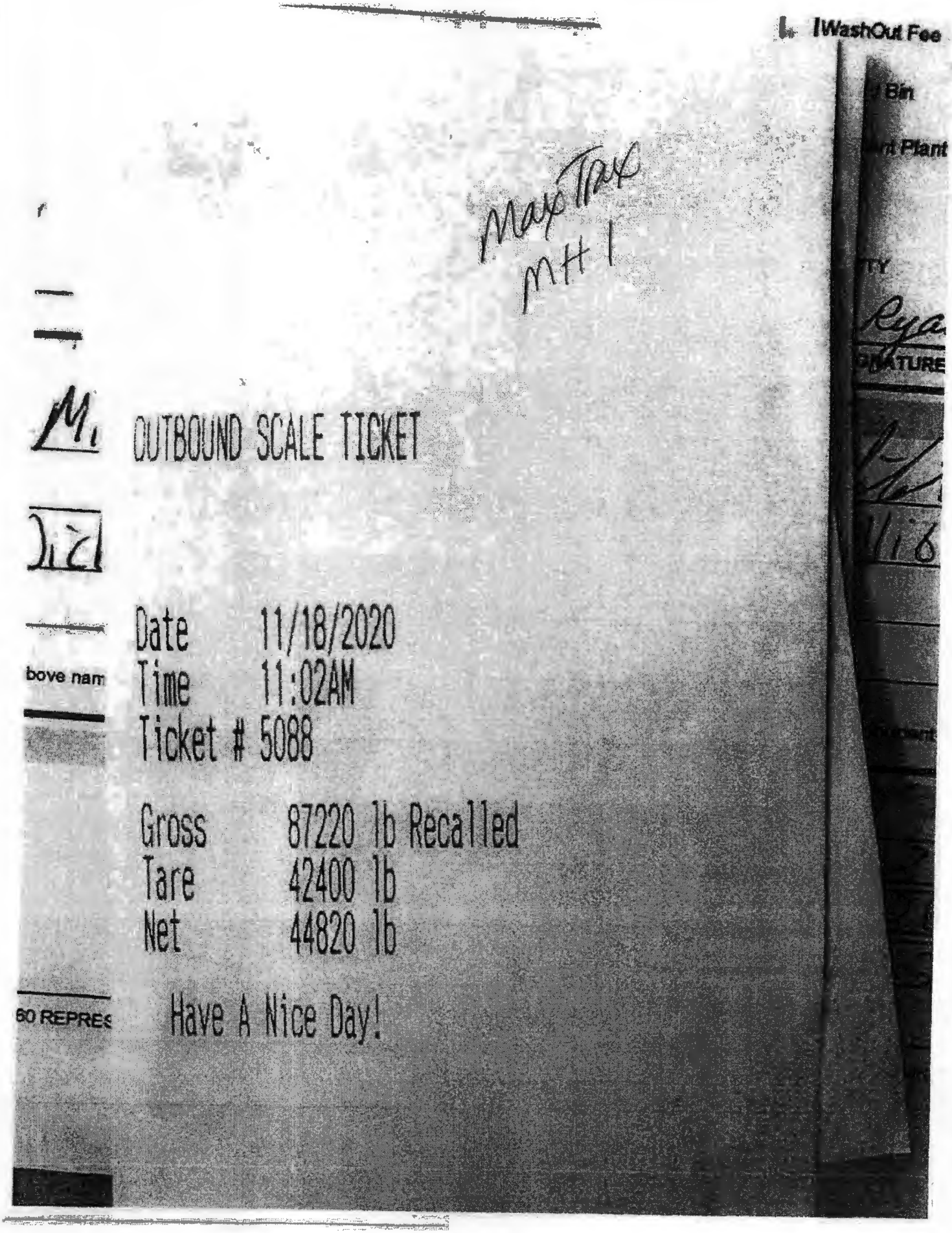
FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	244
Reading:		Panel 2 (P2):	291
		P1 + P2 Sum:	535

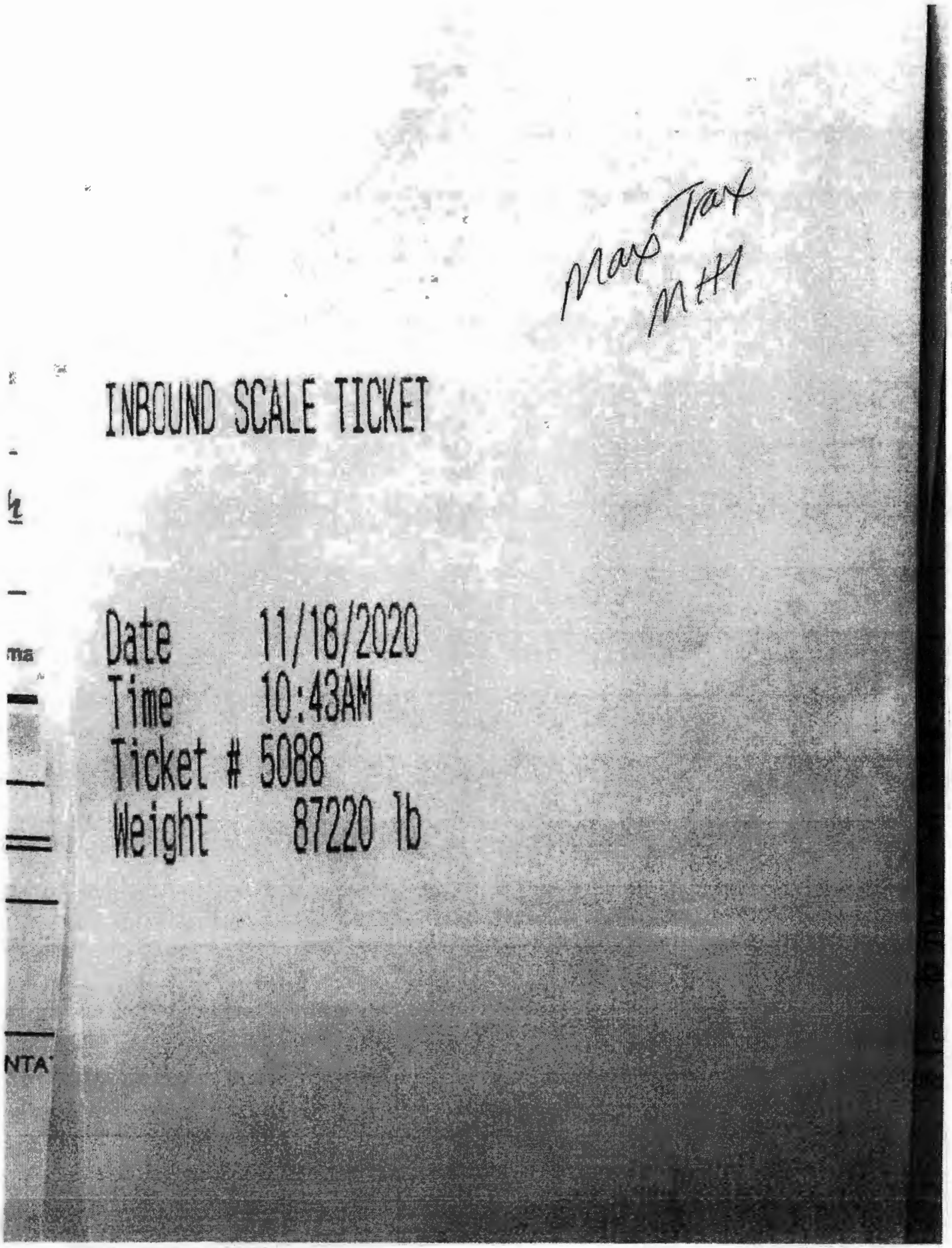
(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE



WashOut Fee
Bin
Plant
TY
ATURE
OUTBOUND SCALE TICKET
Date 11/18/2020
Time 11:02AM
Ticket # 5088
Gross 87220 lb Recalled
Tare 42400 lb
Net 44820 lb
Have A Nice Day!



Mays Trot
Mtn

INBOUND SCALE TICKET

Date 11/18/2020
Time 10:43AM
Ticket # 5088
Weight 87220 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3139

Manifest #:

FOR INTERNAL USE

Job #: 24459

Date In: 11-8-12

Time In: 2:30 PM

DISPOSAL FACILITY (SEE MAP ON BACK)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer: Bill Fencing

Generator: COBRA OIL AND GAS

Address: 11074 32 E BL Stv

City/State/Zip: Dickinson, ND 58601

Phone No.: (701) 690-0360

Project Contact Name: Ryan Liudahl

Lease/Well Name & No.: HYGAARD 33-28HR

Permit No.: 5825

API No.: 33023001420000

County: DIVIDE (ND)

Rig Name & No.:

AFE No.: PO No.:586-0052

Phone #: (701) 690-8380

Email: ryn@bmfencing.com

WASTE DESCRIPTION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Mile High

Trucking Address:

City, State, Zip: Dickinson, ND

Phone No:

Driver's Signature: Tyler Hilbichen

Print Name: Tyler Hilbichen

Truck Type:

Truck #: MHI

11-8-12 10:30

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:

Reading:

Panel 1 (P1):

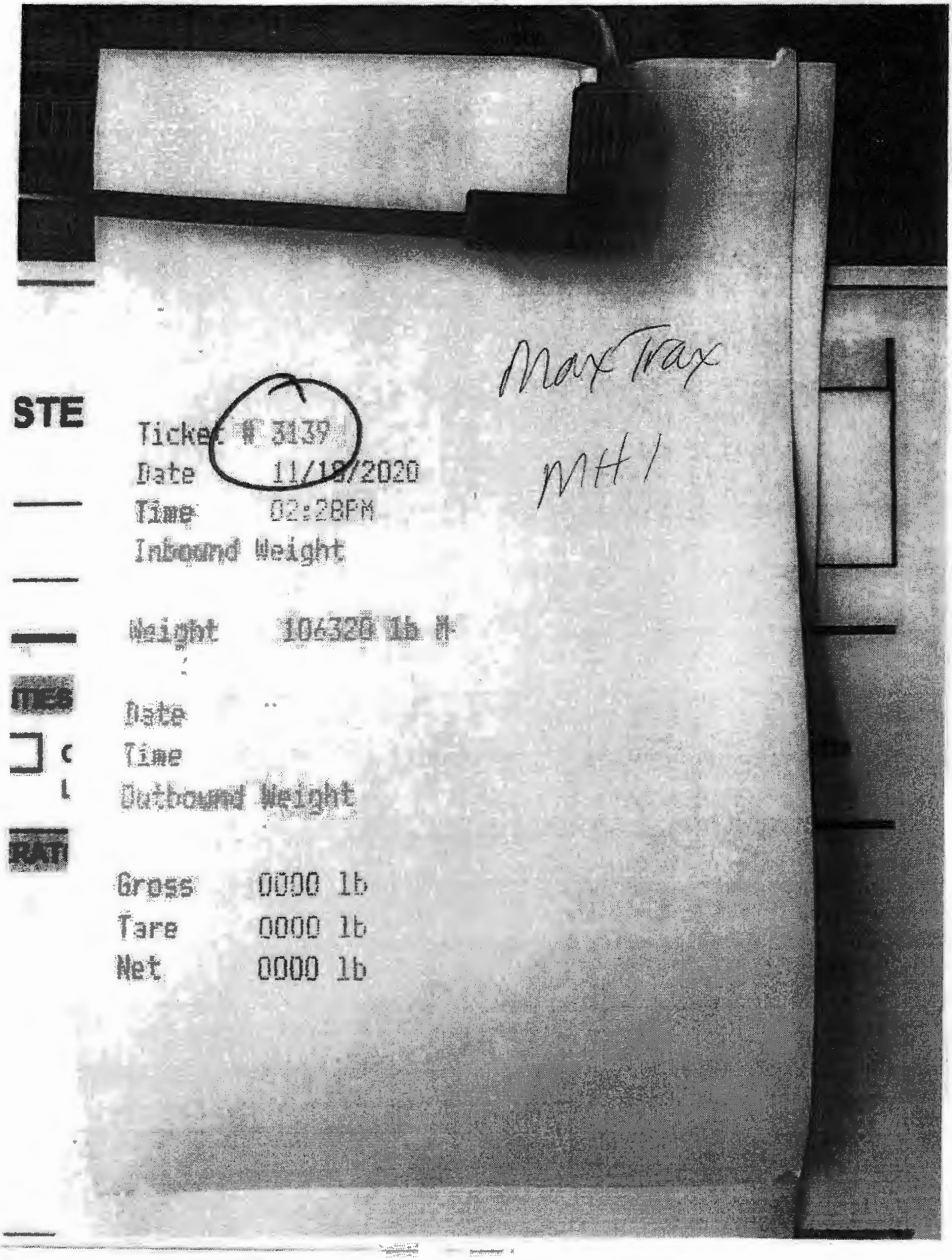
Panel 2 (P2):

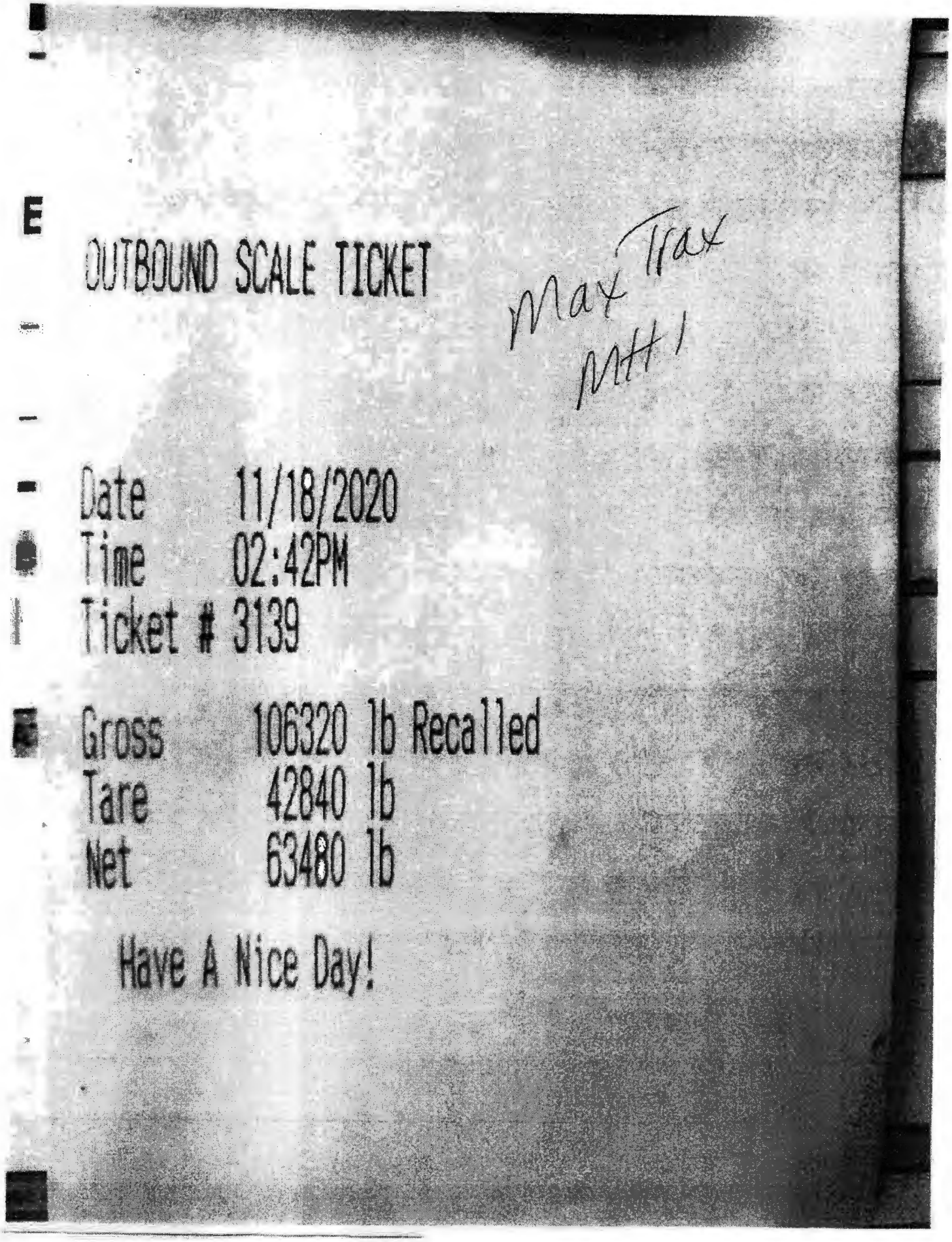
P1 + P2 Sum:

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE


STE
Ticket # 3139
Date 11/18/2020
Time 02:28PM
Inbound Weight
Weight 106320 lb N
Date
Time
Outbound Weight
Gross 0000 lb
Tare 0000 lb
Net 0000 lb
Max Trax
MH1



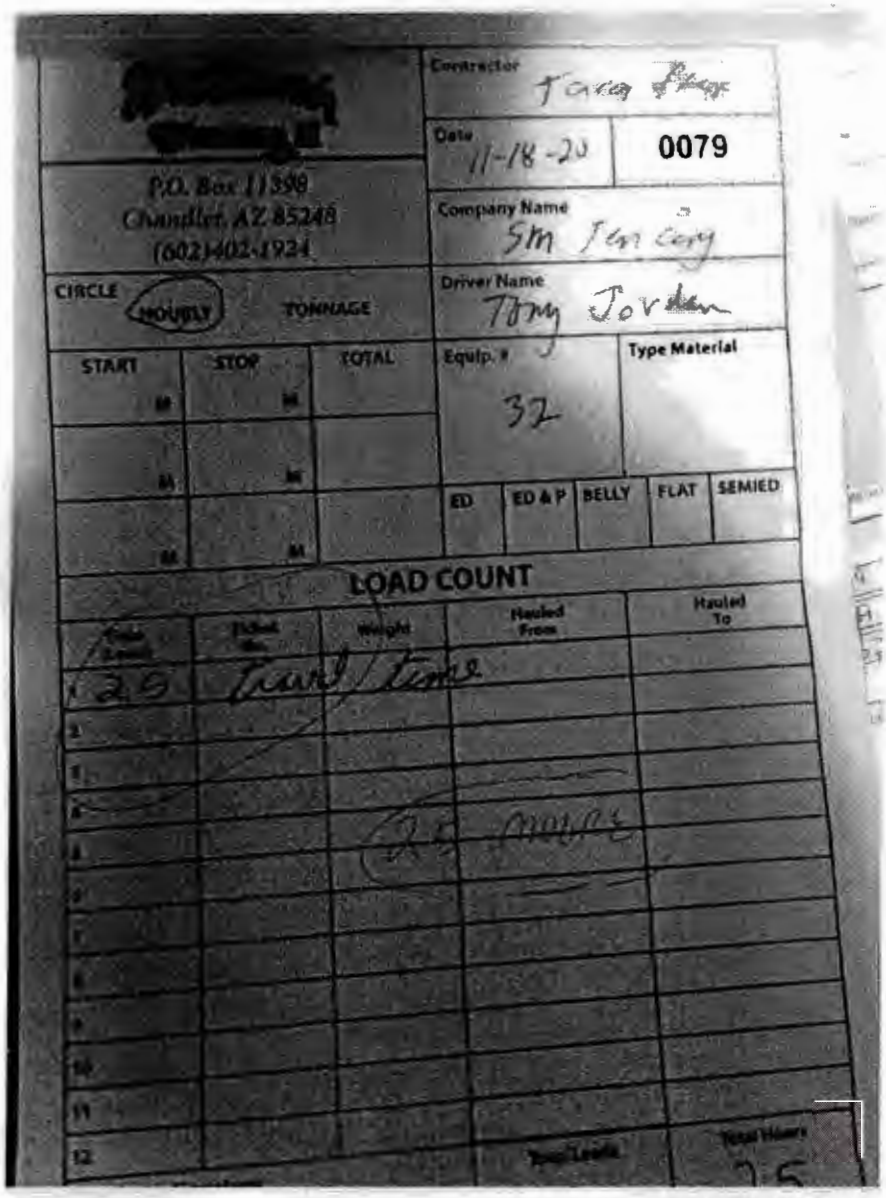
OUTBOUND SCALE TICKET

Max Trax
MH1

Date 11/18/2020
Time 02:42PM
Ticket # 3139

Gross 106320 lb Recalled
Tare 42840 lb
Net 63480 lb

Have A Nice Day!



[redacted]
P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

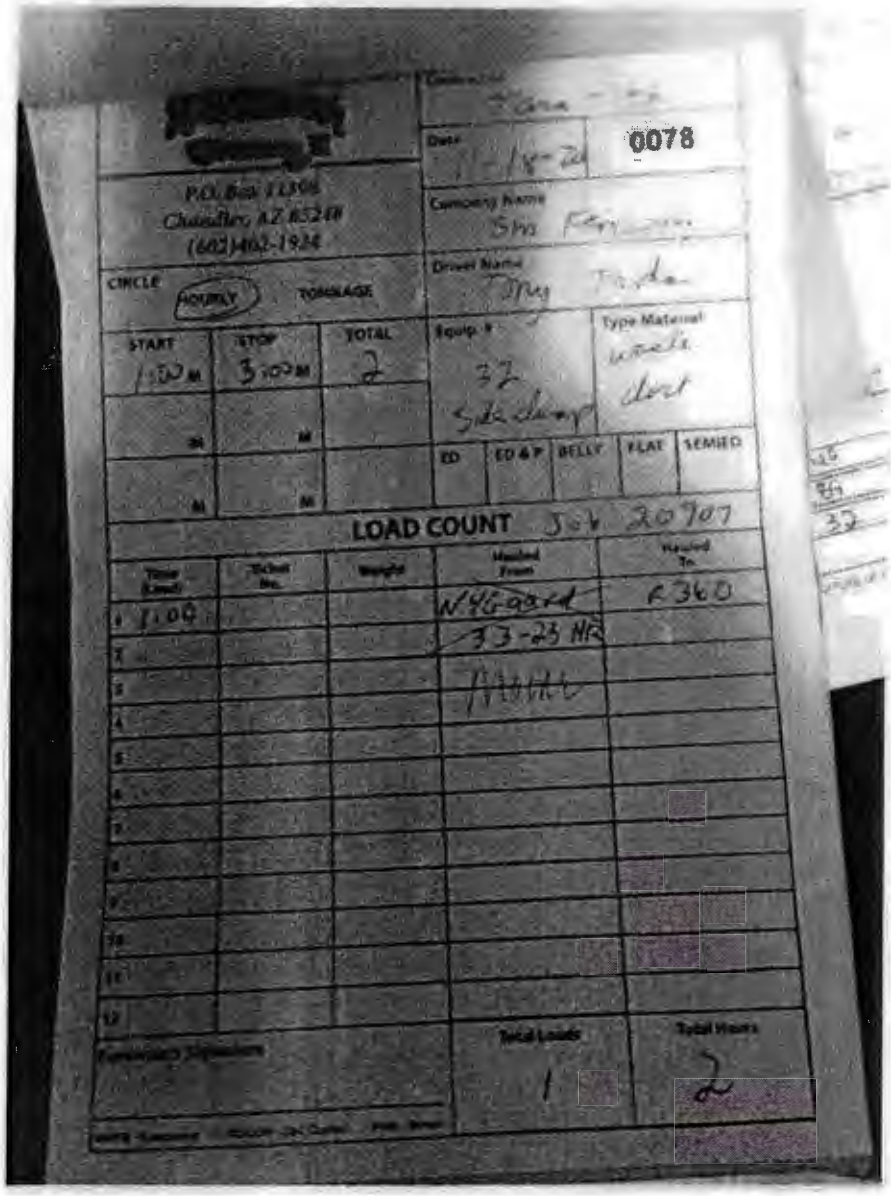
Contractor: Tracy Flagg
Date: 11-18-20
0079
Company Name: SM Tracy
Driver Name: Tony Jordan
CIRCLE: HOURLY / TONNAGE
Equip. #: 32
Type Material:

START	STOP	TOTAL
AM	AM	
AM	AM	
AM	AM	

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT

Ticket No.	Weight	Hauled From	Hauled To
1 25	Travel time		
2			
3			
4		25 miles	
5			
6			
7			
8			
9			
10			
11			
12		Total Loads	Total Hours 7.5



[redacted]
P.O. Box 1396
Chandler, AZ 85244
(602)402-1934

Date 1-18-22 0078

Company Name Sms Farms

CIRCLE HOURLY TONNAGE

Driver Name Trey Tyler

START	STOP	TOTAL
1:30 PM	3:30 PM	2
AM	AM	
AM	AM	

Equip. # 37 Side dump

Type Material waste dirt

ED	ED & P	BELLY	FLAT	SEMED

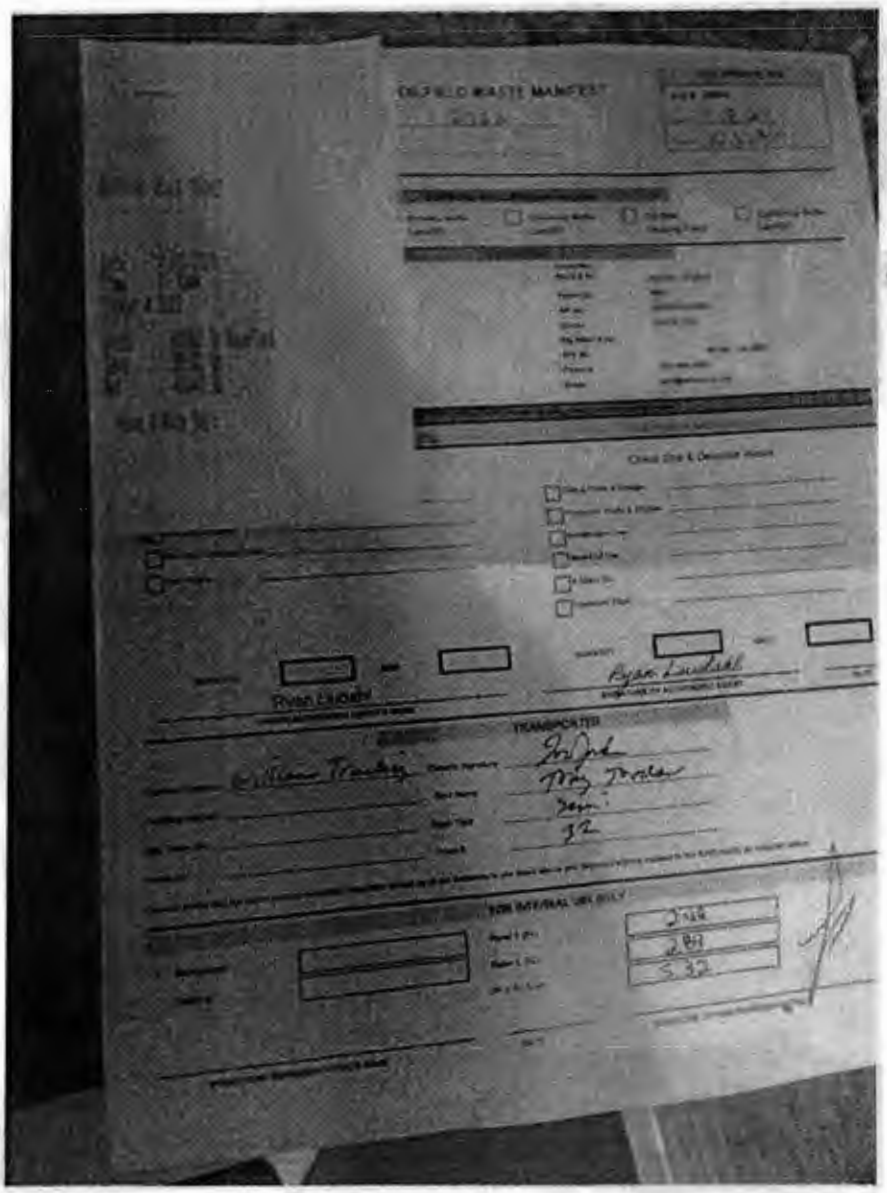
LOAD COUNT Job 20707

Time Loaded	Ticket No.	Weight	Hauled From	Hauled To
1 1:00			N46 33rd	A360
2			33-23 NB	
3			[illegible]	
4				
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads 1

Total Hours 2



← MOORE (location)

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/30/2020	148142

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0277	Moore 31-23HR

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job# 38008					
2,476.8	Top soil by the Yard	15.00	yd		11/20/2020	37,152.00T
	Sales Tax 5% - ND State	5.00%				1,857.60

2476.8 x 23 = 56,966.40

Approval Signature **Approval Date**

Total **$39,009.60**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 9:27 AM
To: Schmidt, Donna R.
Subject: Re: Invoice #141186

Ok to pay

Cody

Get Outlook for iOS

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 9:08:27 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Invoice #141186

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, January 7, 2021 2:10 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: Invoice #141186

Cody VanderBusch

From: Kim Fisher - SM Fencing <kim.fisher@smfencing.com>
Sent: Thursday, January 7, 2021 2:01 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Chris Schmitz <chris.schmitz@smfencing.com>
Subject: Invoice #141186

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Please see the attached invoice. We appreciate your prompt payment. Feel free to contact us if you have any questions.

Thank you for your business!

Attached is Invoice # 141150 from SM Fencing & Energy Services, Inc

To view the attachment, you must have the Adobe® Reader® software installed on your computer. To get a free version of this software from Adobe, click here: http://www.adobe.com/support/downloads/main.html

V#25312

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141189
Invoice Date: Jan 7, 2021
Page: 1

PAID
JAN 14 2021

Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141189	12/6/20		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
Stoneview - Stonewall Unit 20			Net 30 Days	2/6/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	3,878.00	3,878.00
1.00	Reclamation of Location	14,340.00	14,340.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	12,613.59	12,613.59
1.00	Reclamation of Location (T&M)	127,444.59	127,444.59

	Charges for facility demolition and location reclamation of the Stoneview-Stonewall Unit 20. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		

Total Invoice Amount	158,276.18
Payment/Credit Applied	
TOTAL	158,276.18

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for facility demolition and location reclamation of the **Stoneview-Stonewall Unit 20**. Base price charges encompass costs directly related to aggreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

Location	DATE
Stoneview-Stonewall Unit 20	1/6/2020

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	3,878.00	3,878.00
Reclamation of Location	1	14,340.00	14,340.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	12,613.59	12,613.59
Reclamation of Location (T&M)	1	127,444.59	127,444.59
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		158,276.18

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING

Stoneview-Stonewall Unit 20 (Demo Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/6/2020	38012	Stone view-Stone Wall Unit 20 (Demo Base)	13.5	$ 742.50	14.5	$ 487.50	$ -	$ 1,230.00
12/6/2020	38012	Stone view-Stone Wall Unit 20 (Demo Base)	8	$ 270.00	8	$ 620.00	$ -	$ 890.00
12/7/2020	38012	Stone view-Stone Wall Unit 20 (Demo Base)	19.5	$ 1,020.50	20.5	$ 737.50	$ -	$ 1,758.00
Totals:			**41**	**$ 2,033.00**	**43**	**$ 1,845.00**	**$ -**	**$ 3,878.00**

SM FENCING
& Energy Services, Inc

Job #	**38012**	Client:	NDIC
Date:	12/6/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Stone view-Stone Wall Unit 20 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Liudahl, Ryan (2032)	$ 55.00	13.5	$ 742.50		Pickup	$ 25.00	13.5	$ 337.50
						Per Diem	$ 150.00	1	$ 150.00
		Total:	13.5	$ 742.50			Total:	14.5	$ 487.50

Material / SUBs					
Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,230.00

Description:
Coordinated crews.

SM FENCING
& Energy Services, Inc

Job # 38012
Date: 12/6/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stone view-Stone Wall Unit 20 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Loomis, Derek (2499)	$ 55.00	4	$ 220.00		Pickup	$ 25.00	2	$ 50.00
Operator	Hurt, Jason (2496)		3	$ -		Backhoe	$ 65.00	3	$ 195.00
Operator	Hurt, Jason (2496)	$ 50.00	1	$ 50.00		210 G Excavator	$ 125.00	3	$ 375.00
		Total:	8	$ 270.00			Total:	8	$ 620.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 890.00

Description:
Mobilized equipment to location. Used backhoe to dig out 2 concrete pads that pumping units sat on. Used excavator and rock hammer to break out pads and pile up to be hauled off location.

SM FENCING
& Energy Services, Inc

Job #	**38012**	Client:	NDIC
Date:	12/7/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Stone view-Stone Wall Unit 20 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Lopez, Nelson (2991)	$ 48.00	2	$ 96.00		Pickup	$ 25.00	13.5	$ 337.50
Laborer	Sonderegger, Joe (3100)	$ 43.00	2	$ 86.00		Roustabout Truck	$ 30.00	2	$ 60.00
Foreman	Parades, Juan (2669)	$ 48.00	2	$ 96.00		Roustabout Truck	$ 30.00	2	$ 60.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	13.5	$ 742.50		Backhoe	$ 65.00	2	$ 130.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	19.5	$1,020.50			Total:	20.5	$ 737.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,758.00

Description:
Exposed risers on flow line with backhoe. Cut down risers and backfilled bell holes.

SM FENCING
A Sinergy Solutions, Inc.

Stoneview-Stonewall Unit 20 (Reclaim Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/12/2020	38012	Stoneview Stonewall Unit 20 (Reclaim Base)	12	$ -	12	$ 2,140.00	$ 10,780.00	$ 12,920.00
12/16/2020	38012	Stoneview Stonewall Unit 20 (Reclaim Base)	12	$ -	12	$ 1,420.00	$ -	$ 1,420.00
Totals:			**24**	**$ -**	**24**	**$ 3,560.00**	**$ 10,780.00**	**$ 14,340.00**

SM FENCING
& Energy Services, Inc

Job #	**38012**	Client:	NDIC
Date:	12/12/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Stoneview Stonewall Unit 20 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Frost, Jaken (3196)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Gonyaw, Adam		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
Operator	Skilling, Dylan		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
		Total:	12	$ -			Total:	12	$ 2,140.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	20-0216	$ 9,800.00		10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 12,920.00

Description:
Used D8 dozer and scrapers to remove fill from 100' x 100' section around well and 15' x 50' of road. Third party costs from Earth Systems for engineering services provided.

SM FENCING
& Energy Services, Inc

Job #	**38012**	Client:	NDIC
Date:	12/16/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Stoneview Stonewall Unit 20 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Hoxie, Louis (3199)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Kane, Jason (3207)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Gonyaw, Adam (3208)		4	$ -		Motorgrader	$ 125.00	4	$ 500.00
		Total:	12	$ -			Total:	12	$ 1,420.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,420.00

Description:
Used two D6 Dozers to spread topsoil on 100' x 100' section around where well head was and 50' x 15' section of access road that was reclaimed.

SM FENCING

Job Cost Report

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/5/2020	38012	Stoneview - Stonewall Unit 20 (Demo T&M)	15	$ -	9.5	$ 1,987.50	$ -	$ 1,987.50
12/6/2020	38012	Stoneview - Stonewall Unit 20 (Demo T&M)	78.5	$ 3,209.50	72	$ 4,692.50	$ -	$ 7,902.00
12/7/2020	38012	Stoneview - Stonewall Unit 20 (Demo T&M)	19.5	$ 906.00	30.5	$ 1,475.00	$ 343.09	$ 2,724.09
Totals:			**113**	**$ 4,115.50**	**112**	**$ 8,155.00**	**$ 343.09**	**$ 12,613.59**

SM FENCING
& Energy Services, Inc

Job #	**38012**	Client:	NDIC
Date:	12/5/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Stoneview - Stonewall Unit 20 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	William, Nate (3202)		7.5	$ -		Hydrovac (Truck)	$ 225.00	7.5	$ 1,687.50
Laborer	Webster, Ron (3204)		7.5	$ -		Per Diem	$ 150.00	2	$ 300.00
		Total:	15	$ -			Total:	9.5	$ 1,987.50

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,987.50

Description:
Used hydrovac to expose underground lines.

SM FENCING
& Energy Services, Inc

Job # 38012
Date: 12/6/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview - Stonewall Unit 20 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	13.5	$ 648.00		Pickup	$ 25.00	4	$ 100.00
Foreman	Nelson, Karley (2586)	$ 48.00	13.5	$ 648.00		Roustabout Truck	$ 30.00	13.5	$ 405.00
Laborer	Proce, Joe (2893)	$ 43.00	13.5	$ 580.50		Roustabout Truck	$ 30.00	13.5	$ 405.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	13.5	$ 580.50		Standard Trailer	$ 20.00	4	$ 80.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	13.5	$ 580.50		Hydrovac (Truck)	$ 225.00	3.5	$ 787.50
Laborer	Belvins, Jesse (3203)	$ 43.00	4	$ 172.00		Telehandler	$ 75.00	9	$ 675.00
Operator	William, Nate (3202)		3.5	$ -		Skidsteer	$ 50.00	3.5	$ 175.00
Laborer	Webster, Ron (3204)		3.5	$ -		Backhoe	$ 65.00	6	$ 390.00
						Backhoe	$ 65.00	6	$ 390.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Tool Trailer	$ 185.00	1	$ 185.00
						Per Diem	$ 150.00	6	$ 900.00
		Total:	78.5	$ 3,209.50			Total:	72	$ 4,692.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 7,902.00

Description:

Mobilized equipment to location. Dut out and removed flow line. Broke up concrete pad. Cleaned up trash around location. Removed electrical panel. Removed well head and pipe and loaded on gooseneck trailer. Dug out anchors. Backfilled openings. Used hydrovac to expose underground lines.

SM FENCING
& Energy Services, Inc

Job # 38012
Date: 12/7/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview - Stonewall Unit 20 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	11.5	$ 552.00		Roustabout Truck	$ 30.00	11.5	$ 345.00
Foreman	Nelson, Karley (2586)	$ 48.00	2	$ 96.00		Roustabout Truck	$ 30.00	2	$ 60.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	2	$ 86.00		Dump Trailer	$ 25.00	4	$ 100.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	4	$ 172.00		Telehandler	$ 75.00	4	$ 300.00
						Backhoe	$ 65.00	8	$ 520.00
						Per Diem	$150.00	1	$ 150.00
		Total:	19.5	$ 906.00			Total:	30.5	$ 1,475.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Dry Fork	1429	$ 311.90		10%	$ 343.09
					$ -
					$ -
					$ -

Grand Total:	$ 2,724.09

Description:
Used backhoe to dig out electrical lines. Exposed risers on gas / sales line and cut risers off. Capped lines. Backfilled bell holes. Loaded all electrical and risers onto dump trailer and hauled off location. Cost from Dry Fork for purchasing fittings to cap gas and sales lines.

SM FENCING
& Energy Services, Inc.

Stoneview Stonewall Unit 20 (Reclaim T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/9/2020	38012	Stoneview Stonewall Unit 20 (Reclaim T&M)	3	$ -	5	$ 575.00	$ 2,176.75	$ 2,751.75
12/12/2020	38012	Stoneview Stonewall Unit 20 (Reclaim T&M)	33	$ 300.00	36	$ 5,565.00	$ -	$ 5,865.00
12/16/2020	38012	Stoneview Stonewall Unit 20 (Reclaim T&M)	50	$ 200.00	72	$ 6,270.00	$ 110,874.50	$ 117,344.50
12/23/2020	38012	Stoneview Stonewall Unit 20 (Reclaim T&M)	5.5	$ 264.00	14.5	$ 572.50	$ 646.84	$ 1,483.34
Totals:			**91.5**	**$ 764.00**	**127.5**	**$ 12,982.50**	**$ 113,698.09**	**$ 127,444.59**

SM FENCING
& Energy Services, Inc

Job # 38012
Date: 12/9/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview Stonewall Unit 20 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Gates, Danny (3055)		3	$ -		210 G Excavator	$ 125.00	3	$ 375.00
						Semi-Tractor	$ 100.00	2	$ 200.00
		Total:	3	$ -			Total:	5	$ 575.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
R-360	P38175	$ 468.66	✓	10%	$ 515.53
Teraflex	122820-20907-O	$ 330.00	✓	10%	$ 363.00
Earth Systems	202009975	$ 1,180.20	✓	10%	$ 1,298.22
					$ -

Grand Total: $ 2,751.75

Description:

Mobilized excavator to location. Used excavator to load contaminated soil into trucks to go to R-360. Third party cost from R-360 for contaminated soil disposal. Third party cost for Teraflex hauling contaminated topsoil from location.

SM FENCING
E Energy Services Inc

Job #	**38012**	Client:	NDIC
Date:	12/12/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Stoneview Stonewall Unit 20 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Frost, Jaken (3196)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Skilling, Dylan		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Gonyaw, Adam		9	$ -		D6 Dozer	$ 115.00	9	$ 1,035.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	9	$ 1,890.00
Operator	Skilling, Dylan	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	9	$ 1,890.00
Operator	Gonyaw, Adam	$ 50.00	2	$ 100.00		Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	3	$ 450.00
		Total:	33	$ 300.00			Total:	36	$ 5,565.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 5,865.00

Description:
Mobilized D8 and two belly scrapers to location. Used dozer to rip frost and the scrapers to haul to the cut. Worked on subgrade.

SM FENCING
& Energy Services, Inc

Job # 38012
Date: 12/16/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview Stonewall Unit 20 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Gates, Danny (3055)		13	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Hoxie, Louis (3199)		13	$ -		Semi-Tractor	$ 100.00	11	$ 1,100.00
Truck Driver	Lubon, Royce (2435)		11	$ -		Semi-Trailer	$ 25.00	11	$ 275.00
Truck Driver	Wiley, James (3206)		9	$ -		Semi-Tractor	$ 100.00	9	$ 900.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Semi-Trailer	$ 25.00	9	$ 225.00
Operator	Gates, Danny (3055)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	13	$ 1,495.00
						Motorgrader	$ 125.00	13	$ 1,625.00
						Per Diem	$ 150.00	4	$ 600.00
		Total:	50	$ 200.00			Total:	72	$ 6,270.00

Material / SUBs

Description	INV#	Cost		Markup / Qty	Total
Basin	148546	$ 23.00		3960	$ 91,080.00
G-Style	21626	$ 4,840.00	✓	10%	$ 5,324.00
Teraflex	122820-20907-I	$ 3,795.00	✓	10%	$ 4,174.50
Smithies	28924	$ 3,750.00	✓	10%	$ 4,125.00
3c	1437	$ 5,610.00	✓	10%	$ 6,171.00

Grand Total:	$ 117,344.50

Description:
Cost for 3960 yards of topsoil. SM trucks hauled 12 loads of topsoil to location. Dressed location with dozers and blade. Third party costfor G-Style, Teraflex, 3c and Smithies hauling topsoil to location.

SM FENCING
& Energy Services, Inc

Job # 38012
Date: 12/23/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview Stonewall Unit 20 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Wolbaum, Clayton (2062)	$ 48.00	5.5	$ 264.00		Roustabout Truck	$ 30.00	5.5	$ 165.00
						Standard Trailer	$ 20.00	2	$ 40.00
						Tractor	$ 90.00	3.5	$ 315.00
						Grass Drill - 8'	$ 15.00	3.5	$ 52.50
		Total:	5.5	$ 264.00			Total:	14.5	$ 572.50

Material / SUBs					
Description	INV#	Cost		Markup	Total
Dakota Cover Crop	3489	$ 588.04	✔	10%	$ 646.84
					$ -
					$ -
					$ -

Grand Total:	$ 1,483.34

Description:
Mobilized tractor and harrow to location. Used tractor to seed reclaimed location. Cost for seed included.

PO #	SM-0263
Job #	38012

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck #	Customer
12/16/2020	24	Gray Horse	Stoneview-Stonewall Unit 20	Mark Kraft	2115	SM Fencing
12/16/2020	24	Triflex	Stoneview-Stonewall Unit 20	Mark Kraft	113	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C37	SM Fencing
12/16/2020	24	Blue Buttes	Stoneview-Stonewall Unit 20	Mark Kraft	3	SM Fencing
12/16/2020	24	Triflex	Stoneview-Stonewall Unit 20	Mark Kraft	404	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	777	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2071	SM Fencing
12/16/2020	24	Triflex	Stoneview-Stonewall Unit 20	Mark Kraft	14	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	933	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	T72	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	4711	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2095	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	7771	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	26	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C35	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	MH3	SM Fencing
12/16/2020	24	Circle C	Stoneview-Stonewall Unit 20	Mark Kraft	747	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C36	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	4711	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	26	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C35	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	2771	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	5121	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C36	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	MH1	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	MH3	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	1	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	22	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	21	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C16	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C33	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C37	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	104	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	603	SM Fencing
12/16/2020	24	Smittys	Stoneview-Stonewall Unit 20	Mark Kraft	105	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	19-1	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	20-1	SM Fencing
12/16/2020	24	Gray Horse	Stoneview-Stonewall Unit 20	Mark Kraft	2115	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2029	SM Fencing
12/16/2020	24	Triflex	Stoneview-Stonewall Unit 20	Mark Kraft	113	SM Fencing
12/16/2020	24	Blue Buttes	Stoneview-Stonewall Unit 20	Mark Kraft	3	SM Fencing

12/16/2020	24	Triflex	Stoneview-Stonewall Unit 20	Mark Kraft	404	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	777	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2071	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	2	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	933	SM Fencing
12/16/2020	24	Triflex	Stoneview-Stonewall Unit 20	Mark Kraft	14	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	4711	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2095	SM Fencing
12/16/2020	24	Circle C	Stoneview-Stonewall Unit 20	Mark Kraft	747	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	2771	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	26	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C35	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	MH1	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	21	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	888	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2083	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	22	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	257	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	104	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	1	SM Fencing
12/16/2020	24	Smittys	Stoneview-Stonewall Unit 20	Mark Kraft	105	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	5121	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C16	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	19-1	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	20-1	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	603	SM Fencing
12/16/2020	24	TeraFlex	Stoneview-Stonewall Unit 20	Mark Kraft	113	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C33	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2029	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	777	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C37	SM Fencing
12/16/2020	24	Blue Buttes	Stoneview-Stonewall Unit 20	Mark Kraft	3	SM Fencing
12/16/2020	24	TeraFlex	Stoneview-Stonewall Unit 20	Mark Kraft	404	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2071	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2095	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	4711	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	772	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	933	SM Fencing
12/16/2020	24	Gray Horse	Stoneview-Stonewall Unit 20	Mark Kraft	2115	SM Fencing
12/16/2020	24	TeraFlex	Stoneview-Stonewall Unit 20	Mark Kraft	14	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	2771	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	MH3	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C36	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C35	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	21	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	888	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	MH1	SM Fencing

12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	257	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2083	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	22	SM Fencing
12/16/2020	24	Circle C	Stoneview-Stonewall Unit 20	Mark Kraft	747	SM Fencing
12/16/2020	24	Smittys	Stoneview-Stonewall Unit 20	Mark Kraft	105	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	104	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	5121	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	1	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C16	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	20-1	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	603	SM Fencing
12/16/2020	24	TeraFlex	Stoneview-Stonewall Unit 20	Mark Kraft	113	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	19-1	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2029	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	777	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C33	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C37	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2071	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2095	SM Fencing
12/16/2020	24	Blue Buttes	Stoneview-Stonewall Unit 20	Mark Kraft	3	SM Fencing
12/16/2020	24	TeraFlex	Stoneview-Stonewall Unit 20	Mark Kraft	404	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	933	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	772	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	2771	SM Fencing
12/16/2020	24	TeraFlex	Stoneview-Stonewall Unit 20	Mark Kraft	14	SM Fencing
12/16/2020	24	Gray Horse	Stoneview-Stonewall Unit 20	Mark Kraft	2115	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C35	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	MH3	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C36	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	257	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	888	SM Fencing
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12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	22	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	104	SM Fencing
12/16/2020	24	Smittys	Stoneview-Stonewall Unit 20	Mark Kraft	105	SM Fencing
12/16/2020	24	Circle C	Stoneview-Stonewall Unit 20	Mark Kraft	747	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	5121	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	201	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	1	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	19-1	SM Fencing
12/16/2020	24	TeraFlex	Stoneview-Stonewall Unit 20	Mark Kraft	113	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	777	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	603	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2029	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2095	SM Fencing

12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2083	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2071	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C37	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C33	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	933	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	2771	SM Fencing
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12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	257	SM Fencing
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12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	5121	SM Fencing
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12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	19-1	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	20-1	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	603	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	777	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2083	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C37	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C35	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C36	SM Fencing
12/16/2020	24	Gray Horse	Stoneview-Stonewall Unit 20	Mark Kraft	2115	SM Fencing
Total Yards	***3960***		***Total Loads:***	***165***		

Earth Systems, Inc.
223 12th Avenue North
Jacksonville Beach, FL 32250
(904) 247-0740

Invoice

BILL TO
SM Fencing & Energy Services
Bid Package 13
1751.17.20 Stoneview-Stonewall Unit 20
PO #38012
Job # SM-0436

			DUE DATE	TERMS	ENCLOSED
20-0216	12/15/2020	$9,800.00	01/14/2021	Net 30	

PROJECT MANAGER
Chris Paul

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	Bid Package 13 Base Price	1	9,800.00	9,800.00

BALANCE DUE **$9,800.00**

Bid Package 13 Base Price Includes:

- Preparation of Reclamation Plan for the North Dakota Industrial Commission
- Landowner Communication
- Pre and Post Aerial Imagery
- Preparation of a Reclamation Summary Report for the North Dakota Industrial Commission

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW
Dickinson, ND 58601

SHIP TO
SM-0350 38012
Stoneview Stonewall Unit 20

INVOICE 1437

DATE 12/19/2020 **TERMS** Net 30

DUE DATE 01/18/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/16/2020	**Semi Truck W/ Side Dump**	Hrs for 3C Semi to topsoil to location.	51	110.00	5,610.00

TOTAL DUE **$5,610.00**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Cicle C/Cobalt Trucking LLC Date 12-11-2020

Driver Name Blaine Gunnels Truck Number C37

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 10:30 AM End Time 4:00 PM Down Time ____ Standby Time ____ TIME AUTHORIZATION 55

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pecan Pit	Stonewall Ranch	Top soil					11:45	12:25
2									1:20	2:20
3									3:15	4:00
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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20201216_194423.jpg
12/17/2020

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

2 of 2

3C OILFIELD SERVICES

Company Name Circle C / Corbett Trucking Date 12-16-20

Driver Name Brian Fluge Truck Number C-16

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 1200 End Time 200 Down Time _____ Standby Time _____ TIME AUTHORIZATION 35

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Stonewall unit 20	Top Soil					1246	200
2										
3										
4										
5										
6										
7										
8										
9										
10		1.5 HRS	TRAVEL							
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

2 OF 2

Company Name Circle C/Cornett Trucki Date 12-16-20

Driver Name Corey Truck Number C-33

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: 1 Other: _____

Start Time 12:30 End Time 4:00 Down Time _____ Standby Time _____ TIME AUTHORIZATION 5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin pit	Stone wall unit 20	Topsoil					1:10	2:10
2									3:05	4:00
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13		1.5 HRS Travel								
14										
15										

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SIGNATURE OF AUTHORIZATION

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

2 of 3

Company Name Circle C/Corbett trucking Date 12-16-20

Driver Name Jon Truck Number C-36

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 11:30 End Time 4:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Stonewall unit 20	topsoil					12:31	1:06
2									1:57	2:44
3									3:30	4:20
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

SUPERVISOR AUTHORIZATION

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Cinder/Corbett Trucking Date 12-16-20

Driver Name Aaron Sanchez Truck Number C-35

Truck Type: Tandem: ___ Tri Axle: ___ Belly Dump: ___ Side Dump: ✓ Other: ___

Start Time 12:00 End Time 4:15 Down Time ___ Standby Time ___ TIME AUTHORIZATION 4.25

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Stonewall Unit 20	TOPSoil					12:17	1:10
2		↓	↓	↓					2:00	2:40
3									3:20	4:15
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Miller Trucking Date 12-16-2022

Driver Name Rick Kirk Truck Number 603 Hino

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: X Other: _____

Start Time 12Am End Time 330 Down Time _____ Standby Time _____ TIME AUTHORIZATION 35

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	5th Engineering	Leaf mountain	Stonewall Stonewall Unit 26	Topsoil	NA	NA	NA	NA	1245	2pm
2	"	"	"	"	"	"	"	"	245	330
3	++	++	++	++	++	++	++	++	415	
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-16-2020

Driver Name Tyler Hlibichuk Truck Number MH3

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: Y Other:_____

Start Time 11:15am End Time 4:15pm Down Time _____ Standby Time _____ TIME AUTHORIZATION 6.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	Stonewall Unit 20	Top Soil					12:04	12:53
2		↓	↓	↓					1:50	2:40
3		↓	↓	↓					3:27	4:15
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12/16/20

Driver Name Keith Magoilly Truck Number MH1

Truck Type: Tandem:____ Tri-Axle:____ Belly-Dump:____ Side Dump: X Other:____

Start Time 1:15 End Time 3:00PM Down Time____ Standby Time____ TIME AUTHORIZATION 3.25

JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
CM Fencing	Pit	Stoneview-Stonewall Unit 20	Top Soil	—	—	—	—	2:50	2:58
	1.5 HRS TRAVEL								

WHITE COPY MUST BE TURNED IN IMMEDIATELY TO 3C OILFIELD SERVICES PERSONNEL

ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

SUPERVISOR AUTHORIZATION

168

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name SM Peaking Date 12-16-20

Driver Name JEFF VOLK Truck Number 02

Truck Type: Tandem: X Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 1045 End Time 600 Down Time ____ Standby Time ____ TIME AUTHORIZATION 7.25H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	STONE WALL UNIT 20	TOPSOIL					1130	1245
2		Pit	"	"					145	230
3		"	"	"					315	430
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

WHITE COPY MUST BE TURNED IN IMMEDIATELY TO 3C OILFIELD SERVICES PERSONNEL

ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name S & M fencing Date 12-16-20

Driver Name Terry [illegible] Truck Number 5

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 10:45 End Time 6:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION ____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pitt	Stonewall unit 20	Top Soil	—	—	—	—	11:30	12:45
2									1:30	2:30
3									3:15	4:30
4										
5										
6										
7										
8			7 1/4	HRS						
9										
10										
11										
12										
13										
14										
15										

SUPERVISOR AUTHORIZATION

WHITE COPY MUST BE TURNED IN IMMEDIATELY TO 3C OILFIELD SERVICES PERSONNEL

ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

496

Earth Systems

SM Fencing & Energy Services, Inc.
Seth Murphy

Invoice number 202009975
Date 12/21/2020

Project **Stoneview-Stonewall Unit 20**

Services Rendered From 10/02/2020 to 12/21/2020

PO#SM-0437 Job#38012

Stoneview-Stonewall Unit 20

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Tenorm Surveys (T&M)	10/30/2020	0.50	90.00	45.00
		Project Manager subtotal		**0.50**		**$45.00**
		Professional Services subtotal		**0.50**		**$45.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	10/30/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
			Reimbursable Expenses subtotal	**$100.00**
			Equipment Demo Phase Total	**$145.00**

Phase: Reclamation

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	12/11/2020	1.00	90.00	90.00
		Project Manager subtotal		**1.00**		**$90.00**
Senior Engineer/Hydrogeologist	Chris Paul	Field Screening/Sampling (T&M)	12/09/2020	3.00	115.00	345.00
Senior Engineer/Hydrogeologist	Chris Paul	Field Screening/Sampling (T&M)	12/10/2020	1.00	115.00	115.00
		Senior Engineer/Hydrogeologist subtotal		**4.00**		**$460.00**
		Professional Services subtotal		**5.00**		**$550.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	12/09/2020	3.00	50.00	150.00
Work Trucks	12/11/2020	1.00	50.00	50.00
			Work Trucks Subtotal	**$200.00**

Description	Date	Qty	Rate	Amount
Sampling Kits	12/11/2020	1.00	140.00	140.00
			Sampling Kits Subtotal	**$140.00**
			Reimbursable Expenses subtotal	**$340.00**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Pace Analytical Services, Inc.	20100316469	12/16/2020	66.00	1.10	72.60
Pace Analytical Services, Inc.	20100316465	12/16/2020	66.00	1.10	72.60
			Pace Analytical Services, Inc. Subtotal		**$145.20**
			Reimbursable Expenses subtotal		**$145.20**
			Reclamation Phase Total		**$1,035.20**
			Stoneview-Stonewall Unit 20 Billing Group Total		**$1,180.20**

Invoice total 1,180.20

INVOICE

Pace Analytical Services, LLC 41-1621617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027069

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316469
Date: 12/16/2020
Total Amount Due: $66.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: SSU 20 Pad
Client Name: Earth Systems
Pace Project No: 10542280
Sample Received: 12/15/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$28.00	$28.00
1	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$26.00
1	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$11.00
					Analytical Subtotal	$66.00

Total Number of Charges 3 **Total Invoice Amount $66.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10542280001	SSU 20 Pad-1 (0.5')	12/15/2020

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $66.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316469

INVOICE

Pace Analytical Services, LLC 41-1621617
Pace Analytical National 82-0814289
Pace Analytical Gulf Coast 45-4027069

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316465
Date: 12/16/2020
Total Amount Due: $66.00

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Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: SSU 20
Client Name: Earth Systems
Pace Project No: 10542128
Sample Received: 12/12/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$29.00
1	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$26.00
1	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$11.00
					Analytical Subtotal	$66.00

Total Number of Charges 3 **Total Invoice Amount $66.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10542128001	SSU 20 WH-1	12/12/2020

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $66.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316465

Dakota Cover Crop and Forage
2743 4th Ave East
Dickinson, North Dakota 58601

Invoice

Phone #	Date	Invoice #
701-483-7645	12/22/2020	3489

Bill To

SM Fencing and Energy Services, Inc
11074 32nd St SW
Dickinson, ND 58601

Ship To

P.O. Number	Terms

Bulk	PLS	Item	Description	Price Each	Amount
42.6	40	Western Wheatgrass	Approved Varieties, PLS	6.01878	256.40T
29.13	25	Slender Wheatgrass	Approved Varieties, PLS	2.96087	86.25T
20.89	20	Green Needlegrass	Approved Varieties, PLS	6.36668	133.00T
11.9	10	Sideoats Grama	Approved Varieties, PLS	6.42857	76.50T
			95 pls lbs, 104.52 bulk lbs for 5 acres. Seed at 20.9 lbs per acre.		
			PO# SM0452		
				Subtotal	$552.15
				Sales Tax (6.5%)	$35.89
	Signature			Payments/Credits	$0.00
				Balance Due	$588.04

Dakota Cover Crop and Forage warrants to the extent of the purchase price that seeds sold are as described on the container, within recognized tolerance.
We give no other or further warranty, expressed or implied.
All invoices past 30 Days will be assessed a 1% Monthly Finance Charge

ORK SUPPLY / WHAM LLC

406 5TH ST SE
P.O. BOX 1558
TIOGA, ND 58852
(701) 664-9426

SALES RECEIPT

DATE	SALE #
12/7/2020	1429

Stoneview Stonewall Unit 2.0

SOLD TO

LOCATION / PO / AFE	ORDERED BY	CHECK #	PAYMENT METHOD	REP
PO # SM-0412				JPB

QTY	ITEM	DESCRIPTION	RETAIL	EXTENDED
1	CTTP25-BG	RAGS--CUT TERRY 25 LBS	39.97	39.97T
5	CAP3M-300	CAP 3"" 3M	49.50	247.50T

Subtotal	$287.47
Sales Tax (8.5%)	$24.43
Total	$311.90

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P38175**
Date:	**12/15/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**SM-0321**
Generator:	COBRA OIL AND GAS
Location/ Well Name:	STONEVIEW-STONEWALL UNIT ;
Rig #:	
Job #:	24,698

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168624	**Manifest Number: 24698-1**	**Manifest Date: 12/9/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.68	Fee	$6.42
Production Remediation Waste & Sp	WIL-285	$18.00	25.68	ton	$462.24
				Ticket Total	$468.66

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	25.68	ton	$462.24
TENORM Surcharge - Solids	$0.25	25.68	Fee	$6.42

Invoice Total: $468.66

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 246698

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil and Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Stoneview-Stonewall Unit 20
Rig Name:
API Number: 33023004150000
Permit/File Number: 13418
PO Number: SM-0321
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NENE ~~26,05,160~~ 26 160N 95W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Contaminated Dirt

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [X] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name: Ryan Liudahl Signature: Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [X] Production [ ] Industrial [ ] Inert

ND Representative Signature: Date: 11.30.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1268

Manifest#: 200-168624

Job #: 24698

Date In: 12.9.2020

Time In: 1.19pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	EM Fencing	Lease/Well Name & No.:	STONEVIEW-STONEWALL UNIT 2D
Generator:	COBRA OIL AND GAS	Permit No.:	13418
Address:	11074 32 E St. SW	API No.:	33023004150000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0321
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8360
		Email:	ryan@emfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: Cont. soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 25.168 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Ludahl

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: DATE:

Trucking Company:	Dave Winn Trucking	Driver's Signature:	
Trucking Address:	439 Hwy 2	Print Name:	Dewey Winn
City, State, Zip:	Bainville MT 59212	Truck Type:	side dump
Phone No.	208 597 1429	Truck #:	113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

Background:		Panel 1 (P1)	2.47
Reading:		Panel 2 (P2)	2.83
		P1 - P2 Diff	5.30

DRIVER'S NAME (PRINTED): DATE:

SIGNATURE OF R360 REPRESENTATIVE:

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/16/2020	28924

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from pit to Stonewall Unit 20			
12/16- 3 loads	8	110.00	880.00
12/16- 3 loads	5.5	110.00	605.00
12/16- 3 loads	6	110.00	660.00
12/16- 3 loads	6.5	110.00	715.00
12/17- 2 loads	4	110.00	440.00
Per Diam 12/16/2020	5	90.00	450.00
SM0239 38012			

Total	$3,750.00
Payments/Credits	$0.00
Balance Due	$3,750.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/18/2020	21626

Location Name: STONEWALL UNIT 20

Rig Name:

AFE: PO# SM-0095

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/16/2020	37936	HAUL TOP SOIL	9.00	110.00	990.00
12/16/2020	56482	HAUL TOP SOIL	6.00	110.00	660.00
12/16/2020	51948	HAUL TOP SOIL	10.00	110.00	1,100.00
12/16/2020	50395	HAUL TOP SOIL	5.00	110.00	550.00
12/16/2020	50396	HAUL TOP SOIL	8.00	110.00	880.00
12/17/2020	50397	HAUL TOP SOIL	6.00	110.00	660.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $4,840.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

37936

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12 16 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM FENCE

Well Name Store wall unit 20

Rig #

Contact SM-0095

Driver Robbie Delosreyes
G Style

Carrier 2083
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
1	Side dump truck		
	3 loads top Soil		
	pick up / deliver		
	to well		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 9 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 990

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

56482

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-16- 2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name

Rig # Stonewall Unit 20

Contact SM-0095

Mike Avery
Driver
G-Style
Carrier
2029-SD 52
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Top Soil to Location		
	LOAD #1		
	#2		

DISTANCE OF MILES DELIVERY CHARGE

HRS 6.0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 660

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51948

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/16 20 20 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company S M Fenang

Driver DAVID WELLS

Well Name Stonewall Unit 20

Carrier Gray Horse

Rig # 211

Vehicle No.

Contact SM0095

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Top Soil from 92 ST Pit		
	To Location as directed		
1	Redirect to New location		
2	Unit 20 3 truck wait		
3	Unit 20 3 truck wait		
4	Unit 20 No wait last one		
	Clean Tub each Load due to cold & wet Soil		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 10 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1100

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

BOL #50395

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/16 2020 POINT OF ORIGIN _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad or its water line, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM fencing
Well Name Stonewall Unit 20
Rig # _____
Contact SM-0095

Kirk Brown
Driver
GStyle
Carrier
2059
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	3 loads top soil to location		

DISTANCE OF _____ MILES _____ DELIVERY CHARGE

HRS. 5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 550

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

BOL #50396

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/11/20 20 20 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fencing

Well Name Stonewall 20

Rig #

Contact SM-0095

Driver Rick Smith

Carrier G&tyle

Vehicle No. 2071

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	3 loads top soil to location		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 8 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

BOL #50397

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/17 2020 POINT OF ORIGIN _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fencing
Well Name Stonewall 20
Rig # _____
Contact SM-0095

Rick Smith
Driver
G-Style
Carrier
2071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	2 loads of top soil to location		

DISTANCE OF _____ MILES DELIVERY CHARGE

HRS. 6 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 660

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

_____
CUSTOMER SIGNATURE

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 122820-20907-I
Invoice Date: Dec 28, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	STONEVIEW-STONEWALL UNIT 20 HAULING IN AGGREGATE PO SM-0167

Customer ID	Customer PO	Payment Terms	
S&M	SM-0167	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/27/21

Quantity	Item	Description	Unit Price	Amount
		12/16/20 HAULING IN AGGREGATE		
1.25		TICKET # 15216	110.00	137.50
3.50		TICKET # 15215	110.00	385.00
1.25		TICKET # 19823	110.00	137.50
5.75		TICKET # 19822	110.00	632.50
2.50		TICKET # 19877	110.00	275.00
10.50		L&C TICKET	110.00	1,155.00
1.25		TICKET # 19881	110.00	137.50
8.50		TICKET # 19790	110.00	935.00

Subtotal	3,795.00
Sales Tax	
Total Invoice Amount	3,795.00
Payment/Credit Applied	
TOTAL	**3,795.00**

Check/Credit Memo No:

Teraflex Group, LLC Control #: 15216

Date: 12-16-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		1.25	NESS		
3					
4		1.25	Stoneview Stonewall Unit 20		
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 15215

Date: 12-16-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Stoneview - Stonewall Unit 30

Start Time: 12:30 AM PM

End Time: 4:00 AM PM

Total Hours: 3.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	1:00	2:00	
2		Topsoil	2:50	3:50	
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 19823

Date: 12-16-20

Sub/Hauler: L&C/Empire

Truck #: 888

Driver Name: Terry M.

Job #: 20007

Job Name: 5m Fencing

Start Time: 5:30 (AM) PM

End Time: 5:30 AM (PM)

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25	#188			
3					
4	1.25	Stonewall Unit-20			
5					
6					
7					
8					
9					
10					

Notes: Travel time on tickets #19821-2

Approved By: _____

Teraflex Group, LLC

Control #: 19822

Date: 12-16-20

Sub/Hauler: L&C / Empire

Truck #: 888

Driver Name: Terry M.

Job #: 20917

Job Name: Stonewall Unit 2

Start Time: 10:45 AM PM

End Time: 4:30 AM PM

Total Hours: 5.75

[X] In-bound Material Source Name C3

[ ] Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	11:45	12:45	24 tons
2					
3		"	1:45	2:45	23
4					
5		"	3:30	4:30	24
6					
7					
8					
9					
10					

Notes: Total for day on (2) tickets 19821-2 = 9.5 hrs.

Approved By:

Teraflex Group, LLC Control #: 19877

Date: 12-16-20

Sub/Hauler: OMGS LLC

Truck #: 20-1

Driver Name: Ken Rutenbeck

Job #: 20-907

Job Name: [redacted] Stonewall

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		TRAVEL Home			
3					
4					
5		2.5 Stonewall Unit 20			
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor

Date: 10-16

Company Name: Oats Disposal

Driver Name: Juan Rufeanch

CIRCLE HOURLY TONNAGE

START	STOP	TOTAL
7:00 AM	5:30 PM	10.5
M	M	
M	M	

Equip. # 20 ft

Type Material: Top Soil

ED	ED & P	BELLY	FLAT	~~SEMI ED~~ Side Dump

LOAD COUNT Stonewall Unit 20

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 7:15 AM				N/A
2 9:30 AM				
3 11:20 AM				
4 1:00 PM				
5 2:30 PM				
6 4:00 PM				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads: 6

Total Hours: 10.5

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

Scanned with CamScanner

Teraflex Group, LLC Control #: 19881

Date: 12/11e/2020

Sub/Hauler: L+C (Empire)

Truck #: 777

Driver Name: George Hargrove

Job #: 20907

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		[illegible]			
4					
5		1.25	Hess		
6					
7		1.25	Stone	Wall Unit 20	
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 19790

Date: 12.16.20

Sub/Hauler: LTC (Empire)

Truck #: 777

Driver Name: George Hargrave

Job #: 20907

Job Name: Stonewall Unit 20

Start Time: 9:00 (AM) PM

End Time: 5:30 AM (PM)

Total Hours: 8.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	9:44	10:30	
2			11:30	12:20	
3			1:05	1:55	
4			2:42	3:30	
5			4:17	5:30	
6					
7					
8					
9					
10					

Notes: 8.5 hrs + 2.5 hrs drive time = [redacted] 11 hrs

1

Approved By: _____

OR #19881

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 122820-20907-O
Invoice Date: Dec 28, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	STONEVIEW-STONEWALL UNIT 20 HAULING OFF AGGREGATE PO SM-0166

Customer ID	Customer PO	Payment Terms	
S&M	SM-0166	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/27/21

Quantity	Item	Description	Unit Price	Amount
		12/9/20 HAULING OFF AGGREGATE		
0.50		TICKET # 15698	110.00	55.00
2.50		TICKET # 15696	110.00	275.00

Subtotal	330.00
Sales Tax	
Total Invoice Amount	330.00
Payment/Credit Applied	
TOTAL	**330.00**

Check/Credit Memo No:

Teraflex Group, LLC Control #: 15698

Date: 12-9-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	.75	State 1-36H			
3					
4	.75	20401 JV-P NESS			
5					
6	.50	SSU 11-24H			
7					
8	.50	Stoneview - Stonewall			
9					
10					

Unit 20

Notes:

Approved By:

Teraflex Group, LLC Control #: 15696

Date: 12-9-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20987

Job Name: Stoneview - Stonewall Unit 20

Start Time: 12:00 AM PM

End Time: 2:30 AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Qty Yds
1	1268	contaminated	12:15	1:35	25.68
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 12688

Job #: 24696
Date In: 12.9.2020
Time In: 1:19 pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	BM Fencing	Lease/Well Name & No.:	STONEVIEW-STONEWALL UNIT 2D
Generator:	SOBRA OIL AND GAS	Permit No.:	13418
Address:	11074 32 E St. SW	API No.:	33023041950000
City/State/Zip:	Dickinson, ND 58601	County:	DIVIDE (NO)
Phone No.:	(701) 690-8960	Rig Name & No.:	
Project Contact Name:	Ryan Lauderl	AFE No.:	PO No.: BM-0031
		Phone #:	(701) 690-8960
		Email:	ryan@bmfencing.com

INDUSTRIAL SOLID WASTE LANDFILL — PRODUCTION TANK FACILITY

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz. Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Roll-Off Fee	
		☐ Liquid Bin	
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT

Ryan Lauderl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Dave Wim Trucking	Driver's Signature:	
Trucking Address:	439 Hwy 2	Print Name:	Dewey Wim
City, State, Zip:	Bainville MT 59212	Truck Type:	Side Dump
Phone No.:	208 597 1429	Truck #:	113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.83
		P1 - P2 Sum:	5.30

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/08/2020
Time 01:22PM
Ticket # 1288
Weight 91800 lb

OUTBOUND SCALE TICKET

Date 12/09/2020
Time 01:37PM
Ticket # 1288

Gross 91800 lb Recalled
Tare 40440 lb
Net 51360 lb

Have a Nice Day!

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/17/2020	148546

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0263	Stoneview-Stonewall Unit 20

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil- Job 38012					
	12/16/2020					
3,960.0	Top soil by the Yard	15.00	yd		12/16/2020	59,400.00T
	Sales Tax 5% - ND State	5.00%				2,970.00

39 × 22 × 12 / 1920 = 91,080

Approval Signature **Approval Date**

Total **$62,370.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

PO #	SM-0263
Job #	38012

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck #	Customer
12/16/2020	24	Gray Horse	Stoneview-Stonewall Unit 20	Mark Kraft	2115	SM Fencing
12/16/2020	24	Triflex	Stoneview-Stonewall Unit 20	Mark Kraft	113	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C37	SM Fencing
12/16/2020	24	Blue Buttes	Stoneview-Stonewall Unit 20	Mark Kraft	3	SM Fencing
12/16/2020	24	Triflex	Stoneview-Stonewall Unit 20	Mark Kraft	404	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	777	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2071	SM Fencing
12/16/2020	24	Triflex	Stoneview-Stonewall Unit 20	Mark Kraft	14	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	933	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	T72	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	4711	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2095	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	7771	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	26	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C35	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	MH3	SM Fencing
12/16/2020	24	Circle C	Stoneview-Stonewall Unit 20	Mark Kraft	747	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C36	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	4711	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	26	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C35	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	2771	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	5121	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C36	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	MH1	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	MH3	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	1	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	22	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	21	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C16	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C33	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C37	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	104	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	603	SM Fencing
12/16/2020	24	Smittys	Stoneview-Stonewall Unit 20	Mark Kraft	105	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	19-1	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	20-1	SM Fencing
12/16/2020	24	Gray Horse	Stoneview-Stonewall Unit 20	Mark Kraft	2115	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2029	SM Fencing
12/16/2020	24	Triflex	Stoneview-Stonewall Unit 20	Mark Kraft	113	SM Fencing
12/16/2020	24	Blue Buttes	Stoneview-Stonewall Unit 20	Mark Kraft	3	SM Fencing

12/16/2020	24	Triflex	Stoneview-Stonewall Unit 20	Mark Kraft	404	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	777	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2071	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	2	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	933	SM Fencing
12/16/2020	24	Triflex	Stoneview-Stonewall Unit 20	Mark Kraft	14	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	4711	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2095	SM Fencing
12/16/2020	24	Circle C	Stoneview-Stonewall Unit 20	Mark Kraft	747	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	2771	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	26	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C35	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	MH1	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	21	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	888	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2083	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	22	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	257	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	104	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	1	SM Fencing
12/16/2020	24	Smittys	Stoneview-Stonewall Unit 20	Mark Kraft	105	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	5121	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C16	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	19-1	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	20-1	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	603	SM Fencing
12/16/2020	24	TeraFlex	Stoneview-Stonewall Unit 20	Mark Kraft	113	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C33	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2029	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	777	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C37	SM Fencing
12/16/2020	24	Blue Buttes	Stoneview-Stonewall Unit 20	Mark Kraft	3	SM Fencing
12/16/2020	24	TeraFlex	Stoneview-Stonewall Unit 20	Mark Kraft	404	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2071	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2095	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	4711	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	772	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	933	SM Fencing
12/16/2020	24	Gray Horse	Stoneview-Stonewall Unit 20	Mark Kraft	2115	SM Fencing
12/16/2020	24	TeraFlex	Stoneview-Stonewall Unit 20	Mark Kraft	14	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	2771	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	MH3	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C36	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C35	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	21	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	888	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	MH1	SM Fencing

12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	257	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2083	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	22	SM Fencing
12/16/2020	24	Circle C	Stoneview-Stonewall Unit 20	Mark Kraft	747	SM Fencing
12/16/2020	24	Smittys	Stoneview-Stonewall Unit 20	Mark Kraft	105	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	104	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	5121	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	1	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C16	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	20-1	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	603	SM Fencing
12/16/2020	24	TeraFlex	Stoneview-Stonewall Unit 20	Mark Kraft	113	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	19-1	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2029	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	777	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C33	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C37	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2071	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2095	SM Fencing
12/16/2020	24	Blue Buttes	Stoneview-Stonewall Unit 20	Mark Kraft	3	SM Fencing
12/16/2020	24	TeraFlex	Stoneview-Stonewall Unit 20	Mark Kraft	404	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	933	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	772	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	2771	SM Fencing
12/16/2020	24	TeraFlex	Stoneview-Stonewall Unit 20	Mark Kraft	14	SM Fencing
12/16/2020	24	Gray Horse	Stoneview-Stonewall Unit 20	Mark Kraft	2115	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C35	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	MH3	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C36	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	257	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	888	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	4711	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	21	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	MH1	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	22	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	104	SM Fencing
12/16/2020	24	Smittys	Stoneview-Stonewall Unit 20	Mark Kraft	105	SM Fencing
12/16/2020	24	Circle C	Stoneview-Stonewall Unit 20	Mark Kraft	747	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	5121	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	201	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	1	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	19-1	SM Fencing
12/16/2020	24	TeraFlex	Stoneview-Stonewall Unit 20	Mark Kraft	113	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	777	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	603	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2029	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2095	SM Fencing

12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2083	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2071	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C37	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C33	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	933	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	2771	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	772	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	257	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C35	SM Fencing
12/16/2020	24	TeraFlex	Stoneview-Stonewall Unit 20	Mark Kraft	14	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	MH3	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C36	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	4711	SM Fencing
12/16/2020	24	Gray Horse	Stoneview-Stonewall Unit 20	Mark Kraft	2115	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	888	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	21	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	22	SM Fencing
12/16/2020	24	Wolverine	Stoneview-Stonewall Unit 20	Mark Kraft	104	SM Fencing
12/16/2020	24	SM Fencing	Stoneview-Stonewall Unit 20	Mark Kraft	5121	SM Fencing
12/16/2020	24	Smittys	Stoneview-Stonewall Unit 20	Mark Kraft	105	SM Fencing
12/16/2020	24	Circle C	Stoneview-Stonewall Unit 20	Mark Kraft	747	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	19-1	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	20-1	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	603	SM Fencing
12/16/2020	24	3C	Stoneview-Stonewall Unit 20	Mark Kraft	777	SM Fencing
12/16/2020	24	E Style	Stoneview-Stonewall Unit 20	Mark Kraft	2083	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C37	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C35	SM Fencing
12/16/2020	24	LG	Stoneview-Stonewall Unit 20	Mark Kraft	C36	SM Fencing
12/16/2020	24	Gray Horse	Stoneview-Stonewall Unit 20	Mark Kraft	2115	SM Fencing
Total Yards	***3960***		***Total Loads:***	***165***		

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/17/2020	148546

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0263	Stoneview-Stonewall Unit 20

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil- Job 38012					
	12/16/2020					
3,960.0	Top soil by the Yard	15.00	yd		12/16/2020	59,400.00T
	Sales Tax 5% - ND State	5.00%				2,970.00

Approval Signature **Approval Date**

Total **$62,370.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 9:27 AM
To: Schmidt, Donna R.
Subject: Re: Invoice #141189

Ok to pay

Cody

Get Outlook for iOS

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 9:10:23 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Invoice #141189

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, January 7, 2021 2:31 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: Invoice #141189

Cody VanderBusch

From: Kim Fisher - SM Fencing <kim.fisher@smfencing.com>
Sent: Thursday, January 7, 2021 2:09 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Chris Schmitz <chris.schmitz@smfencing.com>
Subject: Invoice #141189

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Please see the attached invoice. We appreciate your prompt payment. Feel free to contact us if you have any questions.

Thank you for your business!

Attached is Invoice # 141150 from SM Fencing & Energy Services, Inc

To view the attachment, you must have the Adobe® Reader® software installed on your computer. To get a free version of this software from Adobe, click here: http://www.adobe.com/support/downloads/main.html

√#25313

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141190
Invoice Date: Jan 7, 2021
Page: 1

Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141190	11/15/20		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
Stoneview - Stonewall Unit 44-10H			Net 30 Days	2/6/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	630.00	630.00
1.00	Reclamation of Location	15,430.00	15,430.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	20,848.07	20,848.07
1.00	Reclamation of Location (T&M)	143,324.24	143,324.24

	Charges for facility demolition and location reclamation of the Stoneview-Stonewall Unit 44-10H. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		

PAID
JAN 14 2021

Total Invoice Amount	180,232.31
Payment/Credit Applied	
TOTAL	**180,232.31**

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for facility demolition and location reclamation of the **Stoneview-Stonewall Unit 44-10H**. Base price charges encompass costs directly related to aggreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

Location	DATE
Stoneview-Stonewall Unit 44-10H	1/6/2020

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	630.00	630.00
Reclamation of Location	1	15,430.00	15,430.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	20,848.07	20,848.07
Reclamation of Location (T&M)	1	143,324.24	143,324.24
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		180,232.31

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING
& Energy Services, Inc.

Stoneview-Stonewall Unit 4410H (Demo Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/15/2020	38014	Stoneview-Stonewall Unit 4410 H (Demo Base)	6	$ 330.00	7	$ 300.00	$ -	$ 630.00
Totals:			**6**	**$ 330.00**	**7**	**$ 300.00**	**$ -**	**$ 630.00**

SM FENCING
E-Energy Services, Inc

Job # 38014
Date: 11/15/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview-Stonewall Unit 4410 H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Liudahl, Ryan (2032)	$ 55.00	6	$ 330.00		Pickup	$ 25.00	6	$ 150.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	6	$ 330.00			Total:	7	$ 300.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total: $ 630.00

Description:
Project admin coordinated crews and communicated with subs.

SM FENCING

Job Cost Report

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/30/2020	38014	Soneview-Stonewall Unit 4410H (Reclaim Base)	28	$ 200.00	30	$ 4,450.00	$ 10,780.00	$ 15,430.00
Totals:			**28**	**$ 200.00**	**30**	**$ 4,450.00**	**$ 10,780.00**	**$ 15,430.00**

SM FENCING
S Energy Services, Inc

Job #	**38014**	Client:	NDIC
Date:	11/30/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Soneview-Stonewall Unit 4410H (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		12	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Frost, Jaken (3196)		12	$ -		D6 Dozer	$ 115.00	12	$ 1,380.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	12	$ 2,520.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	28	$ 200.00			Total:	30	$ 4,450.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	20-0218	$ 9,800.00	✓	10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 15,430.00

Description:
Used the dozer to rip frost and scraper to help shape sub grade of area with 50' radius of well head and 15' x 50' of access road. Third party cost from Earth Systems for engeneering services provided.

SM FENCING

Job Cost Report

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/15/2020	38014	Stoneview Stonewall Unit 4410H (Demo T&M)	22	$ 1,014.00	15	$ 1,857.50	$ 1,493.25	$ 4,364.75
11/16/2020	38014	Stonview Stonewall Unit 4410H (Demo T&M)	4.5	$ 201.00	3	$ 157.50	$ 44.00	$ 402.50
11/17/2020	38014	Stoneview-Stonewall Unit 4410H (Demo T&M)	18	$ 796.50	18	$ 720.00	$ 811.14	$ 2,327.64
11/24/2020	38014	Stoneview-Stonewall Unit 4410H (Demo T&M)	41.5	$ 1,488.00	41.5	$ 2,855.00	$ 3,520.00	$ 7,863.00
11/28/2020	38014	Stoneview-Stonewall Unit 4410H (Demo T&M)	17	$ -	10.5	$ 2,212.50	$ -	$ 2,212.50
12/18/2020	38014	Stoneview-Stonewall Unit 4410H (Demo T&M)	35.5	$ 1,744.00	45	$ 1,850.00	$ 83.68	$ 3,677.68
Totals:			**138.5**	**$ 5,243.50**	**133**	**$ 9,652.50**	**$ 5,952.07**	**$ 20,848.07**

SM FENCING
A Energy Services Inc

Job # 38014
Date: 11/15/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview Stonewall Unit 4410H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	4.5	$ 216.00		Roustabout Truck	$ 30.00	4.5	$ 135.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	4.5	$ 193.50		Backhoe	$ 65.00	4	$ 260.00
Operator	Reyes, Roland (2526)	$ 50.00	6.5	$ 325.00		Hydrovac (Truck)	$ 225.00	6.5	$ 1,462.50
Laborer	Lopez, Nelson (2991)	$ 43.00	6.5	$ 279.50					
		Total:	22	$ 1,014.00			Total:	15	$ 1,857.50

Material / SUBs

Description	Inv #	Cost		Markup	Total
R360	P38019	$ 1,357.50	✓	10%	$ 1,493.25
					$ -
					$ -
					$ -

Grand Total: $ 4,364.75

Description:

Removed manways from tanks. Started cleaning out tank with hydrovac. Used backhoe to dig out anchors. Picked up anchors and loaded on trailer. R-360 disposal charge

SM FENCING
& Energy Services, Inc

Job # 38014
Date: 11/16/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stonview Stonewall Unit 4410H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	1.5	$ 72.00		Roustabout Truck	$ 30.00	1.5	$ 45.00
Laborer	Proce, Joe (2893)	$ 43.00	1.5	$ 64.50		Telehandler	$ 75.00	1.5	$ 112.50
Laborer	Sonderegger, Joe (3100)	$ 43.00	1.5	$ 64.50					
		Total:	4.5	$ 201.00			Total:	3	$ 157.50

Material / SUBs

Description	INV#	Cost		Markup	Total
Noonan Landfill	5727	$ 40.00		10%	$ 44.00
					$ -
					$ -
					$ -

Grand Total:	$ 402.50

Description:
Loaded up shack. Flipped over tank for loading. Hauled trash off location.

SM FENCING
& Energy Services, Inc

Job # 38014
Date: 11/17/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview-Stonewall Unit 4410H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	4.5	$ 216.00		Roustabout Truck	$ 30.00	4.5	$ 135.00
Laborer	Proce, Joe (2893)	$ 43.00	4.5	$ 193.50		Roustabout Truck	$ 30.00	4.5	$ 135.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	4.5	$ 193.50		Dump Trailer	$ 25.00	4.5	$ 112.50
Laborer	Belvins, Jesse (3203)	$ 43.00	4.5	$ 193.50		Telehandler	$ 75.00	4.5	$ 337.50
		Total:	18	$ 796.50			Total:	18	$ 720.00

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style Transport	21501	$ 737.40		10%	$ 811.14
					$ -
					$ -
					$ -

Grand Total:	$ 2,327.64

Description:
Loaded treater house onto trailer and took to dump. Loaded trash on trailer and took to dump. G style hauled surface equipment to dump.

SM FENCING
S Energy Services, Inc

Job #	**38014**	Client:	NDIC
Date:	11/24/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Stoneview-Stonewall Unit 4410H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)		8	$ -		Roustabout Truck	$ 30.00	9.5	$ 285.00
Foreman	Nelson, Karley (2586)	$ 48.00	8	$ 384.00		Roustabout Truck	$ 30.00	8	$ 240.00
Laborer	Proce, Joe (2893)	$ 43.00	8	$ 344.00		Standard Trailer	$ 20.00	5	$ 100.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	8	$ 344.00		Front End Loader	$ 70.00	4	$ 280.00
Laborer	Belvins, Jesse (3203)	$ 43.00	8	$ 344.00		210 G Excavator	$ 125.00	8	$ 1,000.00
Foreman	Parades, Juan (2669)	$ 48.00	1.5	$ 72.00		Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	5	$ 750.00
		Total:	41.5	$1,488.00			Total:	41.5	$ 2,855.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Burke Divided	10841	$ 3,200.00		10%	$ 3,520.00
					$ -
					$ -
					$ -

Grand Total:	$ 7,863.00

Description:
Used excavator to dig up flare line, flow line, electrical conduit and removed electrical panel. Loaded all pipe on trailer and hauled off. Third party cost for removing electrical pole included.

SM FENCING
& Energy Services, Inc

Job #	**38014**	Client:	NDIC
Date:	11/28/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Stoneview-Stonewall Unit 4410H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Reyes, Roland (2526)		8.5	$ -		Hydrovac (Truck)	$ 225.00	8.5	$ 1,912.50
Laborer	Lopez, Nelson (2991)		8.5	$ -		Per Diem	$ 150.00	2	$ 300.00
		Total:	17	$ -			Total:	10.5	$ 2,212.50

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,212.50

Description:
Used hydrovac to expose lines on location for reclaim crew.

SM FENCING
& Energy Services, Inc.

Job # 38014
Date: 12/18/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview-Stonewall Unit 4410H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Loomis, Derek (2499)	$ 55.00	12	$ 660.00		Pickup	$ 25.00	12	$ 300.00
Operator	Nelson, Karley (2586)	$ 50.00	10.5	$ 525.00		Roustabout Truck	$ 30.00	13	$ 390.00
Laborer	Belvins, Jesse (3203)	$ 43.00	13	$ 559.00		Standard Trailer	$ 20.00	4	$ 80.00
						Backhoe	$ 65.00	8	$ 520.00
						Front End Loader	$ 70.00	8	$ 560.00
		Total:	35.5	$1,744.00			Total:	45	$ 1,850.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Noonan Landfill	5083	$ 40.00	✓	10%	$ 44.00
Distribution Now	914902986	$ 36.07	✓	10%	$ 39.68
					$ -
					$ -

Grand Total:	$ 3,677.68

Description:
Mobilized backhoe and loader to location. Exposed gas line riser. Cut line and capped.Backfilled excavation. Purchased 3" plugs from DNow.

SM FENCING

Stoneview-Stonewall Unit 44-10H Reclaim T&M

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/30/2020	38014	Stoneview-Stonewall Unit 44-10H Reclaim T&M	10	$ 455.00	7.5	$ 300.00	$ -	$ 755.00
12/2/2020	38014	Stoneview-Stonewall Unit 44-10H Reclaim T&M	42	$ 200.00	59	$ 5,075.00	$ 10,150.97	$ 15,425.97
12/2/2020	38014	Stoneview-Stonewall Unit 44-10H Reclaim T&M	35	$ 150.00	54	$ 6,150.00	$ 99,010.00	$ 105,310.00
12/3/2020	38014	Stoneview-Stonewall Unit 44-10H Reclaim T&M	6	$ 288.00	17	$ 820.00	$ 12,434.95	$ 13,542.95
12/7/2020	38014	Stoneview-Stonewall Unit 44-10H Reclaim T&M	28	$ 1,274.00	30	$ 1,230.00	$ 3,073.84	$ 5,577.84
12/14/2020	38014	Stoneview-Stonewall Unit 44-10H Reclaim T&M	24	$ 1,072.00	19	$ 970.00	$ 670.48	$ 2,712.48
Totals:			**145**	**$ 3,439.00**	**186.5**	**$ 14,545.00**	**$ 125,340.24**	**$ 143,324.24**

SM FENCING
& Energy Services, Inc.

Job #	**38014**	Client:	NDIC
Date:	11/30/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Stoneview-Stonewall Unit 44-10H Reclaim T&M

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	2.5	$ 120.00		Roustabout Truck	$ 30.00	2.5	$ 75.00
Foreman	Nelson, Karley (2586)	$ 48.00	2.5	$ 120.00		Dump Trailer	$ 25.00	2.5	$ 62.50
Laborer	Proce, Joe (2893)	$ 43.00	2.5	$ 107.50		Backhoe	$ 65.00	2.5	$ 162.50
Laborer	Sonderegger, Joe (3100)	$ 43.00	2.5	$ 107.50					
		Total:	10	$ 455.00			Total:	7.5	$ 300.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 755.00

Description:
Mobilized backhoe and dump trailer to location. Used backhoe to removed fence, so reclaim crew could reclaim location.

SM FENCING
& Energy Services, Inc

Job # 38014
Date: 12/2/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview-Stonewall Unit 44-10H Reclaim T&M

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		13	$ -		Pickup	$ 25.00	3	$ 75.00
Operator	Hoxie, Louis (3199)		13	$ -		Semi-Tractor	$ 100.00	12	$ 1,200.00
Truck Driver	Ward, Charles (3197)		12	$ -		Semi-Trailer	$ 25.00	12	$ 300.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	12	$ 1,380.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Motorgrader	$ 125.00	9	$ 1,125.00
						Tractor	$ 90.00	3	$ 270.00
						Offset Disc	$ 25.00	3	$ 75.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	3	$ 450.00
		Total:	42	$ 200.00			Total:	59	$ 5,075.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Earth Systems	202009984	$ 5,048.00	✓	10%	$ 5,552.80
G-Style Transport	21488	$ 330.00	✓	10%	$ 363.00
G-Style Transport	21489	$ 3,410.00	✓	10%	$ 3,751.00
G-Style Transport	21499	$ 4,290.00	✓	10%	$ 4,719.00
R-360	P38087	$ 1,198.15	✓	10%	$ 1,317.97

Grand Total:	$ 15,425.97

Description:
Hauled topsoil to location with SM truck and other subs. Used dozer, blade and tractor to place and finish pad. Had G-Style haul away contaminated soil to R360. G-Style hauled in top soil from basins pit. Disposal cost from R-360 included. Third party charges from Earth Systems for tesing and sampling.

SM FENCING
A Energy Services, Inc

Job # 38014
Date: 12/2/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview-Stonewall Unit 44-10H Reclaim T&MB

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		12	$ -		D6 Dozer	$ 115.00	12	$ 1,380.00
Operator	Hoxie, Louis (3199)		12	$ -		Belly Scraper	$ 210.00	12	$ 2,520.00
Truck Driver	Ward, Charles (3197)		8	$ -		Semi-Tractor	$ 100.00	12	$ 1,200.00
Operator	Perpex, Cody (2048)	$ 50.00	1	$ 50.00		Semi-Trailer	$ 25.00	12	$ 300.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	3	$ 450.00
		Total:	35	$ 150.00			Total:	54	$ 6,150.00

Material / SUBs

Description	INV#	Cost	Qty	Markup	Total
Basin Service	148130	$ 23.00		3552	$ 81,696.00
Teraflex	120120-20907-1	$ 5,995.00		10%	$ 6,594.50
Smithies	W201875	$ 9,305.00		10%	$ 10,235.50
Pale Horse	30020	$ 440.00		10%	$ 484.00

Grand Total:	$ 105,310.00

Description:
Used dozer and blade to place and dress up location. SM hauled three loads of topsoil to location. Third party charges for Teraflex, Pale Horse, and Smithies hauling topsoil to location. Cost for 3552 tons of topsoil.

SM FENCING
& Energy Services, Inc

Job #	**38014**	Client:	NDIC
Date:	12/3/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Stoneview-Stonewall Unit 44-10H Reclaim T&MB

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Wobaum, Clayton (2062)	$ 48.00	6	$ 288.00		Pickup	$ 25.00	6	$ 150.00
						Standard Trailer	$ 20.00	2	$ 40.00
						Tractor	$ 90.00	4	$ 360.00
						Grass Drill - 10'	$ 30.00	4	$ 120.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	6	$ 288.00			Total:	17	$ 820.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Seed		$ 200.00		10%	$ 220.00
Pale Horse	30022	$ 1,650.00		10%	$ 1,815.00
3C	1404	$ 9,454.50		10%	$ 10,399.95
					$ -

Grand Total:	$ 13,542.95

Description:
Mobilized tractor to location. Used tractor and grass drill to seed reclaimed location and access road. Third party charges from Pale Horse and 3C for hauling topsoil to location.

SM FENCING
& Energy Services, Inc

Job #	**38014**	Client:	NDIC
Date:	12/7/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Stoneview-Stonewall Unit 44-10H Reclaim T&MB

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Thomas, Todd (2056)	$ 48.00	14	$ 672.00		Pickup	$ 25.00	14	$ 350.00
Laborer	Faulhaber, Brian (2368)	$ 43.00	14	$ 602.00		Standard Trailer	$ 20.00	4	$ 80.00
						Skidsteer	$ 50.00	10	$ 500.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	28	$ 1,274.00			Total:	30	$ 1,230.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Fencing Material		$ 594.40		10%	$ 653.84
Smithies	28505	$ 550.00	✓	10%	$ 605.00
Smithies	28504	$ 1,650.00	✓	10%	$ 1,815.00
					$ -

Grand Total:	$ 5,577.84

Description:
Mobilized skid steer to location. Loaded fencing material on trailer. Pounded 5 H-braceds and pounded T-Post. Stretched barbwire as needed. Third party cost for Smithie's hauling topsoil to location.

SM FENCING
& Energy Services, Inc

Job #	**38014**	Client:	NDIC
Date:	12/14/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Stoneview-Stonewall Unit 44-10H Reclaim T&M

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foremen	Thomas, Todd (2056)	$ 48.00	8	$ 384.00		Roustabout Truck	$ 30.00	8	$ 240.00
Laborer	Faulhaber, Brian (2368)	$ 43.00	8	$ 344.00		Standard Trailer	$ 20.00	4	$ 80.00
Laborer	Jennings, Tyler	$ 43.00	8	$ 344.00		Skidsteer	$ 50.00	4	$ 200.00
						Per Diem	$ 150.00	3	$ 450.00
		Total:	24	$1,072.00			Total:	19	$ 970.00

Material / SUBs

Description	INV#	Cost		Markup	Total
SLT Fencing Supplies	796754	$ 609.53		10%	$ 670.48
					$ -
					$ -
					$ -

Grand Total:	$ 2,712.48

Description:
Finished setting posts. Tied and clipped posts. Cost for fencing supplies included.

PO #	SM-0265
Job #	38014

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/1/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	4209	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	27	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	104	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	23	SM Fencing
12/1/2020	24	SM Fencing	Stoneview-Stonewall Unit 4410H	Mark Kraft	105	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	47	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	603	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2083	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2095	SM Fencing
12/1/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	3	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	415	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	113	SM Fencing
12/1/2020	24	Williams	Stoneview-Stonewall Unit 4410H	Mark Kraft	32	SM Fencing
12/1/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	PH470	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	27	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	104	SM Fencing
12/1/2020	24	Gray Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	2059	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	23	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2071	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing
12/1/2020	24	SM Fencing	Stoneview-Stonewall Unit 4410H	Mark Kraft	106	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	47	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	603	SM Fencing
12/1/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	3	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2063	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2095	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	415	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	113	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	27	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	104	SM Fencing
12/1/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	4709	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	47	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	23	SM Fencing
12/1/2020	24	Circle C	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing

12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2059	SM Fencing
12/1/2020	24	Smith Hyers	Stoneview-Stonewall Unit 4410H	Mark Kraft	105	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2071	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
12/1/2020	24	Williams	Stoneview-Stonewall Unit 4410H	Mark Kraft	32	SM Fencing
12/1/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	3	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	603	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2083	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2095	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	T2	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	113	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	415	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	47	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	27	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	104	SM Fencing
12/1/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	4709	SM Fencing
12/1/2020	24	Smith Hyers	Stoneview-Stonewall Unit 4410H	Mark Kraft	105	SM Fencing
12/1/2020	24	Circle C	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2059	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2071	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	23	SM Fencing
12/1/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	3	SM Fencing
12/1/2020	24	Williams	Stoneview-Stonewall Unit 4410H	Mark Kraft	32	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2095	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	T2	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	603	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	415	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	113	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	47	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	27	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
12/1/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	4709	SM Fencing
12/1/2020	24	SM Fencing	Stoneview-Stonewall Unit 4410H	Mark Kraft	5121	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2083	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	115	SM Fencing
12/1/2020	24	Gray Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	2059	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	2620	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
12/1/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	19	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	23	SM Fencing
12/1/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	3	SM Fencing
12/1/2020	24	G	Stoneview-Stonewall Unit 4410H	Mark Kraft	2095	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing

12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	603	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	3	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	113	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	415	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	27	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	47	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing
12/1/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	4709	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
12/1/2020	24	SM Fencing	Stoneview-Stonewall Unit 4410H	Mark Kraft	5121	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
12/1/2020	24	Smith Hyers	Stoneview-Stonewall Unit 4410H	Mark Kraft	105	SM Fencing
12/1/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	3	SM Fencing
12/1/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	19	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2071	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	T2	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	23	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	603	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	27	SM Fencing
12/1/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	4709	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	104	SM Fencing
Total Yards	***2664***		***Total Loads:***	***111***		

PO #	SM-0265
Job #	38014

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/2/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	104	SM Fencing
12/2/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
12/2/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	27	SM Fencing
12/2/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	23	SM Fencing
12/2/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	T2	SM Fencing
12/2/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	4709	SM Fencing
12/2/2020	24	Smith Hayes	Stoneview-Stonewall Unit 4410H	Mark Kraft	105	SM Fencing
12/2/2020	24	Circle C	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing
12/2/2020	24	SM Fencing	Stoneview-Stonewall Unit 4410H	Mark Kraft	2771	SM Fencing
12/2/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2083	SM Fencing
12/2/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2071	SM Fencing
12/2/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	104	SM Fencing
12/2/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	27	SM Fencing
12/2/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
12/2/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	4709	SM Fencing
12/2/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	23	SM Fencing
12/2/2020	24	Smith Hayes	Stoneview-Stonewall Unit 4410H	Mark Kraft	105	SM Fencing
12/2/2020	24	Circle C	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing
12/2/2020	24	SM Fencing	Stoneview-Stonewall Unit 4410H	Mark Kraft	2771	SM Fencing
12/2/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2083	SM Fencing
12/2/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2071	SM Fencing
Total Yards	**504**		**Total Loads:**	**21**		

Earth Systems, Inc.
223 12th Avenue North
Jacksonville Beach, FL 32250
(904) 247-0740

Invoice

BILL TO
SM Fencing & Energy Services Bid Package 13 1751.19.20 Stoneview-Stonewall Unit 4410H PO #38014 Job # SM-0440

		TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20-0218	12/15/2020	$9,800.00	01/14/2021	Net 30	

PROJECT MANAGER
Chris Paul

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	Bid Package 13 Base Price	1	9,800.00	9,800.00

BALANCE DUE **$9,800.00**

Bid Package 13 Base Price Includes:

- Preparation of Reclamation Plan for the North Dakota Industrial Commission
- Landowner Communication
- Pre and Post Aerial Imagery
- Preparation of a Reclamation Summary Report for the North Dakota Industrial Commission

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW
Dickinson, ND 58601

SHIP TO
Stoneview Stonewall Unit 4410H
SM-0354 38014

INVOICE 1404

DATE 12/08/2020 **TERMS** Net 30

DUE DATE 01/07/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/30/2020	**Semi Truck W/ Side Dump**	Hrs for (12) 3C Semi to haul top soil to location 11/30/2020-12/02/2020	85.95	110.00	9,454.50

TOTAL DUE **$9,454.50**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM FENCE Date 11-30-20

Driver Name CODY Truck Number 922

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 130 End Time 300 Down Time _____ Standby Time _____ TIME AUTHORIZATION 3

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		SM PIT	STONEWALL 44-10	TOPSOIL					130	300
2										
3										
4		TRAVEL 1.5								
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM FENCE Date 11 30 20

Driver Name RICK KING Truck Number 603

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: _____ Other: _____

Start Time 1 30 End Time 3 30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 3.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		SM PIT	STONE VIEW 44-10	TOPSOIL						
2										
3										
4		TRAVEL 1.5								
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM PETE Date 11 30 20

Driver Name LARRY WILSON Truck Number 40

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 1:45 End Time 3 00 Down Time ____ Standby Time ____ TIME AUTHORIZATION 2.75

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		SM PIT	STONEVIEW 44-10	TOPSOIL						
2			"	"						
3										
4		TRVL 1.5								
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM FENCE Date 12-1-20

Driver Name RICK Truck Number 603

Truck Type: Tandem: _____ Tri-Axle: _____ Belly Dump: _____ Side Dump: X Other: _____

Start Time 700 End Time 500 Down Time _____ Standby Time _____ TIME AUTHORIZATION 13

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		SM BASIN PIT	STONEHAVEN 44-10	TOPSOIL						
2		"	"	"						
3		"	"	"						
4		"	"	"						
5		"	"	"						
6		"	"	"						
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM FENCE Date 12-1-20

Driver Name LARRY WILSON Truck Number 42

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 700 End Time 400 Down Time ____ Standby Time ____ TIME AUTHORIZATION 12

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		SM BASIN PIT	STONEDEW 44-10	TOPSOIL						
2		"	"	"						
3		"	"	"						
4		"	"	"						
5		"	"	"						
6		"	"	"						
7										
8										
9		TRAVEL 3								
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM FENCE Date 12-1-20

Driver Name COREY Truck Number 922

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump:X Other:_____

Start Time 6:45 End Time 4:00 Down Time _____ Standby Time _____ TIME AUTHORIZATION 12.25

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		SM BASIN PIT	STONEWALL 4410	TOPSOIL						
2		"	"	"						
3		"	"	"						
4		"	"	"						
5		"	"	"						
6		"	"	"						
7										
8										
9		TRAVEL 3								
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM Fencing Date 11-30-20

Driver Name Ken Windsor Truck Number 02

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 3:15 End Time 6:05 Down Time ____ Standby Time ____ TIME AUTHORIZATION ~~3~~ 3

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM0354 3S0141	Pit	Stonewall 4410 H	Top Soil					3:25	4:30
2										
3										
4										
5										
6										
7										
8										
9										
10										
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12										
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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM Fencing Date 11-30-20

Driver Name Terry Hohn Truck Number 01

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 1:30 End Time 5:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION 3 1/2

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM 0354 38014	Pit	Stonewall 4410 H	Top Soil					2:15	3:20
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name 3m Fencing Date 12-1-20

Driver Name Terry Hoke Truck Number 01

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 5:00 End Time 5:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 12 1/2

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	3M 0354 38014	~~Storewall 4410H~~							6:30	7:48
2		~~Storewall 4410H~~							8:35	9:30
3		Pit	Storewall 4410 H	Top Soil					10:15	11:15
4									11:50	12:53
5									1:30	2:30
6									3:06	4:15
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM Fencing Date 12-1-20

Driver Name Ken Windsor Truck Number 62

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 8:00 End Time 6:45 Down Time _____ Standby Time _____ TIME AUTHORIZATION 10.45

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM0354 36014	Pit	Stonewall 4410 H	Top Soil					9:30	10:20
2									11:15	12:15
3									1:00	1:50
4									2:30	3:30
5									4:20	5:10
6										
7										
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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Sm Fencing Date 12-2-20

Driver Name Ken Windsor Truck Number

Truck Type: Tandem: Tri-Axle: Belly-Dump: Side Dump: X Other:

Start Time 5:00 End Time 10:00 Down Time Standby Time TIME AUTHORIZATION 5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM0354 396014	Pit	Stonewall 44101H	Top Soil					6:30	8:00
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM FENCE Date 11-30-20

Driver Name LARRY WILSON Truck Number 47

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 645 End Time 10:15 Down Time ____ Standby Time ____ TIME AUTHORIZATION 5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		SM PIT	STONEVIEW HILL	TOPSOIL					645	
2		" "	" "	"						10:15
3										
4		TRAVEL 1.5								
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30020
DATE 12/02/2020
DUE DATE 01/01/2021
TERMS Net 30

LOCATION
Stoneview Stonewell Unit 44-10H

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 2 loads of top soil to location. Ticket #: 9893 PO#: SM-0207	4	110.00	440.00

Thank you for your business!

BALANCE DUE **$440.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 12/2/20

FIELD TICKET # 30020

Charge To	Job Location
S. M. Fencing	Stoneview - Stonewall Unit 44-10H Reclaim 44-10 SM-0207

Ordered By: Ryan Luidahl Start Time: Stop Time:

WORK DESCRIPTION

(2) Load of Top Soil to Location

LABOR	HRS	RATE	AMOUNT
Kevin H	4		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	440

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4709	Semi	4	110	440
	Semi			
3121	Side Dump Trailer	4		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			
	DESCRIPTION OF NON-BILLABLE HOURS			
	TOTAL HOURS	4		

Approved By:

Quality Quick Print | 701.483.4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

9893

SM FENCING
& Energy Services, Inc.

Date: 4/12/20

Company: S.M. Fencing

Location: 44-10

Name of Pit: 90 st N.W. Top Soil

Driver's Name: Kevin Hatzenbuhler Truck #: 4109

Tons/Yards	Material Hauled Load	unload
per trip 3hrs P	5:27	6:23
4:00	7:10	7:58
	4 hrs	
	move to new Location.	

Quality Quick Print, Dickinson,ND

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30022
DATE 12/01/2020
DUE DATE 12/31/2020
TERMS Net 30

LOCATION
Stoneview Stonewell Unit 44-10H

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 7 loads of top soil to location. Ticket #: 9892 PO#: SM-0207	15	110.00	1,650.00

Thank you for your business!

BALANCE DUE **$1,650.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 12/1/20

FIELD TICKET # 30022

Charge To	Job Location
S. M Fencing	Stoneview Stonewall Unit 44-10H Reclaim 44-10. PO# SM-0207

Ordered By: Ryan Luidahl Start Time: Stop Time:

WORK DESCRIPTION

(7) Load of top soil to Location

LABOR	HRS	RATE	AMOUNT
Kevan H	14		

MATERIALS	QTY	AMOUNT

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4709	Semi	15	110	165
	Semi			
3171	Side Dump Trailer	14		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	165

NON-BILLABLE HOURS			
DESCRIPTION OF NON-BILLABLE HOURS			
TOTAL HOURS	14		

Approved By: _____

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9892

SM FENCING
S Energy Services, Inc.

Date: 10/4/2014

Oil Company: S M Fencing

Location: 44-10.

Name of Pit: 92 st n.w. Top Soil

Driver's Name: Kevin Halvorsenbuhler Truck #: 2707

Tons/Yards	Material Hauled Load	unload
pit to 8	5:05	6:07
4:00	7:07	8:00
0	4:09	9:58
	10:49	11:40
	12:30	1:20
	2:12	3:00
	3:50	4:45
	Back to 4:09 P.	
Post 9:00 3hr	14 hrs	

Quality Quick Print, Dickinson,ND

PO #	SM-0265
Job #	38014

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck #	Customer
11/30/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	3	SM Fencing
11/30/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	4709	SM Fencing
11/30/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	47	SM Fencing
11/30/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	23	SM Fencing
11/30/2020	24	SM Fencing	Stoneview-Stonewall Unit 4410H	Mark Kraft	103	SM Fencing
11/30/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing
11/30/2020	24	SM Fencing	Stoneview-Stonewall Unit 4410H	Mark Kraft	5121	SM Fencing
11/30/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	11	SM Fencing
11/30/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing
11/30/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2095	SM Fencing
11/30/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
11/30/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	603	SM Fencing
11/30/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	31	SM Fencing
11/30/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	113	SM Fencing
11/30/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
11/30/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
Total Yards	384		Total Loads:	16		

Earth Systems

SM Fencing & Energy Services, Inc.
Seth Murphy

Invoice number 202009984
Date 12/21/2020

Project **Stoneview-Stonewall Unit 4410H**

Services Rendered From 10/02/2020 to 12/21/2020

PM#SM-0441 Job#38014

Stoneview-Stonewall Unit 4410H

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Tenorm Surveys (T&M)	11/16/2020	0.50	90.00	45.00
		Project Manager subtotal		**0.50**		**$45.00**
Senior Engineer/Hydrogeologist	Christopher Neubauer	Field Screening (T&M)	11/23/2020	2.00	115.00	230.00
		Senior Engineer/Hydrogeologist subtotal		**2.00**		**$230.00**
		Professional Services subtotal		**2.50**		**$275.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	11/16/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
			Reimbursable Expenses subtotal	**$100.00**
			Equipment Demo Phase Total	**$375.00**

Phase: Reclamation

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	11/21/2020	12.50	90.00	1,125.00
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	11/22/2020	11.50	90.00	1,035.00
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	11/30/2020	1.00	90.00	90.00
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	12/06/2020	1.00	90.00	90.00
		Project Manager subtotal		**26.00**		**$2,340.00**
		Professional Services subtotal		**26.00**		**$2,340.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	11/21/2020	12.50	50.00	625.00
Work Trucks	11/22/2020	11.50	50.00	575.00
Work Trucks	11/23/2020	2.00	50.00	100.00
Work Trucks	11/30/2020	1.00	50.00	50.00
			Work Trucks Subtotal	**$1,350.00**
Sampling Kits	11/21/2020	1.00	140.00	140.00
Sampling Kits	11/30/2020	1.00	140.00	140.00
			Sampling Kits Subtotal	**$280.00**
Overnight Travels	11/20/2020	1.00	170.00	170.00
Overnight Travels	11/21/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$340.00**
			Reimbursable Expenses subtotal	**$1,970.00**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Pace Analytical Services, Inc.	20100316825	12/18/2020	132.00	1.10	145.20
Pace Analytical Services, Inc.	20100316790	12/18/2020	198.00	1.10	217.80
			Pace Analytical Services, Inc. Subtotal		**$363.00**
			Reimbursable Expenses subtotal		**$363.00**
			Reclamation Phase Total		**$4,673.00**
			Stoneview-Stonewall Unit 4410H Billing Group Total		**$5,048.00**

Invoice total 5,048.00

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316790
Date: 12/18/2020
Total Amount Due: $198.00

Sold To:

Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: SSU 4410
Client Name: Earth Systems
Pace Project No: 10542591
Sample Received: 11/24/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
3	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$87.00
3	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$78.00
3	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$33.00
					Analytical Subtotal	$198.00

Total Number of Charges 9 **Total Invoice Amount** **$198.00**

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $198.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316790

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316790
Date: 12/18/2020
Total Amount Due: $198.00

Sold To:

Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: SSU 4410
Pace Project No: 10542591
Report Sent To: Chris Paul, Earth Systems
Comments:

Client Name: Earth Systems
Sample Received: 11/24/2020

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
3	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$87.00
3	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$78.00
3	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$33.00
					Analytical Subtotal	$198.00

Total Number of Charges 9 **Total Invoice Amount** **$198.00**

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $198.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316790

DISTRIBUTIONNOW.

We Distribute Products That Deliver Energy to the World

Invoice 914902986

Customer PO	Sales Order	Shipment	Packing Slip	Thank you for your prompt payment	Date: 12/23/2020
44-10	100460555	823190197	312204278		

Bill to	Ship To	Interim Ship To
Cust Num: 153816 SM FENCING - ARNEGARD 13309 29TH ST NW ARNEGARD ND 58835-9701	SM FENCING - ARNEGARD 13309 29TH ST NW ARNEGARD ND 58835-9701	
BUYER:DEREK LOOMIS		

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	89567	COUPLING U 3 IN CLASS 3000 THREADED A/SA105 FORGED CARBON STEEL BLACK ASME B16.11	1	EA	284.58 /EA	87.93%	34.35	34.35

Item Subtotal.....	34.35
Subtotal for Taxes.....	1.72
Invoice Amount.....	36.07

Subject to Terms on Back Payment Terms:Net 30 days Delivery Terms:FOB DESTINATION Currency: USD

Please Mail Checks To: DNOW L.P., P.O. BOX 200822, DALLAS TX 75320-0822

Wire Transfer Funds to Wells Fargo Bank, Houston ABA No: 121000248 Account No: 4588527416

Questions: DNOW L.P. 6802 183rd W. Ave NW TIOGA ND 58852 Phone: 701-664-2917

3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW

LEEM NOP

12/23/2020 10:40:40

PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

INVOICE: 10841

Invoice Date: 11/30/2020
Terms: OA net due
Due Date: 12/30/2020
Amount Due: $ 3,200.00

SM FENCING
11074 32E ST. SW
DICKINSON ND 58601

Account: 2260
Description: NDIC-Oil Reclamation
Stoneview-Stonewall Unit 4410H - SM-0383

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 14 Well Reclamation - Stoneview	1.000	EA	3,200.0000	3,200.00	

MESSAGES

If you are experiencing financial difficulties during these uncertain times, please contact us to make payment arrangements.

Burke-Divide Electric Cooperative now offers a simple way to pay your bill online with a credit/debit card or checking account. Log on to bdec.smarthub.coop/PayNow.html.

Subtotal:	$ 3,200.00
Tax:	$ 0.00
Total:	$ 3,200.00
Amount Paid:	$ 0.00
Amount Due:	$ 3,200.00

RETURN BOTTOM PORTION WITH PAYMENT

PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

Account:	2260
Invoice:	10841
Due Date:	12/30/2020
Amount Due:	$ 3,200.00
Amount Of Payment:	_____

Remit To:

BURKE-DIVIDE ELECTRIC COOP
PO BOX 6
COLUMBUS ND 58727

SM FENCING
11074 32E ST. SW
DICKINSON ND 58601

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5083

Customer SM Fencing

Date 11/30/20

#SM-0366

Comment 4410

Description	Qty	Cost	Total
MSW	1	40/00	40/00
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40/00

Driver Joe Proce

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5727

Customer SM Fencing

Date 11/17/20

SM-0309

Comment 4410

Description	Qty	Cost	Total
MSW			
Inert		40	40
Tires			
Appliances			
Misc Charge			
		TOTAL	40

Driver Jose B C

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38019
Date: 11/19/2020
Customer ID: PD8708
AFE:
PO: SM-0022

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: COBRA OIL AND GAS
Location/ Well Name: STONEVIEW-STONEWALL UNIT
Rig #:
Job #: 24,577

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167278	**Manifest Number: 24577-1**	**Manifest Date: 11/15/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75
Ticket Number: 210-167279	**Manifest Number: 24577-2**	**Manifest Date: 11/15/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	50.00	bbl	$1,350.00
TENORM Surcharge - Liquids	$0.15	50.00	Fee	$7.50

Invoice Total: $1,357.50

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24577

BILLING INFORMATION *(Company Managing the Waste)*

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra oil & Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: stoneview- stonwall unit 4410H
Rig Name:
API Number: 33023004510000
Permit/File Number: 15001
PO Number: sm-0022
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SESE-10-95-160

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☐ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☑

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☑ Production ☐ Industrial ☐ Inert

ND Representative Signature [signature] Date 11.6.2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest: 210-167278

FOR INTERNAL USE	
Job #: 24577	
Date In:	11-15-20
Time In:	3:49 PM

[redacted]

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	STONEVIEW-STONEWALL UNIT 4410H
Generator:	COBRA OIL AND GAS	Permit No.:	150010
Address:	11074 32 E St. SW	API No.:	33023004510000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 660-8360	AFE No.:	PO No.:SM-0022
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 660-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT DISPOSAL

Check One & Describe Waste		Check One & Describe Waste		
☐ Exploration Waste		☐ Drilling Fluids & Sludges		
☐ Production Waste		☑ Production Fluids & Sludges	Tank Bottoms	
☐ Non-Haz Industrial Waste		☐ Solidification Fee		
☐ Inert Waste		☐ WashOut Fee		
		☑ Sided Bin	60%	
		☐ Treatment Plant		
QUANTITY	UNIT	QUANTITY	25	UNIT Rolls

Ryan Liudahl — (PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: SM FENCING — Driver's Signature:

Trucking Address: — Print Name: ROLAND REMES

City, State, Zip: — Truck Type: HYDROVAC

Phone No: — Truck #: 3907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.68
		P1 + P2 Sum:	4.98

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest #: 210-167279

FOR INTERNAL USE	
Job #: 24577	-2
Date In:	11-15-20
Time In:	5:00pm

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	STONEVIEW-STONEWALL UNIT 4410H
Generator:	COBRA OIL AND GAS	Permit No.:	150010
Address:	11574 32 E St. SW	API No.:	33023004510000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 890-8360	AFE No.:	PO No.:SM-0022
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 890-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT NON-HAZARDOUS ONLY

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY _____ UNIT _____

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: tank Bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ 4 Sided Bin: 60#
- ☐ Treatment Plant

QUANTITY: 25 UNIT: brls

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM FENCING

Trucking Address: _____

City, State, Zip: _____

Phone No.: _____

Driver's Signature: _____

Print Name: ROLAND REYES

Truck Type: HYDROVAC

Truck #: 3907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.40
Backup:		Panel 2 (P2):	2.91
		P1 + P2 Sum:	5.30

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

SIGNATURE OF R360 REPRESENTATIVE

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38087
Date: 12/4/2020
Customer ID: PD8708
AFE:
PO: SM-0066

Generator: COBRA OIL AND GAS
Location/ Well Name: STONEVIEW-STONEWALL UNIT 441C
Rig #:
Job #: 24,656

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167721	**Manifest Number: 24656-1**	**Manifest Date: 11/27/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.46	Fee	$7.12
Production Remediation Waste & Spills	WIL-285	$18.00	28.46	ton	$512.28
				Ticket Total:	$519.40
Ticket Number: 210-167350	**Manifest Number: 24656-2**	**Manifest Date: 11/28/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	25.00	Fee	$3.75
				Ticket Total:	$678.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	28.46	ton	$512.28
Productions Fluids & Sludges (Over 15% solids)	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	$0.15	25.00	Fee	$3.75
TENORM Surcharge - Solids	$0.25	28.46	Fee	$7.12

Invoice Total: $1,198.15

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24656

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name:

Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Stoneview- Stonewall unit 4410H
Rig Name:
API Number: 33023004510000
Permit/File Number: 15001
PO Number: SM-0066
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SESE ~~10-95-100~~ 10 160N 95W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Reclaim Pad NDIC

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [✓] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Other

ND Representative Signature [signature] Date 11.18.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3031

Manifest #: 202-16721

FOR INTERNAL USE

Job #: 24658

Date In: 11.27.20

Time In: 2:20PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	STONEVIEW-STONEWALL UNIT 4410H
Generator:	COBRA OIL AND GAS	Permit No.:	150010
Address:	11074 32 E SL SW	API No.:	3302304510000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0068
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — IMPORTED SOIL
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 28.46 UNIT: ton

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: G - STYLES

Trucking Address:

City, State, Zip: WILLISTON

Phone No:

Driver's Signature: Mike Avery

Print Name: MIKE AVERY

Truck Type: SIDE DUMP

Truck #: 2029 - SD52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.27
Reading:		Panel 2 (P2):	2.68
		P1 + P2 Total:	4.95

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest #: 210-167350

FOR INTERNAL USE

Job #: 24856 -2

Date In: 11.25.20

Time In: 11:29AM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	STONEVIEW-STONEWALL UNIT 4410H
Generator:	COBRA OIL AND GAS	Permit No.:	150010
Address:	11074 32 E St. SW	API No.:	3302304510000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0099
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-2350
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE ONLY — TREATING PLANT ONLY

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Dirt + H2O
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☒ Sealed Bin	6.0 Yd
		☐ Treatment Plant	
QUANTITY:	UNIT:	QUANTITY: 25	UNIT: Yards

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM FENCING

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Driver Name: ROLAND QUELL

Truck Type: PRO HYDRIVE

Truck #: 3907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (Pt):	2.37
Reading:		Point 2 (Pt):	2.70
		Pt 1 - Pt 2 Diff.:	5.05

PRINT EMPLOYEE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

PO# SM-0458

796754

SSU 44-10H

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		12/14/2020

NAME: SM Fencing

ADDRESS: 1074 32E St SW

CITY, STATE, ZIP: Dickinson ND 58601

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
			Y			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 50.	4X8 posts	8.50	425 00
2 46	6x8 pt post	16.00	736 00
3			114 00
4	5% tax		58 05
5			
6			
7	Thank you.		
8	pickup by Todd		
9			
10		SENT	
11		DEC 29 2020	
12			
	SLT Fencing Supplies		
	1001 11 AVE SW		
	Killdeer ND 58640		
			1219 05

KEEP THIS SLIP FOR REFERENCE

01-11

Smithles Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/1/2020	28504

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
6 loads top soil to Stonewall Unit 4410H SM-0243 38014	15	110.00	1,650.00

Total	$1,650.00
Payments/Credits	$0.00
Balance Due	$1,650.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithlesLLC.com

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/2/2020	28505

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2 loads top soil to Stonewall Unit 4410H SM-0243 JOB 38014	5	110.00	550.00

Total	$550.00
Payments/Credits	$0.00
Balance Due	$550.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
11/30/2020	W201875

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from 92nd Field to Stoneview-Stonewall Unit 4410H			
11/30 1 load	2	110.00	220.00
11/30 1 load	4	110.00	440.00
11/30 1 load	3	110.00	330.00
11/30 1 load	3	110.00	330.00
12/1 7 loads	14	110.00	1,540.00
12/1 7 loads	13.5	110.00	1,485.00
12/1 7 loads	13	110.00	1,430.00
12/1 6 loads	12.5	110.00	1,375.00
12/2 2 loads	4	110.00	440.00
12/2 2 loads	4	110.00	440.00
12/2 2 loads	4	110.00	440.00
12/2 2 loads	3.5	110.00	385.00
Per Diam 12/1/2020	5	90.00	450.00
PO# SM-0243 JOB 38014			

Total	$9,305.00
Payments/Credits	$0.00
Balance Due	$9,305.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/1/2020	21488

Location Name: STONEVIEW STONEWALL

Rig Name: UNIT 4410 H

AFE: PO# SM-0098

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/27/2020	51565	CONTAMINATED SOIL-TRUCKING	3.00	110.00	330.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $330.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51565

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-27- 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Energy
Well Name Stoneview - Stonewall Unit 4410 H.
Rig #
Contact SM-0098

Mike Avery
Driver
G-Style
Carrier
2029-SD52
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Impacted Soil to R-360		
	Ticket # 3031	28.46	

DISTANCE OF MILES DELIVERY CHARGE

HRS 3.0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 330

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3031

FOR INTERNAL USE
Job #: 24656
Date In: 11.27.20
Time In: 2:20PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	STONEVIEW-STONEWALL UNIT 4410H
Generator:	COBRA OIL AND GAS	Permit No.:	150010
Address:	11074 32 E St. SW	API No.:	33023004510000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0066
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Impacted soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	G-Style	Driver's Signature:	Mike Avery
Trucking Address:		Print Name:	Mike Avery
City, State, Zip:	Williston	Truck Type:	Side Dump
Phone No:		Truck #:	2029-5052

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.27
Reading:		Panel 2 (P2):	2.68
		P1 + P2 Sum:	4.95

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/1/2020	21489

Location Name: STONEWALL STONEVIEW

Rig Name: UNIT 4410 H

AFE: PO# SM-0099

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/30/2020	51567	HAUL TOP SOIL	8.00	110.00	880.00
11/30/2020	55736	HAUL TOP SOIL	12.00	110.00	1,320.00
11/30/2020	51968	HAUL TOP SOIL	11.00	110.00	1,210.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $3,410.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51567

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-30-2020 POINT OF ORIGIN Williston

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Company S M FOUNDATION

Well Name STONEWALL - STONEWALL UNIT 4410 H

Rig #

Contact SM-0099

Mike Avery
Driver
G-STYLE
Carrier
2029-3052
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL Top Soil to LOCATION		
	LOAD #1		
	#2		
	#3		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 8.0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55736

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Nov. 30 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name Stoneview - Stonewall Unit 4410 H

Rig #

Contact SM-0099

Rick Smith
Driver

E-Style
Carrier

2088
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Top soil to Location		
	Loads - 1111		
	START @ 4:30 AM		
	End @ 4:30 PM		
	Total - 12 hrs		

DISTANCE OF $29.1 MILES — DELIVERY CHARGE

HRS. 12 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51968

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH 701-609-8802

DATE 11/30 20 20 POINT OF ORIGIN Williston ND

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Company SM Fencing

Well Name Stoneview Stonewall Unit 4410H

Rig #

Contact SM-0099

DAVID WELLS
Driver

G-STYLE
Carrier

2055
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL Topsoil from Mine to Location		
G-STYLE	time		
1	9:00 Stone View Stone Wall		
2	1:30 Stone View Stone Wall		
3	12:30 Stone View Stone Wall		
4	2:30 4410		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 11 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1210

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/2/2020	21499

Location Name: STONEVIEW STONEWALL

Rig Name: 4410H

AFE: PO# SM-0099

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/1/2020	51969	HAUL TOP SOIL	14.00	110.00	1,540.00
12/1/2020	56402	HAUL TOP SOIL	12.00	110.00	1,320.00
12/1/2020	55737	HAUL TOP SOIL	13.00	110.00	1,430.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $4,290.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51969

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/1 20 20 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company Liby SM Fencing

Well Name 4410H Stonewall-Stoneview

Rig #

Contact SM-0099

DAVID WELLS
Driver
ESTYLE
Carrier
2095
Vehicle No.

No. Packages	Description of Articles			Weight (Sub. to Cor.)	TOTAL
	Haul Topsoil @ directed				
ESTYLE	Location				
1	7:45 Am	4410	3 trucks back		
2	9:30	4410			
3	11:02	4410			
4	12:30	4410			
5	2:15	4410			

DISTANCE OF MILES DELIVERY CHARGE

HRS. 4 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

56402

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE [redacted] 20____ POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name 44 1oH Stonewall-Stoneview

Rig # _____

Contact SM-0099

Daniel Deems
Driver

G-Style
Carrier

2059
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Hauled 4 loads of Topsoil from pits in field near Leaf Mountain, ND to well in a side dump. Waited to load each time behind other trucks.		

DISTANCE OF _____ MILES

HRS. 12 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE

DELIVERY CHARGE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55737

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Dec-1 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name Stonewall-Stoneview Unit 4410H

Rig #

Contact SM-0099

Rick Smith
Driver

E-STyle
Carrier

2071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Topsoil to Location		
	Loads - ~~NET~~ 5		
	START @ 5:00 AM		
	END @ 6:00pm		
	Total — 13hrs		

DISTANCE OF 397.8 MILES DELIVERY CHARGE

HRS. 13 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 1430

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/2/2020	21501

Location Name: STONEVIEW STONEWALL

Rig Name: 4410 H

AFE: PO# SM-0368

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/25/2020	47986	HAUL 400BBL TANKS	6.00	110.00	660.00
		PERMIT CHARGES	1.00	47.40	47.40
		PERMIT CHARGES	1.00	30.00	30.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $737.40

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM 47986
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-25-2020 20____ POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence
Well Name Stone View
Rig # Stone Wall Unit 4410H
Contact SM-03608

Jeff Schlichting
Driver
G-Style
Carrier
2068
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Leave 9:30 am		
	Get Back 3:00 pm		
	Haul 1 Fiber glass 400 gal tank from		
	Stone View pad to Chamley		
	Pipe and Salvage		
	Load 2½ hrs		
	Drive 3½ hrs		
	Permits ND	$	47.40
		$	30

DISTANCE OF ____ MILES DELIVERY CHARGE

HRS. 6 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 660

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 120120-20907-I
Invoice Date: Dec 1, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	STONEVIEW-STONEWALL UNIT 4410H HAULING IN AGGREGATE PO SM-0171

Customer ID	Customer PO	Payment Terms	
S&M	SM-0171	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/31/20

Quantity	Item	Description	Unit Price	Amount
		11/30/20 - 12/01/20 HAULING IN AGGREGATE		
1.25		TICKET # 12881	110.00	137.50
1.00		TICKET # 12880	110.00	110.00
1.25		TICKET # 17510	110.00	137.50
1.25		TICKET # 17511	110.00	137.50
2.50		TICKET # 15797	110.00	275.00
8.50		TICKET # 15798	110.00	935.00
2.50		TICKET # 17512	110.00	275.00
2.75		TICKET # 17513	110.00	302.50
2.50		TICKET # 20332	110.00	275.00
10.00		TICKET # 20331	110.00	1,100.00
2.50		TICKET # 0100	110.00	275.00
7.50		TICKET # 0092	110.00	825.00
2.50		TICKET # 12883	110.00	275.00
8.50		TICKET # 12882	110.00	935.00

Subtotal	5,995.00
Sales Tax	
Total Invoice Amount	5,995.00
Payment/Credit Applied	
TOTAL	**5,995.00**

Check/Credit Memo No:

Teraflex Group, LLC **Control #:** 12881

Date: 11-30-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4	1.25	Stonevicw	Stonewall	Unit-110	
5					
6	1.25	Stonevicw	Stonewall	Unit-4410H	
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 12880

Date: 11-30-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: 44-10

Start Time: 3:15 AM

End Time: 4:15 AM

Total Hours: 1

Stoneview Stonewall Unit 44-10

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	3:10	4:10	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Approved By:

Teraflex Group, LLC Control #: 17510

Date: 11-30-20

Sub/Hauler: BLUE BUTTE

Truck #: 31

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		SM FENCING			
3					
4	1.25	Stoneview	Stonewall	Unit	11D
5					
6	1.25	Stoneview	Stonewall	Unit	44DH
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 17511

Date: 11-30-20

Sub/Hauler: BLUE BUTTE

Truck #: 31

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: 2:30 AM (PM)

End Time: 3:45 AM (PM)

Total Hours: 1.25

☐ In-bound Material Source Name

FARM

☐ Out-bound Material Destination Name

44-10 ~~STONEVIEW WB~~

Check Box & Write in Source or Destination of Load

Stone View Stonewall Unit 44IDH

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		TOP SOIL	2:47P	3:43P	
2					
3					
4					
5					
6					
7					
8					
9					
10	NO SCALE TICKET				

Notes:

Approved By:

Teraflex Group, LLC Control #: 15797

Dead Head

Date: 12/1/20

Sub/Hauler:

Truck #: 245

Driver Name: Ed Ranskunt

Job #: 20907

Job Name: Stonewall

Start Time: [redacted] AM PM

End Time: _____ AM PM

Total Hours: _____

See Details

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Dead Head	6:15 AM	7:30 AM	N/A
2				8:25	
3					
4					
5					
6	N/A	Dead Head	4:00 PM	5:15 PM	N/A
7				1:25	
8					
9	2.5 Hawthorne - Stonerview - Stonewall Unit 44 10 H				
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 15798

Date: 12/1/20

Sub/Hauler:

Truck #: 2415

Driver Name: Ed Ranslam

Job #: 20907

Job Name: 54M Fencing

Start Time: 7:30 AM PM

End Time: 4:00 AM PM

Total Hours: 8.5

[L] In-bound Material Source Name

[ ] Out-bound Material Destination Name

The Farm, Columbus ~~Stanton HB~~ new site: 44-10, McGregor

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Top Soil	8:05 AM	9:02 AM	N/A
2	N/A	" "	9:50 AM	10:45 AM	N/A
3	N/A	" "	11:38 AM	12:28	N/A
4	N/A	" "	1:19 PM	2:11 PM	N/A
5	N/A	" "	3:06 PM	4:00 PM	N/A
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 17512

Date: 12-1-20

Sub/Hauler: BLUE BUTTE

Truck #: 31

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	25 Stone	V. EW - Stone wall		44-10H	
3		TRAVEL TIME			
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Teraflex Group, LLC

Control #: 17513

Date: 12-1-20

Sub/Hauler: BLUE BUTTE

Truck #: 31

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: 1:45 AM (PM)

End Time: 4:30 AM (PM)

Total Hours: 2.75

☐ In-bound Material Source Name

FARM

☐ Out-bound Material Destination Name

Stoneview Stone LLC II

44-10 H

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	1:58 P	2:53 P	
2		"	3:46 P	4:30 P	
3					
4					
5					
6					
7					
8					
9					
10	NO SCALE TICKETS				

Notes:

Approved By:

Teraflex Group, LLC Control #: 20331

Stoneview - Stonewall Unit AA-10H

Date: 12-1-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 7:00 AM PM

End Time: 5:00 AM PM

Total Hours: 10

☐ In-bound Material Source Name: The farm

☐ Out-bound Material Destination Name: ~~Stonewall~~ AA-10H

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	Topsoil	8:00	9:00	NA
2	NA	Topsoil	9:30	10:00	NA
3	NA	Topsoil	10:30	11:00	NA
4	NA	Topsoil	12:30	1:30	NA
5	NA	Topsoil	2:30	3:30	NA
6	NA	Topsoil	4:30	5:00	NA
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 20332

Date: 12-2-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: AM PM

End Time: AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	2.5	Stoneview - Stonewall Unit AA-10H			
4					
5					
6					
7					
8					
9					
10					

Notes: Travel Time

Approved By:

Williams Trucking II

P.O. Box 11395
Chandler, AZ 85248
(602)402-1924

Contractor: Tara Flex

Date: 12-1-20

0100

Company Name: SM Fencing

CIRCLE: HOURLY TONNAGE

Driver Name: Tony Thrailkill

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip. #: 32

Type Material: TOP Soil

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 2.5	hours	travel time		
2	Ethereum -	Freewell Unit	44 10 H	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads

Total Hours: 2.5

WHITE - Contractor YELLOW - L&C Copy PINK - Driver

Williams Trucking II

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Contractor: Taraflex

Date: 12-1-20 | 0092

Company Name: SM Fencing

CIRCLE (HOURLY) TONNAGE

Driver Name: Tony Jordan

START	STOP	TOTAL	Equip. #	Type Material
800 M	330 M	7.5	32	Top Soil
M	M			
M	M			

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 8:00			dirtpile	
2 10:00				
3 12:30				
4 2:30				
5				
6		Stone	View - Stone well	
7		Unit	110	
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads: 7

Total Hours: 7.5

Teraflex Group, LLC Control #: 12883

Date: 12-1-20

Sub/Hauler: Dave Wm Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Driver time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	2.5	Stonewall - Stonewall Mat + 44-10H			
3					
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 12882

Date: 12-1-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: 44-10

Start Time: 7:30 AM PM

End Time: 4:00 AM PM

Total Hours: 8.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	8:15	9:00	
2		Topsoil	9:45	10:30	
3		Topsoil	11:20	12:15	
4		Topsoil	1:15	2:10	
5		Topsoil	3:00	3:50	
6					
7	Stone View Stonewall Unit 44-10H				
8					
9					
10					

Notes:

Approved By:

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/30/2020	148130

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0265	Stoneview-Stonewall Unit 4410H

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job #38014					
	11/30/2020					
384.0	Top soil by the Yard	15.00	yd		11/30/2020	5,760.00T
	12/01/2020					
2,664.0	Top soil by the Yard	15.00	yd		12/01/2020	39,960.00T
	12/02/2020					
504.0	Top soil by the Yard	15.00	yd		12/02/2020	7,560.00T
	Sales Tax 5% - ND State	5.00%				2,664.00

Approval Signature **Approval Date**

Total **$55,944.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

PO #	SM-0265
Job #	38014

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
11/30/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	3	SM Fencing
11/30/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	4709	SM Fencing
11/30/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	47	SM Fencing
11/30/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	23	SM Fencing
11/30/2020	24	SM Fencing	Stoneview-Stonewall Unit 4410H	Mark Kraft	103	SM Fencing
11/30/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing
11/30/2020	24	SM Fencing	Stoneview-Stonewall Unit 4410H	Mark Kraft	5121	SM Fencing
11/30/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	11	SM Fencing
11/30/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing
11/30/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2095	SM Fencing
11/30/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
11/30/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	603	SM Fencing
11/30/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	31	SM Fencing
11/30/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	113	SM Fencing
11/30/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
11/30/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
Total Yards	**384**		**Total Loads:**	**16**		

PO #	SM-0265
Job #	38014

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/1/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	4209	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	27	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	104	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	23	SM Fencing
12/1/2020	24	SM Fencing	Stoneview-Stonewall Unit 4410H	Mark Kraft	105	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	47	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	603	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2083	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2095	SM Fencing
12/1/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	3	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	415	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	113	SM Fencing
12/1/2020	24	Williams	Stoneview-Stonewall Unit 4410H	Mark Kraft	32	SM Fencing
12/1/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	PH470	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	27	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	104	SM Fencing
12/1/2020	24	Gray Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	2059	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	23	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2071	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing
12/1/2020	24	SM Fencing	Stoneview-Stonewall Unit 4410H	Mark Kraft	106	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	47	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	603	SM Fencing
12/1/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	3	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2063	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2095	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	415	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	113	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	27	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	104	SM Fencing
12/1/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	4709	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	47	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	23	SM Fencing
12/1/2020	24	Circle C	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing

12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2059	SM Fencing
12/1/2020	24	Smith Hyers	Stoneview-Stonewall Unit 4410H	Mark Kraft	105	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2071	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
12/1/2020	24	Williams	Stoneview-Stonewall Unit 4410H	Mark Kraft	32	SM Fencing
12/1/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	3	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	603	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2083	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2095	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	T2	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	113	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	415	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	47	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	27	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	104	SM Fencing
12/1/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	4709	SM Fencing
12/1/2020	24	Smith Hyers	Stoneview-Stonewall Unit 4410H	Mark Kraft	105	SM Fencing
12/1/2020	24	Circle C	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2059	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2071	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	23	SM Fencing
12/1/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	3	SM Fencing
12/1/2020	24	Williams	Stoneview-Stonewall Unit 4410H	Mark Kraft	32	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2095	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	T2	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	603	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	415	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	113	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	47	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	27	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
12/1/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	4709	SM Fencing
12/1/2020	24	SM Fencing	Stoneview-Stonewall Unit 4410H	Mark Kraft	5121	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2083	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	115	SM Fencing
12/1/2020	24	Gray Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	2059	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	2620	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
12/1/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	19	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	23	SM Fencing
12/1/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	3	SM Fencing
12/1/2020	24	G	Stoneview-Stonewall Unit 4410H	Mark Kraft	2095	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing

12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	603	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	3	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	113	SM Fencing
12/1/2020	24	Teraflex	Stoneview-Stonewall Unit 4410H	Mark Kraft	415	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	27	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	47	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing
12/1/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	4709	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
12/1/2020	24	SM Fencing	Stoneview-Stonewall Unit 4410H	Mark Kraft	5121	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	1	SM Fencing
12/1/2020	24	Smith Hyers	Stoneview-Stonewall Unit 4410H	Mark Kraft	105	SM Fencing
12/1/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	3	SM Fencing
12/1/2020	24	Blue Buttes	Stoneview-Stonewall Unit 4410H	Mark Kraft	19	SM Fencing
12/1/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2071	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	T2	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	23	SM Fencing
12/1/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	603	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	27	SM Fencing
12/1/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	4709	SM Fencing
12/1/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	104	SM Fencing
Total Yards	***2664***		***Total Loads:***	***111***		

PO #	SM-0265
Job #	38014

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/2/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	104	SM Fencing
12/2/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
12/2/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	27	SM Fencing
12/2/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	23	SM Fencing
12/2/2020	24	3C	Stoneview-Stonewall Unit 4410H	Mark Kraft	T2	SM Fencing
12/2/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	4709	SM Fencing
12/2/2020	24	Smith Hayes	Stoneview-Stonewall Unit 4410H	Mark Kraft	105	SM Fencing
12/2/2020	24	Circle C	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing
12/2/2020	24	SM Fencing	Stoneview-Stonewall Unit 4410H	Mark Kraft	2771	SM Fencing
12/2/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2083	SM Fencing
12/2/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2071	SM Fencing
12/2/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	104	SM Fencing
12/2/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	27	SM Fencing
12/2/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	25	SM Fencing
12/2/2020	24	Pale Horse	Stoneview-Stonewall Unit 4410H	Mark Kraft	4709	SM Fencing
12/2/2020	24	Wolverine	Stoneview-Stonewall Unit 4410H	Mark Kraft	23	SM Fencing
12/2/2020	24	Smith Hayes	Stoneview-Stonewall Unit 4410H	Mark Kraft	105	SM Fencing
12/2/2020	24	Circle C	Stoneview-Stonewall Unit 4410H	Mark Kraft	922	SM Fencing
12/2/2020	24	SM Fencing	Stoneview-Stonewall Unit 4410H	Mark Kraft	2771	SM Fencing
12/2/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2083	SM Fencing
12/2/2020	24	G Style	Stoneview-Stonewall Unit 4410H	Mark Kraft	2071	SM Fencing
Total Yards	**504**		**Total Loads:**	**21**		

Dakota Cover Crop and Forage
2743 4th Ave East
Dickinson, North Dakota 58601

38001/

Invoice

Phone #	Date	Invoice #
701-483-7645	12/15/2020	3479

Bill To
SM Fencing and Energy Services, Inc 11074 32nd St SW Dickinson, ND 58601

Ship To

P.O. Number	Terms

Bulk	PLS	Item	Description	Price Each	Amount
136.31	128	Western Wheatgrass	Approved Variety PLS	6.01913	820.47T
93.22	80	Slender Wheatgrass	Approved Variety PLS	2.96087	276.01T
66.84	64	Green Needlegrass	Approved Variety PLS	6.36744	425.60T
38.09	32	Sideoats Grama	Approved Variety PLS	6.42722	244.81T
			304 pls lbs, 334.46 bulk lbs for 16 acres. Seed at 20.9 lbs per acre		
			State Land Mix		
			Emailed 12/15		

Subtotal		$1,766.89
Sales Tax (6.5%)		$114.84
Payments/Credits		$0.00
Balance Due		$1,881.73

Signature

Dakota Cover Crop and Forage warrants to the extent of the purchase price that seeds sold are as described on the container, within recognized tolerance.
We give no other or further warranty, expressed or implied.
All Invoices past 30 Days will be assessed a 1% Monthly Finace Charge

7967

380014

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 12/14/2020

NAME Sm Fencing

ADDRESS 11074 32E St SW

CITY, STATE, ZIP Dickinson ND 58601

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
			Y			

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	50	4x8 posts	8.50	425 00
2	46	6x8 pt post	16.00	736 00
3				1161 00
4		5% TAX		58 05
5				
6				
7		Thank you!		
8		picked up by Todd		
9				
10			SENT	
11				
12			DEC 29 2020	
13				
14		SLT Fencing Supplies		
		1001 111 AVE SW		
		Killdeer ND 58640		
				1219 05

DELIVERED BY

KEEP THIS SLIP FOR REFERENCE

01-11

Statement

~~[illegible]~~ 701018 605379

DATE 10/30/2020

TO
SM Fencing
11074 32 E St SW
Dickinson ND 58601

TERMS
Chg

IN ACCOUNT WITH
SLT Fencing Supplies
1001 11th Ave SW
Killdeer ND 58640

46		6x8 pt post	16.00		736	00
		5% TAX			36	80
		Thank you!				
		picked up by				
		Bruce				
					772	80

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT		

A-25812/T-3409D

01-11

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 1:15 PM
To: Schmidt, Donna R.
Subject: RE: Invoice #141190

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 1:05 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Invoice #141190

This balances out now.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 11, 2021 9:28 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: Fwd: Invoice #141190

Cody

Get Outlook for iOS

From: Kim Fisher - SM Fencing <kim.fisher@smfencing.com>
Sent: Friday, January 8, 2021 5:31:33 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Re: FW: Invoice #141190

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Attached is the Basin Invoice #148130
Attached is the SLT Fencing Invoice #796754
The seed is bought in bulk and divided over multiple locations. I have attached various invoices for your records reflecting the costs.
The misc fencing materials were stock from our shop. I have attached various invoices reflecting those costs. Those are attached to this email.

V#25314

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141191
Invoice Date: Jan 7, 2021
Page: 1

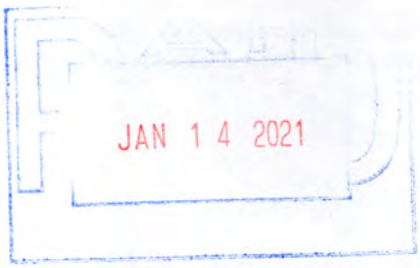
Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141191	11/16/20		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
20104 JV-P SSU 31-11H			Net 30 Days	2/6/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	7,781.00	7,781.00
1.00	Reclamation of Location	13,530.00	13,530.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	8,265.75	8,265.75
1.00	Reclamation of Location (T&M)	140,459.30	140,459.30

	Charges for facility demolition and location reclamation of the 20104 JV-P SSU 31-11H. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		



Total Invoice Amount	170,036.05
Payment/Credit Applied	
TOTAL	**170,036.05**

SM FENCING
© Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for facility demolition and location reclamation of the **20104 JV-P SSU 31-11H**. Base price charges encompass costs directly related to aggreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

Location	DATE
20104 JV-P SSU 31-11H	1/6/2020

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	7,781.00	7,781.00
Reclamation of Location	1	13,530.00	13,530.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	8,265.75	8,265.75
Reclamation of Location (T&M)	1	140,459.30	140,459.30
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		170,036.05

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING

Job Cost Report

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/16/2020	38015	20104 JV-P SSU 31-11H (Demo Base)	19	$ 983.00	24	$ 1,450.00	$ -	$ 2,433.00
11/17/2020	38015	20104 JV-P SSU 31-11H (Demo Base)	34	$ 1,380.50	31	$ 1,947.50	$ -	$ 3,328.00
11/24/2020	38015	20104 JV-P SSU 31-11H (Demo Base)	21.5	$ 1,182.50	23.5	$ 837.50	$ -	$ 2,020.00
Totals:			**74.5**	**$ 3,546.00**	**78.5**	**$ 4,235.00**	**$ -**	**$ 7,781.00**

SM FENCING
& Energy Services, Inc

Job # 38015
Date: 11/16/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20104 JV-P SSU 31-11H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	2	$ 96.00		Pickup	$ 25.00	13	$ 325.00
Laborer	Proce, Joe (2893)	$ 43.00	2	$ 86.00		Roustabout Truck	$ 30.00	2	$ 60.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	2	$ 86.00		Telehandler	$ 75.00	2	$ 150.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	13	$ 715.00		Manlift	$ 65.00	2	$ 130.00
						Per Diem	$ 150.00	4	$ 600.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	19	$ 983.00			Total:	24	$ 1,450.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,433.00

Description:
Flipped over water tank and removed catwalk and stairs. Project admin coordinated crews and communicated with subs.

SM FENCING
& Energy Services, Inc

Job # 38015
Date: 11/17/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20104 JV-P SSU 31-11H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Loomis, Derek (2499)	$ 55.00	4	$ 220.00		Pickup	$ 25.00	4	$ 100.00
Operator	Guthrie, Jason (3108)		3.5	$ -		Roustabout Truck	$ 30.00	5.5	$ 165.00
Laborer	William, Nate (3202)		3.5	$ -		Hydrovac (Truck)	$ 225.00	3.5	$ 787.50
Foreman	Parades, Juan (2669)	$ 48.00	5.5	$ 264.00		Backhoe	$ 65.00	4	$ 260.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	5.5	$ 236.50		Pickup	$ 25.00	12	$ 300.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	12	$ 660.00		Per Diem	$ 150.00	1	$ 150.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	34	$1,380.50			Total:	31	$ 1,947.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 3,328.00

Description:
Mobilized vac truck and hydrovac truck to location. Pushed 10 barrels of FW thru flow line to flush. Hydrovac located flow line inside of treater building. Used backhoe to make bell hole around flow line by pumping unit. Removed riser and capped flow line. Capped flow lie inside of treater building.

SM FENCING
& Energy Services, Inc

Job # 38015
Date: 11/24/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20104 JV-P 5SU 31-11H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Liudahl, Ryan (2032)	$ 55.00	13.5	$ 742.50		Pickup	$ 25.00	13.5	$ 337.50
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	21.5	$ 1,182.50			Total:	23.5	$ 837.50

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,020.00

Description:
Entered hours on State app. Cost tracked. Pulled manifests for contaminates.

SM FENCING
a Sherry Services, Inc.

20104 JV-P SSU 31-11H (Reclaim Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/25/2020	38015	20104 JV-P SSU 31-11H (Reclaim Base)	8	$ -	8	$ 1,680.00	$ 10,780.00	$12,460.00
11/27/2020	38015	20104 JV-P SSU 31-11H (Reclaim Base)	8	$ -	9	$ 1,070.00	$ -	$ 1,070.00
Totals:			**16**	**$ -**	**17**	**$ 2,750.00**	**$ 10,780.00**	**$13,530.00**

SM FENCING
S Energy Services, Inc

Job #	38015	Client:	NDIC
Date:	11/25/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	20104 JV-P SSU 31-11H (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Frost, Jaken (3196)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
Operator	Hoxie, Louis (3199)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
		Total:	8	$ -			Total:	8	$ 1,680.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	20-0291	$ 9,800.00		10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 12,460.00

Description:
Used scrapers to remove fill from 100' x 100' section around well and 15' x 50' section of access road. Third party cost from Earth Systems for engineering services provided.

SM FENCING
& Energy Services, Inc

Job #	**38015**	Client:	NDIC
Date:	11/27/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	20104 JV-P SSU 31-11H (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		8	$ -		D6 Dozer	$ 115.00	8	$ 920.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	8	$ -			Total:	9	$ 1,070.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,070.00

Description:
Used dozer to spread topsoil on 100' x 100' section around where wellhead was and 50' x 15' section of access road that was removed.

SM FENCING
& Energy Services, Inc.

Job Cost Report

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/16/2020	38015	20104 JV-P SSU 31-11H (Demo T&M)	15	$ 675.00	15	$ 675.00	$ -	$ 1,350.00
11/17/2020	38015	20104 JV-P SSU 31-11H (Demo T&M)	9	$ 392.00	12	$ 330.00	$ -	$ 722.00
11/24/2020	38015	20104 JV-P SSU 31-11H (Demo T&M)	11	$ -	7.5	$ 1,537.50	$ 544.50	$ 2,082.00
12/2/2020	38015	20104 JV-P SSU 31-11 H (Demo T&M)	26	$ 1,210.00	45	$ 1,900.00	$ 1,001.75	$ 4,111.75
Totals:			61	$ 2,277.00	79.5	$ 4,442.50	$ 1,546.25	$ 8,265.75

SM FENCING
& Energy Services, Inc

Job #	38015	Client:	NDIC
Date:	11/16/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	20104 JV-P SSU 31-11H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	3	$ 144.00		Roustabout Truck	$ 30.00	3	$ 90.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	3	$ 129.00		Roustabout Truck	$ 30.00	3	$ 90.00
Foreman	Nelson, Karley (2586)	$ 48.00	3	$ 144.00		Dump Trailer	$ 25.00	3	$ 75.00
Laborer	Proce, Joe (2893)	$ 43.00	3	$ 129.00		Telehandler	$ 75.00	3	$ 225.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	3	$ 129.00		Backhoe	$ 65.00	3	$ 195.00
		Total:	15	$ 675.00			Total:	15	$ 675.00

Material / SUBs					
Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,350.00

Description:
Tore down building and loaded onto trailer and hauled to dump. Dug up electrical lines. Roaded equipment to location.

SM FENCING
E Energy Services, Inc

Job #	**38015**	Client:	NDIC
Date:	11/17/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	20104 JV-P SSU 31-11H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	1	$ 48.00		Pickup	$ 25.00	5	$ 125.00
Laborer	Proce, Joe (2893)	$ 43.00	1	$ 43.00		Roustabout Truck	$ 30.00	1	$ 30.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	1	$ 43.00		Standard Trailer	$ 20.00	5	$ 100.00
Laborer	Belvins, Jesse (3203)	$ 43.00	1	$ 43.00		Telehandler	$ 75.00	1	$ 75.00
Laborer	Ward, Charles (3197)	$ 43.00	5	$ 215.00					
		Total:	9	$ 392.00			Total:	12	$ 330.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 722.00

Description:
Loaded metal and trash onto trialer and hauled off location. Hauled load of scrap to scrap yard.

SM FENCING
& Energy Services, Inc

Job # 38015
Date: 11/24/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20104 JV-P SSU 31-11H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Reyes, Roland (2526)		5.5	$ -		Hydrovac (Truck)	$ 225.00	5.5	$ 1,237.50
Laborer	Lopez, Nelson (2991)		5.5	$ -		Per Diem	$ 150.00	2	$ 300.00
		Total:	11	$ -			Total:	7.5	$ 1,537.50

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style Transport	21439	$ 495.00	✓	10%	$ 544.50
					$ -
					$ -
					$ -

Grand Total:	$ 2,082.00

Description:
G style hauled fresh water to flush flowline. Used hydrovac to expose midstream lines.

SM FENCING
& Energy Services, Inc.

Job #	**38015**	Client:	NDIC
Date:	12/2/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	20104 JV-P SSU 31-11 H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Thonies, Todd (2056)	$ 48.00	10	$ 480.00		Roustabout Truck	$ 30.00	10	$ 300.00
Laborer	Faulhaber, Brian (2368)	$ 43.00	10	$ 430.00		Standard Trailer	$ 20.00	6	$ 120.00
Operator	Wobham, Clayton (2062)	$ 50.00	6	$ 300.00		Skidsteer	$ 50.00	6	$ 300.00
						Per Diem	$ 150.00	3	$ 450.00
						Pickup	$ 25.00	6	$ 150.00
						Standard Trailer	$ 20.00	6	$ 120.00
						Tractor	$ 90.00	4	$ 360.00
						Grass Drill - 10'	$ 25.00	4	$ 100.00
		Total:	26	$ 1,210.00			Total:	45	$ 1,900.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Fencing Material		$ 710.68		10%	$ 781.75
Seed		$ 200.00		10%	$ 220.00
					$ -
					$ -

Grand Total:	$ 4,111.75

Description:
Mobilized equipment to location. Installed two H braces and one triple brace on west side of location. Puned T-Posts and then stretched barbwire as needed. Demobilized from location. Mobilized tractor and grass drill to location. Used grass drill and tractor to seed location after reclaim.

SM FENCING
© Energy Services, Inc.

Job Cost Report

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/24/2020	38015	31-11H (Reclaim T&M)	42	$ 300.00	45	$ 7,170.00	$ 302.50	$ 7,772.50
11/25/2020	38015	31-11H (Reclaim T&M)	23	$ 200.00	30	$ 3,615.00	$ 6,282.55	$ 10,097.55
11/27/2020	38015	31-11H (Reclaim T&M)	16	$ 100.00	28	$ 2,010.00	$ 115,778.25	$ 117,888.25
11/28/2020	38015	31-11H (Reclaim T&M)	26	$ 100.00	42	$ 3,430.00	$ 121.00	$ 3,651.00
11/29/2020	38015	31-11H (Reclaim T&M)	8	$ 400.00	12	$ 650.00	$ -	$ 1,050.00
Totals:			**115**	**$ 1,100.00**	**157**	**$ 16,875.00**	**$ 122,484.30**	**$ 140,459.30**

SM FENCING
S Energy Services Inc

Job # 38015
Date: 11/24/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 31-11H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Hoxie, Louis (3199)		12	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Perpex, Cody (2048)		12	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Frost, Jaken (3196)		12	$ -		D6 Dozer	$ 115.00	12	$ 1,380.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	12	$ 2,520.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	12	$ 2,520.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Per Diem	$ 150.00	3	$ 450.00
						Light Plant	$ 100.00	2	$ 200.00
		Total:	42	$ 300.00			Total:	45	$ 7,170.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Pale Horse	30012	$ 275.00		10%	$ 302.50
					$ -
					$ -
					$ -

Grand Total:	$ 7,772.50

Description:
Used scrapers and dozer to stockpile up contamiate soild to be hauled off location. Third party cost for Pale Horse hauling contaminated soil from location to R-360.

SM FENCING
& Energy Services, Inc.

Job #	**38015**	Client:	NDIC
Date:	11/25/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	31-11H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Frost, Jaken (3196)		8	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Hoxie, Louis (3199)		8	$ -		Semi-Tractor	$ 100.00	3	$ 300.00
Truck Driver	Ward, Charles (3197)		3	$ -		Semi-Trailer	$ 25.00	3	$ 75.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Motorgrader	$ 125.00	4	$ 500.00
						Belly Scraper	$ 210.00	4	$ 840.00
						Belly Scraper	$ 210.00	4	$ 840.00
						Pickup	$ 25.00	2	$ 50.00
						Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	23	$ 200.00			Total:	30	$ 3,615.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Earth Systems	202009982	$ 2,465.30	←	10%	$ 2,711.83
G-Style Transport	21491	$ 440.00	←	10%	$ 484.00
R-360	P38077	$ 4,253.91	←	10%	$ 4,679.30
Teraflex	112720-20907-O	$ 357.50	←	10%	$ 393.25
Smithies	W201867	$ 660.00	←	10%	$ 726.00

Grand Total:	$ 10,097.55

Description:

Used scrapers to stock pile contaminated material and haul it off to R-360. Removed access road and scraped subgrade. SM hauled one load of contaminated soil from location. G-Style, Smithies, and Teraflex hauled contaminated soil to R360 disposal. Disposal costs from R-360 included. Third party cost from Earth Systems for sampling and testing.

SM FENCING
& Energy Services, Inc

Job # 38015
Date: 11/27/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 31-11H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		4	$ -		Pickup	$ 25.00	2	$ 50.00
Truck Driver	Belvins, Jesse (3203)		10	$ -		Semi-Tractor	$ 100.00	10	$ 1,000.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		Semi-Trailer	$ 25.00	10	$ 250.00
						D6 Dozer	$ 115.00	4	$ 460.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	16	$ 100.00			Total:	28	$ 2,010.00

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style Transport	21490	$ 10,505.00	✓	10%	$ 11,555.50
Basin Service	148123	$ 23.00		2976	$ 68,448.00
3C	1435	$ 17,077.50	✓	10%	$ 18,785.25
Teraflex	112720-20907-I	$ 6,930.00	✓	10%	$ 7,623.00
Smithies	W201870	$ 8,515.00		10%	$ 9,366.50

Grand Total:	$ 117,888.25

Description:
Sm truck hauled topsoil to location. Third party costs from G-Style, Smithies, 3C and Teraflex hauling topsoil to location. Used dozer to place tosoil on site. Cost for 2976 tons of topsoil

SM FENCING
& Energy Services, Inc

Job # 38015
Date: 11/28/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 31-11H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Hoxie, Louis (3199)		12	$ -		Pickup	$ 25.00	2	$ 50.00
Truck Driver	Belvins, Jesse (3203)		12	$ -		Semi-Tractor	$ 100.00	12	$ 1,200.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Semi-Trailer	$ 25.00	12	$ 300.00
						D6 Dozer	$ 115.00	12	$ 1,380.00
						Per Diem	$ 150.00	2	$ 300.00
						Light Plant	$ 100.00	2	$ 200.00
		Total:	26	$ 100.00			Total:	42	$ 3,430.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Pale Horse	30021	$ 110.00	←	10%	$ 121.00
					$ -
					$ -
					$ -

Grand Total:	$ 3,651.00

Description:
Third party costs for Pale Horse hauling topsoil to location.

SM FENCING
& Energy Services, Inc.

Job # 38015
Date: 11/29/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 31-11H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Hoxie, Louis (3199)	$ 50.00	8	$ 400.00		Pickup	$ 25.00	8	$ 200.00
						Light Plant	$ 100.00	3	$ 300.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	8	$ 400.00			Total:	12	$ 650.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,050.00

Description:
Brought fuel out to fuel up light plants, so equipment would remain plugged in during winter weahter over holiday break.

PO #	SM-0266
Job #	38015

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2083	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2095	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	113	SM Fencing
11/27/2020	24	Williams	20104 JV-P SSU 31-11H	Mark Kraft	32	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	404	SM Fencing
11/27/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	20	SM Fencing
11/27/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	31	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	415	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2083	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2095	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
11/27/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	2771	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	113	SM Fencing
11/27/2020	24	Williams	20104 JV-P SSU 31-11H	Mark Kraft	32	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	404	SM Fencing
11/27/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	20	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2095	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	415	SM Fencing
11/27/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	31	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2083	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/27/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	2771	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	113	SM Fencing
11/27/2020	24	Williams	20104 JV-P SSU 31-11H	Mark Kraft	32	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	404	SM Fencing
11/27/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	20	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2095	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	415	SM Fencing
11/27/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	31	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing

11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2083	SM Fencing
11/27/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	2771	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/27/2020	24	Williams	20104 JV-P SSU 31-11H	Mark Kraft	32	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	404	SM Fencing
11/27/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	20	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	415	SM Fencing
11/27/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	31	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2095	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/27/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	2771	SM Fencing
11/27/2020	24	Williams	20104 JV-P SSU 31-11H	Mark Kraft	32	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	404	SM Fencing
11/27/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	20	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
Total Yards	***1368***		***Total Loads:***	***57***		

PO #	SM-0266
Job #	38015

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2083	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	23	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2095	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/28/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	2771	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2083	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2095	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/28/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	2771	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	23	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2083	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2095	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/28/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	2771	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	23	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2083	SM Fencing
11/28/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	2771	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	23	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2095	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/28/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	2771	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	23	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
Total Yards	**960**		**Total Loads:**	**40**		

PO #	SM-0266
Job #	38015

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
11/30/2020	24	Pale Horse	20104 JV-P SSU 31-11H	Mark Kraft	4709	SM Fencing
11/30/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	25	SM Fencing
11/30/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/30/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	104	SM Fencing
11/30/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	23	SM Fencing
11/30/2020	24	Circle C	20104 JV-P SSU 31-11H	Mark Kraft	47	SM Fencing
11/30/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2059	SM Fencing
11/30/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/30/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	31	SM Fencing
11/30/2020	24	Circle C	20104 JV-P SSU 31-11H	Mark Kraft	922	SM Fencing
11/30/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
11/30/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	3	SM Fencing
11/30/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	113	SM Fencing
11/30/2020	24	Williams	20104 JV-P SSU 31-11H	Mark Kraft	32	SM Fencing
11/30/2020	24	3C	20104 JV-P SSU 31-11H	Mark Kraft	1	SM Fencing
11/30/2020	24	Circle C	20104 JV-P SSU 31-11H	Mark Kraft	603	SM Fencing
11/30/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	25	SM Fencing
11/30/2020	24	3C	20104 JV-P SSU 31-11H	Mark Kraft	T2	SM Fencing
11/30/2020	24	Pale Horse	20104 JV-P SSU 31-11H	Mark Kraft	4709	SM Fencing
11/30/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	23	SM Fencing
11/30/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/30/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	104	SM Fencing
11/30/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	5121	SM Fencing
11/30/2020	24	Circle C	20104 JV-P SSU 31-11H	Mark Kraft	47	SM Fencing
11/30/2020	24	Circle C	20104 JV-P SSU 31-11H	Mark Kraft	922	SM Fencing
11/30/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/30/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
Total Yards	**648**		**Total Loads:**	**27**		

Earth Systems, Inc.
223 12th Avenue North
Jacksonville Beach, FL 32250
(904) 247-0740

Invoice

BILL TO
SM Fencing & Energy Services
Bid Package 13
1751.2.20 20104 JV-P SSU 31-11H
PO #: 38015
Job # SM-0442

		TOTAL		TERMS	ENCLOSED
20-0201	12/15/2020	$9,800.00	01/14/2021	Net 30	

PROJECT MANAGER
Chris Paul

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	Bid Package 13 Base Price	1	9,800.00	9,800.00

BALANCE DUE **$9,800.00**

Bid Package 13 Base Price Includes:

- Preparation of Reclamation Plan for the North Dakota Industrial Commission
- Landowner Communication
- Pre and Post Aerial Imagery
- Preparation of a Reclamation Summary Report for the North Dakota Industrial Commission

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW

SHIP TO
SM-0356 38015
20104 JV-P SSU 31-11H

INVOICE 1435

DATE 12/19/2020 **TERMS** Net 30

DUE DATE 01/18/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/16/2020	Semi Truck W/ Side Dump	Hrs for 3C Semis to haul topsoil to location. December 16 & 17	155.25	110.00	17,077.50

TOTAL DUE **$17,077.50**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Cobitt Trucking LLC Date 12-17-2020

Driver Name Blaine Garrison Truck Number C37

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: 1 Other: ____

Start Time 4:00 PM End Time 6:00 PM Down Time ____ Standby Time ____ TIME AUTHORIZATION 35

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin FT	SSW 11-2XH	Type 1					4:00 PM	6:00 PM
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15		1.5 HRS TRAVEL								

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SUPERVISOR AUTHORIZATION

387

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12/17/2020
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1/1

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

1 of 3

Company Name Circle C Contract Trucking Date 12-16-20

Driver Name Jon Truck Number C-36

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 430 End Time 600 Down Time ____ Standby Time ____ TIME AUTHORIZATION 3

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Borrow Pit	550 11-24H	top Soil					458	600
2										
3										
4										
5										
6										
7										
8										
9										
10		1.5 HRS TRAVEL								
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Circle C/Gilbert Trucking Date 12-16-20

Driver Name Abraham Sanchez Truck Number C-35

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Other ____

Start Time 4:15 End Time 6:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION 326

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	SSU 11-24H	Topsoil					4:55	6:00
2										
3										
4										
5										
6										
7										
8										
9										
10		1.5 HRS TRAVEL								
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Miller Trucking Date 12-16-2020

Driver Name R.K Kings Truck Number 603 / Hwy

Truck Type Tandem ____ Tri Axle ____ Belly Dump ____ Side Dump X Other ____

Start Time 330 pm End Time 545 pm Down Time ____ Standby Time ____ TIME AUTHORIZATION 3.75

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	Shaw Energy	LBAF mountain	SSU 11-24-H	Top Soil	NA	NA	NA	NA	415	545 pm
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12		1.5HRS TRAVEL								
13										
14										
15										

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SUPERVISOR AUTHORIZATION

031

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C/ Corbett Trucking llc Date 12-17-2020

Driver Name Blaine Grossman Truck Number C37

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 6:15 AM End Time 3:40 PM Down Time _____ Standby Time _____ TIME AUTHORIZATION 11 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	SSU 11-24 H	Top Soil					645	745
2									900	1005
3									1050	1140
4									1230	130
5									240	340
6										
7										
8										
9		1.5 HRS Travel								
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

1642

Company Name CIRCLE C/CORBETT TRUCKING Date 12-17-20

Driver Name Corey Truck Number C-33

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: 1 Other: 1

Start Time 6:00 End Time 3:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 11

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Babin Rd	SSU 11-84 H	Top Soil					6:40	8:00
2									9:18	10:20
3									11:05	11:57
4									12:50	1:40
5									2:40	3:30
6										
7										
8										
9										
10		1.5 HRS TRAVEL								
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

1 of 2

Company Name Circle C / Corbett trucking Date 12-17-20

Driver Name Brian Fluyt Truck Number C-16

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 600 End Time 230 Down Time ____ Standby Time ____ TIME AUTHORIZATION 10 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	SSU 11-24 H	Top Soil					630	800
2									925	1030
3									1140	1235
4									130	235
5										
6		1.5 HRS TRAVEL								
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

137

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C/Corbett trucking Date 12-17-20

Driver Name Jon Truck Number C-36

Truck Type: Tandem: _____ Tri-Axle: _____ Belly Dump: _____ Side Dump: X Other: _____

Start Time 6^00 End Time 3^00 Down Time _____ Standby Time _____ TIME AUTHORIZATION 12

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	SSU 11-24 H	top Soil					6^30	8^00
2									9^30	11^00
3									12^00	1^10
4									2^00	3^00
5										
6										
7										
8										
9										
10										
11										
12		3 HRS TRAVEL								
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett Date 12-17-20

Driver Name JW Jerry White Truck Number 769

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: ✓ Other: _____

Start Time 6:00 End Time 3:00 Down Time _____ Standby Time _____ TIME AUTHORIZATION 10.5 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin	SSU 11-24 H	Top Soil					612	715
2									827	920
3									1014	1100
4									1155	1244
5									141	229
6									~~34~~	
7										
8										
9										
10										
11		1.5 HRS TRAVEL								
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C/Corbett Trucking Date 12-17-20

Driver Name Abrahan Sanchez Truck Number C-35

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: ✓ Other: ____

Start Time 6:00 End Time 4:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION 11.5 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	SSU 11-24H	Topsoil					6:05	7:00
2		↓	↓	↓					8:00	8:45
3									9:37	10:28
4									11:15	12:09
5									1:10	2:15
6									3:00	3:58
7									~~4:15~~ N/A	~~5:00~~ 2/A
8										
9										
10										
11										
12										
13		1.5 HRS TRAVEL								
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Enterprise Date 12-17-20

Driver Name Al Dewell Truck Number 41

Truck Type: Tandem: _____ Tri-Axle: X Belly-Dump: _____ Side Dump: X Other: _____

Start Time 6:00A End Time 3:30P Down Time _____ Standby Time _____ TIME AUTHORIZATION 12.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing	Pit	SSU 11-24 H	Top Soil					6:25	7:35
2	/	/	/	/					8:50	9:45
3									1035	11 20
4									1215	1:00
5									2:00	3:30
6										
7										
8										
9										
10		3 HRS TRAVEL								
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

254

Scanned with CamScanner

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-17-2020

Driver Name Tyler Hlibichuk Truck Number MH3

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 6:00am End Time 3:00pm Down Time ____ Standby Time ____ TIME AUTHORIZATION 105

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	SSU 11-24H	Top Soil					6:10	7:30
2		↓	↓	↓					8:40	9:35
3									10:20	11:15
4									12:00	1:01
5		↓	↓	↓					2:02	3:05
6										
7										
8										
9										
10		1.5 HRS TRAVEL								
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

126

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12/17/20

Driver Name Keith Magelky Truck Number MH1

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 6:00 AM End Time 2:45 Down Time ____ Standby Time ____ TIME AUTHORIZATION 10.25

JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
SM Fencing	Pit	SSU 11-24H	Top Soil	—	—	—	—	6:00	7:36
SM Fencing	Pit	SSU 11-24H	Top soil	—	—	—	—	8:49	9:38
SM Fencing	Pit	SSU 11-24H	Top soil	—	—	—	—	10:28	11:19
SM Fencing	Pit	SSU 11-24H	Top soil	—	—	—	—	12:10	12:55
SM Fencing	Pit	SSU 11-24H	Top soil	—	—	—	—	1:50	2:46
		1.5HRS TRAVEL							

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SUPERVISOR AUTHORIZATION

121

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name ABEL Brothers Date 12-17-2020

Driver Name Rick King Truck Number 403 HM1

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: 4 Other: ____

Start Time 645 AM End Time 345 Down Time ____ Standby Time ____ TIME AUTHORIZATION 12 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	S/S Energy	Leaf Mountain	JSU 1-24H	Top Soil	NA	NA	NA	NA	645	815
2	"	"	"	"	"	"	"	"	9 AM	10 AM
3	"	"	"	"	"	"	"	"	11 AM	12 PM
4	"	"	"	"	"	"	"	"	1245	145
5	"	"		"	"	"	"	"	215	345
6										
7										
8										
9										
10										
11										
12										
13			3 HRS TRAVEL							
14	TOTAL HRS									
15	9									

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SUPERVISOR AUTHORIZATION

032

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM Fencing Date 12/17/20

Driver Name JUAN ALVARADO Truck Number 01

Truck Type: Tandem: ____ Tri Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 5:00 AM End Time 5:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION ____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	11-24h		SSU 11-24h	DIRT	—	—	—	—	6:00	7:16
2		Pit 10-7							8:07	9:12
3									10:02	10:58
4									11:42	12:40
5									1:27	2:49
6									3:31	4:45
7										
8										
9										
10										
11										
12										
13										
14										
15										

Hours 12 1/2

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SUPERVISOR AUTHORIZATION

113

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Sim Fencing Date 12/17/20

Driver Name Terry Helm Truck Number 5

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 5:00 End Time 2:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION ____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		pit	550 11-24H	Topsoil					6:30	7:45
2									9:00	10:00
3									11:00	12:00
4									1:00	2:00
5										
6										
7			9 HRS							
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SIMPENCING Date 12-17-20

Driver Name JEFF VOLK Truck Number 02

Truck Type: Tandem: X Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 500 End Time 200 Down Time _____ Standby Time _____ TIME AUTHORIZATION 9 H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	SSU 11-24H	Topsoil					630	745
2		"	"	"					900	1000
3		"	"	"					1100	1200
4		"	"	"					100	200
5		~~"~~	~~"~~	~~"~~					~~500~~	
6										
7										
8										
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10										
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13										
14										
15										

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SUPERVISOR AUTHORIZATION

844

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30012
DATE 11/25/2020
DUE DATE 12/25/2020
TERMS Net 30

LOCATION
20104 JV PSSU 31-11H

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 1 load of contaminated soil to R360. Ticket #: 9888 PO#: SM-0377	2.50	110.00	275.00

Thank you for your business!

BALANCE DUE **$275.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 11/25/20

FIELD TICKET # 30012

Charge To	Job Location
S. M. Fencing	Reclaim 20104 JV-PSSU 31-11H SM-0377

Ordered By: Ryan Lindahl Start Time: Stop Time:

WORK DESCRIPTION

(1) Load of contaminated soil to R-360

LABOR	HRS	RATE	AMOUNT
Kevin H	1.5		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	275

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
	Semi	2.5	110	275
	Semi			
	Side Dump Trailer			
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			

DESCRIPTION OF NON-BILLABLE HOURS

TOTAL HOURS			

Approved By:

Quality Quick Print | 701.483.4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

9888

Date: 11/25/20

Oil Company: S. M Fencing

Location: 2404 JV-P 584 31-11 H

Name of Pit:

Driver's Name: Kevin Hutsonbuhler Truck #: 4709

Tons/Yards	Material Hauled Load Em/oad
R-360	Contaminated 7:20 8:39
	SO.I move to new Location
	1 1/2 hrs.

Quality Quick Print, Dickinson,ND

OUTBOUND SCALE TICKET

Date 11/19/2020
Time 09:39AM
Ticket # 9437

Gross 89280 lb Recalled
Tare 40500 lb
Net 48780 lb

Have A Nice Day!

OUTBOUND SCALE TICKET

Date 11/25/2020
Time 09:37AM
Ticket # 8960

Gross 88600 lb Recalled
Tare 40300 lb
Net 48300 lb

Have A Nice Day!

OILFIELD WASTE MANIFEST

Scale Ticket #: 8960

Manifest#:

FOR INTERNAL USE

Job #: 24657

Date In: 11.25.20

Time In: 9:20AM

☑ Prairie Disposal Landfill	☐ Prairie Disposal Treating Plant	☐ Smoky Butte Landfill	☐ Chimney Butte Landfill	☐ Fairfield Treating Plant	☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20104 JV-P SSU 31-11H
Generator:	COBRA OIL AND GAS	Permit No.:	15582
Address:	11074 32 E St. SW	API No.:	33023004640000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0064
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE TREATMENT METHOD

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste (Contaminated Soil)
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Pale Horse

Trucking Address:

City, State, Zip: Dickinson ND

Phone No:

Driver's Signature: Kevin Hatzenbuhler

Print Name: Kevin Hatzenbuhler

Truck Type: S. de Dump

Truck #: 4709.

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.42
Reading:		Panel 2 (P2):	2.79
		P1 + P2 Sum:	5.19

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30021
DATE 11/30/2020
DUE DATE 12/30/2020
TERMS Net 30

LOCATION
20104 JV PSSU 31-11H

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 1 load of top soil to location. Ticket #: 9890 PO#: SM-0209	1	110.00	110.00

Thank you for your business!

BALANCE DUE **$110.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 11/30/20

FIELD TICKET # 30021

Charge To	Job Location
S. M. Fencing	Reclaim 20104, 2 U P 536 - 31-11H SM-0209

Ordered By: Ryan Luidahl Start Time: Stop Time:

WORK DESCRIPTION

(1) Load of Top Soil to Location

LABOR	HRS	RATE	AMOUNT
Karen H	1		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	115

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4709	Semi	1	115	115
	Semi			
3121	Side Dump Trailer	1		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			

DESCRIPTION OF NON-BILLABLE HOURS

TOTAL HOURS	1		

Approved By:

Quality Quick Print | ☎ 701.483.4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

9890

Date: 11/30/20

Oil Company: S. M. Fencing.

Location: 20104. SU P 55U 31-11 H

Name of Pit: 92 St N.W. Top Soil

Driver's Name: Kevin Hetzenbuhler Truck #: 21709.

Tons/Yards	Material Hauled Load	Unload
Pick up Trip 24.00	5:25	4:30
	7:20	
	Move to new Location	
	1 hr.	

Quality Quick Print, Dickinson ND

Earth Systems

SM Fencing & Energy Services, Inc.
Seth Murphy

Invoice number 202009982
Date 12/21/2020

Project **20104 JV-P SSU 31-11H**

Services Rendered From 10/02/2020 to 12/21/2020

PO#SM-0443 Job# 38015

20104 JV-P SSU 31-11H

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Tenorm Surveys (T&M)	10/30/2020	0.50	90.00	45.00
		Project Manager subtotal		**0.50**		**$45.00**
		Professional Services subtotal		**0.50**		**$45.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	10/30/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
			Reimbursable Expenses subtotal	**$100.00**
			Equipment Demo Phase Total	**$145.00**

Phase: Reclamation

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Senior Engineer/Hydrogeologist	Christopher Neubauer	Field Screening/Sampling (T&M)	11/23/2020	3.00	115.00	345.00
Senior Engineer/Hydrogeologist	Christopher Neubauer	Field Screening/Sampling (T&M)	11/24/2020	7.50	115.00	862.50
Senior Engineer/Hydrogeologist	Christopher Neubauer	Field Screening/Sampling (T&M)	12/01/2020	2.00	115.00	230.00
		Senior Engineer/Hydrogeologist subtotal		**12.50**		**$1,437.50**
		Professional Services subtotal		**12.50**		**$1,437.50**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	11/23/2020	3.00	50.00	150.00
Work Trucks	11/24/2020	7.50	50.00	375.00
			Work Trucks Subtotal	**$525.00**
Sampling Kits	11/23/2020	1.00	140.00	140.00
			Sampling Kits Subtotal	**$140.00**

Description	Date	Qty	Rate	Amount
			Reimbursable Expenses subtotal	**$665.00**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Pace Analytical Services, Inc.	20100315830	12/09/2020	198.00	1.10	217.80
			Pace Analytical Services, Inc. Subtotal		**$217.80**
			Reimbursable Expenses subtotal		**$217.80**
			Reclamation Phase Total		**$2,320.30**
			20104 JV-P SSU 31-11H Billing Group Total		**$2,465.30**

Invoice total 2,465.30

Pace Analytical
www.pacelabs.com

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027069

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100315830
Date: 12/09/2020
Total Amount Due: $198.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: SSU 31-11H
Client Name: Earth Systems
Pace Project No: 10540996
Sample Received: 12/3/2020
Report Sent To: Chris Neubauer, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
3	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$87.00
3	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$78.00
3	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$33.00
					Analytical Subtotal	**$198.00**

Total Number of Charges 9 **Total Invoice Amount $198.00**

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $198.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100315830

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	P38077
Date:	12/4/2020
Customer ID:	PD8708
AFE:	
PO:	SM-0064
Generator:	COBRA OIL AND GAS
Location/ Well Name:	20104 JV-P SSU 31-11H
Rig #:	
Job #:	24,657

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	WIL-285	$18.00	29.00	ton	$522.00
				Ticket Total:	$529.25
Ticket Number: 200-167639	**Manifest Number: 24657-8**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	19.91	Fee	$4.98
Production Remediation Waste & Spills	WIL-285	$18.00	19.91	ton	$358.38
				Ticket Total:	$363.36
Ticket Number: 200-167659	**Manifest Number: 24657-9**	**Manifest Date: 11/25/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	26.41	ton	$475.38
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.41	Fee	$6.60
				Ticket Total:	$481.98

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	233.09	ton	$4,195.62
TENORM Surcharge - Solids	$0.25	233.09	Fee	$58.29

Invoice Total: $4,253.91

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38077
Date: 12/4/2020
Customer ID: PD8708
AFE:
PO: SM-0064

Generator: COBRA OIL AND GAS
Location/ Well Name: 20104 JV-P SSU 31-11H
Rig #:
Job #: 24657

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167632	**Manifest Number: 24657-1**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.03	Fee	$6.76
Production Remediation Waste & Spills	WIL-285	$18.00	27.03	ton	$486.54
				Ticket Total:	$493.30
Ticket Number: 200-167633	**Manifest Number: 24657-2**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.15	Fee	$6.79
Production Remediation Waste & Spills	WIL-285	$18.00	27.15	ton	$488.70
				Ticket Total:	$495.49
Ticket Number: 200-167634	**Manifest Number: 24657-3**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.06	Fee	$6.52
Production Remediation Waste & Spills	WIL-285	$18.00	26.06	ton	$469.08
				Ticket Total:	$475.60
Ticket Number: 200-167635	**Manifest Number: 24657-4**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.15	Fee	$6.04
Production Remediation Waste & Spills	WIL-285	$18.00	24.15	ton	$434.70
				Ticket Total:	$440.74
Ticket Number: 200-167636	**Manifest Number: 24657-5**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.59	Fee	$6.40
Production Remediation Waste & Spills	WIL-285	$18.00	25.59	ton	$460.62
				Ticket Total:	$467.02
Ticket Number: 200-167637	**Manifest Number: 24657-6**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.79	Fee	$6.95
Production Remediation Waste & Spills	WIL-285	$18.00	27.79	ton	$500.22
				Ticket Total:	$507.17
Ticket Number: 200-167638	**Manifest Number: 24657-7**	**Manifest Date: 11/25/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.00	Fee	$7.25

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 246057

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra oil & Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: 20104 JV-P SSU 31-11H
Rig Name:
API Number: 33023004640000
Permit/File Number: 15582
PO Number: SM-0064
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
~~NWNE-11-95-100~~ 11 160N 95W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Reclaim Pad NDIC

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [✓] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description hereof. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Inert

ND Representative Signature Date 11.18.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1189

Manifest #: 200-167632

FOR INTERNAL USE

Job #: 24657

Date In: 11.25.20

Time In: 8:49 AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	20184 JV-P S6U 31-11H
Generator:	COBRA OIL AND GAS	Permit No.:	15582
Address:	11074 32 E St. SW	API No.:	33023004640000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0004
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smenergy.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: Release
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 2703 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: WOLVERINE Driver's Signature: [signature]

Trucking Address: 1623 15 1/4 AVE W Print Name: JULIAN WALKER

City, State, Zip: DICKINSON ND Truck Type: SIDE DUMP

Phone No.: 970-765-6558 Truck #: 26

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.43
Reading:		Panel 2 (P2):	2.81
		P1 + P2 Sum:	5.23

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 20116

Manifest#: 00167633

FOR INTERNAL USE

Job #: 24857 -2

Date In: 11.25.20

Time In: 9:00 AM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20104 JV-P SSU 31-11H
Generator:	COBRA OIL AND GAS	Permit No.:	15582
Address:	11074 32 E St. SW	API No.:	33023004040000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	City Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0064
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste [redacted]

QUANTITY: 27.15 UNIT: ton

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Liudahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Slurries
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan Liudahl

DATE:

TRANSPORTER

Trucking Company: Wolverine Trucking

Trucking Address:

City, State, Zip: Dickinson ND

Phone No.:

Driver's Signature: Einar Small

Print Name: Einar Small

Truck Type: Semi

Truck #: 23

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.78
		P1 + P2 Sum:	5.25

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5878

Manifest #: 800-167634

FOR INTERNAL USE

Job #: 24857 -3

Date In: 11.25.20

Time In: 9:04AM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20104 JV-P SSU 31-11H
Generator:	COBRA OIL AND GAS	Permit No.:	15582
Address:	11074 32 E St. SW	API No.:	33023004640000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: 24-0084
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY: 26.66	UNIT: ton	QUANTITY:	UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine Trucking

Trucking Address:

City, State, Zip: WATFORD

Phone No.: 906 201-7578

Driver's Signature:

Print Name: Jesse Waldale

Truck Type: Side Dump

Truck #: #27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.42
Reading:		Panel 2 (P2):	2.83
		P1 + P2 Sum:	5.24

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8960

Manifest #: 20-167635

FOR INTERNAL USE

Job #: 24657 -4

Date In: 11.25.20

Time In: 9:20AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20104 JV-P SSU 31-11H
Generator:	COBRA OIL AND GAS	Permit No.:	15582
Address:	11074 32 E St SW	API No.:	33023004640000
		County:	DIVIDE (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8350	AFE No.:	PO No.284-0004
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8350
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste (contaminated soil)
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 24.15 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Pole Horse

Trucking Address:

City, State, Zip: Dickinson ND

Phone No:

Driver's Signature: Kevin Hatzenbuhler

Print Name: Kevin Hatzenbuhler

Truck Type: S. de Dump

Truck #: 4709.

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (ft):	2.42
Reading:		Point 2 (ft):	2.79
		Point 3 (ft):	3.19

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8452

Manifest #: 200167636

FOR INTERNAL USE

Job #: 24657

Date In: 11.25.20

Time In: 9:34AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20104 JV-P SSU 31-11H
Generator:	COBRA OIL AND GAS	Permit No.:	15582
Address:	11074 32 E SL SW	API No.:	33023004640000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No:SM-0084
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Brine
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 2559 UNIT: bbl

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: S+M trucking
Trucking Address:
City, State, Zip: Dickinson N. Dak
Phone No.: 701 690 8380

Driver's Signature: Charlie Ward
Print Name: Charlie Ward
Truck Type: tt
Truck #: 421 - 6942

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.46
Reading:		Point 2 (P2):	2.84
		P1 - P2 Spec:	530

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6173

Manifest #: 220-167637

FOR INTERNAL USE

Job #: 24657 -b

Date In: 11.25.26

Time In: 9:40 AM

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	30104 JV-P SSU 31-11H
Generator:	COBRA OIL AND GAS	Permit No:	15582
Address:	11074 32 E SL SW	API No.:	33023004840000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0064
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — ~~Contam~~ contaminated Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 27.79 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	E-Style	Driver's Signature:	
Trucking Address:	Williston	Print Name:	Rick Smith
City, State, Zip:		Truck Type:	Side Dump
Phone No:		Truck #:	2088

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.46
Reading:		Panel 2 (P2):	2.85
		P1 + P2 Sum:	5.31

PRINT AND REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 75269

ManVest#: 800-167638

FOR INTERNAL USE

Job #: 24657 - 7

Date In: 11.25.26

Time In: 10:13 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20104 JV-P SSU 31-11H
Generator:	COBRA OIL AND GAS	Permit No.:	16582
Address:	11074 32 E St. SW	API No.:	33023004640000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0064
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: reclaim	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 29.00 UNIT: bbl	QUANTITY: UNIT:
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	Dave Winn Trucking	Driver's Signature:	
Trucking Address:	439 Hwy 2	Print Name:	Davey Winn
City, State, Zip:	Bainville MT 59212	Truck Type:	side dump
Phone No.:	208 597 1429	Truck #:	113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.84
		P1 + P2 Sum:	5.23

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5234

Manifest#: 202-167639

FOR TERMINAL USE ONLY

Job #: 24667-8

Date In: 11.25.20

Time In: 11:09 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20104 3/4 SGU 3F TFH
Generator:	COBRA OIL AND GAS	Permit No.:	15582
Address:	11074 32 E St. SW	API No.:	3302304640000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0084
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL SPECIALTY WASTE

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	19.91	QUANTITY	
UNIT	ton	UNIT	

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: 3C Oilfield Srv
Trucking Address: Hwy 23 Newtown, ND
City, State, Zip:
Phone No:

Driver's Signature: Angela Miller
Print Name: Angela Miller
Truck Type: Sidedump
Truck #: 1

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.43
Reading:		P2:	2.74
		P1 - P2 Diff:	5 14

SIGNATURE OF R360 REPRESENTATIVE

DATE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7183

Manifest #: 220-167659

FOR INTERNAL USE

Job #: 24857

Date In: 11.25.20

Time In: 12:55 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20104 JV-P SSU 31-11H
Generator:	COBRA OIL AND GAS	Permit No.:	15562
Address:	11074 32 E 6L SW	API No.:	33023004640000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0064
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste Cont. Soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY 26.41 UNIT ton	QUANTITY UNIT
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT / DATE

TRANSPORTER

Trucking Company:	BC	Driver's Signature:	KEN JOHNSON
Trucking Address:		Print Name:	K Johnson
City, State, Zip:	NEW TOWN	Truck Type:	SIDE DUMP
Phone No.:		Truck #:	3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.41
Reading:		Point 2 (P2):	2.79
		P1 + P2 Sum:	5.19

KEN JOHNSON 11-25-20

(PRINT) R360 REPRESENTATIVE'S NAME / DATE / SIGNATURE OF R360 REPRESENTATIVE

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
11/25/2020	W201867

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from 20104 JV-P SSU 31-11H to R360 disposal			
11/25 1 load 26.06 tons	2	110.00	220.00
11/25 1 load	2	110.00	220.00
11/25 1 load	2	110.00	220.00
PO# SM-0244			
JOB 38015			

Total	$660.00
Payments/Credits	$0.00
Balance Due	$660.00

Phone # (701)260-4052 Fax # 701-483-8052 JenSmith@SmithiesLLC.com

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Service Ticket #: 20116

Customer:

FOR INTERNAL USE
Job #: 24857
Date In: 11.25.20
Time In: 9:00AM

☒ Prairie Disposal ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Address:	36 Furlong	Lease/Well Name & No.:	20104 AV-P SSU 31-19H
Company:	JOBIRA OIL AND GAS	Permit No.:	19882
Address:	1004 32 E St. SW	API No.:	33053048140000
City, State, Zip:	Dickinson, ND 58601	County:	DIVIDE (ND)
Phone:	(701) 690-4250	Rig Name & No.:	
Truck Driver/Phone:	Ryan Liudahl	AFE No.:	PO No.:SM-0084
		Phone #:	(701) 690-4250
		Email:	ryan@jobiraoil.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ _____
- ☐ _____
- ☐ _____
- ☐ _____

QUANTITY ☐ UNIT ☐

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges _____
- ☐ Production Fluids & Sludges _____
- ☐ Solidification Fee _____
- ☐ Steam Out Fee _____
- ☐ 4 Sided Bin _____
- ☐ Treatment Plant _____

QUANTITY ☐ UNIT ☐

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Company Name: Kelvinne Trucking
Driver Signature: Edgar Sr
Print Name: Edgar Sr
Truck Type: Semi
Truck #: 23

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

FOR INTERNAL USE ONLY

Tare		
Gross		
Panel 1 (P1)		247
Panel 2 (P2)		278
P1 + P2 Sum		525

INBOUND SCALE TICKET

Date 11/25/2020
Time 09:02AM
Ticket # 2016
Weight 98860 lb

OUTBOUND SCALE TICKET

Date 11/25/2020
Time 09:21AM
Ticket # 2016

Gross 98860 lb Recalled
Tare 44560 lb
Net 54300 lb

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5878

Manifest#:

FOR INTERNAL USE

Job #: 24657

Date In: 11.25.20

Time In: 9:04AM

DISPOSAL FACILITY DESTINATION

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	20104 JV-P SSU 31-11H
Generator:	COBRA OIL AND GAS	Permit No.:	15582
Address:	11074 32 E St. SW	API No.:	3302300840000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0004
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTESTREAM DESCRIPTION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine Trucking

Trucking Address:

City, State, Zip: WATFORD

Phone No: 906.201.7578

Driver's Signature:

Print Name: Jesse Wildale

Truck Type: Side Dump

Truck #: 427

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.42
Reading:		Panel 2 (P2):	2.83
		P1 + P2 Sum:	5.24

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 11/25/2020
Time 09:24AM
Ticket # 5878

Gross 95460 lb Recalled
Tare 43340 lb
Net 52120 lb 26.06 Ton

Have A Nice Day!

OUTBOUND SCALE TICKET

Date 11/25/2020
Time 09:15AM
Ticket # 1189

Gross 96640 lb Recalled
Tare 42580 lb
Net 54060 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 11/25/2020
Time 08:49AM
Ticket # 1189
Weight 96640 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1189

FOR INTERNAL USE
Job #: 24657
Date In: 11.25.20
Time In: 8:48AM

DISPOSAL FACILITY (ND ONLY)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	20104 JV-P SSU 31-11H
Generator:	COBRA OIL AND GAS	Permit No.:	15582
Address:	11074 32 E SL 6W	API No.:	33023004540000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: 20-0094
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	[redacted]

WASTE STREAM INFORMATION (Please Print Clearly)

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
[ ] Exploration Waste	[ ] Drilling Fluids & Sludges
[x] Production Waste	[ ] Production Fluids & Sludges
[ ] Non-Haz Industrial Waste	[ ] Solidification Fee
[ ] Inert Waste	[ ] Wash Out Fee
	[ ] 4 Sided Bin
	[ ] Treatment Plant
QUANTITY [ ] UNIT [ ]	QUANTITY [ ] UNIT [ ]
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	WOLVERINE	Driver's Signature:	[signature]
Trucking Address:	1623 15 1/2 AVE W	Print Name:	JULIAN MCALEER
City, State, Zip:	DICKINSON ND	Truck Type:	SIDE DUMP
Phone No:	970-765-6558	Truck #:	26

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background: [ ] Final (PSI): [2.43] JH

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
11/27/2020	W201870

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from 92nd Field to 20104 JV -P SSU 31-11H			
11/27 5 loads	12	110.00	1,320.00
11/27 5 loads	12	110.00	1,320.00
11/28 5 loads	12	110.00	1,320.00
11/28 6 loads	13	110.00	1,430.00
11/28 7 loads	13	110.00	1,430.00
11/30 1 load	3	110.00	330.00
11/30 1 load	3	110.00	330.00
11/30 1 load	1.5	110.00	165.00
11/30 1 load	3	110.00	330.00
Per Diam 11/27/2020	3	90.00	270.00
Per Diam 11/28/2020	3	90.00	270.00
PO# SM-0245 JOB 38015			

Total	$8,515.00
Payments/Credits	$0.00
Balance Due	$8,515.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/19/2020	21439

Location Name: JV-P SSU 31-11H

Rig Name:

AFE: PO# SM-0071

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/17/2020	48398	SALT WATER-TRUCKING	4.50	110.00 5.00%	495.00 0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $495.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

48398

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11 · 17 2020 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM FENCING

Well Name 20104 JV-P SSW 31-11H

Rig #

Contact DEREK SM-0071

TERRY BATEMAN
Driver

G STYLE
Carrier

2111 VT 20
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	DRIVE TO WHITE OWL SWD		
	LOAD 10 bbl S.W TICKET 69851		
	DRIVE TO LOCATION		
	PUSH WATER DOWN WELL		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 4 1/2 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 495

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/1/2020	21490

Location Name: JV-P SSU 31-11H

Rig Name:

AFE: PO# SM-0101

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/27/2020	51564	HAUL TOP SOIL	12.00	110.00	1,320.00
11/27/2020	53396	HAUL TOP SOIL	11.00	110.00	1,210.00
11/27/2020	55906	HAUL TOP SOIL	12.00	110.00	1,320.00
11/27/2020	55734	HAUL TOP SOIL	12.00	110.00	1,320.00
11/28/2020	55735	HAUL TOP SOIL	11.50	110.00	1,265.00
11/28/2020	53397	HAUL TOP SOIL	10.50	110.00	1,155.00
11/28/2020	51566	HAUL TOP SOIL	12.50	110.00	1,375.00
11/28/2020	51988	HAUL TOP SOIL	14.00	110.00	1,540.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $10,505.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51564

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-27- 2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Frencint

Well Name 20104 JV-P SSU 31-11H

Rig #

Contact SM-0101

Mike Auery
Driver

G-Style
Carrier

2029-5052
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL TOP SOIL TO LOCATION		
	LOAD #1		
	#2		
	#3		
	#4		

DISTANCE OF MILES DELIVERY CHARGE

HRS 12.0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

53396

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-27 2020 POINT OF ORIGIN Williston, ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fence

Well Name 20104 JV-P SSU 31-11 H

Rig #

Contact SM-0101

Matthew Etherington
Driver

G-style
Carrier

2083
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Hauled 4 loads of top soil from pit to location		
	Start-4:30 am		
	Finish-3:30 pm		

DISTANCE OF MILES DELIVERY CHARGE

HRS 11.5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1210

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55906

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-27 2020 POINT OF ORIGIN WILLISTON

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM FENCING

Well Name 2014 JV-P SSU 31-11H

Rig #

Contact SM-0101

Driver: Tom L

Carrier

Vehicle No. 2095

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAULED 5 LOADS OF TOPSOIL TO LOCATION		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 12 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55734

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Nov. 27 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fencing

Well Name JV-P SSU 31-11H

Rig #

Contact SM-0101

Rick Smith
Driver

E-Style
Carrier

2088
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Topsoil to Location		
	Loads — 1111		
	START @ 5:00 AM End @ 5:00 PM Total — 12 hrs		

DISTANCE OF 416 MILES DELIVERY CHARGE

HRS. 12 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

55735

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Nov. 28 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fencing

Well Name JV-P SSU 31-11H

Rig #

Contact SM-0101

Rick Smith
Driver

E-Style
Carrier

2088
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Top Soil to Location		
	Loads — 1111		
	START @ 4:30 Am		
	End @ 4:00 pm		
	Total 11.5 hrs		

DISTANCE OF 405.7 MILES DELIVERY CHARGE

HRS. 11.5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1265

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

53397

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-28 20 20 POINT OF ORIGIN Williston, ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fence

Well Name 20104 2N-P SSU 31-11 H

Rig #

Contact SM-0101

Matthew Etherington
Driver

G-Style
Carrier

2083
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Hauled 4 loads of top soil from pit to location		
	Start - 4:30am		
	Finish - 3:00pm		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 10.5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1155

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51566

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-28- 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Energy
Well Name 20104 JV-P SSU 31-11H
Rig #
Contact SM-0101

Mike Avery
Driver
G-STYLE
Carrier
2029-SD52
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul top soil to location		
	LOAD #1		
	#2		
	#3		
	#4		
	#5		

DISTANCE OF MILES DELIVERY CHARGE

HR 12.50 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 1375

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51966

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11/25 2020 POINT OF ORIGIN Will. Co ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fencing

Well Name JVP SSU 31-11H

Rig #

Contact SM-0101

DAVID WELLS
Driver

ESTYLE
Carrier

2055
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL Topsoil from P1 TO 20104 JV-P-SSU 31-11H		
ESTYLE	Time @ pt		
1	6 AM		
2	8		
3	10		
4	12		

DISTANCE OF

HRS. 14 (Truck) (Swamper) (Standby) @ $ 110

MILES

HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/1/2020	21491

Location Name: JV-P SSU 31-11H

Rig Name:

AFE: PO# SM-0100

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/25/2020	55733	CONTAMINATED SOIL-TRUCKING	4.00	110.00	440.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $440.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55733

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Nov 25 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fencing

Well Name JV-P SSU 31-11H

Rig #

Contact SM-0102

Rick Smith
Driver

E-Style
Carrier

2088
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Contaminated Soil		
	Loads — 1		

DISTANCE OF 347.8 MILES

DELIVERY CHARGE

HRS. 4 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 440

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6177

FOR INTERNAL USE	
Job #: 24657	
Date In:	11.25.26
Time In:	9:40 AM

DISPOSAL FACILITY INFORMATION

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR INFORMATION

Customer:	SM Fencing	Lease/Well Name & No.:	20104 JV-P SSU 31-11H
Generator:	COBRA OIL AND GAS	Permit No.:	15552
Address:	11074 32 E St. SW	API No.:	33023004640000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO Rig#SM-0004
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE PROFILE INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	**Check One & Describe Waste**
[ ] Exploration Waste	[ ] Drilling Fluids & Sludges
[x] Production Waste: ~~contam~~ contaminated soil	[ ] Production Fluids & Sludges
[ ] Non-Haz Industrial Waste	[ ] Solidification Fee
[ ] Spill Waste	[ ] Wash Out Fee
	[ ] 4 Sided Bin
	[ ] Treatment Plant
QUANTITY:	UNIT:
QUANTITY:	UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	E-style	Driver's Signature:	
Trucking Address:	Williston	Print Name:	Rick Smith
City, State, Zip:		Truck Type:	Side dump
Phone No:		Truck #:	2088

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 112720-20907-I
Invoice Date: Nov 27, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	20401 JV-P SSU 31-11H HAULING IN AGGREGATE PO SM-0173

Customer ID	Customer PO	Payment Terms	
S&M	SM-0173	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/27/20

Quantity	Item	Description	Unit Price	Amount
		11/27/20 HAULING IN AGGREGATE		
1.25		TICKET # 12878	110.00	137.50
5.25		TICKET # 12876	110.00	577.50
2.50		TICKET # 17685	110.00	275.00
10.00		TICKET # 17684	110.00	1,100.00
2.50		TICKET # 16854	110.00	275.00
10.00		TICKET # 16855	110.00	1,100.00
2.50		TICKET # 15795	110.00	275.00
7.25		TICKET # 15796	110.00	797.50
2.50		TICKET # 17508	110.00	275.00
7.25		TICKET # 17507	110.00	797.50
2.50		TICKET # 0097	110.00	275.00
9.50		TICKET # 0096	110.00	1,045.00

Subtotal	6,930.00
Sales Tax	
Total Invoice Amount	6,930.00
Payment/Credit Applied	
TOTAL	**6,930.00**

Check/Credit Memo No:

Teraflex Group, LLC Control #: 12878

Date: 11-27-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box if Same as Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	1.25 Travel time - BDIM JV-P SSU 31-111				
4	1.25 Travel time - Stoneview - Stonewall Unit 110				
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 12876

Date: 11-27-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: 31-11H

20104 JV-P SSU 31-11H

In-bound Material Source Name

Start Time: 7:30 AM PM

End Time: 12:45 AM PM

Total Hours: 5.25

Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	7:40	8:30	
2		Topsoil	9:30	10:30	
3		Topsoil	11:40	12:30	
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 17685

Date: 11-27-20

Sub/Hauler:

Truck #: 404

Driver Name: Adam Joseph

Job #: 20907

Job Name: SSA Haul
Travel Time

Start Time: 6:00 AM PM

End Time: 8:30 AM PM

Total Hours: 2.5

[X] In-bound Material Source Name [ ] Out-bound Material Destination Name

Farm

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		2.5 Travel			
4		2014 JV-P SSU 31-1H			
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 17684

Date: 11-27-20

Sub/Hauler:

Truck #: 404

Driver Name: Warren Hayden

Job #: 20907

Job Name: SM Haul Pad 31-11H
20104 JV-P SSU 31-11H

Start Time: 8:30 AM PM

End Time: 6:30 AM PM

Total Hours: 10

[X] In-bound Material Source Name [ ] Out-bound Material Destination Name

Farm

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top soil	1111		25 tons
2					25
3					25
4					25
5					25
6					
7					
8					
9					
10					

Notes: 5 loads

Approved By:

Teraflex Group, LLC Control #: 16854

Date: 11-27-20

Sub/Hauler:

Truck #: 20

Driver Name: Tim Sackett

Job #: 20907

Job Name: SM-Fencing

Start Time: 400 AM (PM)

End Time: 6:30 AM (PM)

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Travel Time			
2					
3					
4	20184	JV-P SSU 31-11H			
5		2.5 hours			
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 16855

Date: 11-27-20

Sub/Hauler:

Truck #: 20

Driver Name: Tim Jackson

Job #: 20907

Job Name: SM-Fencing

Start Time: 6:00 AM (PM)

End Time: 4:00 AM (PM)

Total Hours: 10

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

FARM 20104 JV-P SJU 31-1/4

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil			25
2					25
3					25
4					25
5					25
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 15795

Dead Head

Date: 11/27/20

Sub/Hauler:

Truck #: 245

Driver Name: Ed Rauskam

Job #: 20907

Job Name: Stan Fencing

Start Time: [redacted] AM PM

End Time: _____ AM PM

Total Hours: 2.5

Self Delivery

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Dead Head	7:00 Am	8:15 Am	N/A
2				1.25	
3					
4					
5	N/A	Dead Head	3:30 PM	4:45 PM	N/A
6				1.25	
7					
8	25-haul time - 2010A JV-P				SSU 31-11H
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 15796

Date: 11/27/20

Sub/Hauler:

Truck #: 2415

Driver Name: Ed Ransdell

Job #: 20907

Job Name: 54th Fencing

Start Time: 8:15 (AM) PM

End Time: 3:30 AM (PM)

Total Hours: 7.25

☐ In-bound Material Source Name

The Farm, Columbus

☐ Out-bound Material Destination Name

2B/P4 JV-P 55th 31-11 H 31-11 - McGregor

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Top Soil	8:30 AM	9:30 AM	N/A
2	N/A	" "	10:28 AM	11:28 AM	N/A
3	N/A	" "	12:25 PM	1:25 PM	N/A
4	N/A	" "	2:25 PM	3:30 PM	N/A
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 17508

Date: 11-27-20

Sub/Hauler: BLUE BUTTE

Truck #: 31

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		TRAVEL TIME			
4					
5			2.5		
6			20104 JV-P SSU		31-11H
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 17507

Date: 11-27-20

Sub/Hauler: Blue Butte

Truck #: 31

Driver Name: Jon Hall

Job #: 20907

Job Name: 5M Fencing

Start Time: 8:15 (AM) PM

End Time: 3:30 AM (PM)

Total Hours: 7.25

☐ In-bound Material Source Name

FARM 3

☐ Out-bound Material Destination Name

20104 JV-P SSU 31-11 H

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	8:25A	9:20A	
2		" "	10:34A	11:28A	
3		" "	12:28P	1:21P	
4		" "	2:30 P	3:28P	
5					
6					
7					
8					
9					
10	No Scale Ticket				

Notes:

Approved By:

Williams Trucking, LLC

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Contractor: Taraflex

Date: 11-27-20 | 0097

Company Name: Shipcaring

CIRCLE: HOURLY / TONNAGE

Driver Name: Tony Dozier

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip. #: 32

Type Material: Top Soil

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT

Job 20907

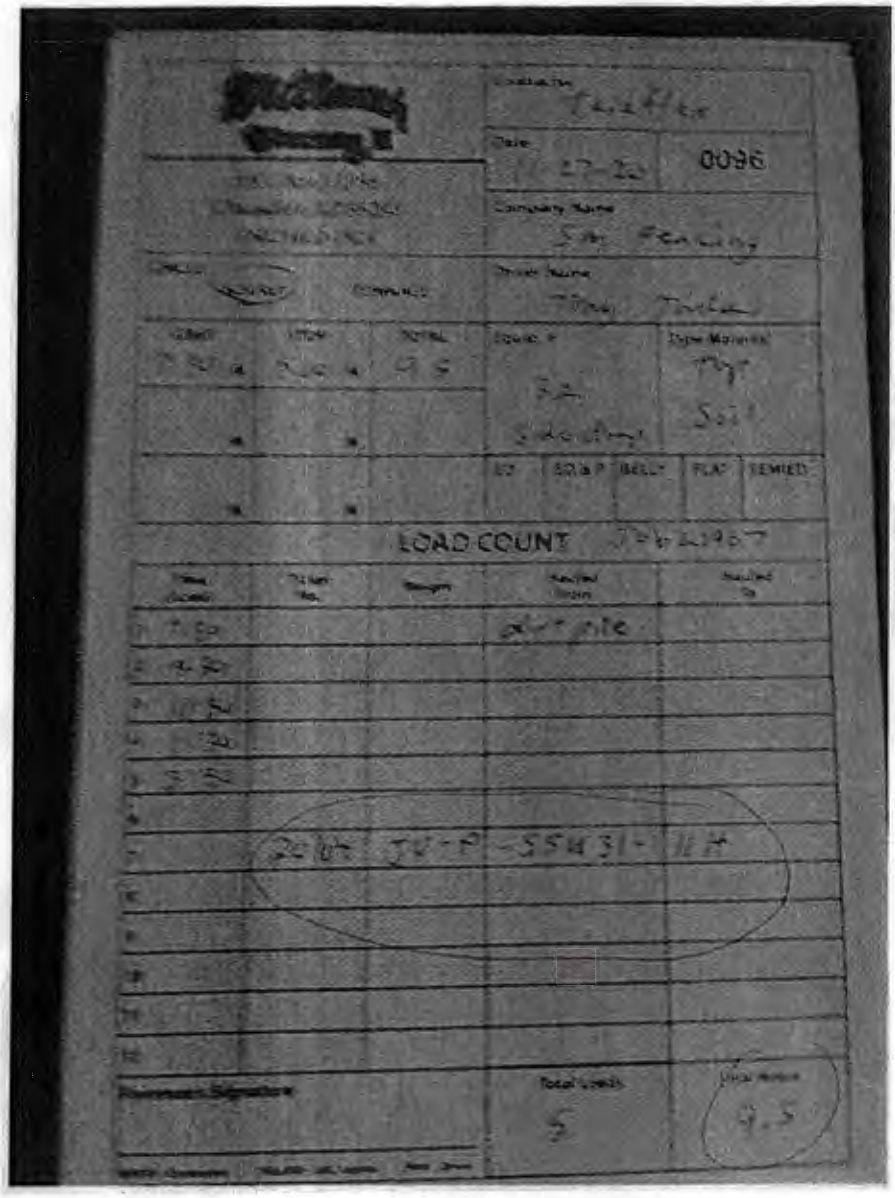
	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	2.5	hours	Travel	Time	
2	21010	A	JV-	P 35U	31-11 H
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads

Total Hours: 2.5

WHITE - Contractor YELLOW - L&C Capital PINK - Driver



0096

LOAD COUNT

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 112720-20907-O
Invoice Date: Nov 27, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	20401 JV-P SSU 31-11H HAULING OFF AGGREGATE PO SM-0172

Customer ID	Customer PO	Payment Terms	
S&M	SM-0172	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/27/20

Quantity	Item	Description	Unit Price	Amount
		11/25/20 HAULING OFF AGGREGATE		
1.25		TICKET # 12875	110.00	137.50
2.00		TICKET # 12874	110.00	220.00

Subtotal	357.50
Sales Tax	
Total Invoice Amount	357.50
Payment/Credit Applied	
TOTAL	**357.50**

Check/Credit Memo No:

Teraflex Group, LLC Control #: 12875

Date: 11-25-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 45

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Name or Destination Land

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		1.26	Michael 1H		
4					
5		1.25	20104 JV-P 88A 31-11H		
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 12874

Date: 11-25-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: 31-11H

Start Time: 8:45 AM PM

End Time: 10:45 AM PM

Total Hours: 2

20104 JV-P SSU 31-11H

[ ] In-bound Material Source Name

[ ] Out-bound Material Destination Name

R 36W

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	7569	Contaminated	8:50	10:45	29
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Job #: 24607
Date: 11.25.20
Time: 10:13 AM

Ryan Lindahl

Ryan Lindahl

Dave Allen Trucking
439 Hwy 2
Billings MT 59212
406 591 1424

Divide, ND
Side Dump
112

243
297
532

INBOUND SCALE TICKET

Date 11/25/2020
Time 10:94AM
Ticket # 7589

Gross 98440 lb Recalled
Tare 40440 lb
Net 58000 lb

29 tons

Have A Nice Day!

INBOUND SCALE TICKET

Date 11/25/2020
Time
Ticket # 7588
Weight 98440 lb

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/30/2020	148123

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0266	20104 JV-P SSU 31-11H

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job#38015					
	11/27/2020					
1,368.0	Top soil by the Yard	15.00	yd		11/27/2020	20,520.00T
	11/28/2020					
960.0	Top soil by the Yard	15.00	yd		11/28/2020	14,400.00T
	11/30/2020					
648.0	Top soil by the Yard	15.00	yd		11/30/2020	9,720.00T
	Sales Tax 5% - ND State	5.00%				2,232.00

Approval Signature **Approval Date**

Total **$46,872.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

PO #	SM-0266
Job #	38015

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2083	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2095	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	113	SM Fencing
11/27/2020	24	Williams	20104 JV-P SSU 31-11H	Mark Kraft	32	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	404	SM Fencing
11/27/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	20	SM Fencing
11/27/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	31	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	415	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2083	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2095	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
11/27/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	2771	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	113	SM Fencing
11/27/2020	24	Williams	20104 JV-P SSU 31-11H	Mark Kraft	32	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	404	SM Fencing
11/27/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	20	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2095	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	415	SM Fencing
11/27/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	31	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2083	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/27/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	2771	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	113	SM Fencing
11/27/2020	24	Williams	20104 JV-P SSU 31-11H	Mark Kraft	32	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	404	SM Fencing
11/27/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	20	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2095	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	415	SM Fencing
11/27/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	31	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing

11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2083	SM Fencing
11/27/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	2771	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/27/2020	24	Williams	20104 JV-P SSU 31-11H	Mark Kraft	32	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	404	SM Fencing
11/27/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	20	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	415	SM Fencing
11/27/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	31	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2095	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/27/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/27/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	2771	SM Fencing
11/27/2020	24	Williams	20104 JV-P SSU 31-11H	Mark Kraft	32	SM Fencing
11/27/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	404	SM Fencing
11/27/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	20	SM Fencing
11/27/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
Total Yards	***1368***		***Total Loads:***	***57***		

PO #	SM-0266
Job #	38015

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2083	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	23	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2095	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/28/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	2771	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2083	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2095	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/28/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	2771	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	23	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2083	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2095	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/28/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	2771	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	23	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2083	SM Fencing
11/28/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	2771	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	23	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2095	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/28/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	2771	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	23	SM Fencing
11/28/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/28/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	26	SM Fencing
Total Yards	**960**		**Total Loads:**	**40**		

PO #	SM-0266
Job #	38015

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
11/30/2020	24	Pale Horse	20104 JV-P SSU 31-11H	Mark Kraft	4709	SM Fencing
11/30/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	25	SM Fencing
11/30/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/30/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	104	SM Fencing
11/30/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	23	SM Fencing
11/30/2020	24	Circle C	20104 JV-P SSU 31-11H	Mark Kraft	47	SM Fencing
11/30/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2059	SM Fencing
11/30/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/30/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	31	SM Fencing
11/30/2020	24	Circle C	20104 JV-P SSU 31-11H	Mark Kraft	922	SM Fencing
11/30/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
11/30/2020	24	Blue Buttes	20104 JV-P SSU 31-11H	Mark Kraft	3	SM Fencing
11/30/2020	24	Teraflex	20104 JV-P SSU 31-11H	Mark Kraft	113	SM Fencing
11/30/2020	24	Williams	20104 JV-P SSU 31-11H	Mark Kraft	32	SM Fencing
11/30/2020	24	3C	20104 JV-P SSU 31-11H	Mark Kraft	1	SM Fencing
11/30/2020	24	Circle C	20104 JV-P SSU 31-11H	Mark Kraft	603	SM Fencing
11/30/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	25	SM Fencing
11/30/2020	24	3C	20104 JV-P SSU 31-11H	Mark Kraft	T2	SM Fencing
11/30/2020	24	Pale Horse	20104 JV-P SSU 31-11H	Mark Kraft	4709	SM Fencing
11/30/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	23	SM Fencing
11/30/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	27	SM Fencing
11/30/2020	24	Wolverine	20104 JV-P SSU 31-11H	Mark Kraft	104	SM Fencing
11/30/2020	24	SM Fencing	20104 JV-P SSU 31-11H	Mark Kraft	5121	SM Fencing
11/30/2020	24	Circle C	20104 JV-P SSU 31-11H	Mark Kraft	47	SM Fencing
11/30/2020	24	Circle C	20104 JV-P SSU 31-11H	Mark Kraft	922	SM Fencing
11/30/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2088	SM Fencing
11/30/2020	24	G Style	20104 JV-P SSU 31-11H	Mark Kraft	2029	SM Fencing
Total Yards	**648**		**Total Loads:**	**27**		

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
11/27/2020	W201870

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from 92nd Field to 20104 JV -P SSU 31-11H			
11/27 5 loads	12	110.00	1,320.00
11/27 5 loads	12	110.00	1,320.00
11/28 5 loads	12	110.00	1,320.00
11/28 6 loads	13	110.00	1,430.00
11/28 7 loads	13	110.00	1,430.00
11/30 1 load	3	110.00	330.00
11/30 1 load	3	110.00	330.00
11/30 1 load	1.5	110.00	165.00
11/30 1 load	3	110.00	330.00
Per Diam 11/27/2020	3	90.00	270.00
Per Diam 11/28/2020	3	90.00	270.00
PO# SM-0245 JOB 38015			

Total	$8,515.00
Payments/Credits	$0.00
Balance Due	$8,515.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

Statement

~~91018~~ 701018 605379

DATE 10/30/2020

TO
SM Fencing
11074 32 E St SW
Dickinson ND 58601

TERMS
Chg

IN ACCOUNT WITH
SLT Fencing Supplies
1001 111Ave SW
Killdeer ND 58640

46		6x8 pt post	16.00		736	00
		5% TAX			36	80
		thank you!				
		picked up by				
		Bruce				
					772	80

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT		

A-25812/T-3409D

01-11

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 10/5/2020
NAME SM Fencing		
ADDRESS 11074 32 E St SW		
CITY, STATE, ZIP Dickinson ND 58601		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
			X			

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	276	6x8 pt post	15.75	4347 00
2				
3		5% tax		217 35
4				
5				
6				
7		SENT		
8		OCT 16 2020		
9		thank you.		
10				
11		picked up by Todd		
12				
13				
14				
15		SCT Fencing Supplies		
16		1001 11 Ave SW		
17		Killdeer ND 58640		
18				4564 35

RECEIVED BY

A-8805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

Dakota Cover Crop and Forage
2743 4th Ave East
Dickinson, North Dakota 58601

38011

Invoice

Phone #	Date	Invoice #
701-483-7645	12/15/2020	3479

Bill To
SM Fencing and Energy Services, Inc 11074 32nd St SW Dickinson, ND 58601

Ship To

P.O. Number	Terms

Bulk	PLS	Item	Description	Price Each	Amount
136.31	128	Western Whcatgrass	Approved Variety PLS	6.01913	820.47T
93.22	80	Slender Wheatgrass	Approved Variety PLS	2.96087	276.01T
66.84	64	Green Needlegrass	Approved Variety PLS	6.36744	425.60T
38.09	32	Sideoats Grama	Approved Variety PLS	6.42722	244.81T
			304 pls lbs, 334.46 bulk lbs for 16 acres. Seed at 20.9 lbs per acre		
			State Land Mix		
			Emailed 12/15		
				Subtotal	$1,766.89
				Sales Tax (6.5%)	$114.84
	Signature			**Payments/Credits**	$0.00
				Balance Due	$1,881.73

Dakota Cover Crop and Forage warrants to the extent of the purchase price that seeds sold are as described on the container, within recognized tolerance. We give no other or further warranty, expressed or implied.
All Invoices past 30 Days will be assessed a 1% Monthly Finace Charge

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 1:14 PM
To: Schmidt, Donna R.
Subject: RE: Invoice #141191

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 1:07 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Invoice #141191

This balances out now.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 11, 2021 9:29 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: Fwd: Invoice #141191

Cody

Get Outlook for iOS

From: Kim Fisher - SM Fencing <kim.fisher@smfencing.com>
Sent: Friday, January 8, 2021 5:34:28 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Re: FW: Invoice #141191

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Attached is Smithies invoice #W201870
Attached is Basin Invoice #148123
The seed invoices are the same invoices I sent in the previous email along with the misc fencing supplies.

On Fri, Jan 8, 2021 at 3:30 PM Vanderbusch, Cody W. <cwvanderbusch@nd.gov> wrote:

> Kim,

√#25315

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141192
Invoice Date: Jan 6, 2021
Page: 1

Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141192	12/7/20		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
SSU 11-24H			Net 30 Days	2/5/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	2,867.00	2,867.00
1.00	Reclamation of Location	14,340.00	14,340.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	5,053.55	5,053.55
1.00	Reclamation of Location (T&M)	125,532.39	125,532.39

	Charges for facility demolition and location reclamation of the SSU 11-24H. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		

PAID
JAN 14 2021

Total Invoice Amount	147,792.94
Payment/Credit Applied	
TOTAL	**147,792.94**

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Location	DATE
SSU 11-24H	1/7/2020

Charges for facility demolition and location reclamation of the **SSU 11-24H.** Base price charges encompass costs directly related to aggreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	2,867.00	2,867.00
Reclamation of Location	1	14,340.00	14,340.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	5,053.55	5,053.55
Reclamation of Location (T&M)	1	125,532.39	125,532.39
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		147,792.94

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING
S Energy Services, Inc.

SSU 11-24 H (Demo Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/6/2020	38018	SSU 11-24 H (Demo Base)	8	$ 220.00	12	$ 1,110.00	$ -	$ 1,330.00
12/7/2020	38018	SSU 11-24 H (Demo Base)	17	$ 842.00	11	$ 695.00	$ -	$ 1,537.00
Totals:			**25**	**$ 1,062.00**	**23**	**$ 1,805.00**	**$ -**	**$ 2,867.00**

SM FENCING
& Energy Services, Inc

Job #	**38018**	Client:	NDIC
Date:	12/6/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	SSU 11-24 H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Loomis, Derek (2499)	$ 55.00	4	$ 220.00		Pickup	$ 25.00	2	$ 50.00
Operator	Hurt, Jason (2496)		4	$ -		Backhoe	$ 65.00	4	$ 260.00
						210 G Excavator	$ 125.00	4	$ 500.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	8	$ 220.00			Total:	12	$ 1,110.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,330.00

Description:
Used backhoe to expose concrete pad. Used excavator to break up concrete pad.

SM FENCING
& Energy Services, Inc

Job #	**38018**	Client:	NDIC
Date:	12/7/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	SSU 11-24 H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	3	$ 144.00		Pickup	$ 25.00	3	$ 75.00
Laborer	Proce, Joe (2893)	$ 43.00	3	$ 129.00		Roustabout Truck	$ 30.00	3	$ 90.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	3	$ 129.00		Backhoe	$ 65.00	3	$ 195.00
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Per Diem	$ 150.00	1	$ 150.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	17	$ 842.00			Total:	11	$ 695.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,537.00

Description:
Used backhoe to expose risers of flowline. Cut down flow line risers and capped lines. Backfilled bellholes.

SM FENCING
a Limbrgy Services, Inc.

SSU 11-24 H (Reclaim Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/13/2020	38018	SSU 11-24 H (Reclaim Base)	12	$ -	12	$ 2,140.00	$ 10,780.00	$ 12,920.00
12/17/2020	38018	SSU 11-24 H (Reclaim Base)	12	$ -	12	$ 1,420.00	$ -	$ 1,420.00
Totals:			**24**	**$ -**	**24**	**$ 3,560.00**	**$ 10,780.00**	**$ 14,340.00**

SM FENCING
E Energy Services, Inc

Job #	**38018**	Client:	NDIC
Date:	12/13/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	SSU 11-24 H (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Frost, Jaken (3196)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Skilling, Dylan		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
Operator	Gonyow, Adam		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
		Total:	12	$ -			Total:	12	$ 2,140.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	20-0213	$ 9,800.00		10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 12,920.00

Description:
Used D8 dozer and scrapers to remove fill from 100' x 100' section around well and 15' x 50' of road. Shaped sub grade. Third party costs from Earth Systems for engineering services provided.

SM FENCING
& Energy Services, Inc

Job # 38018
Date: 12/17/2020
Supervisor: Chris Schmitz

Client:
Attn: Seth Murphy
Location: SSU 11-24 H (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Kane, Jason (3207)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Gonyaw, Adam (3208)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Hoxie, Louis (3199)		4	$ -		Motorgrader	$ 125.00	4	$ 500.00
		Total:	12	$ -			Total:	12	$ 1,420.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,420.00

Description:
Used two D5 Dozers and motorgrader to spread topsoil on 100' x 100' section around where wellhead was and 50' x 15' of access road that was reclaimed.

SM FENCING
by Energy Services, Inc.

SSU 11-24 H (Demo T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/7/2020	38018	SSU 11-24 H (Demo T&M)	37	$ 1,628.50	45	$ 2,512.50	$ 912.55	$ 5,053.55
Totals:			**37**	**$ 1,628.50**	**45**	**$ 2,512.50**	**$ 912.55**	**$ 5,053.55**

SM FENCING
S Energy Services, Inc

Job # 38018
Date: 12/7/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: SSU 11-24 H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	7.5	$ 360.00		Pickup	$ 25.00	11.5	$ 287.50
Laborer	Proce, Joe (2893)	$ 43.00	11.5	$ 494.50		Roustabout Truck	$ 30.00	7.5	$ 225.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	7.5	$ 322.50		Dump Trailer	$ 25.00	4	$ 100.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	10.5	$ 451.50		Telehandler	$ 75.00	6	$ 450.00
						Backhoe	$ 65.00	10	$ 650.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	4	$ 600.00
		Total:	37	$ 1,628.50			Total:	45	$ 2,512.50

Material / SUBs

Description	Inv #	Cost		Markup	Total
R-360	P38018	$ 678.75		10%	$ 746.63
Dry Fork	1427	$ 150.84		10%	$ 165.92
					$ -
					$ -

Grand Total:	$ 5,053.55

Description:
Used backhoe to dig up and expose underground water ine. Cut off risers and capped lines. Backfilled bell holes. Used backhoe to dig out electrical lines. Loaded all plumbing and electrical onto trailer and hauled off location. Cost from Dry Fork for purchasing fittings to cap water line.

SM FENCING
A Energy Services, Inc.

SSU 11-24 H (Reclaim T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/9/2020	38018	SSU 11-24 H (Reclaim T&M)	5	$ -	7	$ 665.00	$ 4,395.14	$ 5,060.14
12/13/2020	38018	SSU 11-24 H (Reclaim T&M)	33	$ 300.00	34	$ 5,515.00	$ -	$ 5,815.00
12/17/2020	38018	SSU 11-24 H (Reclaim T&M)	33	$ 300.00	34	$ 3,895.00	$ 110,462.25	$ 114,657.25
Totals:			**71**	**$ 600.00**	**75**	**$ 10,075.00**	**$ 114,857.39**	**$ 125,532.39**

SM FENCING
& Energy Services, Inc

Job #	**38018**	Client:	NDIC
Date:	12/9/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	SSU 11-24 H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Gates, Danny (3055)		5	$ -		210 G Excavator	$ 125.00	3	$ 375.00
						Semi-Tractor	$ 100.00	2	$ 200.00
						Low Boy Trailer	$ 45.00	2	$ 90.00
		Total:	5	$ -			Total:	7	$ 665.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
R-360	P38173	$ 1,862.78		10%	$ 2,049.06
Teraflex	122620-20907-O	$ 880.00		10%	$ 968.00
Earth Systems	202009974	$ 1,252.80		10%	$ 1,378.08
					$ -

Grand Total:	$ 5,060.14

Description:
Mobilized excavator to location. Used trackhoe to load out contaminated soil into trucks and had it hauled to R-360. Third party cost from R-360 for contaminated soil disposal included. Third party cost from Teraflex for hauling contaminated soil from location. Third party costs from Earth Systems for testing and sampling.

SM FENCING
& Energy Services, Inc

Job # 38018
Date: 12/13/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: SSU 11-24 H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Frost, Jaken (3196)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Skilling, Dylan		9	$ -		D6 Dozer	$ 115.00	9	$ 1,035.00
Operator	Gonyow, Adam		9	$ -		Belly Scraper	$ 210.00	9	$ 1,890.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	9	$ 1,890.00
Operator	Skilling, Dylan	$ 50.00	2	$ 100.00		Light Plant	$ 100.00	2	$ 200.00
Operator	Gonyow, Adam	$ 50.00	2	$ 100.00		Per Diem	$ 150.00	3	$ 450.00
		Total:	33	$ 300.00			Total:	34	$ 5,515.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 5,815.00

Description:
Used the D8 to rip frost and the scrapers to haul cut to the fill and shaped sub grade.

SM FENCING
A Energy Services, Inc

Job # 38018
Date: 12/17/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: SSU 11-24 H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Kane, Jason (3207)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Gonyaw, Adam (3208)		9	$ -		D6 Dozer	$ 115.00	9	$ 1,035.00
Operator	Hoxie, Louis (3199)		9	$ -		D6 Dozer	$ 115.00	9	$ 1,035.00
Operator		$ 50.00	2	$ 100.00		Motorgrader	$ 125.00	9	$ 1,125.00
Operator		$ 50.00	2	$ 100.00		Light Plant	$ 100.00	2	$ 200.00
Operator		$ 50.00	2	$ 100.00		Per Diem	$ 150.00	3	$ 450.00
		Total:	33	$ 300.00			Total:	34	$ 3,895.00

Material / SUBs

Description	INV#	Cost / Qty		Markup / Qty	Total
G-Style	21624	$ 1,430.00	✓	10%	$ 1,573.00
G-Style	21633	$ 3,850.00	✓	10%	$ 4,235.00
G-Style	21658	$ 1,540.00	✓	10%	$ 1,694.00
Smithies	2892S	$ 4,785.00	✓	10%	$ 5,263.50
Teraflex	122620-20907-I	$ 2,502.50	✓	10%	$ 2,752.75
Basin	148578	$ 23.00		4128	$ 94,944.00

Grand Total:	$ 114,657.25

Description:
Used dozers and blade to spread topsoil and dressed up. Third party cost for G-Style, Smithies, and Teraflex hauling topsoil to location. Cost for 4128 tons of topsoil.

PO #	SM-0269
Job #	38018

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck #	Customer
12/17/2020	24	3C	SSU 11-24H	Basin	C35	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	26	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	1	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	169	SM Fencing
12/17/2020	24	Circle C	SSU 11-24H	Basin	41	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH3	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH1	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	104	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	21	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C36	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C37	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C16	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C33	SM Fencing
12/17/2020	24	Smithies	SSU 11-24H	Basin	105	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	933	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	772	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	603	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	404	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2095	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	777	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	113	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2029	SM Fencing
12/17/2020	24	Williams	SSU 11-24H	Basin	32	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C35	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	26	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	14	SM Fencing
12/17/2020	24	Gray Horse	SSU 11-24H	Basin	2115	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	888	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	104	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	169	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	1	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2083	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2071	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH1	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	21	SM Fencing
12/17/2020	24	Circle C	SSU 11-24H	Basin	41	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH3	SM Fencing
12/17/2020	24	Blue Buttes	SSU 11-24H	Basin	19	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C37	SM Fencing
12/17/2020	24	Smithies	SSU 11-24H	Basin	105	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	404	SM Fencing

12/17/2020	24	E Style	SSU 11-24H	Basin	2095	SM Fencing
12/17/2020	24	L&C	SSU 11-24H	Basin	991	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	772	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	603	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	777	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C33	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C16	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2029	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	933	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C35	SM Fencing
12/17/2020	24	Williams	SSU 11-24H	Basin	32	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	104	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	26	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	888	SM Fencing
12/17/2020	24	Gray Horse	SSU 11-24H	Basin	2115	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	14	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	1	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	169	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C36	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2083	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH1	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH3	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	21	SM Fencing
12/17/2020	24	Circle C	SSU 11-24H	Basin	41	SM Fencing
12/17/2020	24	Smithies	SSU 11-24H	Basin	105	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	404	SM Fencing
12/17/2020	24	Blue Buttes	SSU 11-24H	Basin	19	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C37	SM Fencing
12/17/2020	24	T&C	SSU 11-24H	Basin	991	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2095	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	933	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	772	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C33	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C35	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	104	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2071	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2029	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	603	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C16	SM Fencing
12/17/2020	24	Gray Horse	SSU 11-24H	Basin	2115	SM Fencing
12/17/2020	24	Williams	SSU 11-24H	Basin	32	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	888	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	22	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	26	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	14	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C36	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	1	SM Fencing

12/17/2020	24	E Style	SSU 11-24H	Basin	2083	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	169	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH1	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH3	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	21	SM Fencing
12/17/2020	24	Circle C	SSU 11-24H	Basin	41	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	404	SM Fencing
12/17/2020	24	Blue Buttes	SSU 11-24H	Basin	3	SM Fencing
12/17/2020	24	Blue Buttes	SSU 11-24H	Basin	19	SM Fencing
12/17/2020	24	Smithies	SSU 11-24H	Basin	105	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C37	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2095	SM Fencing
12/17/2020	24	Blue Buttes	SSU 11-24H	Basin	20	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	933	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	777	SM Fencing
12/17/2020	24	T&C	SSU 11-24H	Basin	991	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	104	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C33	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C35	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	777	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	603	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C16	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	888	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	26	SM Fencing
12/17/2020	24	Williams	SSU 11-24H	Basin	32	SM Fencing
12/17/2020	24	Gray Horse	SSU 11-24H	Basin	2115	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C36	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	22	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2029	SM Fencing
12/17/2020	24	LG	SSU 11-24H	Basin	19-1	SM Fencing
12/17/2020	24	LG	SSU 11-24H	Basin	20-1	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	1	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	169	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH1	SM Fencing
12/17/2020	24	L.C.	SSU 11-24H	Basin	747	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2071	SM Fencing
12/17/2020	24	Blue Buttes	SSU 11-24H	Basin	3	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	21	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH3	SM Fencing
12/17/2020	24	Circle C	SSU 11-24H	Basin	41	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	404	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	14	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2095	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2083	SM Fencing
12/17/2020	24	Smithies	SSU 11-24H	Basin	105	SM Fencing
12/17/2020	24	Blue Buttes	SSU 11-24H	Basin	19	SM Fencing
12/17/2020	24	Blue Buttes	SSU 11-24H	Basin	20	SM Fencing

12/17/2020	24	3C	SSU 11-24H	Basin	C37	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C33	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	603	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C35	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	777	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	104	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	26	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	933	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	772	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	888	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C36	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C16	SM Fencing
12/17/2020	24	Williams	SSU 11-24H	Basin	32	SM Fencing
12/17/2020	24	Gray Horse	SSU 11-24H	Basin	2115	SM Fencing
12/17/2020	24	T&C	SSU 11-24H	Basin	991	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	22	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2029	SM Fencing
12/17/2020	24	LG	SSU 11-24H	Basin	19-1	SM Fencing
12/17/2020	24	LG	SSU 11-24H	Basin	20-1	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	169	SM Fencing
12/17/2020	24	Blue Buttes	SSU 11-24H	Basin	3	SM Fencing
12/17/2020	24	LC	SSU 11-24H	Basin	747	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2071	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2083	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	14	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH1	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH3	SM Fencing
12/17/2020	24	Smithies	SSU 11-24H	Basin	105	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C37	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C35	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C33	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	777	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	26	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	603	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	888	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	104	SM Fencing
12/17/2020	24	T&C	SSU 11-24H	Basin	991	SM Fencing
Total Yards	***4128***			***Total Loads:***	***172***	

Earth Systems, Inc.
223 12th Avenue North
Jacksonville Beach, FL 32250
(904) 247-0740

Invoice

BILL TO
SM Fencing & Energy Services
Bid Package 13
1751.15.20 SSU 11-24
PO #38018
Job # SM-0448

		TOTAL DUE	DATE	TERMS	ENCLOSED
20-0213	12/15/2020	$9,800.00	01/14/2021	Net 30	

PROJECT MANAGER
Chris Paul

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	Bid Package 13 Base Price	1	9,800.00	9,800.00

BALANCE DUE **$9,800.00**

Bid Package 13 Base Price Includes:

- Preparation of Reclamation Plan for the North Dakota Industrial Commission
- Landowner Communication
- Pre and Post Aerial Imagery
- Preparation of a Reclamation Summary Report for the North Dakota Industrial Commission

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/17/2020	28925

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
loads from pit to SSU11-24H			
12/17-5 loads	10	110.00	1,100.00
12/17- 6 loads	11.5	110.00	1,265.00
12/17- 5 loads	11	110.00	1,210.00
12/17- 6 loads	11	110.00	1,210.00
SM0251			
38018			

Total	$4,785.00
Payments/Credits	$0.00
Balance Due	$4,785.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

Earth Systems

SM Fencing & Energy Services, Inc.
Seth Murphy

Invoice number 202009974
Date 12/21/2020

Project **SSU 11-24**

Services Rendered From 10/02/2020 to 12/21/2020

PO#SM-0449 Job#38018

SSU 11-24

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Tenorm Surveys (T&M)	11/16/2020	0.50	90.00	45.00
		Project Manager subtotal		**0.50**		**$45.00**
		Professional Services subtotal		**0.50**		**$45.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	11/16/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
			Reimbursable Expenses subtotal	**$100.00**
			Equipment Demo Phase Total	**$145.00**

Phase: Reclamation

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	12/11/2020	1.00	90.00	90.00
		Project Manager subtotal		**1.00**		**$90.00**
Senior Engineer/Hydrogeologist	Chris Paul	Field Screening/Sampling (T&M)	12/09/2020	3.00	115.00	345.00
Senior Engineer/Hydrogeologist	Chris Paul	Field Screening/Sampling (T&M)	12/10/2020	1.00	115.00	115.00
		Senior Engineer/Hydrogeologist subtotal		**4.00**		**$460.00**
		Professional Services subtotal		**5.00**		**$550.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	12/09/2020	3.00	50.00	150.00
Work Trucks	12/11/2020	1.00	50.00	50.00
			Work Trucks Subtotal	**$200.00**

Description	Date	Qty	Rate	Amount
Sampling Kits	12/11/2020	1.00	140.00	140.00
			Sampling Kits Subtotal	**$140.00**
			Reimbursable Expenses subtotal	**$340.00**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Pace Analytical Services, Inc.	20100316471	12/16/2020	66.00	1.10	72.60
Pace Analytical Services, Inc.	20100316466	12/21/2020	132.00	1.10	145.20
			Pace Analytical Services, Inc. Subtotal		**$217.80**
			Reimbursable Expenses subtotal		**$217.80**
			Reclamation Phase Total		**$1,107.80**
			SSU 11-24 Billing Group Total		**$1,252.80**

Invoice total 1,252.80

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814269
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316471
Date: 12/16/2020
Total Amount Due: $66.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No.	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: SSU 11-24 Pad
Pace Project No: 10542287
Report Sent To: Chris Paul, Earth Systems
Comments:

Client Name: Earth Systems
Sample Received: 12/15/2020

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$29.00
1	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$26.00
1	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$11.00
					Analytical Subtotal	$66.00

Total Number of Charges 3 — Total Invoice Amount $66.00

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10542287001	SSU 11-24 Pad-1 (0.5')	12/15/2020

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $66.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316471

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316466
Date: 12/16/2020
Total Amount Due: $132.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: SSU 11-24
Pace Project No: 10542129
Report Sent To: Chris Paul, Earth Systems
Comments:

Client Name: Earth Systems
Sample Received: 12/12/2020

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$58.00
2	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$52.00
2	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$22.00
					Analytical Subtotal	**$132.00**

Total Number of Charges 6 **Total Invoice Amount $132.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10542129001	SSU 11-24 WH-1 (0.5)	12/12/2020
10542129002	SSU 11-24 WH-2 (4)	12/12/2020

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $132.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316466

ORK SUPPLY / WHAM LLC
5TH ST SE
.O. BOX 1558
TIOGA, ND 58852
(701) 664-9426

SALES RECEIPT

DATE	SALE #
12/7/2020	1427

11-24H
Stone view Stone wall unit

SOLD TO

LOCATION / PO / AFE	ORDERED BY	CHECK #	PAYMENT METHOD	REP
PO# SM-0411			Visa	SP

QTY	ITEM	DESCRIPTION	RETAIL	EXTENDED
2	CAP-300	CAP 3"" STD	18.94	37.88T
1	PTTRANS-SS300	POLYMATE--3"" THREADED SS ADAPTER	101.14	101.14T

Subtotal	$139.02
Sales Tax (8.5%)	$11.82
Total	$150.84

Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38018
Date: 11/19/2020
Customer ID: PD8708
AFE:
PO: SM-0026

Generator: COBRA OIL AND GAS
Location/ Well Name: SSU 11-24H
Rig #:
Job #: 24,574

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167280	**Manifest Number: 24574-1**	**Manifest Date: 11/16/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	$0.15	25.00	Fee	$3.75

Invoice Total: $678.75

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24574

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil & Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: SSU 11-24H
Rig Name:
API Number: 33023012530000
Permit/File Number: 28858
PO Number: SM-0026
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NWNW-24-95-160

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☐ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☑

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☑ Production ☐ Industrial ☐ Inert

ND Representative Signature [signature] Date 11.6.2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest#: 210-167280

FOR INTERNAL USE

Job #: 24574 -1

Date In: 11.16.20

Time In: 8:35AM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SSU 11-24H
Generator:	COBRA OIL AND GAS	Permit No.:	28858O
Address:	11074 32 E St SW	API No.:	33023012530000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0026
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE (LANDFILL)

Check One & Describe Waste

- ☐ Exploration Waste _____
- ☐ Production Waste _____
- ☐ Non-Haz Industrial Waste _____
- ☐ Inert Waste _____

QUANTITY _____ UNIT _____

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges _____
- ☒ Production Fluids & Sludges Tank bottoms
- ☐ Solidification Fee _____
- ☐ WashOut Fee _____
- ☒ 4 Sided Bin 60%
- ☐ Treatment Plant _____

QUANTITY 25 UNIT bbls

(PRINT) AUTHORIZED AGENT'S NAME _____ SIGNATURE OF AUTHORIZED AGENT _____ DATE _____

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address: _____

City, State, Zip: _____

Phone No _____

Driver's Signature: _____

Print Name: Jason Guthrie

Truck Type: Hydrovac

Truck #: 5403

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	3.12
Reading:		Panel 2 (P2):	3.33
		P1 + P2 Sum:	6.45

(PRINT) R360 REPRESENTATIVE'S NAME _____ DATE _____ SIGNATURE OF R360 REPRESENTATIVE _____

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	P38173
Date:	12/15/2020
Customer ID:	PD8708
AFE:	
PO:	SM-0322
Generator:	COBRA OIL AND GAS
Location/ Well Name:	SSU 11-24H
Rig #:	
Job #:	24,696

Product	Product ID	Price	Quantity	Units	Extended Price

Invoice Total: $1,862.78

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38173
Date: 12/15/2020
Customer ID: PD8708
AFE:
PO: SM-0322

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: COBRA OIL AND GAS
Location/ Well Name: SSU 11-24H
Rig #:
Job #: 24,696

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168625	**Manifest Number: 24696-1**	**Manifest Date: 12/9/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.55	Fee	$7.14
Production Remediation Waste & Spi	WIL-285	$18.00	28.55	ton	$513.90
				Ticket Total	$521.04
Ticket Number: 200-168626	**Manifest Number: 24696-2**	**Manifest Date: 12/9/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.77	Fee	$5.94
Production Remediation Waste & Spi	WIL-285	$18.00	23.77	ton	$427.86
				Ticket Total	$433.80
Ticket Number: 200-168657	**Manifest Number: 24696-3**	**Manifest Date: 12/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.52	ton	$513.36
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.52	Fee	$7.13
				Ticket Total	$520.49
Ticket Number: 200-168658	**Manifest Number: 24696-4**	**Manifest Date: 12/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.23	ton	$382.14
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.23	Fee	$5.31
				Ticket Total	$387.45

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	102.07	ton	$1,837.26
TENORM Surcharge - Solids	$0.25	102.07	Fee	$25.52

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 246916

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil and Gas Corporation
Company Address:
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: SSU 11-24H
Rig Name:
API Number: 33023012530000
Permit/File Number: 28858
PO Number: SM-0322
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range): NWNW, ~~24,85,160~~ 24 160N 95W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Contaminated Dirt

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [✓] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Inert

ND Representative Signature [signature] Date 11.30.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4566

Manifest#: 200-16885

Job #: 24696

Date In: 12-9-2020

Time In: 2:16pm

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SSU 11-24H
Generator:	COBRA OIL AND GAS	Permit No.:	28560
Address:	11074 32 E SL SW	API No.:	33023012530000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0322
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 28.55 UNIT: Tons

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] Lined Pit
- [ ] Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: CJC Hauling LLC

Trucking Address: 1100 Elm ST E Apt 102

City, State, Zip: Tioga, ND 58852

Phone No: 570 569-0377

Driver's Signature:

Print Name: C Carroll

Truck Type: SD

Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.10

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1500

Manifest #: 220-168626

Job #: 24696 -2

Date In: 12.9.2020

Time In: 2:31pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SSU 11-24H
Generator:	COBRA OIL AND GAS	Permit No.:	28656O
Address:	1107 4 32 E SL SW	API No.:	33023012530000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0322
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	23.77	QUANTITY	
UNIT	tons	UNIT	

Ryan Ludahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: Williams Trucking

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name:

Truck Type: Semi

Truck #: 32

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1):	2.48
Reading		Panel 2 (P2):	2.81
		P1 + P2 Sum:	5.29

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

1 of 2

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 3084

Manifest#: 0168657

Job #: 24696 -3

Date In: 12.9.2020

Time In: 3:21pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SSU 11-24H
Generator:	COBRA OIL AND GAS	Permit No.:	28580
Address:	11074 32 E St SW	API No.:	33023012530000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0322
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	28.52	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company:	TERAFLEX	Driver's Signature:	
Trucking Address:	Williston, ND	Print Name:	RAY REISER
City, State, Zip:		Truck Type:	KW.
Phone No:	406-750-9739	Truck #:	404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1):	3.41
Reading:		Panel 2 (P2):	2.76
		P1 + P2 Sum:	5.17

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1241

Manifest#: 220-168608

Job #: 24696 -4

Date In: 12.9.2020

Time In: 3:41pm

[redacted]

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SSU 11-24H
Generator:	COBRA OIL AND GAS	Permit No.:	28358O
Address:	11074 32 E SL SW	API No.:	33023012530000
		County:	DIVIDE (ND)
City/State/Zip:	Crosson, ND 58001	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0322
Project Contact Name:	Ryan Lucan	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Hazardous Waste		☐ Solidification Fee	
☐ Rinse Water		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	21.23	QUANTITY	
UNIT	tons	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: Dave Winn Trucking

Trucking Address: 439 Hwy 2

City, State, Zip: Bainville MT 59212

Phone No: 208 597 1429

Driver's Signature:

Print Name: Davey Winn

Truck Type: side dump

Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

[redacted]

Background:		Point 1 (P1):	2.39
Reading:		Point 2 (P2):	2.78
		P1 - P2 Diff:	5.17

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/18/2020	21624

Location Name: SSU 11-24H

Rig Name:

AFE: PO# SM-0107

Bill to

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/17/2020	56483	HAUL TOP SOIL	13.00	110.00	1,430.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $1,430.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

56483

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-17-2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fencing

Well Name

Rig # ~~Stonevish - Stonewall~~ SSU 11-24H

Contact SM-0107

Mike Avery
Driver
G-Style
Carrier
2029-SD52
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Top Soil to Location SSU 11-24H		
	Load # 1		
	# 2		
	# 3		
	# 4		
	# 5		

DISTANCE OF MILES DELIVERY CHARGE

HRS 13.0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1430

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/21/2020	21633

Location Name: SSU 11-24H

Bill To

Rig Name:

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

AFE: PO# SM-0107

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/17/2020	56425	HAUL TOP SOIL	11.00	110.00	1,210.00
12/17/2020	50582	HAUL TOP SOIL	14.00	110.00	1,540.00
12/18/2020	56484	HAUL TOP SOIL	10.00	110.00	1,100.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $3,850.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

56425

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/17 2020 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Energy

Well Name Stonecrest Stone Wall Unit 11-24H

Rig #

Contact SM-0107

DAVID WELLS
Driver
Grady Horse
Carrier
115
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Topsoil from 92 St Pit to Location as directed		
	Clean Tub each Load due to cold weather / wet Soil		
GRAY			
1	11-24H	1 truck wait	
2	11-24H	No wait	
3	11-24H	No wait	
4	11-24H	No wait	
5	11 7 Redirected to OLSEN 1313	7 Trucks	

DISTANCE OF MILES DELIVERY CHARGE

HRS. 11 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 1210

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

No. 50582

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-17 20 20 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry, to the said place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fence

Well Name Stoneview Stonewall Unit (SSU) 11-24H

Rig #

Contact SM-0107

KIRK BROWN
Driver

G-STYLE
Carrier

2095
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
1 LD	Top soil		
1 LD	Top soil		
1 LD	Top soil		
1 LD	Top soil		
1 LD	Top soil		
	START TIME 4:45 AM		
	Finish Time 5:30 PM		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 14 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

56484

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12·18 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Energy

Well Name

Rig # Stoneview Stonewall 11-24 H.

Contact SM-0107

Mike Avery
Driver
G-Style
Carrier
2029-SD.52
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul top soil to location		
	Load #1		
	#2		
	#3		

DISTANCE OF MILES DELIVERY CHARGE

HRS 10.5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1100

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-284-3589 Fax: 701-284-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/23/2020	21658

Location Name: SU 11-24H

Rig Name:

AFE: PO# SM-0107

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/17/2020	47363	HAUL TOP SOIL	14.00	110.00	1,540.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $1,540.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM 47363
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 20/17 2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fence Robbie DelosReyes

Well Name Stone view stone wall unit 11-24H Driver G Styles

Rig # Carrier 2087 Vehicle No.

Contact SM-0107

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
1	side dump truck		
	5 loads top soil		
	pick up/ deliver		
	to well		

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 122620-20907-I
Invoice Date: Dec 26, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	SSU 11-24H HAULING IN AGGREGATE PO SM-0179

Customer ID	Customer PO	Payment Terms	
S&M	SM-0179	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/25/21

Quantity	Item	Description	Unit Price	Amount
		12/17/20 - 12/18/20 HAULING IN AGGREGATE		
2.50		TICKET # 18864	110.00	275.00
7.25		TICKET # 18863	110.00	797.50
2.50		TICKET # 15218	110.00	275.00
2.00		TICKET # 15217	110.00	220.00
2.50		TICKET # 12488	110.00	275.00
6.00		TICKET # 19792	110.00	660.00

Subtotal	2,502.50
Sales Tax	
Total Invoice Amount	2,502.50
Payment/Credit Applied	
TOTAL	**2,502.50**

Check/Credit Memo No:

Teraflex Group, LLC Control #: 18864

Date: 12-17-2020

Sub/Hauler: CSX Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 2020 7 Sitting

Job Name: _____

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

2 1/2 hr Travel Time

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4	2.6	884124	[illegible]	H	
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 18863

Date: 12-17-2020

Sub/Hauler: CSC Hauling LLC

Truck #: 14

Driver Name: Chris Cano

Job #: 20907

Job Name: SSV - NNNM 1124H

Start Time: 7:00 AM PM

End Time: 5:20 AM PM

Total Hours: 7.25

[X] In-bound Material Source Name [ ] Out-bound Material Destination Name

Leaf Mountain Topsoil

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	7:41	9:12	26
2			10:00	10:57	25
3			11:35	12:58	25
4			1:44-2:04	3:10	25
5			3:51	4:47	25
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 15218

Date: 12-17-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	2.5	SSU	[illegible]	[illegible]	11 24 H
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 15217

Date: 12-17-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: SM Fencing

Start Time: 7:00 AM PM

End Time: 9:00 AM PM

Total Hours: 2

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	7:25	8:55	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 12488

Date: 12-18-20

Sub/Hauler: L+C (Empire)

Truck #: 777

Driver Name: George Hargrave

Job #: 20907

Job Name: Drive Time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

SSU 1124H

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		2.5 hrs			
4					
5		Drive Time			
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 19792

Date: 12·18·20

Sub/Hauler: L+C (Empire)

Truck #: 777

Driver Name: George Hargrave

Job #:

Job Name: ~~Stonewall 24-7~~ (SSU 11-24H)

Start Time: 7:30 (AM) PM

End Time: 1:30 AM (PM)

Total Hours: 6

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	8:25	9:20	
2			10:30	11:30	
3			12:25	1:30	
4					
5					
6					
7					
8					
9					
10					

Notes: 6 hrs + 2.5 hrs drive time = 8.5 hrs

Approved By:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 122620-20907-O
Invoice Date: Dec 26, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	SSU 11-24H HAULING OFF AGGREGATE PO SM-0178

Customer ID	Customer PO	Payment Terms	
S&M	SM-0178	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/25/21

Quantity	Item	Description	Unit Price	Amount
		12/9/20 HAULING OFF AGGREGATE		
0.50		TICKET # 15698	110.00	55.00
1.75		TICKET # 15697	110.00	192.50
0.50		TICKET # 17697	110.00	55.00
2.50		TICKET # 17701	110.00	275.00
0.50		TICKET # 18846	110.00	55.00
2.25		TICKET # 18845	110.00	247.50

Subtotal	880.00
Sales Tax	
Total Invoice Amount	880.00
Payment/Credit Applied	
TOTAL	**880.00**

Check/Credit Memo No:

Teraflex Group, LLC Control #: 15698

Date: 12-9-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Driver's Material Source – Description of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	.75	State 1-3 LH			
3					
4	.75	2040 JV - P NESS			
5					
6	.50	SSU 11-24H			
7					
8	.50	Stone View - Stonewall			
9					
10					

Unit 20

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 15697

Date: 12-9-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Danny

Job #: 20907

Job Name: SSU 11-24H

Start Time: 2:30 AM

End Time: 4:15 AM

Total Hours: 1.75

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

R 31E

#	Ticket #	Material	Load Time	Unload Time	Tonnage
1	1241	Contaminated	2:45	4:00	21.23
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 1241

Date: 12-7-20

Time: 3:24 pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	BM Fencing	Lease/Well Name & No.:	[redacted]
Generator:	COBRA OIL AND GAS	Permit No.:	[redacted]
Address:	11074 92 E St SW	API No.:	[redacted]
City/State/Zip:	Dunseith, ND 58329	County:	DIVIDE (ND)
Phone No.:	[redacted]	Rig Name & No.:	
Project Contact Name:	Ryan Lindorf	AFE No.:	PO No.: [redacted]
		Phone #:	(701) 650-8326
		Email:	ryan@smfenorg.com

INDUSTRIAL / SPECIAL WASTE LANDFILL — TREATING PLANT ONLY

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Coal Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solid/Sanitary Waste	
☐ Spent Media		☐ Wash Out Fee	
		☐ Other	
		☐ Treatment Plant	
QUANTITY		UNIT	QUANTITY	UNIT

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	Dave Winn Trucking	Driver's Signature:	
Trucking Address:	439 Hwy 2	Print Name:	Dewey Winn
City, State, Zip:	Bainville MT 59212	Truck Type:	side dump
Phone No:	208 597 1429	Truck #:	113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Scale/Found:		Pond 1 (ft):	2.39
Reading:		Pond 2 (ft):	2.78
		Pit 3 (ft):	5.17

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/09/2020
Time 03:48PM
Ticket # 1241
Weight 82368 lb

OUTBOUND SCALE TICKET

Date 12/09/2020
Time 03:58PM
Ticket # 1241

Gross 82580 lb Recalled
Tare 40520 lb
Net 42460 lb

Have A Nice Day!

Teraflex Group, LLC

Control #: 17697

Date: 12-9-20

Sub/Hauler: _____

Truck #: 404

Driver Name: RAY REISER

Job #: 28907

Job Name: Sam Hill

Start Time: 5:00 (AM) PM

End Time: 5:30 AM (PM)

Total Hours: 2½

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		2½ HOURS DRIVE TIME			
2					
3					
4	1.00	1-3/8 H			
5					
6	1.00	20401	JV-P	DESS	1-25H
7					
8	.30	5554	11.-	24H	
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 17701

554 11-24H

Date: 12-9-20

Sub/Hauler:

Truck #: 404

Driver Name: RAY ROSS

Job #: 20907

Job Name: SRM HAUL 11-24H

Start Time: 130 AM (RM)

End Time: 400 AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☒ Out-bound Material Destination Name

8-350

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3084	DIRT	230	400	57,040
2					
3				TONS=	28.52
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3084

FOR INTERNAL USE

Job #: 24696

Date In: 12.9.2020

Time In: 3:21 pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SSU 11-24H
Generator:	COBRA OIL AND GAS	Permit No.:	28858O
Address:	11074 32 E St. SW	API No.:	33023012530000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0322
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ] QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: TERAFLEX — Driver's Signature: [signature]

Trucking Address: Williston, ND — Print Name: RAY REISER

City, State, Zip: [redacted] — Truck Type: KW.

Phone No: 406-750-9730 — Truck #: 404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	3.41
Reading:		Panel 2 (P2):	2.76
		P1 + P2 Sum:	5.17

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/09/2020
Time 03:42PM
Ticket # 3084

Gross 103840 lb Recalled
Tare 46800 lb
Net 57040 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/09/2020
Time 03:23PM
Ticket # 3084
Weight 103840 lb

Teraflex Group, LLC Control #: 18846

Date: 12-09-2020

Sub/Hauler: CJC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 219107 SW5 Fracing Start Time: _____ AM PM

Job Name: _____ End Time: _____ AM PM

Total Hours: 2.50

☐ In-bound Material Source Name: ☐ Out-bound Material Destination Name

Travel Time

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	.75	State	1-36 H		
3					
4	.75	20401	JV-P NESS 1-25H		
5					
6	.50	SSU	11-24 H		
7					
8	.50	TRP Operating/Wanda Kay 1H			Shanahan 33-7 per Dayton
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 18845

Date: 12-09-2020

Sub/Hauler: CSC Hauling LLC

Truck #: 14

Driver Name: Curtis Carroll

Job #: 25907

Job Name: SSO 11-34 H

Start Time: 12:30 AM PM

End Time: 2:39 AM PM

Total Hours: 2.25

☐ In-bound Material Source Name

☒ Out-bound Material Destination Name

L-360 Tioga ND

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	4566	SSO	12:30	2:39	~~Sand~~ 28.55
2					
3					
4					
5					
6					
7					
8					
9					
10					

Approved By: _____

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4566

Manifest#:

Date In: 12.9.2020

Time In: 2:16pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	[redacted]	Lease/Well Name & No.:	SSU 11-24H
Generator:	CORAL GULAND GAS	Permit No.:	[redacted]
Address:	[redacted]	API No.:	[redacted]
City/State/Zip:	[redacted]	County:	DIVIDE (ND)
Phone No.:	[redacted]	Rig Name & No.:	
Project Contact Name:	[redacted]	AFE No.:	PO No.:SM-0372
		Phone #:	[redacted]
		Email:	[redacted]

INDUSTRIAL SPECIAL WASTE LANDFILL — TREATING PLANT (NO OIL)

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Haul Waste		☐ Mud Out Fee	
		☐ 4 Cuttings Bin	
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: CJC Hauling LLC

Trucking Address: 1100 Elm ST Ste 102

City, State, Zip: Tioga ND 58852

Phone No.: 605-569-0379

Driver's Signature:

Print Name: C Cecil

Truck Type: SP

Truck #: 14

I hereby certify that the above named materials were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background			2.38
Sealing			2.74
			5.10

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

[redacted] SCALE TICKET

Date 12/09/2020
Time 02:18PM
Ticket # 4565
Weight 92500 lb

[redacted]

[redacted] SCALE TICKET

Date 12/09/2020
Time 02:38PM
Ticket # 4566

Gross 92500 lb Actual Load
Tare 35400 lb
Net 57100 lb

Have A Nice Day!

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/21/2020	148578

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0269	SSU 11-24H

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job 38018					
	12/17/2020					
4,128.0	Top soil by the Yard	15.00	yd		12/17/2020	61,920.00T
	Sales Tax 5% - ND State	5.00%				3,096.00

Approval Signature **Approval Date**

Total **$65,016.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

PO #	SM-0269
Job #	38018

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck #	Customer
12/17/2020	24	3C	SSU 11-24H	Basin	C35	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	26	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	1	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	169	SM Fencing
12/17/2020	24	Circle C	SSU 11-24H	Basin	41	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH3	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH1	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	104	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	21	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C36	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C37	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C16	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C33	SM Fencing
12/17/2020	24	Smithies	SSU 11-24H	Basin	105	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	933	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	772	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	603	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	404	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2095	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	777	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	113	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2029	SM Fencing
12/17/2020	24	Williams	SSU 11-24H	Basin	32	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C35	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	26	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	14	SM Fencing
12/17/2020	24	Gray Horse	SSU 11-24H	Basin	2115	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	888	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	104	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	169	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	1	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2083	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2071	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH1	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	21	SM Fencing
12/17/2020	24	Circle C	SSU 11-24H	Basin	41	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH3	SM Fencing
12/17/2020	24	Blue Buttes	SSU 11-24H	Basin	19	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C37	SM Fencing
12/17/2020	24	Smithies	SSU 11-24H	Basin	105	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	404	SM Fencing

12/17/2020	24	E Style	SSU 11-24H	Basin	2095	SM Fencing
12/17/2020	24	L&C	SSU 11-24H	Basin	991	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	772	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	603	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	777	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C33	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C16	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2029	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	933	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C35	SM Fencing
12/17/2020	24	Williams	SSU 11-24H	Basin	32	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	104	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	26	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	888	SM Fencing
12/17/2020	24	Gray Horse	SSU 11-24H	Basin	2115	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	14	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	1	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	169	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C36	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2083	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH1	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH3	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	21	SM Fencing
12/17/2020	24	Circle C	SSU 11-24H	Basin	41	SM Fencing
12/17/2020	24	Smithies	SSU 11-24H	Basin	105	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	404	SM Fencing
12/17/2020	24	Blue Buttes	SSU 11-24H	Basin	19	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C37	SM Fencing
12/17/2020	24	T&C	SSU 11-24H	Basin	991	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2095	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	933	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	772	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C33	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C35	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	104	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2071	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2029	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	603	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C16	SM Fencing
12/17/2020	24	Gray Horse	SSU 11-24H	Basin	2115	SM Fencing
12/17/2020	24	Williams	SSU 11-24H	Basin	32	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	888	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	22	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	26	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	14	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C36	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	1	SM Fencing

12/17/2020	24	E Style	SSU 11-24H	Basin	2083	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	169	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH1	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH3	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	21	SM Fencing
12/17/2020	24	Circle C	SSU 11-24H	Basin	41	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	404	SM Fencing
12/17/2020	24	Blue Buttes	SSU 11-24H	Basin	3	SM Fencing
12/17/2020	24	Blue Buttes	SSU 11-24H	Basin	19	SM Fencing
12/17/2020	24	Smithies	SSU 11-24H	Basin	105	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C37	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2095	SM Fencing
12/17/2020	24	Blue Buttes	SSU 11-24H	Basin	20	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	933	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	777	SM Fencing
12/17/2020	24	T&C	SSU 11-24H	Basin	991	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	104	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C33	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C35	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	777	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	603	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C16	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	888	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	26	SM Fencing
12/17/2020	24	Williams	SSU 11-24H	Basin	32	SM Fencing
12/17/2020	24	Gray Horse	SSU 11-24H	Basin	2115	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C36	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	22	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2029	SM Fencing
12/17/2020	24	LG	SSU 11-24H	Basin	19-1	SM Fencing
12/17/2020	24	LG	SSU 11-24H	Basin	20-1	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	1	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	169	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH1	SM Fencing
12/17/2020	24	L.C.	SSU 11-24H	Basin	747	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2071	SM Fencing
12/17/2020	24	Blue Buttes	SSU 11-24H	Basin	3	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	21	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH3	SM Fencing
12/17/2020	24	Circle C	SSU 11-24H	Basin	41	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	404	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	14	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2095	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2083	SM Fencing
12/17/2020	24	Smithies	SSU 11-24H	Basin	105	SM Fencing
12/17/2020	24	Blue Buttes	SSU 11-24H	Basin	19	SM Fencing
12/17/2020	24	Blue Buttes	SSU 11-24H	Basin	20	SM Fencing

12/17/2020	24	3C	SSU 11-24H	Basin	C37	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C33	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	603	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C35	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	777	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	104	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	26	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	933	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	772	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	888	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C36	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C16	SM Fencing
12/17/2020	24	Williams	SSU 11-24H	Basin	32	SM Fencing
12/17/2020	24	Gray Horse	SSU 11-24H	Basin	2115	SM Fencing
12/17/2020	24	T&C	SSU 11-24H	Basin	991	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	22	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2029	SM Fencing
12/17/2020	24	LG	SSU 11-24H	Basin	19-1	SM Fencing
12/17/2020	24	LG	SSU 11-24H	Basin	20-1	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	169	SM Fencing
12/17/2020	24	Blue Buttes	SSU 11-24H	Basin	3	SM Fencing
12/17/2020	24	LC	SSU 11-24H	Basin	747	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2071	SM Fencing
12/17/2020	24	E Style	SSU 11-24H	Basin	2083	SM Fencing
12/17/2020	24	Teraflex	SSU 11-24H	Basin	14	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH1	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	MH3	SM Fencing
12/17/2020	24	Smithies	SSU 11-24H	Basin	105	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C37	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C35	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	C33	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	777	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	26	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	603	SM Fencing
12/17/2020	24	3C	SSU 11-24H	Basin	888	SM Fencing
12/17/2020	24	Wolverine	SSU 11-24H	Basin	104	SM Fencing
12/17/2020	24	T&C	SSU 11-24H	Basin	991	SM Fencing
Total Yards	***4128***		***Total Loads:***	***172***		

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 12:16 PM
To: Schmidt, Donna R.
Subject: RE: FW: Invoice #141192

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 11:34 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: FW: Invoice #141192

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 11, 2021 10:07 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: FW: Invoice #141192

Cody VanderBusch

From: Kim Fisher - SM Fencing <kim.fisher@smfencing.com>
Sent: Monday, January 11, 2021 10:00 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Re: FW: Invoice #141192

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Here you go Cody.

On Mon, Jan 11, 2021 at 8:55 AM Vanderbusch, Cody W. <cwvanderbusch@nd.gov> wrote:

> Kim,
>
> Basin invoice on this one too.
>
> Thanks

V#25316

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141193
Invoice Date: Jan 7, 2021
Page: 1

Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141193	11/29/20		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
Total State 1-36H			Net 30 Days	2/6/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	9,026.50	9,026.50
1.00	Reclamation of Location	14,300.00	14,300.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	35,997.70	35,997.70
1.00	Reclamation of Location (T&M)	239,768.67	239,768.67

	Charges for facility demolition and location reclamation of the Total State 1-36H. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		

JAN 14 2021

Total Invoice Amount	299,092.87
Payment/Credit Applied	
TOTAL	**299,092.87**

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for facility demolition and location reclamation of the **Total State 1-36**. Base price charges encompass costs directly related to aggreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

Location	DATE
Total State 1-36H	**1/7/2021**

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	9,026.50	9,026.50
Reclamation of Location	1	14,300.00	14,300.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	35,997.70	35,997.70
Reclamation of Location (T&M)	1	239,768.67	239,768.67
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		299,092.87

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING

Total State 1-36 (Demo Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/25/2020	38003	Total State 1-36 (Demo Base)	12	$ 660.00	14	$ 635.00	$ -	$ 1,295.00
11/27/2020	38003	Total State 1-36 (Demo Base)	41.5	$ 2,118.50	36.5	$ 1,667.50	$ -	$ 3,786.00
11/28/2020	38003	Total State 1-36 (Demo Base)	42	$ 2,170.50	41.5	$ 1,775.00	$ -	$ 3,945.50
Totals:			**95.5**	**$ 4,949.00**	**92**	**$ 4,077.50**	**$ -**	**$ 9,026.50**

SM FENCING
& Energy Services, Inc

Job #	**38003**	Client:	NDIC
Date:	11/25/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Total State 1-36 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Liudahl, Ryan (2032)	$ 55.00	12	$ 660.00		Pickup	$ 25.00	12	$ 300.00
						Per Diem	$ 150.00	1	$ 150.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	12	$ 660.00			Total:	14	$ 635.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,295.00

Description:
Coordinated crews and communicated with subs.

SM FENCING
& Energy Services, Inc.

Job #	**38003**	**Client:**	**NDIC**
Date:	**11/27/2020**	**Attn:**	**Seth Murphy**
Supervisor:	**Chris Schmitz**	**Location:**	**Total State 1-36 (Demo Base)**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Reyes, Roland (2526)	$ 50.00	8	$ 400.00		Pickup	$ 25.00	13.5	$ 337.50
Supervisor	Liudahl, Ryan (2032)	$ 55.00	13.5	$ 742.50		Pickup	$ 25.00	8	$ 200.00
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Roustabout Truck	$ 30.00	4	$ 120.00
Foreman	Nelson, Karley (2586)	$ 48.00	4	$ 192.00		Telehandler	$ 75.00	4	$ 300.00
Laborer	Proce, Joe (2893)	$ 43.00	4	$ 172.00		Manlift	$ 65.00	4	$ 260.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	4	$ 172.00		Per Diem	$ 150.00	3	$ 450.00
		Total:	41.5	$ 2,118.50			Total:	36.5	$ 1,667.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 3,786.00

Description:
Worked on Equipment. Removed production lines from tanks.

SM FENCING
& Energy Services, Inc

Job #	**38003**	Client:	NDIC
Date:	11/28/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Total State 1-36 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	4.5	$ 216.00		Pickup	$ 25.00	8	$ 200.00
Laborer	Proce, Joe (2893)	$ 43.00	4.5	$ 193.50		Pickup	$ 25.00	8	$ 200.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	4.5	$ 193.50		Pickup	$ 25.00	12.5	$ 312.50
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Roustabout Truck	$ 30.00	4.5	$ 135.00
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Backhoe	$ 65.00	4.5	$ 292.50
Supervisor	Liudahl, Ryan (2032)	$ 55.00	12.5	$ 687.50		Per Diem	$ 150.00	3	$ 450.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	42	$ 2,170.50			Total:	41.5	$ 1,775.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 3,945.50

Description:
Used vac truck to flush flowline. Cut down flowline risers and capped ends. Filled out time cards for crews. Entered time into system.

SM FENCING
by Energy Services, Inc.

Total State 1-36 (Reclaim Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/8/2020	38003	Total State 1-36 (Reclaim Base)	12	$ -	12	$ 2,140.00	$ 10,780.00	$ 12,920.00
12/12/2020	38003	Total State 1-36 (Reclaim Base)	4	$ -	4	$ 460.00	$ -	$ 460.00
12/13/2020	38003	Total State 1-36H (Reclaim Base)	8	$ -	8	$ 920.00	$ -	$ 920.00
Totals:			**24**	**$ -**	**24**	**$ 3,520.00**	**$ 10,780.00**	**$ 14,300.00**

SM FENCING
& Energy Services, Inc

Job #	**38003**	Client:	NDIC
Date:	12/8/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Total State 1-36 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Gates, Danny (3055)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
Operator	Frost, Jaken (3196)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
		Total:	12	$ -			Total:	12	$ 2,140.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	20-0215	$ 9,800.00		10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 12,920.00

Description:
Used D8 dozer and scrapers to remove fill from 100' x 100' section around well and 15' x 50' of road. Third party charges from Earth Systems for engineering services provided.

SM FENCING
& Energy Services, Inc

Job #	**38003**	Client:	NDIC
Date:	12/12/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Total State 1-36 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Kane, Jason		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
		Total:	4	$ -			Total:	4	$ 460.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 460.00

Description:
Used dozer to spread topsoil around 100' x 100' area around well head and 15'x50' of access road.

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& Energy Services, Inc.

Job #	**38003**	Client:	NDIC
Date:	12/13/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Total State 1-36H (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Kane, Jason		4	$ -		D6 Dozer	$115.00	4	$ 460.00
Operator	Hoxie, Louis (3199)		4	$ -		D6 Dozer	$115.00	4	$ 460.00
		Total:	8	$ -			Total:	8	$ 920.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 920.00

Description:
Used dozers to finish spreading and smoothing topsoil around 100' x 100' are around well head and 15' x 50' of lease road.

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Total State 1-36 (Demo T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/25/2020	38003	Total State 1-36 (Demo T&M)	25	$ -	16.5	$ 3,412.50	$ 5,375.70	$ 8,788.20
11/27/2020	38003	Total State 1-36 (Demo T&M)	68	$ 1,816.50	50	$ 5,950.00	$ -	$ 7,766.50
11/28/2020	38003	Total State 1-36 (Demo T&M)	80	$ 2,209.50	81	$ 7,212.50	$ 1,133.00	$ 10,555.00
11/29/2020	38003	Total State 1-36 (Demo T&M)	47.5	$ 1,758.50	43.5	$ 2,347.50	$ -	$ 4,106.00
11/30/2020	38003	Total State 1-36 (Demo T&M)	10.5	$ 451.50	22	$ 622.50	$ -	$ 1,074.00
12/1/2020	38003	Total State 1-36H (Demo T&M)	32	$ 728.00	30	$ 2,980.00	$ -	$ 3,708.00
Totals:			**263**	**$ 6,964.00**	**243**	**$ 22,525.00**	**$ 6,508.70**	**$ 35,997.70**

SM FENCING
& Energy Services, Inc

Job #	**38003**	Client:	NDIC
Date:	11/25/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Total State 1-36 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Reyes, Roland (2526)		6.5	$ -		Hydrovac (Truck)	$ 225.00	6.5	$ 1,462.50
Laborer	Lopez, Nelson (2991)		6.5	$ -		Hydrovac (Truck)	$ 225.00	6	$ 1,350.00
Operator	William, Nate (3202)		6	$ -		Per Diem	$ 150.00	4	$ 600.00
Laborer	Sonderegger, Zach (3036)		6	$ -					
		Total:	25	$ -			Total:	16.5	$ 3,412.50

Material / SUBs

Description	Inv #	Cost		Markup	Total
R-360	P38088	$ 4,887.00		10%	$ 5,375.70
					$ -
					$ -
					$ -

Grand Total:	$ 8,788.20

Description:
Used hydrovacs to expose underground lines. Contaminate disposal fees from R-360.

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& Energy Services, Inc

Job #	**38003**	Client:	NDIC
Date:	11/27/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Total State 1-36 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	5.5	$ 264.00		Roustabout Truck	$ 30.00	5.5	$ 165.00
Laborer	Lopez, Nelson (2991)	$ 43.00	6.5	$ 279.50		Roustabout Truck	$ 30.00	9.5	$ 285.00
Operator	Reyes, Roland (2526)		4.5	$ -		Hydrovac (Truck)	$ 225.00	4.5	$ 1,012.50
Foreman	Nelson, Karley (2586)	$ 48.00	9.5	$ 456.00		Hydrovac (Truck)	$ 225.00	11.5	$ 2,587.50
Laborer	Proce, Joe (2893)	$ 43.00	9.5	$ 408.50		Backhoe	$ 65.00	5	$ 325.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	9.5	$ 408.50		Backhoe	$ 65.00	5	$ 325.00
Operator	William, Nate (3202)		11.5	$ -		Per Diem	$ 150.00	7	$ 1,050.00
Laborer	Sonderegger, Zach (3036)		11.5	$ -		Light Plant	$ 100.00	2	$ 200.00
		Total:	68	$ 1,816.50			Total:	50	$ 5,950.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 7,766.50

Description:
Used backhoe to dig out well anchors, exposed flow line risers. Removed lines from ground and loaded on trailer. Used hydrovac to expose underground line for backhoes. Used other hydrovac to clean tank. Hauled all contaminate to R-360.

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Job #	**38003**	Client:	NDIC
Date:	11/28/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Total State 1-36 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	12.5	$ 600.00		Roustabout Truck	$ 30.00	12.5	$ 375.00
Foreman	Nelson, Karley (2586)	$ 48.00	8	$ 384.00		Roustabout Truck	$ 30.00	8	$ 240.00
Laborer	Ward, Charles (3197)	$ 43.00	8	$ 344.00		Standard Trailer	$ 20.00	4	$ 80.00
Laborer	Proce, Joe (2893)	$ 43.00	12.5	$ 537.50		Standard Trailer	$ 20.00	4	$ 80.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	8	$ 344.00		Dump Trailer	$ 25.00	4	$ 100.00
Operator	William, Nate (3202)		10.5	$ -		Hydrovac (Truck)	$ 225.00	10.5	$ 2,362.50
Laborer	Sonderegger, Zach (3036)		10.5	$ -		Hydrovac (Truck)	$ 225.00	5	$ 1,125.00
Operator	Reyes, Roland (2526)		5	$ -		Telehandler	$ 75.00	4	$ 300.00
Laborer	Lopez, Nelson (2991)		5	$ -		Backhoe	$ 65.00	10	$ 650.00
						Backhoe	$ 65.00	10	$ 650.00
						Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	7	$ 1,050.00
		Total:	80	$ 2,209.50			Total:	81	$ 7,212.50

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style Transport	21502	$ 1,030.00	✓	10%	$ 1,133.00
					$ -
					$ -
					$ -

Grand Total:	$ 10,555.00

Description:
Used hydrovacs to expose second flow line and production lines. Also used hydrovac trucks to suck down fluids from gas line on location. Dug up lines with backhoes. Cut up lines. Knocked over oil tank and prepped for loading. G-Style hauled water to location to flush second flow line on location.

SM FENCING
& Energy Services, Inc

Job # 38003
Date: 11/29/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Total State 1-36 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	6	$ 288.00		Roustabout Truck	$ 30.00	6	$ 180.00
Laborer	Ward, Charles (3197)	$ 43.00	6	$ 258.00		Roustabout Truck	$ 30.00	6	$ 180.00
Foreman	Nelson, Karley (2586)	$ 48.00	6	$ 288.00		Standard Trailer	$ 20.00	4.5	$ 90.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	6	$ 258.00		Standard Trailer	$ 20.00	4.5	$ 90.00
Laborer	Proce, Joe (2893)	$ 43.00	6	$ 258.00		Pickup	$ 25.00	9.5	$ 237.50
Laborer	Belvins, Jesse (3203)	$ 43.00	9.5	$ 408.50		Backhoe	$ 65.00	4	$ 260.00
Operator	Reyes, Roland (2526)		4	$ -		Backhoe	$ 65.00	4	$ 260.00
Laborer	Lopez, Nelson (2991)		4	$ -		Hydrovac (Truck)	$ 225.00	4	$ 900.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	47.5	$ 1,758.50			Total:	43.5	$ 2,347.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 4,106.00

Description:
Used hydrovac truck to flush underground production lines. Cut risers and backfilled after capping. Loaded up all pipe on goosenecks. Hauled both goosenecks from location to SM yard to be dumped on following day.

SM FENCING
& Energy Services, Inc

Job #	**38003**	Client:	NDIC
Date:	11/30/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Total State 1-36 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Laborer	Belvins, Jesse (3203)	$ 43.00	10.5	$ 451.50		Pickup	$ 25.00	10.5	$ 262.50
						Standard Trailer	$ 20.00	10.5	$ 210.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	10.5	$ 451.50			Total:	22	$ 622.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,074.00

Description:
Hauled two trailers full of scrap to scrap yard. Mobilized trailers back to location for more scrap.

SM FENCING
S Energy Services, Inc

Job # 38003
Date: 12/1/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Total State 1-36H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	4	$ 192.00		Roustabout Truck	$ 30.00	4	$ 120.00
Foreman	Nelson, Karley (2586)	$ 48.00	4	$ 192.00		Roustabout Truck	$ 30.00	4	$ 120.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	4	$ 172.00		Standard Trailer	$ 20.00	4	$ 80.00
Laborer	Proce, Joe (2893)	$ 43.00	4	$ 172.00		Hydrovac (Truck)	$ 225.00	8	$ 1,800.00
Operator	Reyes, Roland (2526)		8	$ -		Telehandler	$ 75.00	4	$ 300.00
Laborer	Lopez, Nelson (2991)		8	$ -		Backhoe	$ 65.00	4	$ 260.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	32	$ 728.00			Total:	30	$ 2,980.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 3,708.00

Description:
Removed barbwire fence and posts, so reclaim crew can reclaim location. Loaded remaining pipe and fencing onto gooseneck trailer. Cleaned up location. Used hydrovac to expose Hesss lines.

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Job Cost Report

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/3/2020	38003	Total State 1-36 (Reclaim T&M)	13	$ -	6.5	$ 1,462.50	$ 3,585.45	$ 5,047.95
12/6/2020	38003	Total State 1-36 (Reclaim T&M)	9	$ -	4.5	$ 1,012.50	$ -	$ 1,012.50
12/7/2020	38003	Total State 1-36 (Reclaim T&M)	15	$ 100.00	21	$ 2,175.00	$ 44,062.03	$ 46,337.03
12/8/2020	38003	Total State 1-36 (Reclaim T&M)	54	$ 400.00	60.5	$ 8,935.00	$ -	$ 9,335.00
12/12/2020	38003	Total State 1-36 (Reclaim T&M)	49.5	$ 100.00	68	$ 5,035.00	$ 107,760.50	$ 112,895.50
12/13/2020	38003	Total State 1-36 (Reclaim T&M)	45	$ 200.00	72	$ 5,795.00	$ 44,981.75	$ 50,976.75
12/16/2020	38003	Total State 1-36 (Reclaim T&M)	35.5	$ 1,632.00	54	$ 2,432.50	$ 1,034.96	$ 5,099.46
12/14/2020	38003	Total State 1-36 (Reclaim T&M)	19.5	$ 871.00	12.5	$ 435.00	$ 670.48	$ 1,976.48
12/15/2020	38003	Total State 1-36 (Reclaim T&M)	43.5	$ 1,943.00	29.5	$ 1,365.00	$ -	$ 3,308.00
12/17/2020	38003	Total State 1-36 (Reclaim T&M)	12	$ -	25	$ 1,890.00	$ -	$ 1,890.00
12/20/2020	38003	Total State 1-36 (Reclaim T&M)	12	$ -	25	$ 1,890.00	$ -	$ 1,890.00
Totals:			**308**	**$ 5,246.00**	**378.5**	**$ 32,427.50**	**$ 202,095.17**	**$ 239,768.67**

SM FENCING
& Energy Services, Inc

Job #	**38003**	Client:	NDIC
Date:	12/3/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Total State 1-36 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Reyes, Roland (2526)		3	$ -		Hydrovac (Truck)	$ 225.00	3	$ 675.00
Laborer	Lopez, Nelson (2991)		3	$ -		Hydrovac (Truck)	$ 225.00	3.5	$ 787.50
Operator	William, Nate (3202)		3.5	$ -					
Laborer	Webster, Ron (3204)		3.5	$ -					
		Total:	13	$ -			Total:	6.5	$ 1,462.50

Material / SUBs

Description	Inv #	Cost		Markup	Total
R-360	P38089	$ 814.50		10%	$ 895.95
Agri Industries	8237	$ 2,445.00		10%	$ 2,689.50
					$ -
					$ -

Grand Total:	$ 5,047.95

Description:
Took hydrovacs to location. Used hydrovacs to expose underground Hess lines. Disposal fees for dumping hydrocac included. Cost from Agri Industries for abandoning water well.

SM FENCING
& Energy Services, Inc

Job # 38003
Date: 12/6/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Total State 1-36 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Reyes, Roland (2526)		4.5	$ -		Hydrovac (Truck)	$ 225.00	4.5	$ 1,012.50
Laborer	Lopez, Nelson (2991)		4.5	$ -					
		Total:	9	$ -			Total:	4.5	$ 1,012.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,012.50

Description:
Used hydrovac to expose underground lines, so reclaim crew doesn't hit them. Dumped loads at R-360. Reifilled water.

SM FENCING
& Energy Services, Inc

Job #	**38003**	Client:	NDIC
Date:	12/7/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Total State 1-36 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Gates, Danny (3055)		13	$ -		Semi-Tractor	$ 100.00	2	$ 200.00
Operator	Gates, Danny (3055)	$ 50.00	2	$ 100.00		Semi-Trailer	$ 25.00	2	$ 50.00
						Pickup	$ 25.00	2	$ 50.00
						210 G Excavator	$ 125.00	13	$ 1,625.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	15	$ 100.00			Total:	21	$ 2,175.00

Material / SUBs

Description	INV#	Cost		Markup	Total
R-360	P38124	$ 21,478.49	✓	10%	$ 23,626.34
Teraflex	120720-20907-O	$ 14,162.50	✓	10%	$ 15,578.75
Earth Systems	202009988	$ 4,415.40	✓	10%	$ 4,856.94
					$ -

Grand Total:	$ 46,337.03

Description:
Mobilized excavator to location. Used trackhoe to load contaminated soil into trucks and hauled to R-360. Disposal cost for contaminated dirt included. Third party cost from Teraflex for hauling contaminated soil from location. Third party cost from Earth Systems for testing and sampling.

SM FENCING
S Energy Services, Inc

Job #	**38003**	Client:	NDIC
Date:	12/8/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Total State 1-36 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Gates, Danny (3055)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Frost, Jaken (3196)		9	$ -		D6 Dozer	$ 115.00	9	$ 1,035.00
Operator	Skilling, Dylan		13	$ -		210 G Excavator	$ 125.00	13	$ 1,625.00
Operator	Hurt, Jason (2496)		6	$ -		Belly Scraper	$ 210.00	6.5	$ 1,365.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	6.5	$ 1,365.00
Operator	Gates, Danny (3055)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	10.5	$ 2,205.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Light Plant	$ 100.00	1	$ 100.00
Operator	Skilling, Dylan	$ 50.00	2	$ 100.00		Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	5	$ 750.00
						Semi-Tractor	$ 100.00	2	$ 200.00
						Low Boy Trailer	$ 45.00	2	$ 90.00
		Total:	54	$ 400.00			Total:	60.5	$ 8,935.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 9,335.00

Description:
Mobilized three scrapers to location. Mobilized D8 Dozer to location. Used trackhoe to load contaminated soil into trucks and hauled to R-360. Used D8 dozer to rip road. Used scrapers to shape sub grade.

SM FENCING
S Energy Services, Inc

Job # 38003
Date: 12/12/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Total State 1-36 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Kane, Jason		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Kane, Jason	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	9	$ 1,035.00
Truck Driver	Ward, Charles (3197)		11.5	$ -		Semi-Tractor	$ 100.00	1	$ 100.00
Truck Driver	Wiley, James		13.5	$ -		Semi-Trailer	$ 25.00	1	$ 25.00
Truck Driver	Rodrigo, Jose		13.5	$ -		Semi-Tractor	$ 100.00	11.5	$ 1,150.00
						Semi-Trailer	$ 25.00	11.5	$ 287.50
						Semi-Tractor	$ 100.00	13.5	$ 1,350.00
						Semi-Trailer	$ 25.00	13.5	$ 337.50
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	4	$ 600.00
		Total:	49.5	$ 100.00			Total:	68	$ 5,035.00

Material / SUBs

Description	INV#	Cost		Markup / Qty	Total
Basin	148499	$ 23.00		4080	$ 93,840.00
Smithies	28520	$ 12,655.00		10%	$ 13,920.50
					$ -
					$ -

Grand Total:	$ 112,895.50

Description:
Purchased and hauled topsoil to location and placed it with the dozer. SM trucks hauled 16 loads of topsoil to location. Cost for 4080 yards of topsoil. Cost for Per Diem and hauling topsoil to location from Smithies. Cost from 3C for hauling topsoil to location.

SM FENCING
& Energy Services, Inc

Job #	**38003**	Client:	NDIC
Date:	12/13/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Total State 1-36 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Kane, Jason	$ 50.00	9			Pickup	$ 25.00	2	$ 50.00
Operator	Hoxie, Louis (3199)	$ 50.00	9			Semi-Tractor	$ 100.00	11	$ 1,100.00
Operator	Kane, Jason	$ 50.00	2	$ 100.00		Semi-Trailer	$ 25.00	11	$ 275.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Semi-Tractor	$ 100.00	12	$ 1,200.00
Truck Driver	Wiley, James		11	$ -		Semi-Trailer	$ 25.00	12	$ 300.00
Truck Driver	Rodrigo, Jose		12	$ -		D6 Dozer	$ 115.00	9	$ 1,035.00
						D6 Dozer	$ 115.00	9	$ 1,035.00
						Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	4	$ 600.00
						Pickup	$ 25.00		$ -
		Total:	45	$ 200.00			Total:	72	$ 5,795.00

Material / SUBs

Description	INV#	Cost		Markup	Total
3C	1438	$ 32,835.00		10%	$ 36,118.50
Teraflex	120720-20907-I	$ 8,057.50		10%	$ 8,863.25
					$ -
					$ -

Grand Total:	$ 50,976.75

Description:
Purchased and hauled topsoil to location. Used both dozers to spread topsoil and dress up area. SM trucks hauled 9 loads of topsoil to location. Third party charges from 3C and Teraflex for hauling topsoil to location.

SM FENCING
& Energy Services, Inc

Job # 38003
Date: 12/16/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Total State 1-36 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Wolbaum, Clayton (2062)	$ 48.00	8.5	$ 408.00		Pickup	$ 25.00	8.5	$ 212.50
Operator	Falhaber, Brian	$ 50.00	9	$ 450.00		Standard Trailer	$ 20.00	8.5	$ 170.00
Laborer	Thomas, Todd	$ 43.00	9	$ 387.00		Tractor	$ 90.00	6.5	$ 585.00
Laborer	Jennings, Tyler	$ 43.00	9	$ 387.00		Grass Drill - 10'	$ 30.00	6.5	$ 195.00
						Per Diem	$ 150.00	4	$ 600.00
						Roustabout Truck	$ 30.00	9	$ 270.00
						Standard Trailer	$ 20.00	5	$ 100.00
						Skidsteer	$ 50.00	6	$ 300.00
		Total:	35.5	$ 1,632.00			Total:	54	$ 2,432.50

Material / SUBs

Description	INV#	Cost		Markup	Total
Dakota Cover Crop	3479	$ 940.87	✓	10%	$ 1,034.96
					$ -
					$ -
					$ -

Grand Total:	$ 5,099.46

Description:
Mobilized tractor and seeder to location. Used tractor to seed location. Pounded 32 T-Posts, tied 2500' of barbwire. Built a 25' gate. Loaded up materials. Demobilized from location.

SM FENCING
S Energy Services, Inc

Job #	**38003**	Client:	NDIC
Date:	12/14/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Total State 1-36 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Falhaber, Brian	$ 48.00	6.5	$ 312.00		Roustabout Truck	$ 30.00	6.5	$ 195.00
Laborer	Thomas, Todd	$ 43.00	6.5	$ 279.50		Standard Trailer	$ 20.00	2	$ 40.00
Laborer	Jennings, Tyler	$ 43.00	6.5	$ 279.50		Skidsteer	$ 50.00	4	$ 200.00
		Total:	19.5	$ 871.00			Total:	12.5	$ 435.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
SLT Fencing Supplies	79754	$ 609.53		10%	$ 670.48
					$ -
					$ -
					$ -

Grand Total:	$ 1,976.48

Description:
Mobilized to location. Worked on setting posts. Cost for fencing supplies included.

SM FENCING
S Energy Services, Inc

Job #	**38003**	Client:	NDIC
Date:	12/15/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Total State 1-36 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Thomas, Todd	$ 48.00	14.5	$ 696.00		Roustabout Truck	$ 30.00	14.5	$ 435.00
Laborer	Falhaber, Brian	$ 43.00	14.5	$ 623.50		Standard Trailer	$ 20.00	4	$ 80.00
Laborer	Jennings, Tyler	$ 43.00	14.5	$ 623.50		Skidsteer	$ 50.00	8	$ 400.00
						Per Diem	$ 150.00	3	$ 450.00
		Total:	43.5	$ 1,943.00			Total:	29.5	$ 1,365.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 3,308.00

Description:
Continued setting posts. Stretched and ran wire for fence.

SM FENCING
& Energy Services, Inc

Job #	**38003**	Client:	NDIC
Date:	12/17/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Total State 1-36 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Truck Driver	Gates, Danny (3055)		12	$ -		Semi-Tractor	$ 100.00	12	$ 1,200.00
						Low Boy Trailer	$ 45.00	12	$ 540.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	12	$ -			Total:	25	$ 1,890.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$	1,890.00

Description:
Dmobilized disc and tractor back to SM yard.

SM FENCING
& Energy Services, Inc

Job #	**38003**	Client:	NDIC
Date:	12/20/2020	Attn:	Seth Murphy
Supervisor:	Chris schmitz	Location:	Total State 1-36 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Truck Driver	Gates, Danny (3055)		12	$ -		Semi-Tractor	$ 100.00	12	$ 1,200.00
						Low Boy Trailer	$ 45.00	12	$ 540.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	12	$ -			Total:	25	$ 1,890.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,890.00

Description:
Demoblized scraper back to SM yard.

PO #	SM-0254
Job #	38003

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/12/2020	24	3C	Total State 1-36	Mark Kraft	C36	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	MH3	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	MH1	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	104	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2029	SM Fencing
12/12/2020	24	Gray Horse	Total State 1-36	Mark Kraft	2115	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	603	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2096	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4711	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	2771	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	T2	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	169	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	5121	SM Fencing
12/12/2020	24	Teraflex	Total State 1-36	Mark Kraft	408	SM Fencing
12/12/2020	24	Blue Buttes	Total State 1-36	Mark Kraft	3	SM Fencing
12/12/2020	24	Teraflex	Total State 1-36	Mark Kraft	404	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	C37	SM Fencing
12/12/2020	24	Blue Buttes	Total State 1-36	Mark Kraft	20	SM Fencing
12/12/2020	24	Teraflex	Total State 1-36	Mark Kraft	400	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	C16	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	21	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2083	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2071	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	C36	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	1	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	104	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	27	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2029	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	MH3	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	MH1	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	603	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2095	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	933	SM Fencing
12/12/2020	24	Gray Horse	Total State 1-36	Mark Kraft	2115	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4711	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	2771	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	5121	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	T2	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	169	SM Fencing

12/12/2020	24	Teraflex	Total State 1-36	Mark Kraft	404	SM Fencing
12/12/2020	24	Teraflex	Total State 1-36	Mark Kraft	408	SM Fencing
12/12/2020	24	Blue Buttes	Total State 1-36	Mark Kraft	3	SM Fencing
12/12/2020	24	C3	Total State 1-36	Mark Kraft	C37	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	21	SM Fencing
12/12/2020	24	Blue Buttes	Total State 1-36	Mark Kraft	20	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2071	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2083	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	104	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	C36	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	1	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	27	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2029	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	MH1	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	603	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2095	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	MH1	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	933	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	2771	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4711	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	T2	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	5121	SM Fencing
12/12/2020	24	Gray Horse	Total State 1-36	Mark Kraft	2115	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	C16	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	169	SM Fencing
12/12/2020	24	Blue Buttes	Total State 1-36	Mark Kraft	3	SM Fencing
12/12/2020	24	Teraflex	Total State 1-36	Mark Kraft	404	SM Fencing
12/12/2020	24	Teraflex	Total State 1-36	Mark Kraft	408	SM Fencing
12/12/2020	24	Blue Buttes	Total State 1-36	Mark Kraft	20	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	C37	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	21	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2071	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2083	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	104	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	1	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	27	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	933	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	MH3	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	5121	SM Fencing
12/12/2020	24	Gray Horse	Total State 1-36	Mark Kraft	2115	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4771	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2095	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	T2	SM Fencing
Total Yards	***2064***			***Total Loads:***	***86***	

PO #	SM-0254
Job #	38003

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C35	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	169	SM Fencing
12/13/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4711	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C16	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH3	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH1	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	21	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	27	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	933	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C36	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C37	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	1	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	104	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	T2	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/13/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4711	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C35	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C16	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	169	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH1	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH3	SM Fencing
12/13/2020	24	Blue Buttes	Total State 1-36	Mark Kraft	3	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	21	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	27	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C36	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	933	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	T2	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C37	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	104	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	1	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/13/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4711	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C35	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C16	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	169	SM Fencing
12/13/2020	24	Blue Buttes	Total State 1-36	Mark Kraft	3	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH1	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH3	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	21	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	27	SM Fencing

12/13/2020	24	3C	Total State 1-36	Mark Kraft	T2	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C37	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	933	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	3C	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C35	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/13/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4711	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	1	SM Fencing
12/13/2020	24	SM Fencing	Total State 1-36	Mark Kraft	5121	SM Fencing
12/13/2020	24	Blue Buttes	Total State 1-36	Mark Kraft	3	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	46	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	169	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH2	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C36	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH3	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	21	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	27	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	933	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C37	SM Fencing
12/13/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4711	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	1	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/13/2020	24	SM Fencing	Total State 1-36	Mark Kraft	5121	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	36	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C16	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C35	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	169	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH1	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH3	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	21	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	27	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	933	SM Fencing
12/13/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4711	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C37	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	1	SM Fencing
12/13/2020	24	SM Fencing	Total State 1-36	Mark Kraft	5121	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C36	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C35	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C46	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	169	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH3	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	21	SM Fencing
Total Yards	***2016***		***Total Loads:***	***84***		

Earth Systems, Inc.
223 12th Avenue North
Jacksonville Beach, FL 32250
(904) 247-0740

Invoice

BILL TO
SM Fencing & Energy Services
Bid Package 13
1751.16.20 Total-State 1-36
PO #38003
Job # SM-0418

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20-0215	12/15/2020	$9,800.00	01/14/2021	Net 30	

PROJECT MANAGER
Chris Paul

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	Bid Package 13 Base Price	1	9,800.00	9,800.00

BALANCE DUE **$9,800.00**

Bid Package 13 Base Price Includes:

- Preparation of Reclamation Plan for the North Dakota Industrial Commission
- Landowner Communication
- Pre and Post Aerial Imagery
- Preparation of a Reclamation Summary Report for the North Dakota Industrial Commission

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E St SW
Dickinson, ND 58601

SHIP TO
SM-0332 38003
Total State 1-36

INVOICE 1438

DATE 12/19/2020 **TERMS** Net 30

DUE DATE 01/18/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/12/2020	Semi Truck W/ Side Dump	Hrs for 3C Semis to haul topsoil to location Decebmer 12-14 2020.	298.50	110.00	32,835.00

TOTAL DUE **$32,835.00**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Cuddy/Corbett Trucking Date 12-13-20

Driver Name Nathan Sanchez Truck Number C-35

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: ✓ Other: _____

Start Time 6:00 End Time 5:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 14.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Tank Stak 1-35	Topsoil					6:00	7:00
2									8:15	9:15
3									10:21	11:20
4									12:23	1:24
5	3Hrs Travel								2:25	3:30
6									4:30	5:30
7										
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Eide C/Corbett Trucking LLC Date 12-13-2020

Driver Name Blaine Gourneau Truck Number C 37

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: X Other: _____

Start Time 6 30 End Time 415 Down Time _____ Standby Time _____ TIME AUTHORIZATION 12.75

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Total State 1-36	Top soil					700	800
2									900	1015
3									1115	1215
4									115	215
5									315	415
6	3 Hrs Travel									
7										
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name CIRCLE C Date 12/13/20

Driver Name Keith Magellan Truck Number MH1

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 6:00 AM End Time 3:15 PM Down Time _____ Standby Time _____ TIME AUTHORIZATION 13.25 Hrs

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing	PIT	Total STATE 1-36	TOP SOIL	—	—	—	—	6:00	7:25
2	SM Fencing	PIT	Total STATE 1-36	TOP SOIL	—	—	—	—	8:31	9:35
3	SM Fencing	PIT	Total STATE 1-36	TOP SOIL	—	—	—	—	10:25	11:28
4	SM Fencing	PIT	Total State 1-36	TOP SOIL	—	—	—	—	12:18	1:22
5	SM Fencing	PIT	Total State 1-36	TOP SOIL	—	—	—	—	2:18	3:15
6										
7										
8	3 Hrs Travel									
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Cockett Date 12-13-20

Driver Name Kid Jerry White Truck Number 169

Truck Type Tandem Tri Axle Belly Dump Side Dump ✓ Other

Start Time 600 End Time 530 Down Time Standby Time TIME AUTHORIZATION 14.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Orsin	Total State 136	Top Soil					620	724
2									825	920
3									1016	1121
4									1217	114
5									212	309
6	3Hrs Travel								410	512
7										
8										
9										
10										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-13-2020

Driver Name Tyler Hlibichuk Truck Number MH3

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: X Other: _____

Start Time 6:00 am End Time 5:30 pm Down Time _____ Standby Time _____ TIME AUTHORIZATION 14.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	Total State 1-36	Top Soil					6:16	7:27
2		↓	↓	↓					8:25	9:33
3		↓	↓	↓					10:26	11:31
4		↓	↓	↓					12:22	1:26
5		↓	↓	↓					2:16	3:43
6		↓	↓	↓					4:34	5:35
7										
8	3 Hrs Travel									
9										
10										
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15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C/Corbett trucking Date 12-13-20

Driver Name Jon Truck Number C-36

Truck Type: Tandem: ____ Tri Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 6:00 End Time 5:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION 14

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Total State 1-36	Top Soil					6 40	7 50
2									9 20	10 20
3									11 12	12 09
4									1 30	2 39
5									3 45	4 53
6										
7										
8	3 Hrs Travel									
9										
10										
11										
12										
13										
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15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C/Corbett Trucking Date 12-13-20

Driver Name Brian Floyd Truck Number C-16

Truck Type: Tandem: _____ Tri-Axle: _____ Belly Dump: _____ Side Dump: X Other: _____

Start Time 600 End Time ~~600~~ 545 Down Time _____ Standby Time _____ TIME AUTHORIZATION 14.75

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Total State 1-36	Top Soil					607	730
2									830	938
3									1040	1151
4									1250	155
5									300	402
6									455	539
7	3 Hrs Travel									
8										
9										
10										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Circle C Date 12/14/20

Driver Name Keith Magelky Truck Number MH1

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 7:15 End Time 4:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 10.75

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
	SM Fencing	PIT	State 1-36H	Top Soil	—	—	—	—	8:18	9:00
	SM Fencing	PIT	State 1-36H	Top Soil	—	—	—	—	9:40	10:26
	SM Fencing	PIT	State 1-36H	Top Soil	—	—	—	—	11:05	11:45
	SM Fencing	PIT	State 1-36H	Top Soil	—	—	—	—	12:47	1:29
	SM Fencing	PIT	State 1-36H	Top Soil	—	—	—	—	2:19	3:05
	SM Fencing	PIT	State 1-36H	Top Soil	—	—	—	—	3:46	4:35
		1.5 HRS TRAVEL								

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name CIRCLE C Date 12/14/20

Driver Name Keith Magellan Truck Number MH 2

Truck Type: Tandem:____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 6:00AM End Time 7:15 Down Time ____ Standby Time ____ TIME AUTHORIZATION 2.75 HRS

JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
SM Fencing	PIT	TOTAL STATE 1-36	Top Soil	—	—	—	—	6:00	7:15
	1.5 HRS TRAVEL								

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-14-2020

Driver Name Tyler Hlibichuk Truck Number MH3

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: X Other: _____

Start Time 7:00am End Time 5:45pm Down Time _____ Standby Time _____ TIME AUTHORIZATION 12.25

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	State 1-36H	Top Soil					8:55	9:50
2		↑	↓	↑					10:27	11:10
3		↑	↓	↑					11:56	12:41
4		↑	↓	↑					1:35	2:22
5		↑	↓	↑					3:06	3:55
6		↓	↓	↓					4:50	5:45
7										
8										
9		1.5 HRS TRAVEL								
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-14-2020

Driver Name Tyler Hlibichuk Truck Number MH3

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: X Other: _____

Start Time 6:00am End Time 7:00am Down Time _____ Standby Time _____ TIME AUTHORIZATION 2.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		P.T	Total State 1-36	Top Soil					6:05	7:05
2										
3										
4		1.5 HRS TRAVEL								
5										
6										
7										
8										
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14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett Trucking LLC Date 12-14-2020

Driver Name Blaine Gourneau Truck Number C 37

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: 1 Other: ____

Start Time 7:00 AM End Time 5:00 PM Down Time ____ Standby Time ____ TIME AUTHORIZATION 11.25

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Baker Pit	State 1-3 K H	Top soil					845	925
2									1015	1055
3									1455	150
4									245	320
5		1.5 HRS TRAVEL							415	455
6										
7										
8										
9										
10										
11										
12										
13										
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15										

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095

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Cornett Trucking LLC Date 12-14-2020

Driver Name Blaine Grissom Truck Number C37

Truck Type: Tandem ____ Tri-Axle ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 6:15 AM End Time 2:45 PM Down Time ____ Standby Time ____ TIME AUTHORIZATION 3

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Barn Pit	Total State Trk	Top Soil					640	740
2										
3										
4		1.5 HRS TRAVEL								
5										
6										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name: Circle C / Cobb 7 Date: 12-14-20

Driver Name: Jim "Jerry Lynn" Truck Number: 169

Truck Type: Tandem: _____ Tri-Axle: _____ Belly Dump: _____ Side Dump: _____ Other: _____

Start Time: 6:00 End Time: 8:00 Down Time: _____ Standby Time: _____ TIME AUTHORIZATION: 3.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin	Total State 1-36	Top Soil					606	707
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett Date 12-14-20

Driver Name JW Jerry White Truck Number 169

Truck Type: Tandem: ____ Tri Axle: ____ Belly Dump: ____ Side Dump: ✓ Other: ____

Start Time 8:00 End Time 2:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 8

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin	State 1-36H	Top Soil					810	909
2									955	1038
3									1135	1217
4		1.5 HRS TRAVEL							115	200
5										
6										
7										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Cadell/Cobett Trucking Date 12-14-20

Driver Name Abraham Sandez Truck Number C-15

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: ✓ Other: ____

Start Time 8:30 End Time 6:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION 11

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	State 1-36H	Top Soil					8:30	9:35
2		↓	↓	↓					10:45	12:10
3									1:30	2:25
4									3:05	4:00
5		1.5 HRS TRAVEL							4:50	6:00
6										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Circle C Corbett Trucking Date 12-14-20

Driver Name Abraham Sanchez Truck Number C-15

Truck Type: Tandem: _____ Tri-Axle: _____ Belly Dump: _____ Side Dump: ✓ Other: _____

Start Time 6:00 End Time 8:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 4

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Total State 1-36	TopSoil					6:04	7:10
2		↓	↓	↓						
3										
4										
5										
6		1.5 HRS TRAVEL								
7										
8										
9										
10										
11										
12										
13										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C/Corbett Trucking Date 12-14-20

Driver Name Jon Truck Number C-36

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 6:00 End Time 7:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 3

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Total State 1-36	Top Soil					6:21	7:30
2										
3										
4										
5		1.5 HRS TRAVEL								
6										
7										
8										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C/Corbett Trucking Date 12-14-20

Driver Name Jon Truck Number C-36

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 7 30 End Time 5 00 Down Time _____ Standby Time _____ TIME AUTHORIZATION 11 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	State 1-36H	Top Soil					8 30	9 15
2									10 10	10 50
3									11 33	12 25
4									2 17	3 -
5		1.5 HRS Travel							3 55	4 43
6										
7										
8										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett Trkg Date 12-14-20

Driver Name Brian Flage Truck Number C-16

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 600 End Time 800 Down Time _____ Standby Time _____ TIME AUTHORIZATION 8.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION - TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Total State 1-36	Top Soil					620	800
2										
3										
4										
5		1.5 HRS TRAVEL								
6										
7										
8										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett Trucky Date 12-14-20

Driver Name Brian Fluge Truck Number C-16

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X Other:_____

Start Time 800 End Time 230 Down Time _____ Standby Time _____ TIME AUTHORIZATION 8

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	State #36H	Top Soil					900	1000
2									1055	1150
3									100	224
4		1.5 HRS TRAVEL								
5										
6										
7										
8										
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SUPERVISOR AUTHORIZATION

444

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name CIRCLE C/CORBETT TRUCKING Date 12-14-20

Driver Name CAREY Truck Number C-33

Truck Type: Tandem: _____ Tri-Axle: _____ Belly Dump: _____ Side Dump: X Other _____

Start Time 8:00 End Time 4:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 10 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		BASIN P.T	STATE 1-36H	TOPSOIL					9:05	10:05
2									10:47	11:51
3									12:32	1:15
4									2:03	3:00
5									3:45	4:30
6										
7		1.5 HRS TRAVEL								
8										
9										
10										
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441

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name C.RCLeC/CORBETT TRUCK Date 12-14-20

Driver Name Corey Truck Number C-33

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 6:00 End Time 8.00 Down Time _____ Standby Time _____ TIME AUTHORIZATION 3.5 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Bas.n P.T	Total State 1-36	Top Soil					6.15	8.00
2										
3										
4										
5										
6										
7		1.5 HRS TRAVEL								
8										
9										
10										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name CIRCLE C. Date 12/14/20

Driver Name Keith Magellan Truck Number M# 1

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: X Other: ____

Start Time 6:00AM End Time 7:15 Down Time _____ Standby Time _____ TIME AUTHORIZATION 2.75 HRS

JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
6M Fencing	PIT	TOTALSTATE I-36	Top Soil	—	—	—	—	6:00	7:15
	1.5 HRS TRAVEL								

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SUPERVISOR AUTHORIZATION

145

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-14-2020

Driver Name Tyler Hlibichuk Truck Number MH3

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: V Other: _____

Start Time 6:00am End Time 7:00am Down Time _____ Standby Time _____ TIME AUTHORIZATION 2.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		P.T	Total State 1-36	Top Soil					6:05	7:05
2										
3										
4		1.5 HRS TRAVEL								
5										
6										
7										
8										
9										
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14										
15										

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SUPERVISOR AUTHORIZATION

147

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett Trucking LLC Date 12-14-2020

Driver Name Blaine Gowan Truck Number C 37

Truck Type: Tandem ____ Tri Axle ____ Belly Dump ____ Side Dump X Other ____

Start Time 6:15 AM End Time 3:45 PM Down Time ____ Standby Time ____ TIME AUTHORIZATION 3

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin #4	Total State 1-24	Top Soil					640	740
2										
3										
4		1.5 HRS TRAVEL								
5										
6										
7										
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SUPERVISOR AUTHORIZATION

094

20201214_163146.jpg
12/14/2020
https://mail.google.com/mail/u/0/#inbox/WhctKJWJHcMWCCzfCQWFxXktlpLZXSzjSowVXZsztQVTcQzjNshzggbkmGVXqGzLXTnjTL?projector=1&m... 1/1

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Cobra T Date 12-14-20

Driver Name Jed Jessy White Truck Number 169

Truck Type Tandem ____ Tri-Axle ____ Belly Dump ____ Side Dump ____ Other: ____

Start Time 6:00 End Time 8:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION 3.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin	Total State 1-36	Top Soil					606	707
2										
3										
4										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Circle/Corbett Trucking Date 12-14-20

Driver Name Abahan Sanchez Truck Number C-15

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: ✓ Other: ____

Start Time 6:00 End Time 8:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 4

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	total/State 1-36	TopSoil					6:04	7:10
2		↓	↓	↓						
3										
4										
5										
6		1.5 HRS TRAVEL								
7										
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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C/Corbett Trucking Date 12-14-20

Driver Name Jon Truck Number C-36

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 6:00 End Time 7:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 3

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Total State 1-36	Top Soil					6:21	7:30
2										
3										
4										
5		1.5 HRS TRAVEL								
6										
7										
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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett Trdg Date 12-14-20

Driver Name Brian Fluge Truck Number C-16

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 600 End Time 800 Down Time _____ Standby Time _____ TIME AUTHORIZATION 8.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION - TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Total State 1-36	TOP Soil					620	800
2										
3										
4										
5		1.5 HRS TRAVEL								
6										
7										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name CIRCLE C / CORBETT TRUCK Date 12-14-20

Driver Name Corey Truck Number C-33

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 6:00 End Time 8:00 Down Time _____ Standby Time _____ TIME AUTHORIZATION 3.5 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin P.T	Total State 1-36	Top Soil					6:15	8:00
2										
3										
4										
5										
6										
7		1.5 HRS TRAVEL								
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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name S tm Fmmy Date 12/12/20

Driver Name Juan Alvarado Truck Number _____

Truck Type Tandem ____ Tri-Axle ____ Belly Dump ____ Side Dump X Other ____

Start Time 10:30 End Time 6:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION ____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	I-36	SAGAMI	total - State	fill dirt	-	-	-	-	10 59	12:41
2			I-36						1:34	2:42
3		10-7							4:10	5:38
4										
5										
6									3 LOADS	
7										
8										
9										
10										
11										
12										
13										
14										

8 hours

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SUPERVISOR AUTHORIZATION

023

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name S & M Fencing Date 12/13/20

Driver Name JUAN ALVARADO Truck Number _____

Truck Type: Tandem _____ Tri Axle: _____ Belly Dump: _____ Side Dump: X Other: _____

Start Time 5:00 AM End Time 6:30 PM Down Time _____ Standby Time _____ TIME AUTHORIZATION _____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	1-36	SAGAGER	Total State	DIRT	—	—	—	—	6:20	7:30
2									8:45	10:16
3		10-7	1-36						11:05	12:20
4									1:15	2:25
5									3:20	4:45
6										
7										
8								5 LOADS		
9										
10										
11										
12										
13										
14										
15										

13 1/2 hours

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SUPERVISOR AUTHORIZATION

093

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name S&M Fencing Date 12-17-20

Driver Name Joe A-Mutubali Truck Number 02

Truck Type: Tandem: ✓ Tri-Axle: 3 Belly Dump: ____ Side Dump: ✓ Other: ____

Start Time 5:00A End Time 1:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 7½

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	/	Pit	Total-State 1-36	Top Soil	24 Y	/	/	/	6:30	5:00A
2	/	/	/	/	/	/	/	/	5:55	10:00
3	/	/	/	/	/	/	/	/	10:45	12:00
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SUPERVISOR AUTHORIZATION

105

C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

pany Name S&M Fencing Date 12-12-20

er Name JOE A-Muldoon Truck Number 02

Truck Type: Tandem: ✓ Tri-Axle: 3 Belly-Dump: ____ Side Dump: ✓ Other: ____

t Time 6:30A.M End Time 7:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 13

JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
✓	Pit	~~Total State 1-36~~ 2-Tok	Top Soil	24/y	✓	✓	✓	9:00	9:30
✓	✓	Total State 1-36	✓	✓	✓	✓	✓	10:20	11:40
✓	✓	✓	✓	✓	✓	✓	✓	12:30	1:55
✓	✓	✓	✓	✓	✓	✓	✓	2:20	3:45
✓	✓	✓	✓	✓	✓	✓	✓	4:35	6:00

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name SM FENCING Date 12-12-20

Driver Name JEFF VALK Truck Number 05

Truck Type: Tandem: X Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 800 End Time 700 Down Time _____ Standby Time _____ TIME AUTHORIZATION 11 H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		P.7	[illegible] STATE 1-36	DIRT					930	1045
2		P.7	"	TOPSOIL					1200	115
3		P.7	"	TOPSOIL					215	315
4		P.7	"	TOPSOIL					415	530
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name SM FENCING Date 12-13-20

Driver Name JEFF VOLK Truck Number 65

Truck Type: Tandem: X Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 430 End Time 600 Down Time ____ Standby Time ____ TIME AUTHORIZATION 13-5 H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		PIT	TOTAL STATE 1-36	TOPSOIL					600	745
2		"	"	"					900	1015
3		"	"	"					1115	1215
4		"	"	"					115	225
5		"	"	"					325	430
6										
7										
8										
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15										

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SUPERVISOR AUTHORIZATION

Earth Systems

SM Fencing & Energy Services, Inc.
Seth Murphy

Invoice number 202009988
Date 12/21/2020

Project **Total-State 1-36**

Services Rendered From 10/02/2020 to 12/21/2020

PO#SM-0419 Job#38003

Total-State 1-36

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Tenorm Surveys (T&M)	10/27/2020	1.00	90.00	90.00
		Project Manager subtotal		**1.00**		**$90.00**
		Professional Services subtotal		**1.00**		**$90.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	10/27/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
Work Trucks	10/27/2020	1.00	50.00	50.00
			Work Trucks Subtotal	**$50.00**
			Reimbursable Expenses subtotal	**$150.00**
			Equipment Demo Phase Total	**$240.00**

Phase: Reclamation

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	12/07/2020	11.00	90.00	990.00
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	12/08/2020	0.50	90.00	45.00
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	12/11/2020	2.00	90.00	180.00
		Project Manager subtotal		**13.50**		**$1,215.00**
Senior Engineer/Hydrogeologist	Chris Paul	Field Screening/Sampling (T&M)	12/07/2020	2.00	115.00	230.00
Senior Engineer/Hydrogeologist	Chris Paul	Field Screening/Sampling (T&M)	12/08/2020	10.00	115.00	1,150.00
		Senior Engineer/Hydrogeologist subtotal		**12.00**		**$1,380.00**
		Professional Services subtotal		**25.50**		**$2,595.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	12/07/2020	11.00	50.00	550.00
Work Trucks	12/07/2020	2.00	50.00	100.00
Work Trucks	12/08/2020	10.00	50.00	500.00
			Work Trucks Subtotal	**$1,150.00**
Sampling Kits	12/07/2020	1.00	140.00	140.00
			Sampling Kits Subtotal	**$140.00**
			Reimbursable Expenses subtotal	**$1,290.00**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Pace Analytical Services, Inc.	20100316453	12/16/2020	198.00	1.10	217.80
Pace Analytical Services, Inc.	20100316895	12/21/2020	66.00	1.10	72.60
			Pace Analytical Services, Inc. Subtotal		**$290.40**
			Reimbursable Expenses subtotal		**$290.40**
			Reclamation Phase Total		**$4,175.40**
			Total-State 1-36 Billing Group Total		**$4,415.40**

Invoice total 4,415.40

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027069

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316453
Date: 12/16/2020
Total Amount Due: $198.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: Total State 1-36
Client Name: Earth Systems
Pace Project No: 10541976
Sample Received: 12/11/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
3	Ea	8015C GCV TPHGAS	EPA 8015C	Solid	$29.00	$87.00
3	Ea	8015C GCS THC-Diesel	EPA 8015D Modified	Solid	$26.00	$78.00
3	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$33.00
					Analytical Subtotal	$198.00

Total Number of Charges 9 **Total Invoice Amount $198.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10541976001	Total State WH-3	12/11/2020 8:50:00
10541976002	Total State WH-2 (0.5)	12/11/2020 8:50:00
10541976003	Total State Pad-1 (0.5)	12/11/2020 8:50:00

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $198.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316453

AGRI INDUSTRIES WILLISTON
3105 2ND ST W
WILLISTON, ND 58801
701-572-0767

AGRI INDUSTRIES WILLISTON
001060000881410353823?

Date: 11/24/2020 03:20:36 PM

CREDIT CARD SALE

VISA
CARD NUMBER: **********6689 K

TOTAL AMOUNT: $2,445.00

APPROVAL CD: 714188
RECORD #: 000
CLERK ID: Janet

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you!

Merchant Copy

Total State 1-36H
Job #38003
PO # SM-04160

SM Fencing

Dakota Cover Crop and Forage
2743 4th Ave East
Dickinson, North Dakota 58601

Invoice

Phone #	Date	Invoice #
701-483-7645	12/15/2020	3479

Bill To	Ship To
SM Fencing and Energy Services, Inc 11074 32nd St SW Dickinson, ND 58601	

P.O. Number	Terms

Bulk	PLS	Item	Description	Price Each	Amount
136.31	128	Western Wheatgrass	Approved Variety PLS	6.01913	820.47T
93.22	80	Slender Wheatgrass	Approved Variety PLS	2.96087	276.01T
66.84	64	Green Needlegrass	Approved Variety PLS	6.36744	425.60T
38.09	32	Sideoats Grama	Approved Variety PLS	6.42722	244.81T
			304 pls lbs, 334.46 bulk lbs for 16 acres. Seed at 20.9 lbs per acre		
			State Land Mix		
			Emailed 12/15		
				Subtotal	$1,766.89
				Sales Tax (6.5%)	$114.84
	Signature				

$9 4/0.89 Billed to State 1-3Left

Dakota Cover Crop and Forage warrants to the extent of the purchase price that seeds sold are as described on the container, within recognized tolerance. We give no other or further warranty, expressed or implied.
All Invoices past 30 Days will be assessed a 1% Monthly Finance Charge

Payments/Credits	$0.00
Balance Due	$1,881.73

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	P38088
Date:	12/4/2020
Customer ID:	PD8708
AFE:	
PO:	SM-0011
Generator:	COBRA OIL AND GAS
Location/ Well Name:	TOTAL-STATE 1-36
Rig #:	
Job #:	24,587

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solids)	$27.00	180.00	bbl	$4,860.00
TENORM Surcharge - Liquids	$0.15	180.00	Fee	$27.00

Invoice Total: $4,887.00

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38088
Date: 12/4/2020
Customer ID: PD8708
AFE:
PO: SM-0011

Generator: COBRA OIL AND GAS
Location/ Well Name: TOTAL-STATE 1-36
Rig #:
Job #: 24,587

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167335	**Manifest Number: 24587-1**	**Manifest Date: 11/25/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	50.00	bbl	$1,350.00
TENORM Surcharge - Liquids	IL-TNORM Bl	$0.15	50.00	Fee	$7.50
				Ticket Total:	$1,357.50
Ticket Number: 210-167336	**Manifest Number: 24587-2**	**Manifest Date: 11/25/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	IL-TNORM Bl	$0.15	25.00	Fee	$3.75
				Ticket Total:	$678.75
Ticket Number: 210-167346	**Manifest Number: 24587-3**	**Manifest Date: 11/27/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	IL-TNORM Bl	$0.15	25.00	Fee	$3.75
				Ticket Total:	$678.75
Ticket Number: 210-167349	**Manifest Number: 24587-4**	**Manifest Date: 11/28/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	45.00	bbl	$1,215.00
TENORM Surcharge - Liquids	IL-TNORM Bl	$0.15	45.00	Fee	$6.75
				Ticket Total:	$1,221.75
Ticket Number: 210-167351	**Manifest Number: 24587-5**	**Manifest Date: 11/28/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	30.00	bbl	$810.00
TENORM Surcharge - Liquids	IL-TNORM Bl	$0.15	30.00	Fee	$4.50
				Ticket Total:	$814.50
Ticket Number: 210-167352	**Manifest Number: 24587-6**	**Manifest Date: 11/28/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	5.00	bbl	$135.00
TENORM Surcharge - Liquids	IL-TNORM Bl	$0.15	5.00	Fee	$0.75
				Ticket Total:	$135.75

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24587

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra oil & gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Total-State 1-36
Rig Name:
API Number: 33105010570000
Permit/File Number: 10047
PO Number: SM-0011
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NESW, 36, 96, 159

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [ ] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [✓]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Inert

ND Representative Signature [signature] Date 11-6-2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167535

FOR INTERNAL USE

Job #: 24587

Date In: 11.25.20

Time In: 12:54 PM

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0011
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: UNIT:

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☑ Production Fluids & Sludges: tank bottoms
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☑ 4-Sided Bin: Load
- ☐ Treatment Plant

QUANTITY: 50 UNIT: hrs

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM

Driver's Signature:

Print Name: Dale Williams

Truck Type:

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.62
Reading		Panel 2 (P2):	28.7
		P1 + P2 Sum:	5.47

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167336

FOR INTERNAL USE

Job #: 24587 -2

Date In: 11.25.20

Time In: 1:03PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0011
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: [ ] UNIT: [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: impacted sludge
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ 4 Sided Bin: 6090
- ☐ Treatment Plant

QUANTITY: 25 UNIT: bbls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM FENCE LLC

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: ROLAND QUEVEDO

Truck Type: HYDROVAC

Truck #: 3007

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.47
Sample		Panel 2 (P2):	2.87
		P1 - P2 Bond:	5.34

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 210-167346

ManifestF:

FOR INTERNAL USE
Job #: 24587
Date In: 11.27.20
Time In: 12:37PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	1107 4 32 E SL SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 590-8380	AFE No.:	PO No.:SM-0011
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 590-8380
		Email:	ryan@smfencing.com

INDUSTRIAL WASTE MANAGEMENT FACILITY — TREATING PLANT ONLY

Check One & Describe Waste

☐ Exploration Waste
☐ Production Waste
☐ Non-Haz Industrial Waste
☐ Inert Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☒ Production Fluids & Sludges — Tank bottom
☐ Solidification Fee
☐ WashOut Fee
☒ 4 Sided Bin — 6 yds
☐ Treatment Plant

QUANTITY [ ] UNIT [ ] QUANTITY [15] UNIT [bbl]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM
Driver's Signature:
Trucking Address:
City, State, Zip:
Phone No.
Print Name: B. Date
Truck Type: Hydrovac
Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	9.43
Reading		Panel 2 (P2):	2.44
		P1 + P2 Sum:	5.07

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167349

FOR INTERNAL USE

Job #: 24587 -4

Date In: 11.28.20

Time In: 11:59 AM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E & SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0011
Project Contact Name:	Ryan Lucas	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL / SPECIAL WASTE (LANDFILL)

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: UNIT:

TREATING PLANT (NO ONSITE)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: tank bottoms
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☒ 4 Sided Bin: 60bb
- ☐ Treatment Plant

QUANTITY: 45 UNIT: brl

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name:

Truck Type: Hydra-Walk

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.41
Reading:		Panel 2 (P2):	2.71
		P1 + P2 Sum	5.09

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest: 210-167351

FOR INTERNAL USE

Job #: 24587 → 5

Date In: 11.28.20

Time In: 3:40PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0011
Project Contact Name:	Ryan Lindell	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL & SPECIAL WASTE DISPOSAL — TREATING PLANT WASTE

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: tank bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ Ticket No: 6 of 90
- ☐ Treatment Plant

QUANTITY		UNIT		QUANTITY	30
				UNIT	brls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	SM Fencing	Driver's Signature	
Trucking Address:		Print Name	
City, State, Zip:		Truck Type:	hydravac
Phone No.:		Truck #:	

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.28
Reading:		Panel 2 (P2):	2.61
		P1 + P2 Sum:	4.90

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167352

Job #: 24587 -6

Date In: 11/28/20

Time In: 5:19PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0011
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Oily dirt water
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☒ 4 Sided Bin	6680
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY 5	UNIT bbl

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: SM FENCING

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: ROLAND REYES

Truck Type: 4700 VAC

Truck #: 3907 9170

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.20
Reading:		Panel 2 (P2):	2.56
		P1 + P2 Sum:	4.76

BB

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P38089**
Date:	**12/4/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**SM-0315**
Generator:	**COBRA OIL AND GAS**
Location/ Well Name:	**TOTAL-STATE 1-36**
Rig #:	
Job #:	**24699**

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167368	**Manifest Number: 24699-1**	**Manifest Date: 12/1/2020**			
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	30.00	Fee	$4.50
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	30.00	bbl	$810.00
				Ticket Total:	**$814.50**

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solids)	$27.00	30.00	bbl	$810.00
TENORM Surcharge - Liquids	$0.15	30.00	Fee	$4.50

Invoice Total: $814.50

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 246099

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil & Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Total State 1-36
Rig Name:
API Number: 33105010570000
Permit/File Number: 10047
PO Number: SM-0315
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NESW, ~~36,06,159~~ 36 159N 96W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Contaminated dirt

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☑ LIQUID ☒ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that the waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☒ Production ☐ Industrial ☐ Other

ND Representative Signature [signature] Date 11.30.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest: 210-167363

FOR INTERNAL USE

Job #: 24699

Date In: 12.1.20

Time In: 1:54 PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105210570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL / SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: ____ UNIT: ____

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: Oily H2O
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ Spud Bin: 60bbl
- ☐ Treatment Plant

QUANTITY: 30 UNIT: bbl

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM FENCING

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: ROLANDO REYES

Truck Type: HYDROVAC

Truck #: 9117

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Point 1 (P1):	2.34
Reading		Point 2 (P2):	2.63
		P1 - P2 Start:	4.97

R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	P38124
Date:	12/9/2020
Customer ID:	PD8708
AFE:	
PO:	SM-0315
Generator:	COBRA OIL AND GAS
Location/ Well Name:	TOTAL-STATE 1-36
Rig #:	
Job #:	24,699

Product	Product ID	Price	Quantity	Units	Extended Price

Invoice Total: $21,478.49

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE,
PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38124
Date: 12/9/2020
Customer ID: PD8708
AFE:
PO: SM-0315

Generator: COBRA OIL AND GAS
Location/ Well Name: TOTAL-STATE 1-36
Rig #:
Job #: 24699

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168362	**Manifest Number: 24699-4**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	24.94	ton	$448.92
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.94	Fee	$6.24
				Ticket Total:	$455.16
Ticket Number: 200-168363	**Manifest Number: 24699-5**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	22.58	ton	$406.44
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.58	Fee	$5.64
				Ticket Total:	$412.08
Ticket Number: 200-168364	**Manifest Number: 24699-6**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	18.63	ton	$335.34
TENORM Surcharge - Solids	WIL-TNORM	$0.25	18.63	Fee	$4.66
				Ticket Total:	$340.00
Ticket Number: 200-168365	**Manifest Number: 24699-7**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	25.65	ton	$461.70
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.65	Fee	$6.41
				Ticket Total:	$468.11
Ticket Number: 200-168404	**Manifest Number: 24699-8**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	24.05	ton	$432.90
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.05	Fee	$6.01
				Ticket Total:	$438.91
Ticket Number: 200-168405	**Manifest Number: 24699-9**	**Manifest Date: 12/7/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.79	Fee	$6.20
Production Remediation Waste & Spills	WIL-285	$18.00	24.79	ton	$446.22
				Ticket Total:	$452.42
Ticket Number: 200-168406	**Manifest Number: 24699-10**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	22.64	ton	$407.52

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38124
Date: 12/9/2020
Customer ID: PD8708
AFE:
PO: SM-0315

Generator: COBRA OIL AND GAS
Location/ Well Name: TOTAL-STATE 1-36
Rig #:
Job #: 24,699

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.64	Fee	$5.66
				Ticket Total:	$413.18
Ticket Number: 200-168407	**Manifest Number: 24699-11**	**Manifest Date: 12/7/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.43	Fee	$7.11
Production Remediation Waste & Spills	WIL-285	$18.00	28.43	ton	$511.74
				Ticket Total:	$518.85
Ticket Number: 200-168408	**Manifest Number: 24699-12**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	29.57	ton	$532.26
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.57	Fee	$7.39
				Ticket Total:	$539.65
Ticket Number: 200-168409	**Manifest Number: 24699-13**	**Manifest Date: 12/7/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.93	Fee	$6.73
Production Remediation Waste & Spills	WIL-285	$18.00	26.93	ton	$484.74
				Ticket Total:	$491.47
Ticket Number: 200-168410	**Manifest Number: 24699-14**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	26.38	ton	$474.84
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.38	Fee	$6.60
				Ticket Total:	$481.44
Ticket Number: 200-168411	**Manifest Number: 24699-15**	**Manifest Date: 12/7/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.62	Fee	$6.90
Production Remediation Waste & Spills	WIL-285	$18.00	27.62	ton	$497.16
				Ticket Total:	$504.06
Ticket Number: 200-168412	**Manifest Number: 24699-16**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	29.49	ton	$530.82
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.49	Fee	$7.37
				Ticket Total:	$538.19

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38124
Date: 12/9/2020
Customer ID: PD8708
AFE:
PO: SM-0315

Generator: COBRA OIL AND GAS
Location/ Well Name: TOTAL-STATE 1-36
Rig #:
Job #: 24,699

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168413	**Manifest Number: 24699-17**	**Manifest Date: 12/7/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.26	Fee	$6.56
Production Remediation Waste & Spills	WIL-285	$18.00	26.26	ton	$472.68
				Ticket Total:	$479.24
Ticket Number: 200-168414	**Manifest Number: 24699-18**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	22.86	ton	$411.48
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.86	Fee	$5.72
				Ticket Total:	$417.20
Ticket Number: 200-168443	**Manifest Number: 24699-19**	**Manifest Date: 12/7/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.83	Fee	$6.96
Production Remediation Waste & Spills	WIL-285	$18.00	27.83	ton	$500.94
				Ticket Total:	$507.90
Ticket Number: 200-168444	**Manifest Number: 24699-20**	**Manifest Date: 12/7/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.12	Fee	$7.53
Production Remediation Waste & Spills	WIL-285	$18.00	30.12	ton	$542.16
				Ticket Total:	$549.69
Ticket Number: 200-168445	**Manifest Number: 24699-21**	**Manifest Date: 12/7/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.35	Fee	$6.59
Production Remediation Waste & Spills	WIL-285	$18.00	26.35	ton	$474.30
				Ticket Total:	$480.89
Ticket Number: 200-168446	**Manifest Number: 24699-22**	**Manifest Date: 12/7/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.96	Fee	$7.24
Production Remediation Waste & Spills	WIL-285	$18.00	28.96	ton	$521.28
				Ticket Total:	$528.52
Ticket Number: 200-168447	**Manifest Number: 24699-23**	**Manifest Date: 12/7/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.13	Fee	$6.53
Production Remediation Waste & Spills	WIL-285	$18.00	26.13	ton	$470.34

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DALLAS TX 75267-0207

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	P38124
Date:	12/9/2020
Customer ID:	PD8708
AFE:	
PO:	SM-0315
Generator:	COBRA OIL AND GAS
Location/ Well Name:	TOTAL-STATE 1-36
Rig #:	
Job #:	24,699

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total:	$476.87
Ticket Number: 200-168495	**Manifest Number: 24699-24**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	26.51	ton	$477.18
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.51	Fee	$6.63
				Ticket Total:	$483.81
Ticket Number: 200-168496	**Manifest Number: 24699-25**	**Manifest Date: 12/8/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	26.10	ton	$469.80
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.10	Fee	$6.52
				Ticket Total:	$476.32
Ticket Number: 200-168497	**Manifest Number: 24699-26**	**Manifest Date: 12/8/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	28.45	ton	$512.10
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.45	Fee	$7.11
				Ticket Total:	$519.21
Ticket Number: 200-168498	**Manifest Number: 24699-27**	**Manifest Date: 12/8/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	31.06	Fee	$7.76
Production Remediation Waste & Spills	WIL-285	$18.00	31.06	ton	$559.08
				Ticket Total:	$566.84
Ticket Number: 200-168499	**Manifest Number: 24699-28**	**Manifest Date: 12/8/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	31.42	Fee	$7.86
Production Remediation Waste & Spills	WIL-285	$18.00	31.42	ton	$565.56
				Ticket Total:	$573.42
Ticket Number: 200-168500	**Manifest Number: 24699-29**	**Manifest Date: 12/8/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.71	Fee	$6.93
Production Remediation Waste & Spills	WIL-285	$18.00	27.71	ton	$498.78
				Ticket Total:	$505.71
Ticket Number: 200-168501	**Manifest Number: 24699-30**	**Manifest Date: 12/8/2020**			

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PRAIRIE DISPOSAL LLC
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DALLAS TX 75267-0207

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38124
Date: 12/9/2020
Customer ID: PD8708
AFE:
PO: SM-0315

Generator: COBRA OIL AND GAS
Location/ Well Name: TOTAL-STATE 1-36
Rig #:
Job #: 24,699

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.66	Fee	$6.92
Production Remediation Waste & Spills	WIL-285	$18.00	27.66	ton	$497.88
				Ticket Total:	$504.80
Ticket Number: 200-168502	**Manifest Number: 24699-31**	**Manifest Date: 12/8/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	28.25	ton	$508.50
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.25	Fee	$7.06
				Ticket Total:	$515.56
Ticket Number: 200-168503	**Manifest Number: 24699-32**	**Manifest Date: 12/8/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	29.69	ton	$534.42
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.69	Fee	$7.42
				Ticket Total:	$541.84
Ticket Number: 200-168504	**Manifest Number: 24699-33**	**Manifest Date: 12/8/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	28.55	ton	$513.90
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.55	Fee	$7.14
				Ticket Total:	$521.04
Ticket Number: 200-168505	**Manifest Number: 24699-34**	**Manifest Date: 12/8/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.71	Fee	$6.93
Production Remediation Waste & Spills	WIL-285	$18.00	27.71	ton	$498.78
				Ticket Total:	$505.71
Ticket Number: 200-168506	**Manifest Number: 24699-35**	**Manifest Date: 12/8/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.25	Fee	$6.56
Production Remediation Waste & Spills	WIL-285	$18.00	26.25	ton	$472.50
				Ticket Total:	$479.06
Ticket Number: 200-168507	**Manifest Number: 24699-36**	**Manifest Date: 12/8/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.47	Fee	$7.12
Production Remediation Waste & Spills	WIL-285	$18.00	28.47	ton	$512.46

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PO BOX 670207
DALLAS TX 75267-0207

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Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38124
Date: 12/9/2020
Customer ID: PD8708
AFE:
PO: SM-0315

Generator: COBRA OIL AND GAS
Location/ Well Name: TOTAL-STATE 1-36
Rig #:
Job #: 24,699

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total:	$519.58
Ticket Number: 200-168508	**Manifest Number: 24699-37**	**Manifest Date: 12/8/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.26	Fee	$6.82
Production Remediation Waste & Spills	WIL-285	$18.00	27.26	ton	$490.68
				Ticket Total:	$497.50
Ticket Number: 200-168509	**Manifest Number: 24699-38**	**Manifest Date: 12/8/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	31.11	Fee	$7.78
Production Remediation Waste & Spills	WIL-285	$18.00	31.11	ton	$559.98
				Ticket Total:	$567.76
Ticket Number: 200-168510	**Manifest Number: 24699-39**	**Manifest Date: 12/8/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.17	Fee	$6.54
Production Remediation Waste & Spills	WIL-285	$18.00	26.17	ton	$471.06
				Ticket Total:	$477.60
Ticket Number: 200-168511	**Manifest Number: 24699-40**	**Manifest Date: 12/8/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.32	Fee	$7.33
Production Remediation Waste & Spills	WIL-285	$18.00	29.32	ton	$527.76
				Ticket Total:	$535.09
Ticket Number: 200-168512	**Manifest Number: 24699-41**	**Manifest Date: 12/8/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.34	Fee	$6.08
Production Remediation Waste & Spills	WIL-285	$18.00	24.34	ton	$438.12
				Ticket Total:	$444.20
Ticket Number: 200-168513	**Manifest Number: 24699-42**	**Manifest Date: 12/8/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.03	Fee	$7.51
Production Remediation Waste & Spills	WIL-285	$18.00	30.03	ton	$540.54
				Ticket Total:	$548.05
Ticket Number: 200-168541	**Manifest Number: 24699-43**	**Manifest Date: 12/8/2020**			

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38124
Date: 12/9/2020
Customer ID: PD8708
AFE:
PO: SM-0315

Generator: COBRA OIL AND GAS
Location/ Well Name: TOTAL-STATE 1-36
Rig #:
Job #: 24,699

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	WIL-285	$18.00	29.81	ton	$536.58
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.81	Fee	$7.45
				Ticket Total:	$544.03
Ticket Number: 200-168542	**Manifest Number: 24698-44**	**Manifest Date: 12/8/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	16.44	ton	$295.92
TENORM Surcharge - Solids	WIL-TNORM	$0.25	16.44	Fee	$4.11
				Ticket Total:	$300.03
Ticket Number: 210-167990	**Manifest Number: 24699-2**	**Manifest Date: 12/4/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	IL-TNORM BE	$0.15	25.00	Fee	$3.75
				Ticket Total:	$678.75
Ticket Number: 210-167996	**Manifest Number: 24699-3**	**Manifest Date: 12/6/2020**			
TENORM Surcharge - Liquids	IL-TNORM BE	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total:	$678.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	1,102.52	ton	$19,845.36
Productions Fluids & Sludges (Over 15% solids)	$27.00	50.00	bbl	$1,350.00
TENORM Surcharge - Liquids	$0.15	50.00	Fee	$7.50
TENORM Surcharge - Solids	$0.25	1,102.52	Fee	$275.63

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R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24699

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil & Gas Corporation
Company Address:
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Total State 1-36
Rig Name:
API Number: 33105010570000
Permit/File Number: 10047
PO Number: SM-0315
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range): NESW,~~36,96,159~~ 36 159N 96W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste: Contaminated dirt

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste: SOLID [✓] LIQUID [X] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name: Ryan Liudahl Signature: Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [X] Production [ ] Industrial [ ] Inert

ND Representative Signature: [signature] Date: 11.30.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4086

Manifest#: 200-168362

Job #: 24699 -4

Date In: 12.7.2020

Time In: 10:30am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste — Cont. Soil

☐ Non-Haz. Industrial Waste

☐ Inert Waste

☐ Drilling Fluids & Sl

☐ Production Fluids

☐ Solidification Fee

☐ WashOut Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY 24.94 UNIT tons

RYan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

QUANTITY

Ryan
SIGNATURE

Ticket # 4086
Date 12/07/2020
Time 10:33AM
Inbound Weight
Weight 85720 lb

Date 12/07/2020
Time 10:57AM
Outbound Weight
Gross 85720 lb
Tare 35840 lb
Net 49880 lb

Trucking Company: OSC Hardinville
Trucking Address: 1100 Elm ST SE Apt 8
City, State, Zip: Tioga, nd, 58852
Phone No: 605-569-0379
Driver's Signature:
Print Name: C. Carroll
Truck Type: Semi Side
Truck #: 14

24.94

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

Background:	5.2	Panel 1 (P1):	
Reading:	5.2	Panel 2 (P2):	
		P1 + P2 Sum:	

AM

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5698

Manifest#: 200-168363

Job #: 24699

Date In: 12.7.2020

Time In: 10:47am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	3310501057000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Wastes

Chec

☐ Exploration Waste

☑ Production Waste Cont. Soil

☐ Non-Haz Industrial Waste

☐ Inert Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludge

☐ Solidification Fee

☐ Wash Out Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY 22.58 UNIT tons

QUANTITY

Ryan Lindahl

(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AU

Ticket # 5698
Date 12/07/2020
Time 10:48AM
Inbound Weight

Weight 88100 lb

Date 12/07/2020
Time 11:12AM
Outbound Weight

Gross 88100 lb
Tare 42940 lb
Net 45160 lb

22.58

Trucking Company: Teroflex

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Robert Sellars

Truck Type: side dump

Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:	5.2	Panel 1 (P1):	
Reading	5.1	Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2385

Manifest#: 200168364

Job #: 24699

Date In: 12.7.2020

Time In: 10:51am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074.32 E SL SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste — Cont. soil

☐ Non-Haz Industrial Waste

☐ Inert Waste

☐ Drilling Fluids & Slud

☐ Production Fluids &.

☐ Solidification Fee

☐ WashOut Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY 18.63 UNIT tons

QUANTITY

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE

Ticket # 2385
Date 12/07/2020
Time 10:53AM
Inbound Weight

Weight 84440 lb

Date 12/07/2020
Time 11:19AM
Outbound Weight

Gross 84440 lb
Tare 47180 lb
Net 37260 lb

[redacted]

Trucking Company: TRANSPORT
Driver's Signature:
Trucking Address: WILLISTON, ND
Print Name: RAY REIS
City, State, Zip:
Truck Type: KW
Phone No: 406-750-9750
Truck #: 484

18.63

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background: 5.2
Reading: 5.2

Panel 1 (P1):
Panel 2 (P2):
P1 - P2 Diff:

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2065

Manifest #: 200-168365

Job #: 24689 -5

Date In: 12-7-20

Time In: 11:00am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste — Cont. Soil

☐ Non-Haz Industrial Waste

☐ Inert Waste

☐ Drilling Fluids & SI

☐ Production Fluids

☐ Solidification Fee

☐ Wash Out Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY 25.65 UNIT tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

QUANTITY

SIGNATURE

Ticket # 2065
Date 12/07/2020
Time 11:00AM
Inbound Weight

Weight 92580 lb

Date 12/07/2020
Time 11:16AM
Outbound Weight

Gross 92580 lb
Tare 41280 lb
Net 51300 lb

25.65

[redacted]

Trucking Company: Texaflex Group LLC Driver's Signature:

Trucking Address: 1015 58th St W Print Name: Rudy Sol

City, State, Zip: Williston, ND 58803 Truck Type: Kenworth

Phone No: 864-888-7636 Trailer #: 408

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background: 5.3

Reading: 5.3

Panel 1 (P1):

Panel 2 (P2):

P1 + P2 Sum:

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5780

MinKeet#: 200168404

Job #: 24699-8

Date In: 12.7.2020

Time In: 11:12am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E SL SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste — Cont. soil

☐ Non-Haz Industrial Waste

☐ Inert Waste

☐ Drilling Fluids & Slurry

☐ Production Fluids &

☐ Solidification Fee

☐ WashOut Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY: 24.05 UNIT: tons

QUANTITY

(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE

Ticket # 5780
Date 12/07/2020
Time 11:13AM
Inbound Weight
Weight 87560 lb

Date 12/07/2020
Time 11:32AM
Outbound Weight
Gross 87560 lb
Tare 39460 lb
Net 48100 lb

24.05

Trucking Company: Torrance

Trucking Address:

City, State, Zip: Carrington, ND

Phone No: 701-774-9816

Driver's Signature: Ed Rausla

Print Name: Ed Rausla

Truck Type: Side Dr

Truck #: 2400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background: 5.2

Pending: 5.2

Panel 1 (P1):

Panel 2 (P2):

P1 + P2 Total:

(PRINT) R360 REPRESENTATIVE NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6415

Manifest #: 200-163405

Job #: 24699

Date In: 12.7.2020

Time In: 11:25 am

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Operator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

[ ] Exploration Waste
[X] Production Waste — Cont. Soil
[ ] Non-Haz Industrial Waste
[ ] Inert Waste

[ ] Drilling Fluids E
[ ] Production Fluid
[ ] Solidification F
[ ] WashOut Fee
[ ] 4 Sided Bin
[ ] Treatment Plan

QUANTITY: 24.79 UNIT: tons

QUANTITY:

(PRINT) AUTHORIZED AGENT'S NAME

SIGNAT

Ticket # 6415
Date 12/07/2020
Time 11:27AM
Inbound Weight
Weight 89760 lb

Date 12/07/2020
Time 11:46AM
Outbound Weight
Gross 89760 lb
Tare 40180 lb
Net 49580 lb

24.79

Trucking Company: Dave Winn Trucking
Driver's Signature:
Trucking Address: 439 Hwy 2
Print Name: Davey Winn
City, State, Zip: Bainville MT 59212
Truck Type: side dump
Phone No: 208 597 1429
Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:	5.3	Panel 1 (P1):	
Reading:	5.3	Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2490

Manifest: 200-168106

Job #: 24699-10

Date In: 12.7.2020

Time In: 11:35am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11024 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lackel	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

☐ Exploration Waste		☐ Drilling Fluids & Mud	
☑ Production Waste	Cont. soil	☐ Production Fluids & I	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	22.64	UNIT	tons
		QUANTITY	

Ticket # 2490
Date 12/07/2020
Time 11:37AM
Inbound Weight

Weight 84200 lb

Date 12/07/2020
Time 12:01PM
Outbound Weight

Gross 84200 lb
Tare 38920 lb
Net 45280 lb

22.64

(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE

Trucking Company: William Trucking

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name:

Truck Type: semi

Truck #: 32

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:	5.3	Panel 1 (P1)
Reading:	5.2	Panel 2 (P2)
		P1 + P2 Sum

DRIVER'S PRINTED NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

AM

1.6.00

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8641

Manifest#: 200-168902

Job #: 24698

Date In: 12.7.2020

Time In: 1:09 pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E 61 SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste — Cont Soil

☐ Non-Haz Industrial Waste

☐ Inert Waste

QUANTITY 28.43 UNIT tons

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ WashOut Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT DATE

Trucking Company: Teraflex

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Robert Sellars

Print Name: Robert Sellars

Truck Type: side dump

Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.56
Reading:		Panel 2 (P2):	2.89
		P1 + P2 Sum:	5.44

(PRINT) R360 REPRESENTATIVE'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6218

Manifest#: 800-168403

Job #: 24699-12

Date In: 12.7.2020

Time In: 1:19 pm

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☒ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lucas	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste Crude Soil

☐ Non-Haz Industrial Waste

☐ Inert Waste

QUANTITY 29.57 UNIT bbl

Ryan Lucas

(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ Wash Out Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: TRAFLEX

Trucking Address: Williston, N.D.

City, State, Zip:

Phone No: 406-750-9730

Driver's Signature:

Print Name: Billy Reiser

Truck Type: 15 yd.

Truck #: 404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.51
Reading:		Panel 2 (P2):	2.83
		P1 + P2 Sum:	5.27

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9115

Manifest #: 200-168409

Job #: 24689 -13

Date In: 12-7-20

Time In: 1:37pm

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	Cont. Soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash/Out Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	26.93	QUANTITY	
UNIT	Tons	UNIT	

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: Texoflex Group LLC

Trucking Address: 105 68th St. W.

City, State, Zip: Williston, N.D. 58803

Phone No.: 864-888-7636

Driver's Signature: Rudy Still

Print Name: Rudy Still

Truck Type: Kenworth

Truck #: 408

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.51
Reading:		Panel 2 (P2):	2.98
		P1 + P2 Sum:	5.32

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4793

Manifest #: RM-168410

Job #: 24699 -14

Date In: 12.7.2020

Time In: 1:50pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	Cont. soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash/Out Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	26.38	QUANTITY	
UNIT	tons	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	Tenaflex	Driver's Signature:	Ed Rawlauer
Trucking Address:		Print Name:	Ed Rawlauer
City, State, Zip:	Arnegard, ND	Truck Type:	Side Dump
Phone No:	701-574-8816	Truck #:	2460

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Point 1 (P1):	2.47
Reading:		Point 2 (P2):	2.91
		P1 x P2 Diff:	5.35

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4297

Manifest#: 220-168411

Job #: 24699-15

Date In: 12.7.2020

Time In: 9:56am 1:56pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. BW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 27.62 UNIT tons

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Pit
- ☐ Treatment Plant

QUANTITY UNIT

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: B TERREX
Trucking Address: WILLISTON
City, State, Zip: ND
Phone No:

Driver's Signature:
Print Name: JON HALL
Truck Type: SIDE DUMP
Truck #: 415

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.49
Reading:		Panel 2 (P2):	2.83
		P1-P2 Sum:	5.30

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1097

Manifest: 200 168412

Job #: 24699 -16

Date In: 12.7.2020

Time In: 2:01 pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	3310501057000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8320	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Linden	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Cont soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 29.49 UNIT: tons

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	Dave Wirm Trucking	Driver's Signature:	
Trucking Address:	439 Hwy 2	Print Name:	Davey Wirm
City, State, Zip:	Bainville MT 59212	Truck Type:	side dump
Phone No.:	208 597 1429	Trailer #:	113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Field 1 (P1):	2.45
Reading:		Field 2 (P2):	2.82
		P1 - P2 Reading:	5.27

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 4208

ManifestR: 200-168413

Job #: 24699-17

Date In: 12.7.2020

Time In: 2:24pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE [redacted]
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lucki	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY: 20.26	UNIT: Ton	QUANTITY:	UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company:	CJC Hauling LLC	Driver's Signature:	
Trucking Address:	1100 Elm ST SE.	Print Name:	C. Canoll
City, State, Zip:	Hebron, ND 58638	Truck Type:	Semi - Side Load
Phone No.:	605-569-0379	Truck #:	14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.85
		P1 + P2 Sum:	5.28

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1947

ManifestR: 200168414

Job #: 24699 -18

Date In: 12.7.2020

Time In: 2:43pm

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Spent Wash		☐ WashOut Fee	
		☐ Lab Fee	
		☐ Treatment Fee	
QUANTITY 22.86	UNIT tons	QUANTITY	UNIT

Ryan Ludahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: Williams Trucking

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Tony Tuttle

Semi

Truck #: 32

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.46
Reading:		Panel 2 (P2):	2.86
		P1 - P2 Diff:	5.28

AM

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6074

Manifest#: 200-168453

Job #: 24699 19

Date In: 12.7.2020

Time In: 3:27pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E SL SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liddell	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 27.83 UNIT: tons

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: Teraflex

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Robert Sellars

Print Name: Robert Sellars

Truck Type: side dump

Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.82
		P1-P2 Sum:	5.27

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9884

Manifest #: 220168445

Job #: 24699 -20

Date In: 12.7.2020

Time In: 3:44pm

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	Cont. Soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Box	
		[ ] Treatment Plans	
QUANTITY	30.12 UNIT tons	QUANTITY	UNIT

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: T&S Trucking

Trucking Address: Williston, ND

City, State, Zip:

Phone No.: 406-750-9350

Driver's Signature:

Print Name: Ray Reish

Truck Type: K.W.

Truck #: 404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Point 1 (P1):	2.44
Reading:		Point 2 (P2):	2.82
		P1 - P2 Total:	5.24

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1839

Manifest#: 800168445

Job #: 24699-21

Date In: 12-7-22

Time In: 3:59pm

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 590-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lucas	Phone #:	(701) 590-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY 26.35 UNIT

QUANTITY UNIT

Ryan Lucas

(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: Terraflex Group LLC

Trucking Address: 1015 58th Ln.

City, State, Zip: Williston, ND 58801

Phone No: 844-888-7636

Driver's Signature:

Print Name: Rudy Stoll

Truck Type: Kenworth

Truck #: 408

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.17

[PRINT] R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2112

Manifest#: 200-168146

Job #: 24699-22

Date In: 12.7.2020

Time In: 4:18pm

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E SL SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

[ ] Exploration Waste
[x] Production Waste — Cont. soil
[ ] Non-Haz Industrial Waste
[ ] Inert Waste

QUANTITY: 28.96 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Lindahl

Check One & Describe Waste

[ ] Drilling Fluids & Sludges
[ ] Production Fluids & Sludges
[ ] Solidification Fee
[ ] WashOut Fee
[ ] 4 Sided Bin
[ ] Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan Lindahl

DATE:

Trucking Company:	Dave Winn Trucking	Driver's Signature:	
Trucking Address:	439 Hwy 2	Print Name:	Davey Winn
City, State, Zip:	Bainville MT 59212	Truck Type:	side dump
Phone No:	208 597 1429	Truck #:	113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1):	2.42
Reading		Panel 2 (P2):	2.81
		P1 - P2 Gain:	5115

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5060

Manifest #: 200-162447

Job #: 24899-23

Date In: 12-2-24

Time In: 11:00 AM

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liddell	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — cont. soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 26.13 UNIT: tons

Ryan Liddell
(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: Williams Trucking Driver's Signature:

Trucking Address: First Name: Tony

City, State, Zip: Truck Type:

Phone No: Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

Background:		Panel 1 (P1):	2.42
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.16

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5151

Manifest#: 200-168495

Job #: 24699 -24

Date In: 12.8.2020

Time In: 8:09am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 600-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 600-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste: Cont. Soil

☐ Non-Haz Industrial Waste:

☐ Inert Waste

QUANTITY: 20.51 UNIT: tons

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ Wash Out Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: Feerflex

Trucking Address:

City, State, Zip:

Truck Type: 7 Sidedump

Trailer #: 3

Driver's Signature:

Print Name: Robert Sellars

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1):	2.33
Reading		Panel 2 (P2):	2.75
		P1 + P2 Sum:	5.08

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9677

Manifest#: 220168496

Job #: 24699 -15

Date In: 12.8.2020

Time In: 8:24 am

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Laudart	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 26.10 UNIT: tons

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: Teneflex

Trucking Address:

City, State, Zip: Costen Sight, ND

Phone No.: 701-651-4747

Driver's Signature: Ed Ranslam

Print Name: Ed Ranslam

Truck Type: Side Dump

Truck #: 2400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1)	2.40
Reading		Panel 2 (P2)	2.73
		P1 + P2 Sum	5.10

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9248

Manifest#: 888-168697

Job #: 24699 -26

Date In: 12-8-20

Time In: 08:28am

[1] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 28.45 UNIT: ton

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: Tenaflex Group LLC

Trucking Address: 1015 58th St W

City/State/Zip: Williston ND 58801

Phone No: 864-886-7636

Driver's Signature:

Print Name: Rudy Sill

Truck Type: Kenworth

Truck #: 408

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1)	2.34
Reading		Panel 2 (P2)	2.68
		P1 + P2 Sum	5.01

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1880

Manifest#: 202-168498

Job #: 24698

Date In: 12.8.2020

Time In: 8:29 am

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. 6W	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 31.06 UNIT: tons

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: TOTAFLEX

Trucking Address: WILLISTON, ND

City, State, Zip:

Phone No: 406-250-9730

Driver's Signature:

Print Name: RAY REESOR

Truck Type: K-40

Truck #: 404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1)	2.34
Reading		Panel 2 (P2)	2.71
		P1 + P2 Sum	5.00

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8843

Manifest#: 220-168499

Job #: 24699

Date In: 12. 8. 2020

Time In: 8:41 am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Iown Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	31.42	QUANTITY	
UNIT	tons	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	Dave Winn Trucking	Driver's Signature:	
Trucking Address:	439 Hwy 2	Print Name:	Davey Winn
City, State, Zip:	Bainville MT 59212	Truck Type:	side dump
Phone No:	208 597 1429	Trailer:	113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1):	2.39
Running		Panel 2 (P2):	2.75
		P1 - P2 Diff:	5.11

AM

PRINT R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9256

Manifest: 200-160500

Job #: 24699-09

Date In: 12 8 2020

Time In: 8:49 am

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	3310501057D000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8350	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8350
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	Cont. Soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash/Out Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	27.71	QUANTITY	
UNIT	tons	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	CJC Hauling LLC	Driver's Signature:	
Trucking Address:	1100 Elm St E Apt 102	Print Name:	Chris Carroll
City, State, Zip:	Tioga, ND 58852	Truck Type:	Semi Side dump
Phone No:	605-569-0379	Truck #:	14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.39
Ranking:		Panel 2 (P2):	2.77
		P1 + P2 Sum:	5.14

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 60938

Manifest: 222-68501

Job #: 24698 -33

Date In: 12.8.2020

Time In: 10:30am

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 27.16 UNIT: tons

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: TeraFlex

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature: Robert Sellars

Print Name: Robert Sellars

Truck Type: Side dump

Trailer #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Peak 1 (P1):	2.36
Blending:		Peak 2 (P2):	2.71
		P1 + P2 Sum:	5.07

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 60546

Manifest#: 200168502

Job #: 24698

Date In: 12.8.2020

Time In: 10:49am

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E SL SW	API No.:	33105010570000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	Cont soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY: 28.25	UNIT: tons	QUANTITY:	UNIT:

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: Teraflex

Trucking Address:

City, State, Zip: Cartwright, ND

Phone No.: 701-651-4747

Driver's Signature: Ed Rauschenberger

Print Name: Ed Rauschenberger

Truck Type: side Dump.

Truck #: 400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.43
Paint Filter:		Panel 2 (P2):	2.71
		P1 + P2 Sum:	5.11

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5518

Manifest#: 220-168503

Job #: 24699 -32

Date In: 12-8-20

Time In: 10:55am.

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-35
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Order & No.:	
Phone No.:	(701) 660-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 660-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Lined Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	29.69	QUANTITY	
UNIT	tons	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	Terrell Group LLC	Driver's Signature:	
Trucking Address:	1015 58th W.	Print Name:	Rudy Still
City, State, Zip:	Williston, ND 58803	Truck Type:	Kenworth
Phone No.:	844-888-7636	Truck #:	408

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1)	2.34
Reading		Panel 2 (P2)	2.77
		P1 + P2 Sum	5.08

PRINT RECEIVING REPRESENTATIVE NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8447

Manifest: 202-168504

Job #: 24889 -33

Date In: 12.8.2020

Time In: 10:57am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Laidig	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 28.55 UNIT tns

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: TERRELL

Trucking Address: Williston, N.D.

City, State, Zip:

Phone No.: 406-750-9730

Driver's Signature:

Print Name: RAY REED

Truck Type: K.W.

Truck #: 404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1)	2.31
Reading		Panel 2 (P2)	2.72
		Pt. #2 Sum	4.99

(Print) R360 Representative's Name | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6925

Manifest: 200168505

Job #: 24699-34

Date In: 12.8.2020

Time In: 11:13am

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E SL SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liddell	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

[ ] Exploration Waste

[x] Production Waste: Cont Soil

[ ] Non-Haz Industrial Waste

[ ] Inert Waste

QUANTITY: 27.71 UNIT: tons

Check One & Describe Waste

[ ] Drilling Fluids & Sludges

[ ] Production Fluids & Sludges

[ ] Solidification Fee

[ ] WashOut Fee

[ ] 4 Sided Bin

[ ] Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	Dave Winn Trucking	Driver's Signature:	
Trucking Address:	439 Hwy 2	Print Name:	Davey Winn
City/State/Zip:	Bainville MT 59212	Truck Type:	side dump
Phone No.:	208 547 1429	Truck #:	113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

Background		Field 1 (F1)	2.38
Reading		Field 2 (F2)	2.70
		F1 + F2 Sum	5.04

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1936

Manifest: 200-168506

Job #: 24699 -30

Date In: 12.8.2020

Time In: 11:24am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Ludwig	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste — Cont. Soil

☐ Non-Haz Industrial Waste

☐ Inert Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ Wash/Out Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY	20.25	UNIT		QUANTITY		UNIT	

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

Trucking Company:	CJC Hauling LLC	Driver's Signature:	
Trucking Address:	1100 Elm St SE	Print Name:	Chris Carroll
City, State, Zip:	Tioga, ND 58852	Truck Type:	Semi Side Dump
Phone No.:	605 569-0379	Truck #:	14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.78
		P1 + P2 Sum:	5.15

PRINT R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4359

Manifest#: 200-168507

Job #: 24699-36

Date In: 12.8.2020

Time In: 12:50 pm

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lucish	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: Cont. soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 28.47 UNIT: tons

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: Teraflex

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Robert Sellars

Print Name: Robert Sellars

Truck Type: Siddump

Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Total:	5.17

AM

PRINTED R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2963

Manifest#: 222108308

Job #: 24699 -37

Date In: 12.8.2020

Time In: 1:05 pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cuttings
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 27.26 UNIT: tns

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Lindahl

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT:

DATE:

[redacted]

Trucking Company: Teraflex

Trucking Address:

City, State, Zip: Cartwright, ND

Phone No.: 701-651-4747

Driver's Signature:

Print Name: Ed Rauhauser

Truck Type: Side Dump

Truck #: 2400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Panel 1 (P1)	2.44
Reading		Panel 2 (P2)	2.81
		P1 - P2 Sum:	5.25

(PRINT) R360 REPRESENTATIVE'S NAME:

DATE:

SIGNATURE OF R360 REPRESENTATIVE:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3378

Manifest#: 220168509

Job #: 24899 -38

Date In: 12.8.2020

Time In: 1:18 pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8350	AFE No.:	PO No.:SM-0316
Project Contact Name:	Ryan Liadani	Phone #:	(701) 690-8350
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	31.11	QUANTITY	
UNIT	ton	UNIT	

Ryan Liadani — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company:	TERRA LOG	Driver's Signature	
Trucking Address:	WILLISTON, ND	Print Name	RAY REISER
City, State, Zip		Truck Type:	K.W.
Phone #:	406-250-9350	Trailer #:	404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Scale Ticket #		Pond 1 (P1):	2.4
Gauging		Pond 2 (P2):	2.74
		P1 + P2 Sum:	5.14

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2568

Manifest: 220-168510

Job #: 24699 -39

Date In: 12-8-20

Time In: 1:24pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 26.17 UNIT tons

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY UNIT

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: TeraFlex Group LLC
Trucking Address: 1016 58th. Ct
City, State, Zip: Williston, ND 58803
Phone No.: 864-888-7636
Driver's Signature:
Print Name: Rudy Still
Truck Type: Kenworth
Truck #: 408

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.40
Reading:		Panel 2 (P2):	2.78
		P1 + P2 Sum:	5.14

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9965

Manifest#: 220-168516

Job #: 24689 -40

Date In: 12.8.2020

Time In: 1:37 pm

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E SL SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Linkin	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

[ ] Exploration Waste
[x] Production Waste — Cont. soil
[ ] Non-Haz Industrial Waste
[ ] Inert Waste

QUANTITY 29.32 UNIT tons

Check One & Describe Waste

[ ] Drilling Fluids & Sludges
[ ] Production Fluids & Sludges
[ ] Solidification Fee
[ ] Wash Out Fee
[ ] 4 Sided Bin
[ ] Treatment Plant

QUANTITY UNIT

Ryan Linkin
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company:	Dave Wim Trucking	Driver's Signature:	
Trucking Address:	439 Hwy 2	Print Name:	Davey Wim
City, State, Zip:	Bainville MT 59212	Truck Type:	side dump
Phone No.:	208 597 1429	Truck #:	113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Point 1 (P1):	2.77
Reading		Point 2 (P2):	2.76
		P1 - P2 Sum:	5.11

(PRINT) R360 REPRESENTATIVE NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1188

Manifest: 200-169512

Job #: 24699

Date In: 12/8/2020

Time In: 1:54pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	Coat. Soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	24.34	QUANTITY	
UNIT	tons	UNIT	

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: CSC Hauling LLC

Trucking Address: 1100 E Main St SE Apt 102

City, State, Zip: Tioga, ND 58852

Phone No: 605-569-0379

Driver's Signature:

Print Name: C Carroll

Truck Type: 8 semi S.A. dump

Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.41
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.15

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6679

ManifestN: 20-168513

Job #: 24699-42

Date In: 12.8.2020

Time In: 2:04pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E SL 6W	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	30.03	QUANTITY	
UNIT	bbls	UNIT	

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company:	TERRELEX	Driver's Signature:	
Trucking Address:	WILLISTON	Print Name:	JON HALL
City, State, Zip:	ND	Truck Type:	SIDE DUMP
Phone No.		Truck #:	415

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Point 1 (P1):	2.38
Reading:		Point 2 (P2):	2.76
		P1 - P2 Diff:	5.12

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9335

Manifest#: 200-168841

Job #: 24699-43

Date In: 12.8.2023

Time In: 3:28pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	29.81	QUANTITY	
UNIT	tons	UNIT	

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: Teraflex

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature: Robert Allen

Print Name: Robert Sellars

Truck Type: Side dump

Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.41
Reading:		Panel 2 (P2):	2.80
		P1 - P2 Net:	5.17

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 7618

MacHawk #: 200-168542

Job #: 24899 -44

Date In: 12.8.2020

Time In: 3:39 pm

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 16.44 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Lindahl

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan Lindahl DATE:

Trucking Company: Tetra Tex

Trucking Address:

City, State, Zip: Cartwright, ND

Phone No: 701-651-4747

Driver's Signature: Ed Rauslauer

Print Name: Ed Rauslauer

Truck Type: Side Dump

Truck #: 2 400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.40
Reading:		Panel 2 (P2):	2.78
		P1 + P2 Sum:	5.14

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167990

FOR INTERNAL USE

Job #: 24699 -1

Date In: 12.4.2020

Time In: 1:07 pm

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL ONLY

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT ONLY

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges — Sludge
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ Bbls Bbl — 60%
- ☐ Treatment Plant

QUANTITY 25 UNIT Bbls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM FENCING

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: ROLAND REVES

Trailer Type: HYDROXAC

Truck #: 0176

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.46
Reading		Panel 2 (P2)	2.83
		P1 - P2 Sum	5.29

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167996

FOR INTERNAL USE

Job #: 24699 -3

Date In: 12.6.2020

Time In: 1:17pm

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	3310501057000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lucky	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL SPECIALTY SITE LANDFILL — TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Exploration Waste [redacted]

☐ Production Waste [redacted]

☐ Non-Haz Industrial Waste [redacted]

☐ Inert Waste [redacted]

QUANTITY [redacted] UNIT [redacted]

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☒ Production Fluids & Sludges Sludge

☐ Solidification Fee

☐ WashOut Fee

☒ 4 Sided Bin 601

☐ Treatment Plant

QUANTITY 25 UNIT Bbl

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: SM FENCING Driver's Signature:

Driver's Name: ROLAND KELLER

Truck/Trailer: H-117220-AO

Truck #: 9176

Phone No.

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (0"-1")	2.56
Reading		Panel 2 (2")	3.00
		Panel 3 (>2")	5.55

AM

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

PO# SM-0458

796754

SSU 44-10H

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 12/14/2020

NAME SM Fencing

ADDRESS 1074 32E St SW

CITY, STATE, ZIP Dickinson ND 58601

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
			Y			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 50.	4x8 posts	8.50	425 00
2 46	6x8 pt post	16.00	736 00
3			1161 00
4	5% tax		58 05
5			
6			
7	Thank you!		
8	Picked up by Todd		
9			
10		SENT	
11		DEC 29 2020	
12			
	SLT Fencing Supplies		
	1001 11 Ave SW		
	Killdeer ND 58640		
			1219 05

KEEP THIS SLIP FOR REFERENCE

01-11

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/22/2020	28520

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from pit to Total State 1-36			
12/12- 6 loads	13.5	110.00	1,485.00
12/12- 4 loads	10	110.00	1,100.00
12/12- 4 loads	9	110.00	990.00
12/12- 4 loads	10	110.00	1,100.00
12/13- 7 loads	14.5	110.00	1,595.00
12/13- 5 loads	12	110.00	1,320.00
12/13- 5 loads	12	110.00	1,320.00
12/13- 2 loads	6	110.00	660.00
12/14- 1 load	4	110.00	440.00
12/14- 1 load	4.5	110.00	495.00
12/15- 1 load	4	110.00	440.00
12/15- 3 loads	9	110.00	990.00
Per Diam 12/12/2020	4	90.00	360.00
Per Diam 12/13/2020	4	90.00	360.00
SW0221 38003			

Total	$12,655.00
Payments/Credits	$0.00
Balance Due	$12,655.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/2/2020	21502

Location Name: TOTAL STATE 1-36H

Rig Name:

AFE: PO# SM-0369

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/28/2020	48829	FRESHWATER-TRUCKING	4.00	110.00	440.00
		FRESH WATER CHARGE	20.00	1.00	20.00
11/29/2020	54201	FRESHWATER-TRUCKING	5.00	110.00	550.00
		FRESH WATER CHARGE	20.00	1.00	20.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $1,030.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

48829

G-STYLE TRANSPORT

PO Box 2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-28-20 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fencing

Well Name Total State 1-36H

Rig #

Contact SM-0369

Patrick Rosland
Driver
G Style
Carrier
2110 Fwll
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Vac Trailer Load Freshwater From Water Depot To Total State 1-36H		
	Barrels 20		
	Ticket 51364 ~~51365~~		
	@ $ 11/bbl		$ 220
	6:50 am 10:50 pm		

DISTANCE OF

HRS. 4 (Truck) (Swamper) (Standby) @ $ 110

MILES

HR. RATE $ 440

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

54201

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-29 20 26 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all of any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fencing
Well Name Total State 1-36H
Rig #
Contact SM-0369

Patrick Rosland
Driver
G Style
Carrier
2110 Fwll
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Load Fresh water		
	From water Depot		
	To Total State 1-36H		
	Vac Trailer		
	Barrels 20 Ticket 51365		
	@ $11bbl		$ 220
	5:50 am 10:56 am		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 550

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 120720-20907-I
Invoice Date: Dec 7, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	TOTAL STATE 1-36 HAULING IN AGGREGATE PO SM-0149

Customer ID	Customer PO	Payment Terms	
S&M	SM-0149	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/6/21

Quantity	Item	Description	Unit Price	Amount
		12/12/20 - 12/15/20 HAULING IN AGGREGATE		
1.25		TICKET # 20361	110.00	137.50
7.50		TICKET # 20360	110.00	825.00
2.50		TICKET # 15197	110.00	275.00
3.75		TICKET # 15199	110.00	412.50
2.50		TICKET # 17653	110.00	275.00
8.25		TICKET # 17652	110.00	907.50
2.50		TICKET # 20362	110.00	275.00
7.00		TICKET # 20364	110.00	770.00
2.50		TICKET # 20365	110.00	275.00
9.00		TICKET # 20366	110.00	990.00
2.50		TICKET # 20455	110.00	275.00
4.75		TICKET # 20456	110.00	522.50
2.50		TICKET # 06703	110.00	275.00
5.25		TICKET # 06695	110.00	577.50
2.50		TICKET # 20367	110.00	275.00
9.00		TICKET # 20368	110.00	990.00

Subtotal	8,057.50
Sales Tax	
Total Invoice Amount	8,057.50
Payment/Credit Applied	
TOTAL	**8,057.50**

Check/Credit Memo No:

Teraflex Group, LLC Control #: 20361

Date: 12-12-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25	20401	JVP Olson 1313		
3	1.25	Total	State	1-36	
4					
5					
6					
7					
8					
9					
10					

Notes: Travel Time

Approved By:

Teraflex Group, LLC

Control #: 20360

Date: 12-12-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellers

Job #: 20907

Job Name: SM

Start Time: 9:00 AM PM

End Time: 4:30 AM PM

Total Hours: 7 ½

☐ In-bound Material Source Name: The farm

☐ Out-bound Material Destination Name: Total - State I-36

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	Topsoil	10:30	11:31	NA
2	NA	Topsoil	12:30	1:30	NA
3	NA	Topsoil	3:00	4:30	NA
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 15197

Date: 12/12/20

Dead Head Sub/Hauler:

Truck #: 2 400

Driver Name: Ed Rauslaun E

Job #: 20907

Job Name: SAM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

See Details

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Dead Head	7:00 AM	8:15 AM	N/A
2				(1.25)	
3	N/A	Dead Head	12:00	1:15 pm	N/A
4				(1.25)	
5					
6	Total Shafe 1-310				(2.5)
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 15199

Date: 12/1/20

Sub/Hauler:

Truck #: 2 Hwy

Driver Name: Ed Ramsaur II

Job #: 20907

Job Name: 54th Fondren

Start Time: 8:15 AM PM

End Time: 12:00 AM PM

Total Hours: 3.75

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

The Farm, Columbus

Total-State 1-36, McGregor

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Top Soil	8:30 Am	9:45 Am	N/A
2	N/A	" "	10:45 Am	12:00 Pm	N/A
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 17653

Date: 12-12-20

Sub/Hauler: BLUE BUTTE

Truck #: 20

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		TRAVEL TIME			
4					
5			2.5		
6					
7		Total State		1-36	
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 17652

Date: 12-12-20

Sub/Hauler: BLUE BUTTE

Truck #: 20

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: 8:00 (AM) PM

End Time: 4:15 AM (PM)

Total Hours: 8.25

☐ In-bound Material Source Name: FARM

☐ Out-bound Material Destination Name: TOTAL STATE 1-36

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		TOP SOIL	9:00A	10:00A	
2			11:08A	12:09P	
3			1:17P	2:11P	
4			3:15P	4:11P	
5					
6					
7					
8					
9					
10					

Notes: NO SCALE TICKET

Approved By: _____

Teraflex Group, LLC Control #: 20362

Date: 12-13-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20007

Job Name: SM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	2.5	Drive	Time		
3					
4	Total	Stats	1-36		
5					
6					
7					
8					
9					
10					

Notes: Travel Time

Approved By:

Teraflex Group, LLC Control #: 20364

Date: 12-13-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20807

Job Name: SM

Start Time: 7:00 (AM) PM

End Time: 2:00 AM (PM)

Total Hours: 7

☐ In-bound Material Source Name

The Farm

☐ Out-bound Material Destination Name

total state : 1-36

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	Topsoil	7:30	9:00	NA
2	NA	Topsoil	10:00	11:30	NA
3	NA	Topsoil	12:30	2:00	NA
4					
5					
6					
7					
8					
9					
10					

Notes: waiting to get loaded and cleaning out side dump

Approved By:

Teraflex Group, LLC Control #: 20365

Date: 12-14-20

Sub/Hauler: _____

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

_____

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	25	drive			
4					
5		Total	State	I-36	
6					
7					
8					
9					
10					

Notes: Travel Time

Approved By: _____

Teraflex Group, LLC Control #: 20366

Date: 12-14-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 7:00 (AM) PM

End Time: 4:00 AM (PM)

Total Hours: 9

☐ In-bound Material Source Name: Ther farm

☐ Out-bound Material Destination Name: Total State - 1-36

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	Topsoil	9:00A	10:00A	NA
2	NA	Topsoil	10:30A	11:00	NA
3	NA	Topsoil	12:00A	1:03	NA
4	NA	Topsoil	2:30	4:00	NA
5					
6					
7					
8					
9					
10					

Notes: loader broke down and waiting to get loaded
loader fixed 8:30A

Approved By:

Teraflex Group, LLC

Control #: ~~19785~~ 20455

Date: 12/14/2020

Sub/Hauler: I&C

Truck #: 747

Driver Name: Mac Harris

20407

Job #: Backfill

Job Name: SMITHFIELD

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: _____

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Leaf mountain

State 1-36

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		"			
3		"			
4		2.5 State 1-36			
5					
6					
7					
8					
9					
10					

2.5 hours travel

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: ~~19785~~ 20456

Date: 12/14/2020

Sub/Hauler: I&C

Truck #: 747

Driver Name: Mac Harris

Job #: Backfill

Job Name:

Start Time: 1:30 AM PM

End Time: 6:15 AM PM

Total Hours: 4.15

☐ In-bound Material Source Name — Leaf mountain

☐ Out-bound Material Destination Name — State 1-36

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top soil	1:30	2:15	
2		"	3:30	5:00	
3		"	5:25	6:15	
4					
5					
6					
7					
8					
9					
10					

Notes: Started late due Logistics on 360 side

Approved By:

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor

Date: 12-14-20 | 06703

Company Name: COSI

CIRCLE: HOURLY / TONNAGE

Driver Name: Schwinn Hammond

START	STOP	TOTAL
M	M	
M	M	2 Hours Drive Time
M	M	

Equip. # : 991

Type Material: Top Soil

ED	ED & P	BELLY	FLAT	SEMI ED

LOAD COUNT

Time (Load)	Ticket No	Weight	Hauled From	Hauled To
1				
2				
3				
4	25		State 1-36	
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads

Total Hours: 2.5 Driv 4

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor

Date: 12-14-20

06695

Company Name: Cost

CIRCLE: HOURLY / TONNAGE

Driver Name: Schwinn Hammond

START	STOP	TOTAL
12:15 M	1730 M	5.25H
M	M	
M	M	

Equip. #: 991

Type Material: Top Soil (State 1-30)

ED	ED & P	BELLY	FLAT	SEMI ED

LOAD COUNT

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	12:15				
2	14:00				
3	16:00				
4					
5					
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads

Total Hours: 5.25H

Teraflex Group, LLC Control #: 20367

Date: 12-15-20

Sub/Hauler: _____

Truck #: 3

Driver Name: Robert Selbrs

Job #: 20907

Job Name: SM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	2.5	Total State		1-36	
3					
4					
5					
6					
7					
8					
9					
10					

Notes: Travel Time

Approved By: _____

Teraflex Group, LLC Control #: 20368

Date: 12-15-20

Sub/Hauler: [redacted]

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 7:00 (AM) PM

End Time: 4:00 AM (PM)

Total Hours: (9)

☐ In-bound Material Source Name: The farm

☐ Out-bound Material Destination Name: total state 1-36

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	Topsoil	8:00A	9:00A	NA
2	NA	Topsoil	10:00A	11:00A	NA
3	NA	Topsoil	12:30	1:30	NA
4	NA	Topsoil	3:00	4:00	NA
5					
6					
7					
8					
9					
10					

Notes: alot of waiting time on loading and unloading [redacted]

Approved By: [redacted]

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 120720-20907-O
Invoice Date: Dec 7, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	TOTAL STATE 1-36 HAULING OFF AGGREGATE PO SM-0148

Customer ID	Customer PO	Payment Terms	
S&M	SM-0148	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/6/21

Quantity	Item	Description	Unit Price	Amount
		12/7/20 - 12/8/20 HAULING OFF AGGREGATE		
1.25		TICKET # 0461	110.00	137.50
7.50		TICKET # 0460	110.00	825.00
2.50		TICKET # 12485	110.00	275.00
2.75		TICKET # 17522	110.00	302.50
1.25		TICKET # 15186	110.00	137.50
4.25		TICKET # 15188	110.00	467.50
1.25		TICKET # 15690	110.00	137.50
6.50		TICKET # 12900	110.00	715.00
1.25		TICKET # 16144	110.00	137.50
7.50		TICKET # 16143	110.00	825.00
1.25		TICKET # 17691	110.00	137.50
8.00		TICKET # 17693	110.00	880.00
1.25		TICKET # 18838	110.00	137.50
7.00		TICKET # 18837	110.00	770.00
1.25		TICKET # 20347	110.00	137.50
7.50		TICKET # 20349	110.00	825.00
2.50		TICKET # 15189	110.00	275.00
8.00		TICKET # 15190	110.00	880.00
1.25		TICKET # 15693	110.00	137.50

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 120720-20907-O
Invoice Date: Dec 7, 2020
Page: 2
Duplicate

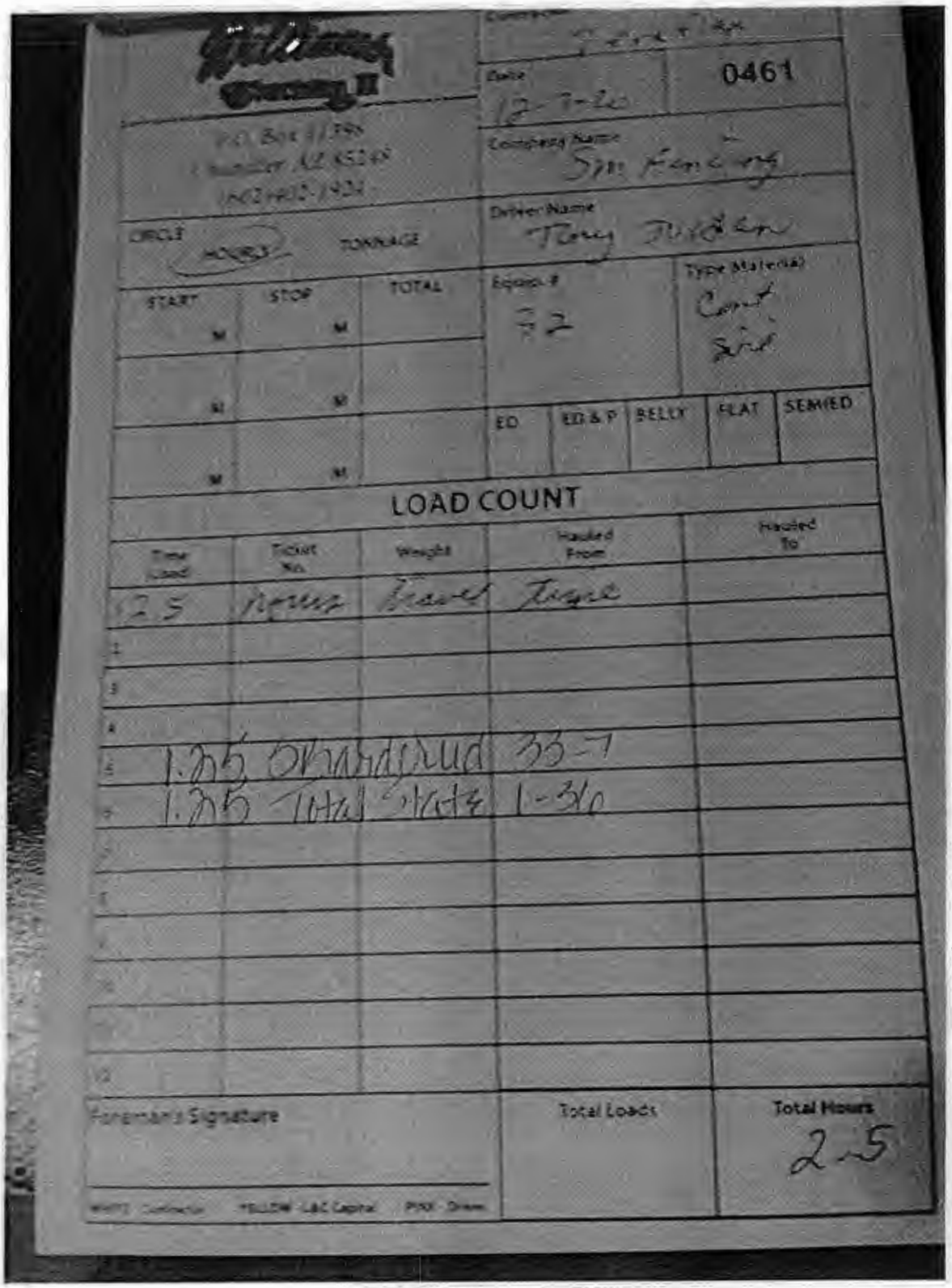
Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	TOTAL STATE 1-36 HAULING OFF AGGREGATE PO SM-0148

Customer ID	Customer PO	Payment Terms	
S&M	SM-0148	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/6/21

Quantity	Item	Description	Unit Price	Amount
7.50		TICKET # 15691	110.00	825.00
1.25		TICKET # 16146	110.00	137.50
8.50		TICKET # 16145	110.00	935.00
1.25		TICKET # 17525	110.00	137.50
2.50		TICKET # 17523	110.00	275.00
1.25		TICKET # 17694	110.00	137.50
8.00		TICKET # 17695	110.00	880.00
1.25		TICKET # 18841	110.00	137.50
10.25		TICKET # 18839	110.00	1,127.50
2.50		TICKET # 20351	110.00	275.00
10.50		TICKET # 20352	110.00	1,155.00

Subtotal	14,162.50
Sales Tax	
Total Invoice Amount	14,162.50
Payment/Credit Applied	
TOTAL	**14,162.50**

Check/Credit Memo No:



Date 12-7-20

0461

Customer Name Sim Fence

Driver Name Tony Jurkin

CIRCLE HOURS TONNAGE

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip # 72

Type Material Crush Sand

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT

Time Load	Ticket No.	Weight	Hauled From	Hauled To
12.5	Down	Travel	Time	
1				
2				
3				
4				
5	1.25	Dump/Haul	33-7	
6	1.25	Total Waits	1-30	
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads

Total Hours 2.5

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

Trucking II

PO Box 12398
Chandler, AZ 85248
(602)790-1921

Date: 12-1-20

0460

Company Name: JH Fencing

CIRCLE: HOURLY / TONNAGE

Driver Name: Tony Jordan

START	STOP	TOTAL	Equip. #	Type Material
1200 AM	5:30PM	7.5	32	Cmt Soil
AM	AM			
AM	AM			

ED	EO & P	BELLY	FLAT	SEMIED

Total State 1-36

LOAD COUNT Job 20307

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	10:00			Total State	R-360
2	1:30			"	R-360
3	4:00			"	R-360
4					
5					
6					
7					
8					
9					
10					
11					
12					

Foremen's Signature

Total Loads: 3

Total Hours: 7.5

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

Teraflex Group, LLC Control #: 12485

Date: 12/7/2020

Sub/Hauler: BBA

Truck #: 415

Driver Name: Jon Hall

Job #: 20907

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	DRIVE TIME		2.5		
3					
4			Total State 1-36		
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 17522

Date: 12-7-20

Sub/Hauler: BLUE BUTTE

Truck #: 415

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: 7:15 (AM) PM

End Time: 10:00 (AM) PM

Total Hours: 2.75

☐ In-bound Material Source Name: TOTAL STATE 1-36

☐ Out-bound Material Destination Name: R360

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	4297	CON SOIL	9:00 A	2:07	2762
2					
3					
4					
5					
6					
7					
8	—				
9					
10					

Notes: WENT TO THE SKARDERUD 33-7 TO LOAD. WAITED IN LINE AND WAS MOVED TO THE ABOVE LOCATION. THE TRK WAS BROKE DOWN AT R30 FROM 10:00 FOR THE REST OF THE DAY

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket # 4297

Date: 12-2-2020
Time: 9:56am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	TOTAL STATE #
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	1074 32 E 38 SW	API No.:	33105010870000
City/State/Zip:	Dickinson ND 58601	County:	WILLIAMS (NC)
Phone No.:	(701) 609-8400	Rig Name & No.:	
Project Contact Name:	Ryan Lund	AFE No.:	PO No. SM 0315
		Phone #:	(701) 609-8400
		Email:	ryan@sminenergy.com

GENERATOR SPECIAL WASTE DISPOSAL — TREATING PLANT USE ONLY

Check One & Describe Waste		Check One & Describe Was.	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Haz Waste		☐ Wash Out Fee	
		☐ 4 Point Bin	
		☐ Treatment Plant	

QUANTITY [ ] UNIT [ ]

Ryan Lund
(PRINT) AUTHORIZED AGENT'S NAME

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	B TERRFLEX	Driver's Signature:	
Trucking Address:	WILLISTON	Print Name:	JON HALL
City, State, Zip:	ND	Truck Type:	SIDE DUMP
Phone No.:		Truck #:	415

I hereby certify that the above named material was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility listed above.

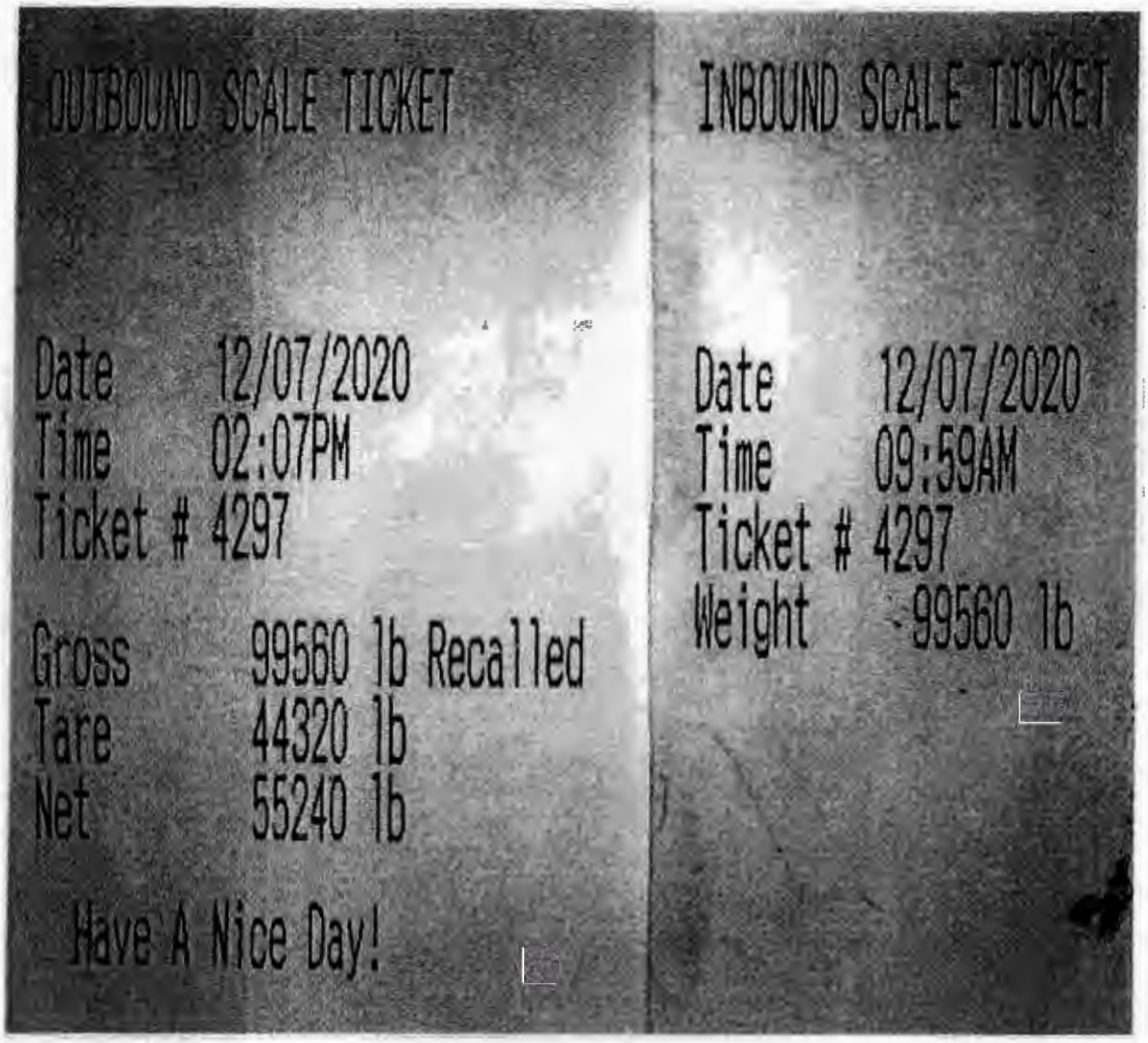
FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.49
Sample		Panel 2 (P2)	2.83
		P1 + P2 Sum	5.30

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE



OUTBOUND SCALE TICKET

Date 12/07/2020
Time 02:07PM
Ticket # 4297

Gross 99560 lb Recalled
Tare 44320 lb
Net 55240 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/07/2020
Time 09:59AM
Ticket # 4297
Weight 99560 lb

Teraflex Group, LLC Control #: 15186

Dead Head

Date: 12/7/20

Sub/Hauler:

Truck #: 2400

Driver Name: Ed Rauslander

Job #: 20907

Job Name: SFM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

See Details

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Dead Head	5:45 Am	7:00 Am	N/A
2				1.25	
3					
4	N/A	Dead Head	2:15 PM	3:30 PM	N/A
5				1.25	
6					
7	1.25 Shordered 33-7				
8	1.25 Total State 1-36				
9					
10					

Notes:

Teraflex Group, LLC Control #: 15188

Date: 12/7/20

Sub/Hauler:

Truck #: 2 [redacted]

Driver Name: Ed Rainsauer

Job #: 20907

Job Name: 54M Fencing

Start Time: 10:00 AM PM

End Time: 2:15 AM (PM)

Total Hours: 4.25

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Total-State I-36 McGregor R360 Disposal

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	5780	Contaminated Soil	10:20 AM	11:32 AM	24.05
2	4793	" "	12:33 12:56 PM	2:11 PM	26.78
3					
4					
5					
6					
7					
8					
9					
10					

Notes: Stuck on way Back by 3rd Load.

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 5780

FOR INTERNAL USE

Job #: 24699

Date In: 12.7.2020

Time In: 11:10am

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	17047
Address:	11074 32 E St. SW	API No.:	33105010870000
City/State/Zip:	Dickinson, ND 58601	County:	WILLIAMS (105)
Phone No.:	(701) 880-8360	Rig Name & No.:	
Project Contact Name:	Ryan Lucas	AFE No.:	PO No.:SM-CH 5
		Phone #:	(701) 880-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (NDIC ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Water Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ] — QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: Tonkaflex — Driver's Signature: Ed Rauslauer

Trucking Address: — Print Name: Ed Rauslauer

City, State Zip: Cartwright, ND — Truck Type: Side Dump

Phone No: 701-774-9816 — Truck #: 2400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Gross/Tare	5.2	Panel 1 (P1)	
Net/Tare	5.2	Panel 2 (P2)	
		P1 + P2 Sum	

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/07/2020
Time 11:13AM
Ticket # 5780
Weight 87560 lb

OUTBOUND SCALE TICKET

Date 12/07/2020
Time 11:32AM
Ticket # 5780

Gross 87560 lb Recalled
Tare 39460 lb
Net 48100 lb

Have A Nice Day!

24.05

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4793

FOR INTERNAL USE
Job #: 24899
Date In: 12.7.2020
Time In: 1:50pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	16047
Address:	11074 32 E SL SW	API No.:	33105010670000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-2215
Project Contact Name:	Ryan Ludwig	Phone #:	(701) 690-8380
		Email:	ryan@swdenergy.com

WASTE STREAM INFORMATION (Please complete where applicable)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company	Tenflex	Driver's Signature	Ed Ranslem
Trucking Address		Print Name	Ed Ranslem
City, State, Zip	Carrington, ND	Truck Type:	Side Dump
Phone No	701-674-8816	Truck #:	2400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.47
Painting		Panel 2 (P2)	2.91
		P1 + P2 Sum	5.35

[redacted] | DATE | SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/07/2020
Time 01:52PM
Ticket # 4793
Weight 92040 lb

OUTBOUND SCALE TICKET

Date 12/07/2020
Time 02:11PM
Ticket # 4793

Gross 92040 lb Recalled
Tare 39280 lb
Net 52760 lb

Have A Nice Day!

26.38

Teraflex Group, LLC **Control #:** 15690

Date: 12-7-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	1.25	Shredded 33-7			
4					
5	1.25	Total State 1-36			
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 12900

Date: 12-7-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Total - State 1-36

Start Time: 10:30 AM PM

End Time: 4:30 AM PM

Total Hours: 6.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

State 1-36

#	Ticket #	Material	Load Time	Unload Time	Qty Yds
1	6415	Contaminated	10:20	11:35	24.79
2	1097	Contaminated	1:10	2:15	29.49
3	2112	Contaminated	3:20	4:30	28.96
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket # 6415

Job #: 24699
Date In: 12.7.2020
Time In: 11:25am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Pothold Treating Plant ☐ Lightning Butte Landfill

Customer:	Slot Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	3310503570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701)690-6350	AFE No.:	PO No.:Sat-Slot
Project Contact Name:	Ryan Lucht	Phone #:	(701) 690-6350
		Email:	ryan@swfencing.com

Check One & Describe Waste

☐ Exploration Waste
☑ Production Waste — Cont.Soil
☐ Non-Haz Industrial Waste
☐ Inert Waste

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Salt/Produced Pipe
☐ Tank/Out Pipe
☐ Oil Based Mud
☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT — DATE

Transporter Information

Trucking Company: Dave Winn Trucking — Driver's Signature:
Trucker's Address: 439 Hwy 2 — Print Name: Davey Winn
City, State, Zip: Bainville MT 59212 — Truck Type: side Dump
Phone No.: 208 597 1429 — Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

For R360 Use Only

Background:	5.3	Point 1 (P1):	
Reading:	5.3	Point 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/07/2020
Time [illegible]
Ticket [illegible]

Gross [illegible] lb (scaled)
Tare [illegible] lb
Net [illegible] lb

Have a Nice Day!

INBOUND SCALE TICKET

Date 12/07/2020
Time [illegible]
Ticket [illegible]
Weight [illegible] lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

1097

12.7.2020

2:01pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Stanley Basin Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Basin Landfill

Customer: BM Trucking

Generator: COBRA OIL AND GAS

Address: [redacted]

Phone No.: (701) 650-6367

Project Contact Name: Ryan Lisfeld

Landfill Name & No.: TOTAL-STATE 1-35

Permit No.: 16047

API No.: 33105018579000

County: WILLIAMS (NO)

Rig Name & No.:

AFE No.: PO No.:BM-0013

Phone #: (701) 650-8330

Email: ryan@bmtrucking.com

Check One & Describe Waste

☐ Construction Waste

☒ Production Waste — Coal soil

☐ Non-Fire Industrial Waste

☐ Other Waste

Check One & Describe Waste

☐ Drilling Fluids & Cuttings

☐ Production Fluids & Cuttings

☐ Completion Fluid

☐ Water Out Fee

☐ Load Rip

☐ Treatment Fluid

QUANTITY [ ] UNIT [ ]

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking — Driver's Signature: [signature]

Trucking Address: 439 Hwy 2 — Driver's Name: Davey Winn

City, State, Zip: Bainville MT 59212 — Truck Type: side dump

Phone No.: 208 597 1429 — Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR R360 USE ONLY

Starting Pit Reading: [ ]

Ending Pit Reading: [ ]

Total Pit Depth: 2.45

Total Fluid Depth: 2.82

Pit Volume: 5.27

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

[redacted] SCALE TICKET

Date 12/07/2020
Time 02:18PM
Ticket # 1097

Gross 39360 lb Received
Tare 40130 lb
Net 58090 lb

[redacted] SCALE TICKET

Date 12/07/2020
Time 02:04PM
Ticket # [redacted]
Weight 99190 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2112

Job #: 24686
Date In: 12.7.2020
Time In: 4:18pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Bill Fencing	Lease/Well Name & No.:	TOWN-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	40047
Address:	11614 62 E St SW	API No.:	33105305700000
		County:	WILLIAMS (ND)
City/State/Zip:	Cartwright, ND 58838	Rig Name & No.:	
Phone No.:	(701) 580-8360	AFE No.:	PO #JBM-0616
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 580-8360
		Email:	ryan@cobraoil.com

GENERATOR'S CERTIFICATION OF WASTE

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Cuttings	
☒ Production Waste	Contaminated Soil	☐ Production Fluids & Cuttings	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Other Waste		☐ Work Over Fee	
		☐ Other	
		☐ Treatment Fee	

QUANTITY [ ] UNIT [ ] QUANTITY [ ] UNIT [ ]

Ryan Lindahl — (PRINT) AUTHORIZED AGENT'S NAME

(SIGNATURE OF AUTHORIZED AGENT) — DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking — Driver's Signature:

Trucking Address: 439 Hwy 2 — Print Name: Davey Winn

City, State, Zip: Bainville MT 59212 — Truck Type: side dump

Phone No.: 208 597 1429 — Truck #: 113

I hereby certify that the above named material(s) is/are/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — (SIGNATURE OF R360 REPRESENTATIVE)

FOR INTERNAL USE ONLY

Background		Point 1 (P1)	2.42
Reading		Point 2 (P2)	2.81
		P1 - P2 Sum	5.15

AM

RECEIVING SCALE TICKET

Date: 12/07/2020
Time: 04:21PM
Ticket: # 2112
Weight: 97930 lb

SHIPPING SCALE TICKET

Date: 12/01/2020
Time: 04:35PM
Ticket: # 2112
Gross: 51906 lb Received
Tare: 39580 lb
Net: 57326 lb

Teraflex Group, LLC Control #: 16144

Date: 12-7-20

Sub/Hauler: SM Fencing

Truck #: 408

Driver Name: Rudy Sall

Job #: 21819

Job Name: SM Haul

Start Time: 5:00 (AM) PM

End Time: 7:30 (AM) PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	Travel time for SM Fence haul				
2					
3					
4	1.25	Shakerville 35-7			
5					
6	1.25	Total State 1-36			
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 16143

Total State 1-36

Date: 12-7-20

Sub/Hauler: SM Fencing

Truck #: 408

Driver Name: Rudy Still

Job #: 20907

Job Name: SM Haul 1-36

Start Time: 7:00 (AM) PM

End Time: 4:30 AM (PM)

Total Hours: 7.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	2065	Impacted	09:52am	11:00am	25.65
2	9115		12:26pm	1:37pm	26.93
3	1839		2:59pm	4:13pm	26.35
4				Total	78.93
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 2065

Manifest#:

FOR INTERNAL USE

Job #: 24699

Date In: 12-7-20

Time In: 11:00am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Tesaflex Group LLC	Driver's Signature:	
Trucking Address:	1015 58th St W	Print Name:	Rudy Sall
City, State, Zip:	Williston, ND 58803	Truck Type:	Kenworth
Phone No:	864-888-7636	Truck #:	408

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:	5.3	Panel 1 (P1):	
Reading:	5.3	Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/07/2020
Time 11:00AM
Ticket # 2065
Weight 92580 lb

OUTBOUND SCALE TICKET

Date 12/07/2020
Time 11:16AM
Ticket # 2065

Gross 92580 lb Recalled
Tare 41280 lb
Net 51300 lb

Have A Nice Day!

OILFIELD WASTE MANIFEST

Scale Ticket #: 9115

FOR INTERNAL USE
Job #: 24699
Date In: 12-7-20
Time In: 1:37pm

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL / SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Crude Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Texoma Group LLC
Trucking Address: 1015 58th St. W.
City, State, Zip: Williston, ND, 58803
Phone No: 864-888-7636
Driver's Signature:
Print Name: Rudy Still
Truck Type: Kenworth
Truck #: 408

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.51
Reading:		Panel 2 (P2):	2.88
		P1 + P2 Sum:	5.36

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/07/2020
Time 01:51PM
Ticket # 9115

Gross 95040 lb Recalled
Tare 41180 lb
Net 53860 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/07/2020
Time 01:37PM
Ticket # 9115
Weight 95040 lb

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1839

Manifest #:

FOR INTERNAL USE

Job #: 24699

Date In: 12-7-20

Time In: 3:59 pm

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL / SPECIAL WASTE LANDFILL — TREATING PLANT (NDIC#)

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Coal soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

QUANTITY [ ] UNIT [ ]

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Texaflex Group LLC	Driver's Signature:	
Trucking Address:	1015 58th W.	Print Name:	Rudy Still
City, State, Zip:	Williston, ND 58803	Truck Type:	Kenworth
Phone No:	864-888-7636	Truck #:	405

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.17

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/07/2020
Time 03:59PM
Ticket # 1839
Weight 93800 lb

OUTBOUND SCALE TICKET

Date 12/07/2020
Time 04:13PM
Ticket # 1839

Gross 93800 lb Recalled
Tare 41100 lb
Net 52700 lb

Have A Nice Day!

Teraflex Group, LLC

Control #: 17691

Date: 12-7-20

Sub/Hauler:

Truck #: 404

Driver Name: RAY PORTER

Job #: 20907

Job Name: SAM HALL

Start Time: 500 AM PM

End Time: 530 AM PM

Total Hours: 2½

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		2½ WR	TRAVEL	TIME	
2					
3					
4	125	TOTAL STATE	1-30		
5	125	STANDARD	33-7		
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 17693

Date: 12-9-20

Sub/Haulers:

Total State I-36 Truck #: 404

Driver Name: Ray Rogers

Job #: 20907

Job Name: SQUIRREL I-36

Start Time: 830 AM PM

End Time: 430 AM PM

Total Hours: 8

☐ In-bound Material Source Name

☒ Out-bound Material Destination Name

R-360

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	2385	DOLOMITE	1000	1100	32,260
2	6218	"	1200	130	59,140
3	9884	"	300	430	60,240
4					
5					
6					
7				TOTAL -	156,640
8					
9					
10					

Notes:

Approved By:

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 2385

Manifest#:

FOR INTERNAL USE

Job #: 24699

Date In: 12.7.2020

Time In: 10:51am

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL / SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (NDIC ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: TRANSPORT

Trucking Address: WILLISTON, ND

City, State, Zip:

Phone No: 406-780-9780

Driver's Signature:

Print Name: RAY REISOR

Truck Type: KW

Truck #: 484

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:	5.2	Panel 1 (P1):	
Reading:	5.2	Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/07/2020
Time 11:14AM
Ticket # 2385

Gross 84440 lb Recalled
Tare 47180 lb
Net 37260 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/07/2020
Time 10:53AM
Ticket # 2385
Weight 84440 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6218

Manifest #:

FOR INTERNAL USE

Job #: 24699

Date In: 12.7.2020

Time In: 1:19 pm

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL SPECIAL WASTE LANDFILL **TREATING PLANT**

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste (Cont. Soil)
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY ☐ UNIT ☐ QUANTITY ☐ UNIT ☐

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	TRAFLEX	Driver's Signature:	
Trucking Address:	Williston, N.D.	Print Name:	Ray Reiser
City, State, Zip:		Truck Type:	K.W.
Phone No:	406-750-9730	Truck #:	404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.51
Reading:		Panel 2 (P2):	2.83
		P1 + P2 Sum:	5.27

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/07/2020
Time 01:37PM
Ticket # 6218

Gross 106120 lb Recalled
Tare 46980 lb
Net 59140 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/07/2020
Time 01:21PM
Ticket # 6218
Weight 106120 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9884

Manifest#:

For Internal Use

Job #: 24699

Date In: 12.7.2020

Time In: 3:44pm

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St, SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL / SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: [ ] UNIT: [ ]

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT WASTE

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: [ ] UNIT: [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: T&L Trucking

Trucking Address: Williston, N.D.

City, State, Zip:

Phone No: 406-750-9330

Driver's Signature:

Print Name: Ray Reiser

Truck Type: P.W.

Truck #: 404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.44
Reading:		Panel 2 (P2):	2.82
		P1 + P2 Sum:	5.24

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/07/2020
Time 04:03PM
Ticket # 9884

Gross 106960 lb Recalled
Tare 46720 lb
Net 60240 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/07/2020
Time 03:47PM
Ticket # 9884
Weight 106960 lb

Teraflex Group, LLC Control #: 18838

Date: 12-07-2020

Sub/Hauler: CSC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: [illegible] 8mi Fence

Job Name: _____

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: ____

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination if Sold

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		2 1/2 hrs			
3					
4					
5		Travel Time			
6					
7					
8		1.25 Shadeland 33-T			
9		1.25 Total State 1-36			
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Ticket #: 18837

Date: 12-07-2020

Sub/Hauler: CJC Haulers, LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 20907 SmiEtate

Job Name: TOTAL-STATE 1-36

Start Time: ____ AM PM

End Time: 3:30 AM (PM)

Total Hours: 7.50

☐ In-bound Material Source Name ☒ Out-bound Material Destination Name

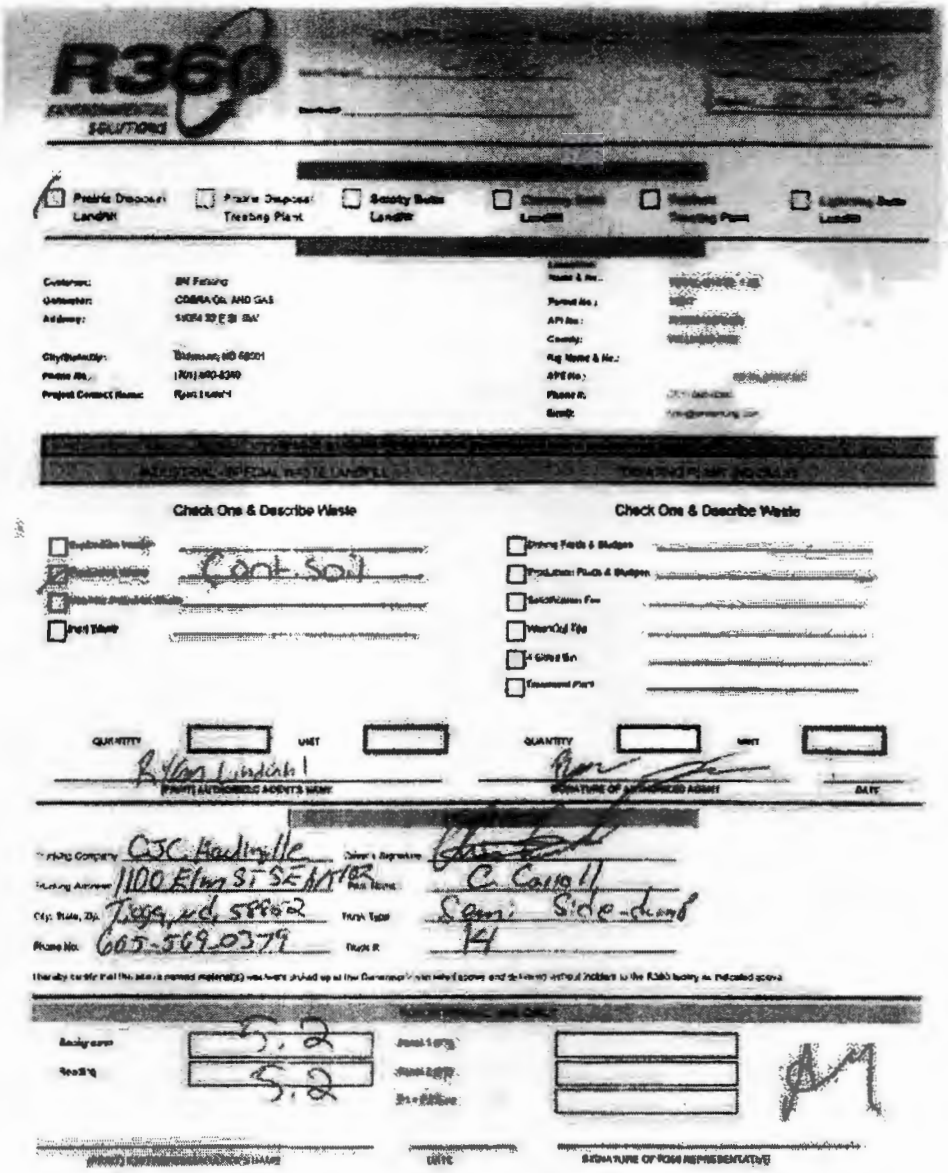
R-360

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	4056	Coal Scrl	9:16	10:52	49880 lbs
2	4208	Coal Scrl	11:36	2:46	52,620 lbs
3					
4					
5					
6					
7					
8					
9					
10					

I lost 4 TIRS on Trailer passenger side by something in Soil on the Total State 1-36

Signature



R360 ENVIRONMENTAL SOLUTIONS

Prairie Disposal Landfill | Prairie Disposal Treating Plant | Bakken Disposal Landfill | Bakken Treating Plant | Wyoming Basin Landfill

Customer: BH Fishing
Generator: COBRA OIL AND GAS
Address: SHL4 33 E 31 SW
City/State/Zip: Tioga, ND 58852
Phone No.: (701) 842-8349
Project Contact Name: Ryan Lindahl

Location:
Work Order No.:
Permit No.:
API No.:
County:
Rig Name & No.:
AFE No.:
Phone #:
Email:

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Petroleum Pits
- [ ] Tank Bottoms
- [ ] Treatment Plant
- [x] Contaminated Soil
- [ ] Other Waste

QUANTITY: [ ] UNIT: [ ]

PRINT AUTHORIZED AGENT'S NAME: Ryan Lindahl

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Petroleum Pits
- [ ] Tank Bottoms
- [ ] Treatment Plant

QUANTITY: [ ] UNIT: [ ]

SIGNATURE OF AUTHORIZED AGENT: Ryan

DATE:

Trucking Company: CJC Hauling LLC
Trucking Address: 1100 Elm ST SE Apt 102
City, State, Zip: Tioga, ND 58852
Phone No.: 605-569-0379
Driver's Signature:
Print Name: C. Cargill
Truck Type: Semi Side-dump
Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Beginning Reading: 5.2
Ending Reading: 5.2

PRINT NAME OF R360 REPRESENTATIVE:

DATE:

SIGNATURE OF R360 REPRESENTATIVE:

INBOUND SCALE TICKET

Date: 12/07/2020
Time: 10:33AM
Ticket #: [redacted]
Weight: 85720 lb

INBOUND SCALE TICKET

Date: 12/07/2020
Time: 10:57AM
Ticket #: [redacted]
Gross: 85720 lb Recalled
Tare: 36640 lb
Net: 49080 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 4208

Job #: 24656
Date In: 12.7.2020
Time In: 2:24pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer: SM Energy
Generator: COBRA OIL AND GAS
Address: (SEC 33 T 22 R 2W)
City/State/Zip: Dickinson, ND 58601
Phone No.: (701) 690-8180
Project/Contact Name: Ryan Lindvig

Lease/Well Name & No.: TOTAL-STATE 1-33
Permit No.:
API No.:
County:
Rig Name & No.:
APE No.: PO #: 484-0315
Phone #: (701) 590-8360
Email: ryan@cobraoil.com

INDUSTRIAL SPECIAL WASTE DISPOSAL — TREATING PLANT USE ONLY

Check One & Describe Waste		Check One & Describe Waste	
☐ Explosive Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Naturally Occurring Waste		☐ Acid/Caustic Pits	
☐ Other Waste		☐ Wash Out Area	
		☐ Oil Based Mud	
		☐ Tank Bottom Pits	

QUANTITY ____ UNIT ____ QUANTITY ____ UNIT ____

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: CX Hauling LLC
Trucking Address: 1402 1st St SE
City, State, Zip: Minot, ND 58852
Phone No.: 605-569-0379
Driver Signature:
Print Name: C. Carroll
Truck Type: Semi - S. Loaded
Truck #: 14

I hereby certify that the above material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Gross/Tare		Point 1 (YD)	2.45
Reading		Point 2 (YD)	2.85
		Point 3 (YD)	5.28

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/07/2020
Time 02:46PM
Ticket # 4208

Gross 88250 lb Recalled
Tare 35760 lb
Net 52520 lb

Teraflex Group, LLC Control #: 20347

Date: 12-7-20

Sub/Hauler: _____

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SFM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25 Sharadrud		33-7		
3	1.25 Total Stuff		1.310		
4					
5					
6					
7					
8					
9					
10					

Notes: Travel Time

Approved By: _____

Teraflex Group, LLC Control #: 20349

Date: 12-7-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 9:30 (AM) PM

End Time: 4:00 AM (PM)

Total Hours: 7 ½

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Total - State 1-36 R-360

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	5698	Reclaim	9:30A	11:00	2258
2	8641	Reclaim	12:00	1:30	2843
3	6074	Reclaim	2:31	4:00	2783
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5698

FOR INTERNAL USE
Job #: 24699
Date In: 12.7.2020
Time In: 10:47am

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Exploration Waste
☑ Production Waste — Cont. Soil
☐ Non-Haz Industrial Waste
☐ Inert Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Solidification Fee
☐ WashOut Fee
☐ 4 Sided Bin
☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Jesse Sellars
Trucking Address: [redacted]
City, State, Zip: [redacted]
Phone No: [redacted]

Driver's Signature: Robert Sellars
Print Name: Robert Sellars
Truck Type: Side dump
Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:	5.2	Panel 1 (P1):	
Reading:	5.1	Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/07/2020
Time 10:48AM
Ticket # 5698
Weight 88100 lb

OUTBOUND SCALE TICKET

Date 12/07/2020
Time 11:12AM
Ticket # 5698

Gross 88100 lb Recalled
Tare 42940 lb
Net 45160 lb

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8641

Manifest #:

FOR INTERNAL USE

Job #: 24699

Date In: 12.7.2020

Time In: 1:09 pm

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E SL SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL / SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: Coal soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: [ ] UNIT: [ ]

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (NDIC ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: [ ] UNIT: [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Transflex	Driver's Signature:	Robert Sellars
Trucking Address:		Print Name:	Robert Sellars
City, State, Zip:		Truck Type:	side dump
Phone No:		Truck #:	2

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.56
Reading:		Panel 2 (P2):	2.89
		P1 + P2 Sum:	5.44

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/07/2020
Time 01:27PM
Ticket # 8641

Gross 97240 lb Recalled
Tare 40380 lb
Net 56860 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/07/2020
Time 01:10PM
Ticket # 8641
Weight 97240 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6074

[redacted]

FOR INTERNAL USE

Job #: 24699

Date In: 12.7.2020

Time In: 3:27pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted] INDUSTRIAL - SPECIAL WASTE LANDFILL [redacted] TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cobat Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ] QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: T-Ox Driver's Signature: Robert Sellars

Trucking Address: [redacted] Print Name: Robert Sellars

City, State, Zip: [redacted] Truck Type: side dump

Phone No: [redacted] Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.82
		P1 + P2 Sum:	5.27

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/07/2020
Time 03:30PM
Ticket # 6074
Weight 95480 lb

OUTBOUND SCALE TICKET

Date 12/07/2020
Time 03:50PM
Ticket # 6074

Gross 95480 lb Recalled
Tare 39820 lb
Net 55660 lb

Have A Nice Day!

Teraflex Group, LLC

Control #: 15189

Dead Head

Date: 12/5/20

Sub/Hauler:

Truck #: 2-400

Driver Name: Ed Ransleman

Job #: 20907

Job Name: 54m Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

See Details

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Dead Head	5:45 AM	7:00 AM	N/A
2				1.25	
3					
4	N/A	Dead Head	4:00 PM	5:15 PM	N/A
5				1.25	
6					
7					
8	2.5 Total Shift			1-36	
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 15190

Date: 12/3/20

Sub/Hauler:

Truck #: 2 400

Driver Name: Ed Ravelaurett

Job #: 20907

Job Name: SV11 Finishing

Start Time: 7:00 AM PM

End Time: 4:00 AM PM

Total Hours: 8.

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Total-State 1-36, McGregor R360 Disposal

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	9677	Contaminated Soil	7:18 AM	8:43 AM	26.1
2	6546	" "	9:50 AM	11:08	28.25
3	2963	" "	12:11 PM	1:28 PM	27.26
4	7618	" "	2:42 PM	4:04 PM	16.44
5					
6					
7					
8					
9					
10					

Notes: Last load cleanup. (Partial)

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9077

FOR INTERNAL USE	
Job #:	24699
Date In:	12.8.2020
Time In:	8:24 am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
City/State/Zip:	Dickinson, ND 58601	County:	WILLIAMS (ND)
Phone No.:	(701) 690-8380	Rig Name & No.:	
Project Contact Name:	Ryan Ludahl	AFE No.:	PO [redacted]SM-0815
		Phone #:	(701) [redacted]
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please check/fill out one or more of the following below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Mixed Non-Hazardous Waste		☐ Solidification Fee	
☐ Spill Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	Tonsfleet	Driver's Signature:	Ed Rauschenberger
Trucking Address:		Print Name:	Ed Rauschenberger
City, State, Zip:	Courtenay, ND	Truck Type:	Side Dump
Phone No:	701-651-4777	Truck #:	7400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	240
Reading:		Panel 2 (P2):	273
		P1 + P2 Sum:	5.10

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 08:43AM
Ticket # 9677

Gross 91940 lb Recalled
Tare 39740 lb
Net 52200 lb

Have A Nice Day! 26.1

INBOUND SCALE TICKET

Date 12/08/2020
Time 08:23AM
Ticket # 9677
Weight 91940 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 05546

FOR INTERNAL USE	
Job #: 24689	
Date In:	12.8.2020
Time In:	10:49am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	CODRA OIL AND GAS	Permit No.:	36047
Address:	11076 32 E St. SW	API No.:	3310510570000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-9380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-9380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Contsoil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ] — QUANTITY [ ] UNIT [ ]

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Terra Haz
Trucking Address:
City, State, Zip: Sutherlight, ND
Phone No: 701-651-4747

Driver's Signature: Ed Ranslam II
Print Name: Ed Ranslam II
Truck Type: Side Dump
Truck #: 400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background: [ ]
Reading: [ ]

Panel 1 (P1): 2.43
Panel 2 (P2): 2.71
P1 + P2 Sum: 5.11

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 11:08AM
Ticket # 6546

Gross 96160 lb Recalled
Tare 39660 lb
Net 56500 lb

Have A Nice Day!

28.25

INBOUND SCALE TICKET

Date 12/08/2020
Time 10:49AM
Ticket # 6546
Weight 96160 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 21009 2963

Manifest #:

FOR INTERNAL USE

Job #: 24699

Date In: 12.8.2020

Time In: 1:05 pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010578000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: Contrad
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: [ ] UNIT: [ ]

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: [ ] UNIT: [ ]

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: Ben Hoe

Trucking Address:

City, State, Zip: Cartwright, ND

Phone No: 701-651-4747

Driver's Signature: Ed Ruslan R

Print Name: Ed Ruslan R

Truck Type: Side Dump

Truck #: Z400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.44
[redacted]		Panel 2 (P2):	2.81
		P1 + P2 Sum:	5.25

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 01:28PM
Ticket # 2963

Gross 93980 lb Recalled
Tare 39460 lb
Net 54520 lb

Have A Nice Day!

27.26

INBOUND SCALE TICKET

Date 12/08/2020
Time 01:08PM
Ticket # 2963
Weight 93980 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7618

Start/Finish:

FOR INTERNAL USE

Job #: 24689

Date In: 10.8.2020

Time In: 3:39 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	BM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	CORRA OIL AND GAS	Permit No.:	36047
Address:	11074 32 E St. SW	API No.:	33105010570000
City/State/Zip:	Dickinson, ND 58601	County:	WILLIAMS (WD)
Phone No.:	(701) 690-8360	Rig Name & No.:	
Project Contact Name:	Ryan Lindahl	AFE No.:	PO No.: BM-0315
		Phone #:	(701) 690-8360
		Email:	ryan@bmfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Coal - Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Disposal Fee
- ☐ Wash Out Fee
- ☐ Oil Based Mix
- ☐ Treatment Plant

QUANTITY	UNIT	QUANTITY	UNIT

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: Teraflex

Trucking Address:

City, State, Zip: Cartwright, ND

Phone No: 701-651-4747

Driver's Signature: Ed Rawlawn II

Print Name: Ed Rawlawn II

Truck Type: Side Dump

Truck #: R 400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.40
Reading:		Panel 2 (P2):	2.78
		P1 + P2 Sum:	5.14

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 04:04PM
Ticket # 7618

Gross 72200 lb Recalled
Tare 39320 lb
Net 32880 lb

Have A Nice Day!

16.44

~~Last~~ Load.
from site

INBOUND SCALE TICKET

Date 12/08/2020
Time 03:42PM
Ticket # 7618
Weight 72200 lb

Teraflex Group, LLC Control #: 15693

Date: 12-8-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	1.25	Skarderud 10-7			
4					
5	1.25	Total State 1-34			
6					
7					
8					
9					
10					

Notes: _____

Approved By _____

Teraflex Group, LLC Control #: 15691

Date: 12-8-20

SubHauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Total-State 1-36

Start Time: 7:00 PM

End Time: 2:30 AM

Total Hours: 7.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

R 3W

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	8843	contaminated	7:40	8:50	31.42
2	6925	contaminated	10:15	11:30	27.71
3	9965	contaminated	12:35	1:45	29.32
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 8843

Job #: 24699
Date In: 12.8.2020
Time In: 8:41 am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Slot Flooding	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	19047
Address:	11074 32 S W WW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6050	AFE No.:	PO No.688-1010
Project Contact Name:	Ryan Lazdahl	Phone #:	(701) 690-6050
		Email:	ryan@cobraoilgas.com

INDUSTRIAL SPECIAL WASTE UNLOAD

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Coal Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Spill Waste		☐ Wash/Out Fee	
		☐ 4 Sided Bin	
		☐ Residential Pack	
QUANTITY	UNIT	QUANTITY	UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking | Driver's Signature:
Trucking Address: 439 Hwy 2 | PWH Name: Davey Winn
City, State, Zip: Bainville MT 59212 | Truck Type: side dump
Phone No.: 208 597 1429 | Truck #: 113

I hereby certify that the above named material(s) received from the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Point 1 (P1):	239
Reading		Point 2 (P2):	235
		P1 - P2 Diff:	5.11

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/08/2020
Time 08:43AM
Ticket # [redacted]
Weight 103100 lb

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 08:57AM
Ticket # [redacted]

Gross 103100 lb Recalled
Tare 40260 lb
Net 62840 lb

INBOUND SCALE TICKET

Date 12/08/2020
Time 11:17AM
Ticket # [redacted]
Weight 95760 lb

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 11:33AM
Ticket # [redacted]

Gross 95700 lb Recalled
Tare 40340 lb
Net 55420 lb

Have a Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 6925

Job #: 24896
Date In: 12.8.2020
Time In: 11:13am

Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Spiritty Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	BM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	19547
Address:	11074 33 E St. SW	API No.:	33105019547000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-6015
Project Contact Name:	Ryan Lockert	Phone #:	(701) 690-6360
		Email:	ryan@cardwing.com

INDUSTRIAL SPECIAL WASTE ONLY — NON-HAZARDOUS ONLY

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Coal Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Spill/Tankbtm Fee
- ☐ Wash/Out Fee
- ☐ Brine Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ] QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking
Trucking Address: 439 Hwy 2
City, State, Zip: Bainville MT 59212
Phone No: 208 597 1429
Driver's Signature:
Print Name: Davey Winn
Truck Type: side dump
Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

TCK INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.20
		P1 + P2 Sum:	5.04

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 9965

Job #: 24699
Date In: 12.8.2020
Time In: 1:37 pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Bill Penning	Lease/well Name & No.:	TODD STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10347
Address:	11074 30 E St. SW	API No.:	33105016570000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 580-8390	AFE No.:	PO No.: BM-0315
Project Contact Name:	Ryan Lindahl	Phone #	(701) 600-8382
		Email	ryan@bmfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (BLOCK I)

Check One & Describe Waste

☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Vacuum/Out Fee	
		☐ Hauled By	
		☐ Treatment Plant	
QUANTITY		UNIT	

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Dave Wim Trucking	Driver's Signature:	
Trucking Address:	439 Hwy 2	Print Name:	Davey Wim
City, State, Zip:	Bainville MT 59212	Truck Type:	side dump
Phone No.	208 597 1429	Truck #:	113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Pond 1 (P1):	2.37
Reading:		Pond 2 (P2):	2.76
		P1 - P2 Gain:	5.11

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 01:53PM
Ticket # [redacted]

Gross 98700 lb Recalled
Tare 40060 lb
Net 58640 lb

INBOUND SCALE TICKET

Date 12/08/2020
Time 01:40PM
Ticket # [redacted]
Weight 98700 lb

Teraflex Group, LLC

Control #: 16146

Date: 12-8-20

Sub/Hauler: Stu Perry

Truck #: 408

Driver Name: Buddy Stull

Job #: 20907

Job Name: Site Haul

Start Time: 6:00 AM PM

End Time: 8:30 AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	2.5 hrs	for drive time			
2					
3					
4					
5	Skarderud		10-7	1.25	
6					
7	Total State		1-3e	1.25	
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 16145

Date: 12-3-20

Sub/Hauler: SM Hauling

Truck #: 408

Driver Name: Rudy Still

TotalState 1-36

Job #: 20907

Job Name: SM Haul 1-36

Start Time: 6:00 (AM) PM

End Time: 2:30 AM (PM)

Total Hours: 8.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	9248	Impacted Soil	07:15 am	08:28am	28.45
2	5518		09:48am	10:55am	29.69
3	2568		12:10 pm	1:24pm	26.17
4				Total	84.31
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9248

Manifest#:

For Internal Use

Job #: 24699

Date In: 12-8-21

Time In: 08:18 am

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

Customer:	SM Fencing	**Lease/Well Name & No.:**	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	**Permit No.:**	10047
Address:	11074 32 E St. SW	**API No.:**	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	**Rig Name & No.:**	
Phone No.:	(701) 690-8380	**AFE No.:**	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	**Phone #:**	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY _____ UNIT _____

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY _____ UNIT _____

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	Texaflex Group LLC	Driver's Signature:	
Trucking Address:	1015 58th W	Print Name:	Rudy Sill
City, State, Zip:	Williston ND 58801	Truck Type:	Kenworth
Phone No:	864-888-7636	Truck #:	408

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.68
		P1 + P2 Sum:	5.01

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/08/2020
Time 08:28AM
Ticket # 9248
Weight 98360 lb

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 08:44AM
Ticket # 9248

Gross 98360 lb Recalled
Tare 41460 lb
Net 56900 lb

Have A Nice Day!

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Ticket #: 5518

FOR INTERNAL USE

Job #: 24699

Date In: 12-8-20

Time In: 10:55am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL / SPECIAL WASTE LANDFILL — TREATING PERMIT REQUIRED

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Comp. Sill
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY ____ UNIT ____ QUANTITY ____ UNIT ____

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	Teaflex Group LLC	Driver's Signature:	
Trucking Address:	1015 58th W.	Print Name:	Rudy Still
City, State, Zip:	Williston, ND 58803	Truck Type:	Kenworth
Phone No:	844-888-7636	Truck #:	408

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.77
		P1 + P2 Sum:	5.08

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/08/2020
Time 10:55AM
Ticket # 5518
Weight 101040 lb

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 11:10AM
Ticket # 5518

Gross 101040 lb Recalled
Tare 41660 lb
Net 59380 lb

Have A Nice Day!

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 2568

Manifest#:

FOR INTERNAL USE

Job #: 24699

Date In: 12-8-20

Time In: 1:29 pm

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Lindahl

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (NO DRILL)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Terraflex Group LLC	Driver's Signature:	
Trucking Address:	1016 68th St. W	Print Name:	Rudy Stall
City, State, Zip:	Williston, N.D. 58803	Truck Type:	Kenworth
Phone No:	864-888-7636	Truck #:	408

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.40
Reading:		Panel 2 (P2):	2.78
		P1 + P2 Sum:	5.14

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 01:41PM
Ticket # 2568

Gross 93620 lb Recalled
Tare 41280 lb
Net 52340 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/08/2020
Time 01:24PM
Ticket # 2568
Weight 93620 lb

Teraflex Group, LLC

Control #: 17525

Date: 12-8-20

Sub/Hauler: BLUE BUTTE

Truck #: 415

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		TRAVEL TIME			
4					
5	1.25	Total State	1-36		
6					
7	1.25	Hardrud	10-7		
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 17523

Date: 12-8-20

Sub/Hauler: BLUE BUTTE

Truck #: 415

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: 1:00 AM (PM)

End Time: 3:30 AM (PM)

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

TOTAL STATE 1-36

R360

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	6679	CON SOIL	1:10P	2:27P	30.03
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

6679

Job #: [redacted]
Date: 12.8.2020
Time: 2:45pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	CORRA OIL AND GAS	Permit No.:	19047
Address:	11074 32 E St SW	API No.:	3310501057000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No: SM-0315
Project Contact Name:	Ryan Lauderl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

SOLID WASTE LANDFILL — TREATING PLANT

Check One & Describe Waste

☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash/Out Fee	
		☐ H Sales Bill	
		☐ Treatment Plant	

QUANTITY		UNIT		QUANTITY	UNIT

Ryan Lauderl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Hauling Company:	TERRAFLEX	Driver's Signature:	
Trucking Address:	WILLISTON	Print Name:	JON HALL
City, State, Zip:	ND	Truck Type:	SIDE DUMP
Phone No:		Truck #:	[redacted]415

I hereby certify that the above named material(s) addressed as/from up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

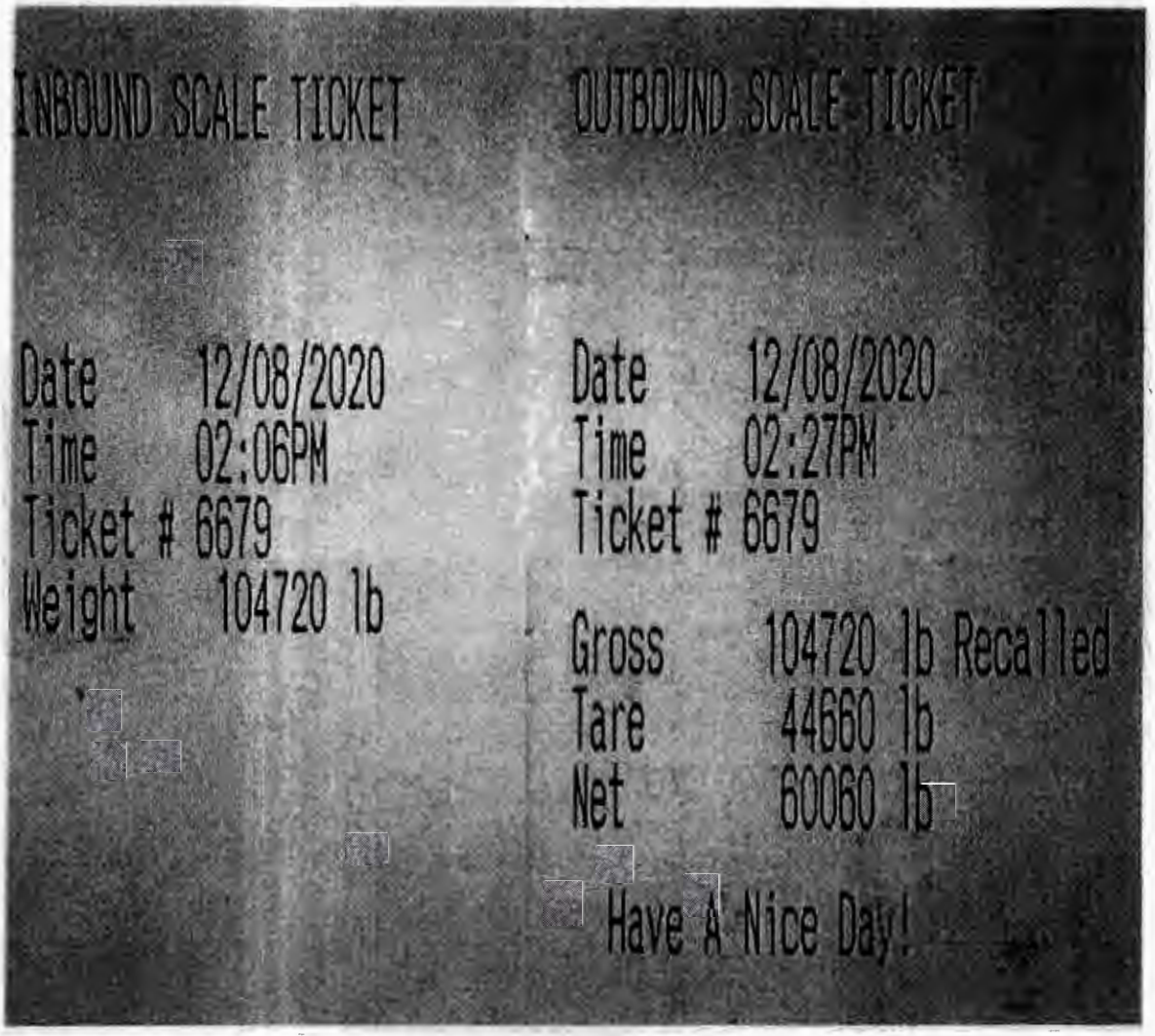
FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.38
Reading:		Point 2 (P2):	2.76
		P1 - P2 Sum:	5.13

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE


INBOUND SCALE TICKET
Date 12/08/2020
Time 02:06PM
Ticket # 6679
Weight 104720 lb
OUTBOUND SCALE TICKET
Date 12/08/2020
Time 02:27PM
Ticket # 6679
Gross 104720 lb Recalled
Tare 44660 lb
Net 60060 lb
Have A Nice Day!

Teraflex Group, LLC Control #: 17694

Date: 12-8-20

Sub/Hauler:

Truck #: 404

Driver Name: RM ROSSI

Job #: 20907

Job Name: SPM HAUL

Start Time: 530 AM PM

End Time: 1000 AM PM

Total Hours: 2½

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		2½ HOURS TOTAL TIME			
2					
3					
4					
5	1.25	Total State 1-30			
6					
7	1.25	Standard 10-7			
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 17695

Date: 12-8-20

Total State 1-36

Sub/Hauler:

Truck #: 404

Driver Name: RAY ROSS

Job #: 20907

Job Name: 59M HAUL 1-36

Start Time: 630 AM PM

End Time: 230 AM PM

Total Hours: 8

☐ In-bound Material Source Name

☒ Out-bound Material Destination Name

R-360

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	1880	3/4 RCK	700	830	62,120
2	8447		1000	1130	57,100
3	3378		1230	200	62,220
4					
5					
6					
7				TOTAL =	181,440
8				TONS =	90.72
9					
10					

Notes:

Approved By:

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1880

FOR INTERNAL USE

Job #: 24699

Date In: 12.8.2020

Time In: 8:29 am

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL-SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	TOTAFLEX	Driver's Signature:	
Trucking Address:	WILLISTON, ND	Print Name:	RICK REESOR
City, State, Zip:		Truck Type:	KW
Phone No:	406-750-9730	Truck #:	404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.71
		P1 + P2 Sum:	5.00

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 08:45AM
Ticket # 1880

Gross 109300 lb Recalled
Tare 47180 lb
Net 62120 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/08/2020
Time 08:31AM
Ticket # 1880
Weight 109300 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8447

Manifest#:

FOR INTERNAL USE

Job #: 24699

Date In: 12.8.2020

Time In: 10:57am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

EXPLORATION & PRODUCTION (E&P) WASTE (solid) — **TRANSPORTATION NOT REGULATED**

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: [ ] UNIT: [ ]

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: [ ] UNIT: [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	TERRACEY	Driver's Signature:	
Trucking Address:	Williston, N.D.	Print Name:	RAY REISS
City, State, Zip:		Truck Type:	K.W.
Phone No:	406-750-9730	Truck #:	404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.31
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	4.99

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 11:13AM
Ticket # 8447

Gross 104120 lb Recalled
Tare 47020 lb
Net 57100 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/08/2020
Time 11:00AM
Ticket # 8447
Weight 104120 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3378

FOR INTERNAL USE

Job #: 24699

Date In: 12.8.2020

Time In: 1:18 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY ☐ UNIT ☐

QUANTITY ☐ UNIT ☐

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	TERRA FLEX	Driver's Signature:	
Trucking Address:	WILLISTON, ND	Print Name:	RAY ROSSOW
City, State, Zip:		Truck Type:	K.W.
Phone No:	406-250-9730	Truck #:	404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.41
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.14

RM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 01:38PM
Ticket # 3378

Gross 109120 lb Recalled
Tare 46900 lb
Net 62220 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/08/2020
Time 01:21PM
Ticket # 3378
Weight 109120 lb

Teraflex Group, LLC Control #: 18841

Date: 12-08-2020

Sub/Hauler: CJC Haulage LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 20807 Sr 5 Fencing

Start Time ____ AM PM

End Time: ____ AM PM

Total Hours: ____

Job Name ____

☐ In-bound Material Source Name

☐ Out-bound Materials Destination Name

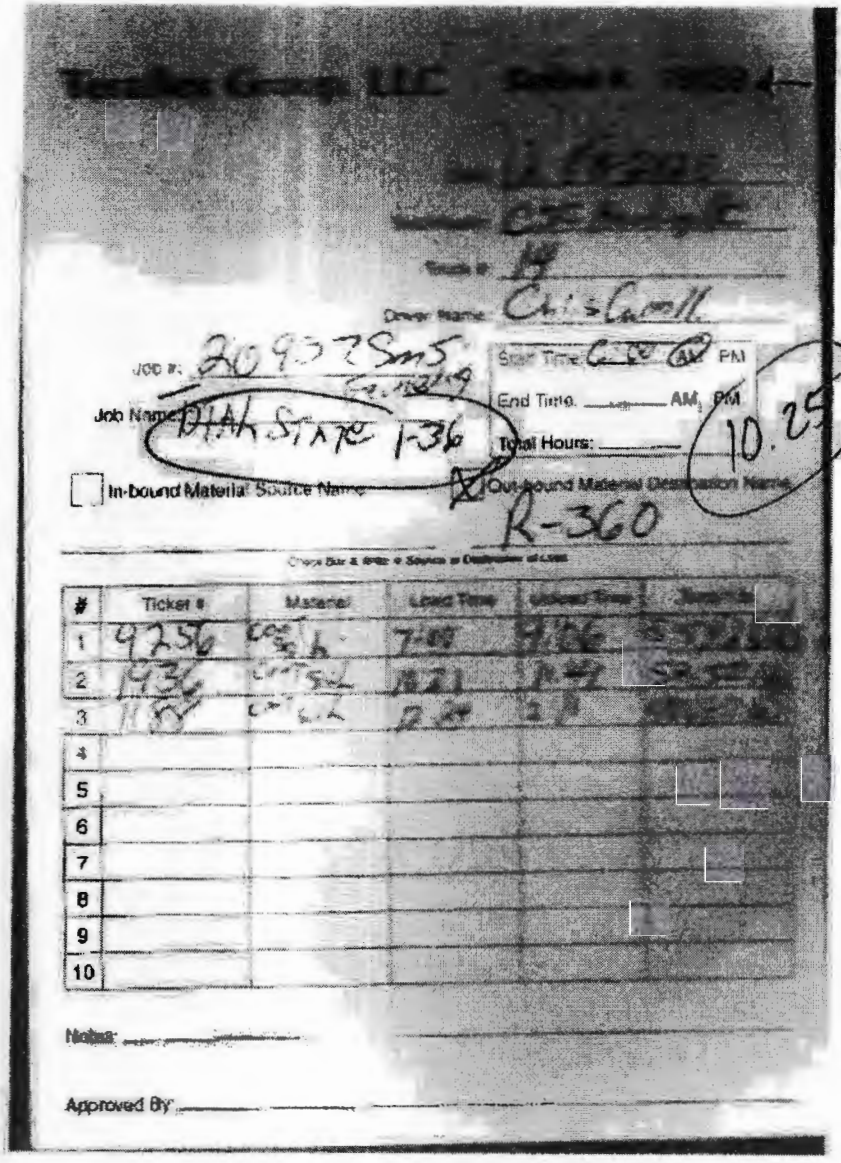
Enter Scale Ticket # Source or Description of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		2 1/2 Inch			
3					
4		Travel			
5					
6		Travel			
7					
8					
9		1.25 Total State			
10					

Notes: 1.25 Hardened 10-7

Approved By: ____

Ticket # 18839
12/8/2020
CJC Hauling



Driver Name: Chris Carroll

Job #: 20937Sm5

Job Name: DIAL STATE 1-36

Start Time: AM PM

End Time: AM PM

Total Hours: 10.25

[ ] In-Bound Material Source Name

[X] Out-bound Material Destination Name: R-360

#	Ticket #	Material	Load Time	Unload Time	Tonnage
1	9256		7:08	9:06	
2	1436				
3	1157				
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Job #: 24689
Date In: 12 8 2020
Time In: 8:49 am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Empty Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	TOTAL STATE 1-36
Generator:	COPPERHEAD E&S	Permit No.:	10047
Address:	[illegible] St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	[illegible]	AFE No.:	PO No.:SM-0711
Project Contact Name:	Ryan Lindorf	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL SPECIAL WASTE LANDFILL — PRODUCTION FACILITY ONLY

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	CJC Hauling LLC	Driver's Signature:	
Trucking Address:	1100 Elmst E APT 102	Print Name:	Chris Carroll
City, State, Zip:	Tioga, ND 58852	Truck Type:	Semi Side dump
Phone No:	605-569-0379	Truck #:	14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.39
Readings		Panel 2 (P2):	2.77
		P1 + P2 Sum:	5.14

(Print) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/08/2020
Time 08:52AM
Ticket # [redacted]
Weight [redacted] lb

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 09:06AM
Ticket # 9256

Gross 91060 lb Recalled
Tare 35640 lb
Net 55420 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1936

Manifest #:

12-8-2022
11:24am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010670000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) [redacted]	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 660-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash-Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: CJC Hauling LLC
Trucking Address: 400 Elm St SE
City, State, Zip: Tioga, ND 58852
Phone No: 605 569-0379
Driver's Signature:
Print Name: Chris Carroll
Truck Type: 8 semi
Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Gross/Tare/Net		Panel 1 (P1):	2.38
Reading		Panel 2 (P2):	2.78
		P1 + P2 Sum:	5.15

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 11:41AM
Ticket # [redacted]

Gross 88060 lb Recalled
Tare 35680 lb
Net 52500 lb

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 11:25AM
Ticket # [redacted]
Weight 88050 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1188

Manifest#:

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfax Treating Plant ☐ [illegible]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE [illegible]
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St, SW	API No.:	3310501[illegible]
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[illegible]

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Oil & Salt
- ☐ Non-Haz Industrial Waste
- ☐ Yard Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash-Out Fee
- ☐ [illegible]
- ☐ [illegible]

QUANTITY [ ] UNIT [ ] QUANTITY [ ] UNIT [ ]

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: CSC Hauling LLC
Trucking Address: 1100 Elm St SE Apt 102
City, State, Zip: Tioga, ND 58852
Phone No: 605-569-0379

Driver's Signature:
Print Name: C Carroll
Truck Type: Semi Side dump
Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.41
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.15

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Teraflex Group, LLC Control #: 20351

Date: 12-8-20

Total State 1-36

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

R3 60

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4	2.5 Total State 1-36				
5					
6					
7					
8					
9					
10					

Notes: Travel time

Approved By:

Teraflex Group, LLC Control #: 20352

Date: 12-8-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 6:30 (AM) PM

End Time: 5:00 AM PM

Total Hours: 10.5

☐ In-bound Material Source Name: Total-State 1-36

☐ Out-bound Material Destination Name: R360

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	5151	Reclaim	7:00A	8:30A	26 51
2	6938	Reclaim	9:30A	11:00A	27 66
3	4359	Reclaim	12:01	1:09	28 32
4	9335	Reclaim	2:30	4:00	29 81
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5151

FOR INTERNAL USE
Job #: 24699
Date In: 12.8.2020
Time In: 8:09 am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St. SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL / SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cool Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY ____ UNIT ____

TREATING PLANT (NDIC #)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY ____ UNIT ____

(PRINT) AUTHORIZED AGENT'S NAME ____ SIGNATURE OF AUTHORIZED AGENT ____ DATE ____

TRANSPORTER

Trucking Company: Teerflex
Trucking Address: ____
City, State, Zip: ____
Phone No: ____
Driver's Signature: Robert Sellars
Print Name: Robert Sellars
Truck Type: 3 Side dump
Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.75
		P1 + P2 Sum:	5.08

(PRINT) R360 REPRESENTATIVE'S NAME ____ DATE ____ SIGNATURE OF R360 REPRESENTATIVE ____

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 08:27AM
Ticket # 5151

Gross 94900 lb Recalled
Tare 41880 lb
Net 53020 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/08/2020
Time 08:12AM
Ticket # 5151
Weight 94900 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 60938

FOR INTERNAL USE

Job #: 24699

Date In: 12.8.2020

Time In: 10:30am

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: [illegible]

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Robt Sellars

Print Name: Robert Sellars

Truck Type: Side dump

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.36
Reading:		Panel 2 (P2):	2.71
		P1 + P2 Sum:	5.07

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/08/2020
Time 10:32AM
Ticket # 6938
Weight 95880 lb

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 10:54AM
Ticket # 6938

Gross 95880 lb Recalled
Tare 40560 lb
Net 55320 lb

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4359

FOR INTERNAL USE

Job #: 24699

Date In: 12.8.2020

Time In: 12:50 pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) [redacted]
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: Cont. soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (NDSWLF)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Truflex

Trucking Address: [redacted]

City, State, Zip: [redacted]

Phone No: [redacted]

Driver's Signature: Robert Sellars

Print Name: Robert Sellars

Truck Type: Side dump

Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.17

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/08/2020
Time 11:26AM
Ticket # 4359
Weight 96940 lb

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 01:09PM
Ticket # 4359

Gross 96940 lb Recalled
Tare 40000 lb
Net 56940 lb

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9335

[redacted]

FOR INTERNAL USE

Job #: 24699

Date In: 12.8.2025

Time In: 3:28pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	TOTAL-STATE 1-36
Generator:	COBRA OIL AND GAS	Permit No.:	10047
Address:	11074 32 E St SW	API No.:	33105010570000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cost, Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Lindahl

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: [redacted]

Trucking Address: [redacted]

City, State, Zip: [redacted]

Phone No: [redacted]

Driver's Signature: Robert Sellars

Print Name: Robert Sellars

Truck Type: Side dump

Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.41
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.17

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/08/2020
Time 03:31PM
Ticket # 9335
Weight 99760 lb

OUTBOUND SCALE TICKET

Date 12/08/2020
Time 03:52PM
Ticket # 9335

Gross 99760 lb Recalled
Tare 40140 lb
Net 59620 lb

Have A Nice Day!

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/15/2020	148499

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0254	Total State 1-36

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job 38003					
	12/12/2020					
2,064.0	Top soil by the Yard	15.00	yd		12/12/2020	30,960.00T
	12/13/2020					
2,016.0	Top soil by the Yard	15.00	yd		12/13/2020	30,240.00T
	Sales Tax 5% - ND State	5.00%				3,060.00

Approval Signature **Approval Date**

Total **$64,260.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

PO #	SM-0254
Job #	38003

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/12/2020	24	3C	Total State 1-36	Mark Kraft	C36	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	MH3	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	MH1	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	104	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2029	SM Fencing
12/12/2020	24	Gray Horse	Total State 1-36	Mark Kraft	2115	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	603	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2096	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4711	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	2771	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	T2	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	169	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	5121	SM Fencing
12/12/2020	24	Teraflex	Total State 1-36	Mark Kraft	408	SM Fencing
12/12/2020	24	Blue Buttes	Total State 1-36	Mark Kraft	3	SM Fencing
12/12/2020	24	Teraflex	Total State 1-36	Mark Kraft	404	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	C37	SM Fencing
12/12/2020	24	Blue Buttes	Total State 1-36	Mark Kraft	20	SM Fencing
12/12/2020	24	Teraflex	Total State 1-36	Mark Kraft	400	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	C16	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	21	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2083	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2071	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	C36	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	1	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	104	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	27	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2029	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	MH3	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	MH1	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	603	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2095	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	933	SM Fencing
12/12/2020	24	Gray Horse	Total State 1-36	Mark Kraft	2115	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4711	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	2771	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	5121	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	T2	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	169	SM Fencing

12/12/2020	24	Teraflex	Total State 1-36	Mark Kraft	404	SM Fencing
12/12/2020	24	Teraflex	Total State 1-36	Mark Kraft	408	SM Fencing
12/12/2020	24	Blue Buttes	Total State 1-36	Mark Kraft	3	SM Fencing
12/12/2020	24	C3	Total State 1-36	Mark Kraft	C37	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	21	SM Fencing
12/12/2020	24	Blue Buttes	Total State 1-36	Mark Kraft	20	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2071	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2083	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	104	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	C36	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	1	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	27	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2029	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	MH1	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	603	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2095	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	MH1	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	933	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	2771	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4711	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	T2	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	5121	SM Fencing
12/12/2020	24	Gray Horse	Total State 1-36	Mark Kraft	2115	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	C16	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	169	SM Fencing
12/12/2020	24	Blue Buttes	Total State 1-36	Mark Kraft	3	SM Fencing
12/12/2020	24	Teraflex	Total State 1-36	Mark Kraft	404	SM Fencing
12/12/2020	24	Teraflex	Total State 1-36	Mark Kraft	408	SM Fencing
12/12/2020	24	Blue Buttes	Total State 1-36	Mark Kraft	20	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	C37	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	21	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2071	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2083	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	104	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	1	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	27	SM Fencing
12/12/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	933	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	MH3	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	5121	SM Fencing
12/12/2020	24	Gray Horse	Total State 1-36	Mark Kraft	2115	SM Fencing
12/12/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4771	SM Fencing
12/12/2020	24	E Style	Total State 1-36	Mark Kraft	2095	SM Fencing
12/12/2020	24	3C	Total State 1-36	Mark Kraft	T2	SM Fencing
Total Yards	***2064***		***Total Loads:***	***86***		

PO #	SM-0254
Job #	38003

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C35	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	169	SM Fencing
12/13/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4711	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C16	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH3	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH1	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	21	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	27	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	933	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C36	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C37	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	1	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	104	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	T2	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/13/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4711	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C35	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C16	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	169	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH1	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH3	SM Fencing
12/13/2020	24	Blue Buttes	Total State 1-36	Mark Kraft	3	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	21	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	27	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C36	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	933	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	T2	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C37	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	104	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	1	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/13/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4711	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C35	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C16	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	169	SM Fencing
12/13/2020	24	Blue Buttes	Total State 1-36	Mark Kraft	3	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH1	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH3	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	21	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	27	SM Fencing

12/13/2020	24	3C	Total State 1-36	Mark Kraft	T2	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C37	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	933	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	3C	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C35	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/13/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4711	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	1	SM Fencing
12/13/2020	24	SM Fencing	Total State 1-36	Mark Kraft	5121	SM Fencing
12/13/2020	24	Blue Buttes	Total State 1-36	Mark Kraft	3	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	46	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	169	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH2	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C36	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH3	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	21	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	27	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	933	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C37	SM Fencing
12/13/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4711	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	1	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/13/2020	24	SM Fencing	Total State 1-36	Mark Kraft	5121	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	36	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C16	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C35	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	169	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH1	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH3	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	21	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	27	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	933	SM Fencing
12/13/2020	24	SM Fencing	Total State 1-36	Mark Kraft	4711	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	26	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C37	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	1	SM Fencing
12/13/2020	24	SM Fencing	Total State 1-36	Mark Kraft	5121	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C36	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C35	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	C46	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	169	SM Fencing
12/13/2020	24	3C	Total State 1-36	Mark Kraft	MH3	SM Fencing
12/13/2020	24	Wolverine	Total State 1-36	Mark Kraft	21	SM Fencing
Total Yards	***2016***		***Total Loads:***	***84***		

AGRI INDUSTRIES WILLISTON
3105 2ND ST W
WILLISTON, ND 58801
701-572-0767

AGRI INDUSTRIES WILLISTON
00106000080141035382 37

Date: 11/24/2020 03:20:36 PM

CREDIT CARD SALE

VISA
CARD NUMBER: **********6689 K

TOTAL AMOUNT: $2,445.00

APPROVAL CD: 714188
RECORD #: 000
CLERK ID: Janet

X_____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you!

Merchant Copy

Total State 1-36H
Job #38003
PO # SM-04160

SM Fencing

7675

380014

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 12/14/2020

NAME Sm Fencing

ADDRESS 1074 32E St SW

CITY, STATE, ZIP Dickinson ND 58601

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
			Y			

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	50	4x8 posts	8.50	425 00
2	46	6x8 pt post	16.00	736 00
3				1161 00
4		5% tax		58 05
5				
6				
7		thank you!		
8		picked up by Todd		
9				
10			SENT	
11				
12			DEC 29 2020	
13				
14				
15		SLT Fencing Supplies		
16		1001 111 AVE SW		
17		Killdeer ND 58640		
18				
19				1219 05

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

01-11

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 2:02 PM
To: Schmidt, Donna R.
Subject: RE: FW: Invoice #141193

Follow Up Flag: Follow up
Flag Status: Completed

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 1:56 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: FW: Invoice #141193

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 11, 2021 1:31 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: FW: Invoice #141193

Cody VanderBusch

From: Kim Fisher - SM Fencing <kim.fisher@smfencing.com>
Sent: Monday, January 11, 2021 1:21 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Re: FW: Invoice #141193

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

See attached.

On Mon, Jan 11, 2021 at 9:36 AM Vanderbusch, Cody W. <cwvanderbusch@nd.gov> wrote:

> Kim,
>
> Please see below. Thanks.

√#25317

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141194
Invoice Date: Jan 7, 2021
Page: 1

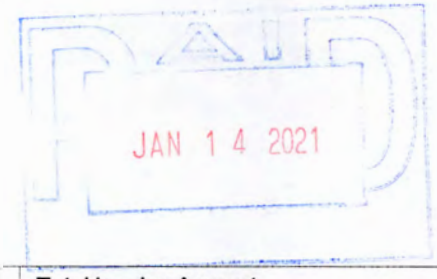
Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141194	11/25/20		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
Skarderud 22-7			Net 30 Days	2/6/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	400.00	400.00
1.00	Reclamation of Location	13,990.00	13,990.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	2,020.50	2,020.50
1.00	Reclamation of Location (T&M)	234,138.54	234,138.54

	Charges for facility demolition and location reclamation of the Skarderud 22-7. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		



Total Invoice Amount	250,549.04
Payment/Credit Applied	
TOTAL	250,549.04

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Location	DATE
Skarderud 22-7	**1/7/2021**

Charges for facility demolition and location reclamation of the **Skarderud 22-7.** Base price charges encompass costs directly related to aggreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	400.00	400.00
Reclamation of Location	1	13,990.00	13,990.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	2,020.50	2,020.50
Reclamation of Location (T&M)	1	234,138.54	234,138.54
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		250,549.04

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING
& Energy Services, Inc.

Job Cost Report

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/3/2020	38004	Skarderud 22-7 (Demo Base)	4	$ -	4	$ 400.00	$ -	$ 400.00
Totals:			**4**	**$ -**	**4**	**$ 400.00**	**$ -**	**$ 400.00**

SM FENCING
& Energy Services, Inc

Job #	**38004**	Client:	NDIC
Date:	12/3/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 22-7 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Loomis, Derek (2499)		4	$ -		210 G Excavator	$ 125.00	3	$ 375.00
						Pickup	$ 25.00	1	$ 25.00
		Total:	4	$ -			Total:	4	$ 400.00

Material / SUBs					
Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 400.00

Description:
Used excavato to break up concrete pads left over from pumping unit.

SM FENCING
& Energy Services, Inc.

Job Cost Report

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/4/2020	38005	Skarderud 22-7 (Reclaim Base)	12	$ -	12	$ 2,140.00	$ 10,780.00	$ 12,920.00
12/5/2020	38005	Skarderud 22-7 (Reclaim Base)	8	$ -	9	$ 1,070.00	$ -	$ 1,070.00
Totals:			**20**	**$ -**	**21**	**$ 3,210.00**	**$ 10,780.00**	**$ 13,990.00**

SM FENCING
& Energy Services, Inc

Job #	**38005**	Client:	NDIC
Date:	12/4/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 22-7 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Frost, Jaken (3196)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Hoxie, Louis (3199)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
Operator	Gates, Danny (3055)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
		Total:	12	$ -			Total:	12	$ 2,140.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	20-0211	$ 9,800.00		10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 12,920.00

Description:
Used dozers and scrapersto remove fill from 100' x 100' section around well and 15' x 50' of access road. Third party charges from Earth Systems for engineering services provided.

SM FENCING
& Energy Services, Inc

Job #	**38005**	Client:	NDIC
Date:	12/5/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 22-7 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		8	$ -		D6 Dozer	$ 115.00	8	$ 920.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	8	$ -			Total:	9	$ 1,070.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,070.00

Description:
Used dozer to spread topsoil on 100' x 100' section around where well head was and 50' x 15' section of access road that was reclaimed.

SM FENCING
© Energy Services, Inc.

Job Cost Report

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/25/2020	38005	Skardarud 22-7 (Demo T&M)	13	$ -	6.5	$ 1,462.50	$ -	$ 1,462.50
11/27/2020	38005	Skarderud 22-7 (Demo T&M)	6	$ 273.00	6	$ 285.00	$ -	$ 558.00
Totals:			**19**	**$ 273.00**	**12.5**	**$ 1,747.50**	**$ -**	**$ 2,020.50**

SM FENCING
& Energy Services, Inc

Job # 38005
Date: 11/25/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skardarud 22-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Reyes, Roland (2526)		3.5	$ -		Hydrovac (Truck)	$ 225.00	3.5	$ 787.50
Laborer	Lopez, Nelson (2991)		3.5	$ -		Hydrovac (Truck)	$ 225.00	3	$ 675.00
Operator	William, Nate (3202)		3	$ -					
Laborer	Sonderegger, Zach (3036)		3	$ -					
		Total:	13	$ -			Total:	6.5	$ 1,462.50

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,462.50

Description:
Used hydrovacs to clean out lines.

SM FENCING
& Energy Services, Inc

Job # 38005
Date: 11/27/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 22-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	3	$ 144.00		Roustabout Truck	$ 30.00	3	$ 90.00
Laborer	Lopez, Nelson (2991)	$ 43.00	3	$ 129.00		Backhoe	$ 65.00	3	$ 195.00
		Total:	6	$ 273.00			Total:	6	$ 285.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 558.00

Description:
Used backhoe to dig out electrical conduit. Backfilled trench.

SM FENCING
S Energy Services, Inc.

Skarderud 22-7 (Reclaim T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/4/2020	38005	Skarderud 22-7 (Reclaim T&M)	52	$ 400.00	58	$ 6,310.00	$ 22,568.29	$ 29,278.29
12/5/2020	38005	Skarderud 22-7 (Reclaim T&M)	15	$ 100.00	29	$ 1,915.00	$ 40,053.75	$ 42,068.75
12/6/2020	38005	Skarderud 22-7 (Reclaim T&M)	27.5	$ 100.00	43	$ 3,507.50	$ 150,041.00	$ 153,648.50
12/7/2020	38005	Skarderud 22-7 (Reclaim T&M)	42.5	$ 200.00	58	$ 5,252.50	$ 3,690.50	$ 9,143.00
Totals:			**137**	**$ 800.00**	**188**	**$ 16,985.00**	**$ 216,353.54**	**$ 234,138.54**

SM FENCING
S Energy Services, Inc

Job #	**38005**	Client:	NDIC
Date:	12/4/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 22-7 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		13	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Frost, Jaken (3196)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Hoxie, Louis (3199)		9	$ -		D6 Dozer	$ 115.00	9	$ 1,035.00
Operator	Gates, Danny (3055)		9	$ -		210 G Excavator	$ 125.00	13	$ 1,625.00
Truck Driver	Ward, Charles (3197)		4	$ -		Motorgrader	$ 125.00	9	$ 1,125.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		Motorgrader	$ 125.00	9	$ 1,125.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Semi-Tractor	$ 100.00	4	$ 400.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Semi-Trailer	$ 25.00	4	$ 100.00
Operator	Gates, Danny (3055)	$ 50.00	2	$ 100.00		Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	4	$ 600.00
		Total:	52	$ 400.00			Total:	58	$ 6,310.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	202009991	$ 2,639.70		10%	$ 2,903.67
G-Style	21552	$ 1,320.00		10%	$ 1,452.00
Teraflex	122520-20907-O	$ 467.50		10%	$ 514.25
Teraflex	120620-20907-O	$ 2,530.00		10%	$ 2,783.00
Pale Horse	30015	$ 440.00		10%	$ 484.00
Smithies	W201899	$ 1,265.00		10%	$ 1,391.50
R-360	P38123	$ 14,494.13		10%	$ 15,943.54

Grand Total:	$ 29,278.29

Description:
Used trackhoe to load out contaminated soil to R-360. Used scrapers and dozer to remove the road and place it on the pad. 5M truck hauled two loads of contaminated soil to R-360. Third party charges for Teraflex, G-Style, Smithies, and Pale Horse hauling contaminated soil from location. Disposal cost from R-360 included. Third party cost from Earth Systems for testing and sampling.

SM FENCING
& Energy Services Inc

Job # 38005
Date: 12/5/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 22-7 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		1	$ -		Pickup	$ 25.00	2	$ 50.00
Truck Driver	Ward, Charles (3197)		12	$ -		Semi-Tractor	$ 100.00	12	$ 1,200.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		Semi-Trailer	$ 25.00	12	$ 300.00
						D6 Dozer	$ 115.00	1	$ 115.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	15	$ 100.00			Total:	29	$ 1,915.00

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style	21563	$ 2,530.00	✓	10%	$ 2,783.00
Teraflex	120620-20907-1	$ 5,335.00	✓	10%	$ 5,868.50
Teraflex	122520-20907-I	$ 11,082.50	✓	10%	$ 12,190.75
Pale Horse	30014	$ 1,320.00	✓	10%	$ 1,452.00
Pale Horse	30025	$ 1,485.00	✓	10%	$ 1,633.50
Smithies	W201910	$ 14,660.00	✓	10%	$ 16,126.00

Grand Total:	$ 42,068.75

Description:
Purchased and hauled topsoil to location. SM truck hauled 5 loads of topsoil to location. Third party costs for Teraflex, G-Style, Smithies, and Pale Horse hauling topsoil to location. Used dozer to spread topsoil.

SM FENCING
& Energy Services Inc

Job # 38005
Date: 12/6/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 22-7 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		13	$ -		Pickup	$ 25.00	2	$ 50.00
Truck Driver	Ward, Charles (3197)		12.5	$ -		Semi-Tractor	$ 100.00	12.5	$ 1,250.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		Semi-Trailer	$ 25.00	12.5	$ 312.50
						D6 Dozer	$ 115.00	13	$ 1,495.00
						Per Diem	$ 150.00	2	$ 300.00
						Light Plant	$ 100.00	1	$ 100.00
		Total:	27.5	$ 100.00			Total:	43	$ 3,507.50

Material / SUBs

Description	INV#	Cost	Qty	Markup	Total
Basin	148264	$ 23.00		5424	$ 124,752.00
Smithies	28768	$ 3,025.00		10%	$ 3,327.50
3C	1428	$ 8,002.50		10%	$ 8,802.75
3C	1408	$ 2,585.00		10%	$ 2,843.50
3C	1409	$ 9,377.50		10%	$ 10,315.25

Grand Total:	$ 153,648.50

Description:
Purchased and hauled topsoil to location. SM truck hauled 6 loads of topsoil to location. Subcontractors also hauled topsoil to location. Used D6 dozer to place and spread topsoil and dress up area. Cost for 5424 yds of topsoil added. Cost for 3C hauling contaminated soil from location to R-360. Cost for Smithies and 3C hauling topsoil to location included.

SM FENCING
& Energy Services, Inc

Job # 38005
Date: 12/7/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 22-7 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		13	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Hoxie, Louis (3199)		13	$ -		D6 Dozer	$ 115.00	13	$ 1,495.00
Truck Driver	Ward, Charles (3197)		12.5	$ -		D6 Dozer	$ 115.00	13	$ 1,495.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		Semi-Tractor	$ 100.00	12.5	$ 1,250.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Semi-Trailer	$ 25.00	12.5	$ 312.50
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	3	$ 450.00
		Total:	42.5	$ 200.00			Total:	58	$ 5,252.50

Material / SUBs

Description	INV#	Cost		Markup	Total
Smithies	28511	$ 1,760.00	✓	10%	$ 1,936.00
Smithies	28510	$ 110.00	✓	10%	$ 121.00
Pale Horse	30029	$ 1,485.00	✓	10%	$ 1,633.50
					$ -

Grand Total:	$ 9,143.00

Description:
Purchased and hauled topsoil to location. Used dozers to spread topsoil. Location is complete. Third party charges from Smithies and Pale Horse for hauling topsoil t location and hauling contaminated material from location.

PO #	SM-0274
Job #	38005

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/5/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/5/2020	24	G Style	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/5/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/5/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/5/2020	24	Blue Buttes	Skarderud 22-7	Mark Kraft	31	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	T2	SM Fencing
12/5/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/5/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	415	SM Fencing
12/5/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	113	SM Fencing
12/5/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	933	SM Fencing
12/5/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	14	SM Fencing
12/5/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	400	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/5/2020	24	Circle C	Skarderud 22-7	Mark Kraft	41	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	47	SM Fencing
12/5/2020	24	Williams	Skarderud 22-7	Mark Kraft	32	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/5/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/5/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/5/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/5/2020	24	Blue Buttes	Skarderud 22-7	Mark Kraft	31	SM Fencing
12/5/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	C-3	SM Fencing
12/5/2020	24	G Style	Skarderud 22-7	Mark Kraft	2027	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/5/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	415	SM Fencing
12/5/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	113	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/5/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	933	SM Fencing
12/5/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	14	SM Fencing
12/5/2020	24	Circle C	Skarderud 22-7	Mark Kraft	41	SM Fencing

12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	47	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	5	SM Fencing
12/5/2020	24	Williams	Skarderud 22-7	Mark Kraft	32	SM Fencing
12/5/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	2047	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/5/2020	24	Blue Buttes	Skarderud 22-7	Mark Kraft	3	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/5/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	T2	SM Fencing
12/5/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/5/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/5/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/5/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/5/2020	24	Williams	Skarderud 22-7	Mark Kraft	32	SM Fencing
12/5/2020	24	Blue Buttes	Skarderud 22-7	Mark Kraft	3	SM Fencing
12/5/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	933	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	T2	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/5/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/5/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/5/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/5/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/5/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	415	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	933	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/5/2020	24	Blue Buttes	Skarderud 22-7	Mark Kraft	3	SM Fencing
12/5/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	T2	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/5/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/5/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
Total Yard	***1944***		***Total Loads:***	***81***		

PO #	SM-0274
Job #	38005

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/6/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/6/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/6/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/6/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	415	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/6/2020	24	Williams	Skarderud 22-7	Mark Kraft	32	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	933	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	T2	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/6/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/6/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/6/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/6/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/6/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	415	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/6/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	933	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	T2	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/6/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/6/2020	24	Williams	Skarderud 22-7	Mark Kraft	32	SM Fencing
12/6/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/6/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/6/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing

12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	933	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/6/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/6/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/6/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/6/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/6/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	933	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/6/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/6/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/6/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/6/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/6/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/6/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
Total Yard	***1800***		***Total Loads:***	***75***		

PO #	SM-0274
Job #	38005

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/7/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/7/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/7/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	42	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	MH1	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	923	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	C35	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2095	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2096	SM Fencing
12/7/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/7/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	MH3	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/7/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/7/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	42	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	MH1	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	633	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	C35	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	3C	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/7/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2095	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2096	SM Fencing
12/7/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/7/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing

12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/7/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2171	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	HM3	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/7/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	42	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	MH1	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	C35	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2093	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2095	SM Fencing
12/7/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/7/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	993	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/7/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/7/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	MH1	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	MH3	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	C35	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
Total Yard	***1680***		***Total Loads:***	***70***		

Earth Systems, Inc.
223 12th Avenue North
Jacksonville Beach, FL 32250
(904) 247-0740

Invoice

BILL TO
SM Fencing & Energy Services Bid Package 13 1751.12.20 Skarderud 22-7 PO #38005 Job # SM-0422

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20-0211	12/15/2020	$9,800.00	01/14/2021	Net 30	

PROJECT MANAGER
Chris Paul

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	Bid Package 13 Base Price	1	9,800.00	9,800.00

BALANCE DUE **$9,800.00**

Bid Package 13 Base Price Includes:

- Preparation of Reclamation Plan for the North Dakota Industrial Commission
- Landowner Communication
- Pre and Post Aerial Imagery
- Preparation of a Reclamation Summary Report for the North Dakota Industrial Commission

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW
Dickinson, ND 58601

SHIP TO
Skarderud 22-7
SM-0335 38005

INVOICE 1408

DATE 12/08/2020 **TERMS** Net 30

DUE DATE 01/07/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/04/2020	**Semi Truck W/ Side Dump**	Hrs for (05) 3C Semi to haul dirt from location	23.50	110.00	2,585.00

TOTAL DUE **$2,585.00**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Stm Perkins Date 10-4-20

Driver Name Jere Volk Truck Number

Truck Type: Tandem: 6 Tri-Axle: Belly-Dump: Side Dump: 1 Other:

Start Time 815 End Time 9:45 Down Time Standby Time TIME AUTHORIZATION 1.5 H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		SKARDERUD 22-7	P-360	DIRT	22			8278	815	945
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 8238

Manifest:

FOR INTERNAL USE
Job #: 24594
Date In: 12.4.2020
Time In: 9:38 Am

DISPOSAL FACILITY (Check One)

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Energy	Lease/Well Name & No.:	SKARDERUD 32-7
Operator:	CORRA OIL AND GAS	Permit No.:	10400
Address:	1100N 32 E RL SW	API No.:	3310301840000
		County:	WILLIAMS (NE)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 590-5380	AFE No.:	PO No.SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 590-5380
		Email:	ryan@mwlacing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste (cont. soil)
- ☐ Non-Hazardous Waste
- ☐ Other Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Inland Site
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Woodard
Trucking Address:
City, State, Zip:
Phone No:
Driver's Signature:
Print Name: Jeff Volk
Truck Type: W 300
Truck #: 01

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Point 1 (P1):	2.36
Point 2 (P2):	2.93
P1 + P2 Sum:	5.48

AM

PRINT OR TYPE REPRESENTATIVE'S NAME

SIGNATURE OF R360 REPRESENTATIVE

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Sim E Emering Date 12/4/20

Driver Name Terry Holyn Truck Number 5

Truck Type: Tandem:____ Tri-Axle:____ Belly-Dump:____ Side Dump: X Other:____

Start Time 10:45 End Time 6:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION ____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Skarderud 22-7	R-360	Dirty Dirt	22.95			4503	8:15	9:45
2					23.88			2522	2:30	4:30
3										
4										
5										
6										
7			7/4	HRS						
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

274

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4503

Manifest #:

FOR INTERNAL USE

Job #: 24694

Date In: 12.4.2020

Time In: 9:37 am

DISPOSAL FACILITIES (Check one only)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Company:	BM Fencing	Lease/Well Name & No.:	EKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	10800
Address:	11034 22 E St. SW	API No.:	3310510640000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No:SM-0017
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@swfencing.com

WASTE STREAM INFORMATION (Please describe waste to be specifically disposed below)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: Cont. soil
- [ ] Non-Haz Industrial Waste
- [ ] Spill Waste

QUANTITY: [ ] UNIT: [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] Oil Based Bbl
- [ ] Treatment Plant

QUANTITY: [ ] UNIT: [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: 3C

Driver's Signature:

Trucking Address:

Print Name:

City, State, Zip:

Truck Type: Side Dump

Phone No.:

Truck #: 5

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without hesitation to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.58
Reading:		Panel 2 (P2):	2.98
		P1 + P2 Sum:	5.55

R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2522

Manifest #:

FOR INTERNAL USE
Job #: 24694
Date In: 12/4/20
Time In: 4:13 PM

DESIGNATED FACILITY

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Energy	Lease/Well Name & No.:	SKARDERUD 23-7
Generator:	CODRA OIL AND GAS	Permit No.:	[illegible]
Address:	11074 22 E SL SW	API No.:	33105201540000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8380	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 880-8380
		Email:	ryan@sanenergy.com

WASTE MATERIAL INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Imp. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Load Fee
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: 3C
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature:
Print Name: Tracy Hicks
Truck Type: Side Dump
Truck #: 5

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.34
Reading:		Point 2 (P2):	2.93
		P1 + P2 Total:	5.09

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

BB
SIGNATURE OF R360 REPRESENTATIVE

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM Fencing Date 12-4-20

Driver Name Ken Windsor Truck Number 02

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 1:30 End Time 5:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION 3.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Skoodevud ~~3359~~ 22-7	R360						2:10	3:50
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6800

Manifest:

DISPOSAL FACILITY (check one)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Energy
Generator:	CODRA OIL AND GAS
Address:	13074 32 E R. SW
City, State, Zip:	Dickinson, ND 58601
Phone No.:	(701) 989-8360
Project Contact Name:	Ryan Liudahl
Lease/Well Name & No.:	SKARDERUD 22-7
Permit No.:	164933
API No.:	33105018640000
County:	WILLIAMS (NO)
Rig Name & No.:	
AFE No.:	PO No.:GM-0317
Phone#:	(731) 500-8360
Email:	ryan@sefencing.com

WASTE STREAM INFORMATION (Please describe waste in detail; provide items)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exempt Waste
- [x] Producers Waste — Cont Soil
- [ ] Non-Haz Industrial Waste
- [ ] Spent Waste

QUANTITY: UNIT:

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Mudpits
- [ ] Production Fluids & Sludges
- [ ] Contaminated Soil
- [ ] Wash Out Fees
- [ ] Oil Based Mud
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: 3C
Trucking Address:
City, State, Zip:
Phone No.:

Driver's Signature: R W
Print Name: RAY WINDSOR
Truck Type: SIDE DUMP
Truck #: 2

I hereby certify that the above named material(s) as shown picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Point 1 (P1)	2.35
Reading		Point 2 (P2)	2.75
		P1 - P2 Diff:	5.09

AM

PRINT NAME OF TRANSPORTER'S AGENT

DATE

SIGNATURE OF R360 REPRESENTATIVE

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Cook & Enterprise Date 12-4-20

Driver Name Al DeWall Truck Number 41

Truck Type: Tandem: ____ Tri Axle: X Belly Dump: ____ Side Dump: X Other: ____

Start Time ~~6:15 A~~ End Time ~~5:00 P~~ Down Time ____ Standby Time ____ TIME AUTHORIZATION 7.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing 27699	Skurdenud 22-7 1	R360 Environmental Service Pinnacle Disposal Landfill	Cut Soil		5192 0		7296	11:20	12:35
2						5 9120		8138	3:25	5:00
3									(6)	
4										
5										
6										
7										
8										
9		TRAVEL 1.5								
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Miller Trucking Date 12-4-2020

Driver Name Rick Kirk Truck Number 603 / HM1

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 1:15pm End Time 3:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 3.75

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	JAM Energy	SKARDARUD 22-7	R-360	CONTAM WATER SOIL	31.38	NA	NA	5296	1:15	3:30
2										
3										
4										
5										
6		TRAVEL 1.5								
7										
8										
9										
10										
11										
12										
13										
14										
15										

SUPERVISOR AUTHORIZATION

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3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW
Dickinson, ND 58601

SHIP TO
Skarderud 22-7
SM-0336 38005

INVOICE 1409

DATE 12/08/2020 **TERMS** Net 30

DUE DATE 01/07/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/05/2020	**Semi Truck W/ Side Dump**	Hrs for (09) 3C Semis to haul dirt to location on 12/05/2020 - 12/06/2020	85.25	110.00	9,377.50

TOTAL DUE **$9,377.50**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name S+M PAVING Date 10-5-20

Driver Name JEFF VOLK Truck Number 61

Truck Type: Tandem: X Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 11:15 End Time 6:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 7.25 H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		PIT	SKARDERUD 227	DIRT					1130	1230
2		"	"	"					145	300
3		"	"	"					400	500
4										
5										
6										
7										
8										
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ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name S & M Fencing Date 12/5/20

Driver Name Terry Hahn Truck Number 5

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X Other:_____

Start Time 11:15 End Time 2:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION _____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		pit	Stardevil 027	topsoil					11:15	12:30
2									1:45	2:45
3									3:45	5:00
4										
5										
6										
7										
8			7 1/4	HRS						
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

271

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Sm Fencing Date 12-5-20

Driver Name Ken Windsor Truck Number 02

Truck Type: Tandem: _____ Tri-Axle: _____ Belly Dump: _____ Side Dump: X Other: _____

Start Time 8:00 End Time 7:00 Down Time _____ Standby Time _____ TIME AUTHORIZATION ~~_____~~ 11

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		P.f	Skardercud ~~357~~ 227	Top Soil					8:40	~~8~~ 9:40
2									10:45	11:45
3									12:50	1:40
4									2:40	3:40
5									4:45	5.45
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Miller Trucking Date 12-5-2020

Driver Name Rick Kirk Truck Number 605-HM1

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 6ish 8:15 End Time 4 pm Down Time ____ Standby Time ____ TIME AUTHORIZATION 9.45

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	Stan Fencing	Leap mountain	~~Sargent~~ SKARDELUD 22-7	Top Soil	NA	NA	NA	NA	645	915
2	"	"	"	"	"	"	"	"	9 AM	10
3	"	"	"	"	"	"	"	"	1045	1145
4	"	"	"	"	"	"	"	"	1230	145
5	"	"	"	"	"	"	"	"	230	4 PM
6										
7										
8		TRAVEL 1.5								
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

335

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name CIRCLE C Date 12-5-20

Driver Name AL Truck Number 41

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X Other:_____

Start Time 900 End Time 1245 Down Time _____ Standby Time _____ TIME AUTHORIZATION 5.25

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM FENCE	SM PIT	SKARDERUD 22-7	TOPSOIL					945	1040
2									1140	1245
3										
4										
5										
6										
7		TRAVEL 1.5								
8										
9										
10										
11										
12										
13										
14										
15										

SUPERVISOR AUTHORIZATION

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name [illegible] Trucking Date 12-6-2020

Driver Name [illegible] Truck Number 103 Ant

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 6:45 End Time 5:30 pm Down Time ____ Standby Time ____ TIME AUTHORIZATION 13.25

JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
[illegible] Forrest	N LEAF [illegible]	SKALD FEE 22-7	TOP Soil	NA	NA	NA	NA	645	715
"	"	"	"	"	"	"	"	830	945
"	"	"	"	"	"	"	"	1031	1130
"	"	"	"	"	"	"	"	1230	130
"	"	"	"	"	"	"	"	215	320
"	"	"	"	"	"	"	"	415	530
	TRAVEL 3 HR								

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name S&M Farming Date 12/16/20

Driver Name Terry Mohn Truck Number 5

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 6:00 End Time 16:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION ____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	Skaarderud	22-7					7:30	8:30
2									9:45	10:45
3									11:30	12:45
4									2:30	4:30
5										
6										
7			10 hrs							
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name D+M FENCING Date 12-6-20

Driver Name JEFF VOLK Truck Number 01

Truck Type: Tandem: X Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 600 End Time 600 Down Time ____ Standby Time ____ TIME AUTHORIZATION 12 H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	SKAMBERUD 22-7	DRT					740	845
2		"	"	"					945	1045
3		"	"	"					1145	1245
4		"	"	"					235	430
5										
6										
7										
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14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name S & M Fencing Date 12-06-20

Driver Name Joe Mulukah Truck Number 02

Truck Type: Tandem: X Tri-Axle: 3 Belly Dump: ____ Side Dump: X Other: ____

Start Time 6:00 AM End Time 1:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION 7.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	/	Pit	Skardeyu D22-7	Top Soil	24 Y	/	/	/	7:30	9:00
2	/	"	"	"	"	/	/	/	9:45	10:50
3										
4										
5										
6										
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8										
9										
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14										
15										

SUPERVISOR AUTHORIZATION

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3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW
Dickinson, ND 58601

SHIP TO
SM-0336 38005
Skarderud 22-7

INVOICE 1428

DATE 12/16/2020 **TERMS** Net 30

DUE DATE 01/15/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/06/2020	Semi Truck W/ Side Dump	Hrs for 3C Semis to haul topsoil to location December 6 & 7	72.75	110.00	8,002.50

TOTAL DUE **$8,002.50**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Stm Perking Date 12-7-20

Driver Name JESSE VOLK Truck Number 81

Truck Type: Tandem: X Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 515 End Time 230 Down Time ____ Standby Time ____ TIME AUTHORIZATION 9.25 H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		PIT	SKARDEROD 22-7	DIRT					645	800
2		"	"	"					915	1030
3		"	"	"					1145	100
4										
5										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett Trucking Date 12-7-20

Driver Name Abraham Sanchez Truck Number C-35

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: ✓ Other: _____

Start Time 7:00 End Time 2:00 Down Time _____ Standby Time _____ TIME AUTHORIZATION 8.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin	Skarderud 22.7	Top Soil					7:00	8:05
2		↓	↓	↓					9:00	10:00
3									11:15	12:00
4	TRAVEL	1.5							12:55	1:55
5									~~3:00~~	
6										
7										
8										
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10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY 10-7

Company Name Circle C Date 12-7-20

Driver Name Cory Howe Truck Number 42

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X Other:_____

Start Time 0645 End Time 3.30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 10.25

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	Sm Fencing	P.I	SKARDENS 22-7	Top Soil					0800	840
2	"	"	"	"					849	940
3	"	"	"	"					1030	130
4	"	"	"	"					1226	128
5	"	"	"	"					215	325
6	"	"	"	"					~~310~~	
7										
8	TRAVEL	1.5								
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name ~~Mile High~~ Circle C Date 12-07-2020

Driver Name Tyler Hlibichuk Truck Number MH3

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X Other:_____

Start Time 8:00am End Time 3:30pm Down Time _____ Standby Time _____ TIME AUTHORIZATION 9

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	Shardenod 22-7	Top Soil					8:13	9:25
2		↓	↓	↓					10:20	11:30
3									12:35	1:40
4									2:31	3:30
5										
6		TRAVEL 1.5								
7										
8										
9			7.5 hrs + 1.5							
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name ~~Mile High CIRCLE~~ Date 12/7/20

Driver Name Keith Magellan Truck Number MH2

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 6:45 AM End Time 3:45 Down Time ____ Standby Time ____ TIME AUTHORIZATION 10.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing	Pit	SKARSerad 22-7	Top Soil	NA			NA	6:45	8:15
2	SM Fencing	Pit	SKARSerad 22-7	Top Soil	NA			NA	8:49	9:45
3	SM Fencing	Pit	SKARSerad 22-7	Top Soil	NA			NA	10:30	11:39
4	SM Fencing	Pit	SKARSerad 22-7	Top Soil	NA			NA	12:28	1:33
5	SM Fencing	Pit	SKARSerad 22-7	Top Soil	NA			NA	2:23	3:42
6										
7	TRAVEL	1.5								
8										
9			9 HRS							
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Stm Fencing Date 12/7/20

Driver Name Terry Hohn Truck Number 5

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 5:15 End Time 2:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION ____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pitt	SKARdmd 22-7	Top Soil					6:45	8:00
2									9:15	10:30
3									11:45	1:00
4										
5										
6										
7			9¼	HRS						
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Miller Date 12-7-2020

Driver Name Rick King Truck Number 603 Hm1

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X Other:_____

Start Time 645 AM End Time 145 PM Down Time ~~_____~~ Standby Time_____ TIME AUTHORIZATION 8.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	54th Fencing	N Leaf Mountain	SKARD BLVD 22-7	Top Soil	NA	NA	NA	NA	645	8AM
2	"	"	"	"	"	"	"	"	845	945
3	"	"	"	"	"	"	"	"	1030	1145
4	"	"	"	"	"	"	"	"	1230	145
5	~~"~~	~~"~~		~~"~~	~~"~~	~~"~~	~~"~~	~~"~~	~~215~~	~~3~~
6										
7		TRAVEL 1.5								
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name S & M Fencing Date 12-06-20

Driver Name Joe Mulvaney Truck Number 02

Truck Type: Tandem: X Tri-Axle: 3 Belly Dump: ____ Side Dump: X Other: ____

Start Time 6:00AM End Time 1:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION 7.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	/	Pit	Skarden D22-7	Top Soil	24 Y	/	/	/	7:30	9:00
2	/	"	"	"	"	/	/	/	9:45	10:50
3										
4										
5										
6										
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SUPERVISOR AUTHORIZATION

220

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30014
DATE 12/05/2020
DUE DATE 01/04/2021
TERMS Net 30

LOCATION
Skarderud 22-7

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 5 loads of top soil to location. Ticket #: 9900 PO#: SM-0189	12	110.00	1,320.00

Thank you for your business!

BALANCE DUE **$1,320.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 12/5/20

FIELD TICKET # 30014

Charge To		Job Location	
	S.T.M Fencing		Reclaim SK ordered 22-7 SM-0189

Ordered By: Ryan Lundahl Start Time: Stop Time:

WORK DESCRIPTION

(5) Load of Top Soil to Location.

LABOR	HRS	RATE	AMOUNT
Kevin H	11		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	1320

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4709	Semi	12	110	1320
	Semi			
3121	Side Dump Trailer	12		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			

DESCRIPTION OF NON-BILLABLE HOURS

TOTAL HOURS	11		

Approved By:

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701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

9900

SM FENCING
& Energy Services, Inc.

Date: 12-5-20

Oil Company: S. M. Fencing

Location: SKar Deruld - 22-7

Name of Pit: 92 St N.W. Top Soil

Driver's Name: Kevin Hatzenbuhler Truck #: 4709

Tons/Yards	Material Hauled Load	unload
new Location	7:12	8.09
move	9:03	10:07
	10.56	11:54
	12 50	1:48
	2:40	3:40
post Trip	Drive Back to Tioga.	
	9899 2 hr.	
	9900 11 hr.	
	13 total	

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10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30015
DATE 12/04/2020
DUE DATE 01/03/2021
TERMS Net 30

LOCATION
Skarderud 22-7

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 2 loads of contaminated soil to R360. Ticket #: 9898 PO#: SM-0188	4	110.00	440.00

Thank you for your business!

BALANCE DUE **$440.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 12/4/20

FIELD TICKET # 30015

Charge To	S. M Energy	Job Location	Reclam Skarstad 22-7 SM-0188

Ordered By: Ryan Luidahl Start Time: Stop Time:

WORK DESCRIPTION

Contaminated Soil R-360

(2) Load of ~~Top Soil~~ to Location

LABOR	HRS	RATE	AMOUNT
Kevin H.	4		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	448

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4709	Semi	4	110	440
	Semi			
6121	Side Dump Trailer	4		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS	4		
	DESCRIPTION OF NON-BILLABLE HOURS			
	TOTAL HOURS	4		

Approved By:

Quality Quick Print | ☎ 701.483.4078

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SM FENCING
& Energy Services, Inc.

9898

Date: 12/4/20

Oil Company: S M Fencing

Location: SKarlsrud 22-7

Name of Pit: B

Driver's Name: Kevin Hatzenbeller Truck #: 4709

Tons/Yards	Materia Hauled Load	unload
Contaminated	soil 10:15	11:24
	12:34	
	1:44	2:54
	Back B to t.oga	
	+ post tr-p Trns.p.	
	4 hrs	

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OILFIELD WASTE MANIFEST

Scale Ticket #: 32816

Manifest#:

FOR INTERNAL USE

Job #: 24684

Date In: 12.4.2020

Time In: 3:36pm

DISPOSAL FACILITY

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St. SW	API No.:	33105010940000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM (Complete applicable sections)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Contaminated soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Pale Horse	Driver's Signature:	Kevin Holzenbuhler
Trucking Address:		Print Name:	Kevin Holzenbuhler
City, State, Zip:	Dickinson ND	Truck Type:	Side Dump
Phone No:		Truck #:	4709

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.40
Reading:		Panel 2 (P2):	2.79
		P1 + P2 Sum:	5.20

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1942

Manifest#:

FOR INTERNAL USE
Job #: 24694
Date In: 12 4 2020
Time In: 12:03 pm

DISPOSAL FACILITIES (check one)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St. SW	API No.:	33105010940000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please describe material being processed)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Contaminated Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidfication Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Pole Horse	Driver's Signature:	Kevin Hatzenbuhler
Trucking Address:		Print Name:	Keven Hatzenbuhler
City, State, Zip:	Dickinson ND.K	Truck Type:	S.de Dump
Phone No:		Truck #:	4709.

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.83
		P1 + P2 Sum:	5.30

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/04/2020
Time 03:52PM
Ticket # 3206

Gross 100200 lb Recalled
Tare 41680 lb
Net 58520 lb

Have A Nice Day!

OUTBOUND SCALE TICKET

Date 12/04/2020
Time 11:43AM
Ticket # 1942

Gross 87520 lb Recalled
Tare 41840 lb
Net 45680 lb

Have A Nice Day!

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30025
DATE 12/06/2020
DUE DATE 01/05/2021
TERMS Net 30

LOCATION
Skarderud 22-7

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 6 loads of top soil to location. Ticket #: 3553 PO#: SM-0189	13.50	110.00	1,485.00

Thank you for your business!

BALANCE DUE **$1,485.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 12/6/20

FIELD TICKET # 30025

Charge To	Job Location
S. M. Fencing	Reclaim Skardal-22-7 SM-0189

Ordered By: Ryan Luidahl Start Time: Stop Time:

WORK DESCRIPTION

(6) Load of Top Soil to Location

Drive Back to Dickinson to take care of Personal things

LABOR	HRS	RATE	AMOUNT
Kevin H	2.5		
	12.5		

MATERIALS	QTY	AMOUNT

TOTAL LABOR		
TOTAL MATERIALS		
TOTAL EQUIPMENT		
TOTAL DUE	1475	

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4709	Semi	13.5	110	1485
	Semi			
3121	Side Dump Trailer	13.5		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	Drive Back Dix	2.5		
	NON-BILLABLE HOURS			

DESCRIPTION OF NON-BILLABLE HOURS

TOTAL HOURS	15		

Approved By:

Quality Quick Print | ☎ 701.483.4870

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

3553

Date: 12/6/20

Company: S. M Fencing

Location: SKardarud-22-7

Name of Pit: 92 st NW Top Soil

Driver's Name: Kevin Hatzenbeller Truck #: 4709

Tons/Yards	Material Hauled Loaded	unloaded
pre trip Insp	5:13	6:11
2/:00	7:08	8:07
	9:01	10:00
	10:57	11:50
	12:35	1:23
	2:31	3:29
post trip Insp		
	12.5 hauling	
	2.5	
	15 h total	
Drive Back to Dickinson		
to take care of personal thing		

Quality Quick Print, Dickinson, ND

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30029
DATE 12/07/2020
DUE DATE 01/06/2021
TERMS Net 30

LOCATION
Skarderud 22-7

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 6 loads of top soil to location. Ticket #: 3554 PO#: SM-0189	13.50	110.00	1,485.00

Thank you for your business!

BALANCE DUE **$1,485.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 12/7/20.

FIELD TICKET # 30029

Charge To	Job Location
S. M. Fencing.	Reclam. Skardarud - 22-7. SM-0189

Ordered By: Ryan Lindall Start Time: Stop Time:

WORK DESCRIPTION

(4) Load & to of top soil to Location.

LABOR	HRS	RATE	AMOUNT
Kevin H.	12.5		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	1485.

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4709	Semi	13.5	110	1485
	Semi			
3121	Side Dump Trailer	13.5		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			

DESCRIPTION OF NON-BILLABLE HOURS

TOTAL HOURS	12.5		

Approved By: _____

Quality Quick Print | ☎ 701-483-4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

3554

Date: 12/7/20

~~Oil~~ Company: S M Fencing

Location: Skaraud - 22-7

Name of Pit: 92 st N-W Top Soil

Driver's Name: Keurn Hatzenbahler Truck #: 4709

Tons/Yards	Material Hauled Load	Unload
4:00	5:20	6:17
Pulling Fuel	7:16	8:10
	9:05	9:58
	10:58	12:00
	1:06	2:03
	2:54 @	3:54
	12 8.5 total	

Quality Quick Print, Dickinson, ND

Earth Systems

SM Fencing & Energy Services, Inc.
Seth Murphy

Invoice number 202009991
Date 12/21/2020

Project **Skarderud 22-7**

Services Rendered From 10/02/2020 to 12/21/2020

PO#SM-0423 Job#38005

Skarderud 22-7

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Tenorm Surveys (T&M)	10/27/2020	1.50	90.00	135.00
		Project Manager subtotal		**1.50**		**$135.00**
		Professional Services subtotal		**1.50**		**$135.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	10/27/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
Work Trucks	10/27/2020	1.50	50.00	75.00
			Work Trucks Subtotal	**$75.00**
			Reimbursable Expenses subtotal	**$175.00**
			Equipment Demo Phase Total	**$310.00**

Phase: Reclamation

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	12/04/2020	12.00	90.00	1,080.00
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	12/08/2020	1.00	90.00	90.00
		Project Manager subtotal		**13.00**		**$1,170.00**
		Professional Services subtotal		**13.00**		**$1,170.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	12/04/2020	12.00	50.00	600.00
			Work Trucks Subtotal	**$600.00**
Sampling Kits	12/04/2020	1.00	140.00	140.00
			Sampling Kits Subtotal	**$140.00**

Description	Date	Qty	Rate	Amount
Overnight Travels	12/03/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$170.00**
			Reimbursable Expenses subtotal	**$910.00**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Pace Analytical Services, Inc.	20100316889	12/21/2020	227.00	1.10	249.70
			Pace Analytical Services, Inc. Subtotal		**$249.70**
			Reimbursable Expenses subtotal		**$249.70**
			Reclamation Phase Total		**$2,329.70**
			Skarderud 22-7 Billing Group Total		**$2,639.70**

Invoice total 2,639.70

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316889
Date: 12/21/2020
Total Amount Due: $227.00

Sold To:

Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number / Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: NDIC 102320
Client Name: Earth Systems
Pace Project No: 10541767
Sample Received: 12/10/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
4	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$116.00
3	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$78.00
3	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$33.00
					Analytical Subtotal	$227.00

Total Number of Charges 10 **Total Invoice Amount** **$227.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10541767001	Skarderud 22-7 WH-1 (0.5)	12/10/2020
10541767002	Skarderud 22-7 Floor-1 (4)	12/10/2020
10541767003	Skarderud 22-7 Pad-1 (0.5)	12/10/2020
10541767009	Trip Blank	12/10/2020

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $227.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316889

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/9/2020	28768

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads to Skarderud 22-7			
12/6 6 loads	15	110.00	1,650.00
12/7 6 loads	12.5	110.00	1,375.00
PO SM0225			
JOB 38005			

Total	$3,025.00
Payments/Credits	$0.00
Balance Due	$3,025.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-6518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P38123**
Date:	**12/9/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**SM-0317**
Generator:	**COBRA OIL AND GAS**
Location/ Well Name:	**SKARDERUD 22-7**
Rig #:	
Job #:	**24,694**

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	31.83	Fee	$7.96
Production Remediation Waste & Spills	WIL-285	$18.00	31.83	ton	$572.94
				Ticket Total:	$580.90
Ticket Number: 200-168233	**Manifest Number: 24694-28**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.14	Fee	$7.28
Production Remediation Waste & Spills	WIL-285	$18.00	29.14	ton	$524.52
				Ticket Total:	$531.80
Ticket Number: 200-168247	**Manifest Number: 24694-29**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.70	Fee	$7.42
Production Remediation Waste & Spills	WIL-285	$18.00	29.70	ton	$534.60
				Ticket Total:	$542.02

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	794.20	ton	$14,295.60
TENORM Surcharge - Solids	$0.25	794.20	Fee	$198.53

Invoice Total: $14,494.13

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38123
Date: 12/9/2020
Customer ID: PD8708
AFE:
PO: SM-0317

Generator: COBRA OIL AND GAS
Location/ Well Name: SKARDERUD 22-7
Rig #:
Job #: 24,694

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168174	**Manifest Number: 24694-1**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.16	Fee	$5.54
Production Remediation Waste & Spills	WIL-285	$18.00	22.16	ton	$398.88
				Ticket Total:	$404.42
Ticket Number: 200-168175	**Manifest Number: 24694-2**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.09	Fee	$6.02
Production Remediation Waste & Spills	WIL-285	$18.00	24.09	ton	$433.62
				Ticket Total:	$439.64
Ticket Number: 200-168176	**Manifest Number: 24694-3**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.95	Fee	$5.99
Production Remediation Waste & Spills	WIL-285	$18.00	23.95	ton	$431.10
				Ticket Total:	$437.09
Ticket Number: 200-168177	**Manifest Number: 24694-4**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.33	Fee	$5.58
Production Remediation Waste & Spills	WIL-285	$18.00	22.33	ton	$401.94
				Ticket Total:	$407.52
Ticket Number: 200-168209	**Manifest Number: 24694-5**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.70	Fee	$5.92
Production Remediation Waste & Spills	WIL-285	$18.00	23.70	ton	$426.60
				Ticket Total:	$432.52
Ticket Number: 200-168210	**Manifest Number: 24694-6**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.15	Fee	$6.79
Production Remediation Waste & Spills	WIL-285	$18.00	27.15	ton	$488.70
				Ticket Total:	$495.49
Ticket Number: 200-168211	**Manifest Number: 24694-7**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.78	Fee	$5.44

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38123
Date: 12/9/2020
Customer ID: PD8708
AFE:
PO: SM-0317

Generator: COBRA OIL AND GAS
Location/ Well Name: SKARDERUD 22-7
Rig #:
Job #: 24,694

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total:	$572.68
Ticket Number: 200-168226	**Manifest Number: 24694-21**	**Manifest Date: 12/4/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	31.55	ton	$567.90
TENORM Surcharge - Solids	WIL-TNORM	$0.25	31.55	Fee	$7.89
				Ticket Total:	$575.79
Ticket Number: 200-168227	**Manifest Number: 24694-22**	**Manifest Date: 12/4/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	32.25	ton	$580.50
TENORM Surcharge - Solids	WIL-TNORM	$0.25	32.25	Fee	$8.06
				Ticket Total:	$588.56
Ticket Number: 200-168228	**Manifest Number: 24694-23**	**Manifest Date: 12/4/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	29.26	ton	$526.68
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.26	Fee	$7.32
				Ticket Total:	$534.00
Ticket Number: 200-168229	**Manifest Number: 24694-24**	**Manifest Date: 12/4/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	23.47	ton	$422.46
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.47	Fee	$5.87
				Ticket Total:	$428.33
Ticket Number: 200-168230	**Manifest Number: 24694-25**	**Manifest Date: 12/4/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	23.88	ton	$429.84
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.88	Fee	$5.97
				Ticket Total:	$435.81
Ticket Number: 200-168231	**Manifest Number: 24694-26**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.06	Fee	$7.26
Production Remediation Waste & Spills	WIL-285	$18.00	29.06	ton	$523.08
				Ticket Total:	$530.34
Ticket Number: 200-168232	**Manifest Number: 24694-27**	**Manifest Date: 12/4/2020**			

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P38123**
Date:	**12/9/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**SM-0317**
Generator:	**COBRA OIL AND GAS**
Location/ Well Name:	**SKARDERUD 22-7**
Rig #:	
Job #:	**24,694**

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	WIL-285	$18.00	21.78	ton	$392.04
				Ticket Total:	$397.48
Ticket Number: 200-168212	**Manifest Number: 24694-8**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.84	Fee	$5.71
Production Remediation Waste & Spills	WIL-285	$18.00	22.84	ton	$411.12
				Ticket Total:	$416.83
Ticket Number: 200-168213	**Manifest Number: 24694-9**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.67	Fee	$5.92
Production Remediation Waste & Spills	WIL-285	$18.00	23.67	ton	$426.06
				Ticket Total:	$431.98
Ticket Number: 200-168214	**Manifest Number: 24694-10**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.96	Fee	$6.49
Production Remediation Waste & Spills	WIL-285	$18.00	25.96	ton	$467.28
				Ticket Total:	$473.77
Ticket Number: 200-168215	**Manifest Number: 24694-11**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.81	Fee	$6.45
Production Remediation Waste & Spills	WIL-285	$18.00	25.81	ton	$464.58
				Ticket Total:	$471.03
Ticket Number: 200-168216	**Manifest Number: 24694-12**	**Manifest Date: 12/4/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	29.47	ton	$530.46
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.47	Fee	$7.37
				Ticket Total:	$537.83
Ticket Number: 200-168217	**Manifest Number: 24694-13**	**Manifest Date: 12/4/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	28.33	ton	$509.94
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.33	Fee	$7.08
				Ticket Total:	$517.02

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38123
Date: 12/9/2020
Customer ID: PD8708
AFE:
PO: SM-0317

Generator: COBRA OIL AND GAS
Location/ Well Name: SKARDERUD 22-7
Rig #:
Job #: 24694

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168218	**Manifest Number: 24694-14**	**Manifest Date: 12/4/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	26.70	ton	$480.60
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.70	Fee	$6.68
				Ticket Total:	$487.28
Ticket Number: 200-168219	**Manifest Number: 24694-15**	**Manifest Date: 12/4/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	30.16	ton	$542.88
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.16	Fee	$7.54
				Ticket Total:	$550.42
Ticket Number: 200-168220	**Manifest Number: 24694-16**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.38	Fee	$7.34
Production Remediation Waste & Spills	WIL-285	$18.00	29.38	ton	$528.84
				Ticket Total:	$536.18
Ticket Number: 200-168222	**Manifest Number: 24694-17**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.71	Fee	$7.68
Production Remediation Waste & Spills	WIL-285	$18.00	30.71	ton	$552.78
				Ticket Total:	$560.46
Ticket Number: 200-168223	**Manifest Number: 24694-18**	**Manifest Date: 12/4/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	30.07	ton	$541.26
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.07	Fee	$7.52
				Ticket Total:	$548.78
Ticket Number: 200-168224	**Manifest Number: 24694-19**	**Manifest Date: 12/4/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	34.42	ton	$619.56
TENORM Surcharge - Solids	WIL-TNORM	$0.25	34.42	Fee	$8.60
				Ticket Total:	$628.16
Ticket Number: 200-168225	**Manifest Number: 24694-20**	**Manifest Date: 12/4/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	31.38	ton	$564.84
TENORM Surcharge - Solids	WIL-TNORM	$0.25	31.38	Fee	$7.84

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 246944

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil & Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Skarderud 22-7
Rig Name:
API Number: 33105010940000
Permit/File Number: 10480
PO Number: SM-0317
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SENW, ~~7,95,158~~ 7 158N 95W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Contaminated dirt

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☑ LIQUID ☒ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☒ Production ☐ Industrial ☐ Other

ND Representative Signature [signature] Date 11.30.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3871

Manifest#: 200-169174

FOR INTERNAL USE

Job #: 24694 —

Date In: 10.12.4.2020

Time In: 8:57 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St. SW	API No.:	33105010940000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8350	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8350
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 22.16 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Lidded Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
[PRINT] AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Wilson	Driver's Signature:	Larry Wilson
Trucking Address:		Print Name:	Larry Wilson
City, State, Zip:		Truck Type:	
Phone No.:	701-570-1380	Truck #:	47

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.55
Reading:		Panel 2 (P2):	2.91
		P1 + P2 Sum:	5.44

AM

[PRINT] R360 REPRESENTATIVE'S NAME

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1106

Manifest#: 220-168175

FOR INTERNAL USE

Job #: 24694 -V

Date In: 12.4.2020

Time In: 9:08 am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104500
Address:	11074 32 E St. SW	API No.:	3310501004000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 800-8360	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 800-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 24.09 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Washout Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: WOLVERINE
Trucking Address: 1623 1ST AVE W
City, State, Zip: DICKINSON ND
Phone No: 570-765-6558
Driver's Signature:
Print Name: JULIAN WALKER
Truck Type: SIDE DUMP
Truck #: 26

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.51
Reading:		Panel 2 (P2):	2.94
		P1 + P2 Sum:	5.45

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4503

Manifest #: 220168176

FOR INTERNAL USE	
Job #: 24694	3
Date In:	12.4.2020
Time In:	9:37 am

DESIGNATED FACILITY (must be completed)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR / WELL INFORMATION

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104600
Address:	11014 32 E St. SW	API No.:	33105310940000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8580	AFE No.:	PO No.:CM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8580
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — cont. soil
- [ ] Non-Hazardous Industrial Waste
- [ ] Used Waste

QUANTITY: 23.95 UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: 3C
Trucking Address:
City, State, Zip:
Phone No.:
Driver's Signature:
Print Name:
Truck Type: Side Dump
Truck #: 5

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Mileage		Fluid 1 (Fl):	2.58
Freight		Fluid 2 (Fl):	2.98
		Fl + Fl Subtotal:	5.55

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 8238

Manifest #: 220-168177

FOR INTERNAL USE

Job #: 24894-4

Date In: 12.4.2020

Time In: 9:38 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St. SW	API No.:	33105010840000
		County:	WILLIAMS (NZ)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste (pit · soil)
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 22.33 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash-Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Scofield

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Dere Volk

Truck Type: W Sider

Truck #: 01

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.56
Reading:		Panel 2 (P2):	2.93
		P1 + P2 Sum:	5.48

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 5766

Manifest#: 20071682209

FOR INTERNAL USE

Job #: 24894-5

Date In: 12.4.2020

Time In: 10:52 am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDSRUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	36450
Address:	11074 32 E St. SW	API No.:	33105010940000
		County:	WILLIAMS (NO)
City/State/Zip:	*Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste	
☑ Production Waste	Cont. Soil
☐ Non-Haz Industrial Waste	
☐ Inert Waste	

QUANTITY: 23.70 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges	
☐ Production Fluids & Sludges	
☐ Solidification Fee	
☐ Wash Out Fee	
☐ 4 Sided Bin	
☐ Treatment Plant	

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Tesaflex

Trucking Address:

City, State, Zip: Cartwright, ND

Phone No.: 701-651-4747

Driver's Signature: Ed Ranslem

Print Name: Ed Ranslem

Truck Type: Side Dump

Truck #: 2-400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.50
Reading:		Panel 2 (P2):	2.91
		P1 + P2 Sum:	5.41

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8019

Manifest #: 200168210

FOR INTERNAL USE

Job #: 24694 -6

Date In: 12.4.2020

Time In: 11:15 am

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104807
Address:	11074 32 E St SW	API No.:	33105010940000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.: SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

WASTE DESCRIPTION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 27.15 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: G-Style

Trucking Address:

City, State, Zip: Williston

Phone No.:

Driver's Signature: J. J. E.

Print Name: J. Lampkin

Truck Type: S.D.

Truck #: 2059

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:	
Reading:	
Panel 1 (P1):	2.50
Panel 2 (P2):	2.84
P1 + P2 Sum:	5.34

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 6671

Manifest #: 200-168211

FOR INTERNAL USE

Job #: 24894 - 7

Date In: 12.4.2020

Time In: 11:22am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St. GW	API No.:	3310501084[illegible]0000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0017
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste: _____
- ☒ Production Waste: cont. soil
- ☐ Non-Haz Industrial Waste: _____
- ☐ Inert Waste: _____

QUANTITY: 21.78 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges: _____
- ☐ Production Fluids & Sludges: _____
- ☐ Solidification Fee: _____
- ☐ Wash Out Fee: _____
- ☐ 4 Sided Bin: _____
- ☐ Treatment Plant: _____

QUANTITY: _____ UNIT: _____

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	E-Style	Driver's Signature:	
Trucking Address:	Williston	Print Name:	Rick Smith
City, State, Zip:		Truck Type:	side dump
Phone No:		Truck #:	2071

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.48
Reading:		Point 2 (P2):	2.87
		P1 - P2 Spec:	5.33

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1942

Manifest: 200-15012

FOR INTERNAL USE

Job #: 24894-48

Date In: 12.4.2020

Time In: 12:03 pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	EM Fencing	Lease/Well Name & No.:	SKARDER ID 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St. SW	API No.:	33105010945000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8385	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8385
		Email:	ryan@emfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Contaminated Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 22.84 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

DATE

TRANSPORTER

Trucking Company: Polz Horse
Driver's Signature: Kevin Hatzenbuhler
Trucking Address:
Print Name: Kevin Hatzenbuhler
City, State, Zip: Dickinson ND. K
Truck Type: S. de Dump
Phone No:
Truck #: 4709.

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Residue:		Panel 2 (P2):	2.83
		P1 + P2 Sum:	5.30

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 3860

Manifest #: 20216823

FOR INTERNAL USE

Job #: 24694

Date In: 12.4.2020

Time In: 12:21pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDEN 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St. SW	API No.:	33105010940000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 23.67 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: CJC Hauling LLC Driver's Signature:

Trucking Address: 1100 Elm ST SE APT 102 Print Name: C. Carroll

City, State, Zip: Tioga, ND 58852 Truck Type: Semi Sidedump

Phone No.: 605-569-0379 Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.42
Reading:		Panel 2 (P2):	2.76
		P1 + P2 Sum:	5.15

AM

R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 7296

Manifest#: 20168214

FOR INTERNAL USE

Job #: 24694 10

Date In: 12.4.2020

Time In: 12:23pm

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Energy	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St SW	API No.:	33105010940000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 590-6380	AFE No.:	PO No.2564-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 590-6380
		Email:	ryan@sandfending.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 25.96 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Liudahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan Liudahl

DATE:

TRANSPORTER

Trucking Company:	Circle C Enter	Driver's Signature:	
Trucking Address:		Print Name:	Alan DeWall
City, State, Zip:	Bismarck, ND	Truck Type:	Side Dump
Phone No:		Truck #:	41

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.79
		P1 + P2 Sum:	5.22

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3722

Manifest: 800-168218

FOR INTERNAL USE

Job #: 24694

Date In: 12.4.2020

Time In: 12:48pm

6 ☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	10480
Address:	1107 432 E St, 6W	API No.:	33105010940000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.81 UNIT: tns

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Used Oil
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	SM Fencing	Driver's Signature:	Charlie W
Trucking Address:	Dickinson	Print Name:	Charlie Ward
City, State, Zip:	N. Dak 58601	Truck Type:	T+
Phone No:	701 690 8380	Truck #:	2771 - 8603

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Field (P1):	2.46
Reading:		Field (P2):	2.83
		P1 + P2 Total:	5.28

PRINT NAME OF R360 REPRESENTATIVE

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1623

Manifest: 200-168216

FOR INTERNAL USE

Job #: 24894 - 12

Date In: 12.4.2020

Time In: 1:08 pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104803
Address:	11074 32 E St SW	API No.:	3310501040000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste (cont-soil)
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 29.47 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Winston Hendrick

Print Name: Winston Hendricks

Truck Type: Side Dump

Truck #: 104

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.40
Reading:		Panel 2 (P2):	2.81
		P1 + P2 Sum:	5.21

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 2929

Manifest #: 220-162217

FOR INTERNAL USE

Job #: 24694 -13

Date In: 12.4.2020

Time In: 1:14pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	10480
Address:	11074 32 E St. SW	API No.:	33105010840000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO NA:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 28.33 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Woods Trucking

Trucking Address:

City, State, Zip: Watford City ND

Phone No: 970-261-7568

Driver's Signature:

Print Name: Jesse Wathen

Truck Type: Side Dump

Truck #: 27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.40
Reading:		Panel 2 (P2):	2.79
		P1 + P2 Sum:	5.19

SIGNATURE OF R360 REPRESENTATIVE

DATE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8552

Manifest: 220-169218

FOR INTERNAL USE

Job #: 24694 -14

Date In: 12.4.2020

Time In: 1603 1:33pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COSRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St. SW	API No.:	3310501040000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 26.70 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Liudahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan Liudahl

DATE:

TRANSPORTER

Trucking Company: Smithies

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Jacob K

Print Name: Jacob Krause

Truck Type: Sidedump

Truck #: 105

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Pond 1 (P1):	2.47
Reading:		Pond 2 (P2):	2.81
		P1 + P2 Sum:	5.25

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 2155

Manifest #: 200-168249

FOR INTERNAL USE

Job #: 24894

Date In: 12.4.2020

Time In: 1:42pm

DESTINATION (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	BM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E SL SW	API No.:	3310501084 0000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@sundancing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Used Waste

QUANTITY: 30.16 UNIT: Tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Skid Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking

Driver's Signature:

Trucking Address: 439 Hwy 2

Print Name: Davey Winn

City, State, Zip: Bainville MT 59212

Truck Type: side dump

Phone No: 208 597 1429

Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.41
Reading:		Panel 2 (P2):	2.82
		P1 + P2 Sum:	5.21

R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1348

Manifest#: 220-168220

FOR INTERNAL USE

Job #: 24894 c/o

Date In: 12.4.2020

Time In: 10 1:30pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St, SW	API No.:	3310501084 0000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.: 584-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 29.38 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Dist Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Teraflex
Trucking Address:
City, State, Zip:
Phone No.:

Driver's Signature: Robert Sellars
Print Name: Robert Sellars
Truck Type: Sidedump
Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.44
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.18

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2351

Manifest#: 200-162722

FOR INTERNAL USE

Job #: 24694 - 17

Date In: 12.4.2022

Time In: 3:00 pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104500
Address:	11074 32 E St. SW	API No.:	3310501094000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 30.71 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wilhem Trucking Driver's Signature: Don Gordon

Trucking Address: Print Name: Don Gordon

City, State, Zip: Truck Type: Semi

Phone No.: Truck #: 32

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.75
		P1 + P2 Sum:	5.14

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9285

Manifest #: 2021-68223

FOR INTERNAL USE

Job #: 24694 -B

Date In: 12.4.2020

Time In: 3:07 pm

[6] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St SW	API No.:	33105010940000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:GM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 30.07 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash/Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Terraflex
Trucking Address:
City, State, Zip: Cartwright, ND
Phone No.: 701-651-4747

Driver's Signature: Ed Rousseau II
Print Name: Ed Rousseau II
Truck Type: St Ledump
Truck #: 2-400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.78
		P1 + P2 Sum:	5.16

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9973

Manifest #: 200-168224

FOR INTERNAL USE

Job #: 24694 — 19

Date In: 12.4.2020

Time In: 3:12 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Representative:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St. SW	API No.:	33105010940000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8350	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8350
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY: 34.42	UNIT: Tons	QUANTITY:	UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Wolverine	Driver's Signature:	
Trucking Address:		Print Name:	John C Hebert
City, State, Zip:	Watford	Truck Type:	SDE
Phone No.:	406 201 4978	Truck #:	21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.43
Sample:		Panel 2 (P2):	2.69
		P1 + P2 Sum:	5.12

AM

PRINT R360 REPRESENTATIVE NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5296

Manifest#: 202-168005

FOR INTERNAL USE

Job #: 24594 -20

Date In: 12.4.2020

Time In: 3:17 pm

[redacted]

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St. SW	API No.:	33105010040000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8380	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 880-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	31.38	QUANTITY	
UNIT	TON	UNIT	

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Miller 3C

Trucking Address:

City, State, Zip: Williston

Phone No.:

Driver's Signature:

Print Name: Rick Kuhl

Trailer Type: SD

Truck #: 603

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background Reading:		Panel 1 (P1):	2.37
		Panel 2 (P2):	2.74
		P1 x P2 Sum:	5.11

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6800

Manifest #: 200-168726

FOR INTERNAL USE

Job #: 24894-21

Date In: 12.4.2020

Time In: 3:22pm

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St. SW	API No.:	33105010640000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: 004-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 31.55 UNIT: Tons

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Fluid

QUANTITY: UNIT:

Ryan Liudahl

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: 3C

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: R W

Print Name: KEN WINDSOR

Truck Type: SIDE DUMP

Truck #: 2

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Mixture:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.75
		P1 + P2 Sum:	5.09

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6349

Manifest#: 202-168227

FOR INTERNAL USE

Job #: 24694 22

Date In: 12.4.2020

Time In: 3:33pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St. SW	API No.:	33105010940000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SN-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 32.25 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: G-Style

Trucking Address:

City, State, Zip: Williston

Phone No.:

Driver's Signature: J. Lampkin

Print Name: J. Lampkin

Truck Type: S.D.

Truck #: 2059

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.45
Reading:		Point 2 (P2):	2.76
		P1 - P2 Diff:	5.15

AM

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 32986

Manifest#: 220-168208

FOR INTERNAL USE

Job #: 24894 20

Date In: 12.4.2020

Time In: 3:36pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 22 E St. SW	API No.:	33105010940000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:8940317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8350
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Contaminated soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 29.26 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Pale Horse	Driver's Signature:	Kevin Holzenbuhler
Trucking Address:		Print Name:	Kevin Holzenbuhler
City, State, Zip:	Dickinson ND.K	Truck Type:	Side Dump
Phone No:		Truck #:	4709

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

[redacted]		Yard 1 (P1):	2.40
[redacted]		Yard 2 (P2):	2.79
		[redacted]:	5.20

[redacted] REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

Ticket #: 3561
200-168229

FOR INTERNAL USE
Job #: 24894-24
Date In: 12/4/20
Time In: 4:12 PM

☐ Stoney Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]
Company:
Generator:
Address: 1107 128 St SW
City/State/Zip: Dickinson, ND 58601
Phone No.: (701) 690-8360
Project Contact Name: Ryan Liudahl

Lease/Well Name & No.: SKARDERUD 21-7
Permit No.: 104800
API No.: 33105010040000
County: WILLIAMS (NO)
Rig Name & No.:
AFE No.: PO No.:2W-0317
Phone #: (701) 690-8360
Email: ryan@kmlenergy.com

[redacted]

Check One & Describe Waste

☐ Exploration Waste
☐ Production Waste: Tmp Soil
☐ RCRA Haz Industrial Waste
☐ Inert Waste

QUANTITY: 23.47 UNIT: tons

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Solidification Fee
☐ Wash/Out Fee
☐ 4 Sided Bin
☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: CJC Hauling LLC
Trucking Address: 1100 Elm St
City, State, Zip: Tioga, ND 58852
Phone No: 605-569-0379
Driver's Signature: Chris Carroll
Print Name: Chris Carroll
Truck Type: Semi Side-dump
Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1):	2.72 S
Reading:		Panel 2 (P2):	2.75
		P1 + P2 Sum:	5.06

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

BB
SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2522

Manifest#: 020-169230

FOR INTERNAL USE

Job #: 24694 -20

Date In: 12/4/20

Time In: 4:13 PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 22 E St. SW	API No.:	3310501094 0000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Imp. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 23.88 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SC

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Terry Hoeing

Truck Type: Side Dump

Truck #: 5

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (PI):	2.34
Reading:		Point 2 (PI):	2.73
		PI + PI Sum:	5.07

5

PRINTED NAME OF R360 REPRESENTATIVE

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

FIELD WASTE MANIFEST

138

Manifest No. 22-168731

FOR OFFICE USE ONLY

Job #: 24694

Date In: 12/4/20

Time In: 4:38 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104600
Address:	11074 32 E St. SW	API No.:	33105010840000
		County:	WILLIAMS (105)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☒ Drilling Fluids & Sludges	
☒ Production Waste	Emp. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	29.06	QUANTITY	
UNIT	ton	UNIT	

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: Circle C Enterprise Driver's Signature: Alan DeWall

Trucking Address: Print Name: Alan DeWall

City, State, Zip: Bismarck, ND Truck Type: Side Dump

Phone No.: Truck #: 41

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

FOR R360 USE ONLY

Background:		Panel 1 (P1):	2.37
Reading:		Panel 2 (P2):	2.93
		P1 x P2 Sum:	5.09

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

PH

SIGNATURE OF R360 REPRESENTATIVE



OILFIELD WASTE MANIFEST

Scale Ticket #: 2279

Manifest#: 220-162232

FOR TERRA USE

Job #: 24694 DA

Date In: 12/4/20

Time In: 4:54 PM

☒ Prairie Disposal Treating Plant ☐ Prairie Disposal Landfill ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Company:	S&M Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Contact:	COBRA OIL AND GAS	Permit No.:	104600
Address:	1107 32 E SL SW	API No.:	33105010940000
City, State, Zip:	Dickinson, ND 58601	County:	WILLIAMS (NO)
Phone No.:	(701) 690-8380	Rig Name & No.:	
Project Contact Name:	Ryan Liudahl	AFE No.:	PO No.:SM-0317
		Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Emp. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Salt Water		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY: 34.83	UNIT: tons	QUANTITY:	UNIT:

Ryan Liudahl — (PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl — SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: S+M Fencing

Trucking Address: Dickinson

City, State, Zip: N Dak 58601

Phone No.: 701-690 8380

Driver's Signature: Charlie Ward

Print Name: Charlie Ward

Truck Type: TT

Truck #: 2771 + 8603

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

SIGNATURE ONLY

Background:		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.04

5

[redacted] — PRINT NAME — DATE

BB

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

Scale Ticket #: 4715

Manifest #: 280-168233

FOR INTERNAL USE ONLY

Job #: 24694

Date In: 12/4/18

Time In: 5:20PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Trucking	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E SL SW	API No.:	3310501004C000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM.0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@scsfencing.com

Check One & Describe Waste

[ ]	Exploration Waste		
[X]	Production Waste	Dump Soil	
[ ]	Non-Hazardous Industrial Waste		
[ ]	Inert Waste		

QUANTITY: 29.14 UNIT: tons

Check One & Describe Waste

[ ]	Drilling Fluids & Sludges		
[ ]	Production Fluids & Sludges		
[ ]	Solidification Fee		
[ ]	Wash Out Fee		
[ ]	4 Sided Bin		
[ ]	Treatment Plant		

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: Teraflex Driver's Signature: Robert Sellars

Trucking Address: Print Name: Robert Sellars

City, State, Zip: Truck Type: Side dump

Phone No.: Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.12

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

RJS

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7925

Manifest #: 202-168247

FOR INTERNAL USE	
Job #: 24894	-19
Date In:	12.4.2020
Time In:	2:27pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St SW	API No.:	33105010940000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 260-8360	AFE No.:	PO No.:SM-0017
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 260-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 29.70 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Dirt Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: WILSON
Driver's Signature: Larry Wilson
Trucking Address:
Print Name: Larry Wilson
City, State, Zip:
Truck Type:
Phone No.: 701-570-1380
Truck #: 47

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.38
Reading:		Point 2 (P2):	2.74
		P1-P2 Sum:	5.08

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/4/2020	28510

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 load from Skarden ud 22-7 to R360 disposal SM-0224 Job 38005	1	110.00	110.00

Total	$110.00
Payments/Credits	$0.00
Balance Due	$110.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8552

Manifest #:

FOR INTERNAL USE

Job #: 24894

Date In: 12 4 2020

Time In: 1003 1:33pm

DISPOSAL FACILITIES (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	6M Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St. SW	API No.:	33105010940000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:6M-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@6mfencing.com

WASTE STREAM DESCRIPTION (Must Complete Items in Both Columns Below)

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
[ ] Exploration Waste	[ ] Drilling Fluids & Sludges
[x] Production Waste: Cont. Soil	[ ] Production Fluids & Sludges
[ ] Non-Haz Industrial Waste	[ ] Solidification Fee
[ ] Inert Waste	[ ] WashOut Fee
	[ ] 4 Sided Bin
	[ ] Treatment Plant
QUANTITY: UNIT:	QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Smithies	Driver's Signature:	Jacob K
Trucking Address:		Print Name:	Jacob Krause
Phone No:		Truck Type:	Sidedump
		Truck #:	105

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

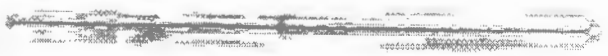
FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.81
		P1 + P2 Sum:	5.25

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE



OUTBOUND SCALE TICKET

Date 12/03/2020
Time 05:55PM
Ticket # 2307

Gross 97140 lb Recalled
Tare 41080 lb
Net 56060 lb

Have A Nice Day!

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/5/2020	28511

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
5 loads top soil from Pit to Skarderud 22-7 SM-0225 Job 38005	16	110.00	1,760.00

Total	$1,760.00
Payments/Credits	$0.00
Balance Due	$1,760.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/7/2020	W201899

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from Skarderud 22-7 to R360 disposal			
12/4 1 load	2	110.00	220.00
12/4 1 load	3	110.00	330.00
12/4 1 load	3.5	110.00	385.00
12/4 1 load	3	110.00	330.00
PO SM -0224			
JOB 38002			

Total	$1,265.00
Payments/Credits	$0.00
Balance Due	$1,265.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9973

Manifest#:

FOR INTERNAL USE

Job #: 24694

Date In: 12.4.2020

Time In: 3:12pm

DISPOSAL FACILITY (check one)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Slt Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	CORPA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St. SW	API No.:	3105301840000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8360	AFE No.:	PO No.:394-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 880-8360
		Email:	ryan@sltfencing.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Spent Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] Filled Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: WOLVERINE

Trucking Address:

City, State, Zip: WATFORD

Phone No: 906 201 9978

Driver's Signature:

Print Name: [illegible]

Truck Type: SIDE

Truck #: 21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.43
Reading:		Panel 2 (P2):	2.69
		P1 + P2 Sum:	5.12

PRINTED NAME OF R360 REPRESENTATIVE

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/04/2020
Time 03:32PM
Ticket # 9973

Gross 114060 lb Recalled
Tare 45220 lb
Net 68840 lb

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1623

Manifest#:

FOR INTERNAL USE	
Job #:	24694
Date In:	12.4.2020
Time In:	11:08pm

DISPOSAL FACILITY (mark facility one)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St. SW	API No.:	33105010940000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0917
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Complete one form per waste stream)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Construction Waste
- [x] Production Waste (cnt-soil)
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature: Winston Hendricks
Print Name: Winston Hendricks
Truck Type: Side Dump
Truck #: 104

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.40
Reading:		Panel 2 (P2):	2.81
		P1 + P2 Sum:	5.21

AM

PRINT R360 REPRESENTATIVE NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/04/2020
Time 01:10PM
Ticket # 1623
Weight 99460 lb

OUTBOUND SCALE TICKET

Date 12/04/2020
Time 01:26PM
Ticket # 1623

Gross 99460 lb Recalled
Tare 40520 lb
Net 58940 lb

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1106

Manifest#:

FOR INTERNAL USE

Job #: 24894

Date In: 12. 4. 2020

Time In: 9:08 am

DISPOSAL FACILITIES (Check one box)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	10400
Address:	11074 32 E St. SW	API No.:	33105010840000
City/State/Zip:	Dickinson, ND 58601	County:	WILLIAMS (ND)
Phone No.:	(701) 880-8360	Rig Name & No.:	
Project Contact Name:	Ryan Liudahl	AFE No.:	PO No.:264-0317
		Phone #:	(701) 880-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Tank Waste

QUANTITY: [ ] UNIT: [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] Oil Based Bit
- [ ] Treatment Plant

QUANTITY: [ ] UNIT: [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	WOLVERINE	Driver's Signature:	
Trucking Address:	1623 1ST AVE W	Print Name:	JULIAN WALKER
City, State, Zip:	DICKINSON ND	Truck Type:	SIDE DUMP
Phone No:	970-766-6558	Truck #:	26

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.51
Reading:		Point 2 (P2):	2.94
		P1 + P2 Sum:	5.45

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/04/2020
Time 09:04AM
Ticket # 1106
Weight 90400 lb

OUTBOUND SCALE TICKET

Date 12/04/2020
Time 09:23AM
Ticket # 1106

Gross 90400 lb Recalled
Tare 42220 lb
Net 48180 lb

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

2929

FOR INTERNAL USE

Job #: 34854

Date: 12.4.2020

Time: 1:14pm

☐ Public Disposal Landfill ☐ Public Disposal Treating Plant ☐ Sundry Burial Landfill ☐ Chemical Burial Landfill ☐ Fabfield Treating Plant ☐ Lybarger Burial Landfill

GENERATOR

Customer: SM Energy

Customer Address: COMANCHE OIL AND GAS

Authorized: [redacted]

City, State, Zip: Midland, TX 79705

Phone No.: (720) 616-4500

Project Manager Name: Ryan Lindahl

Lease Name & No.: SILVERADO 32-7

Permit No.: 20620

API No.: 42-329-46405

County: MIDLAND (MI)

Bill Name & No.: [redacted]

Job Title: WO# 34854 (SW)

Phone #: (720) 616-4500

Email: ryan@basinwg.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Hydrocarbon Waste

☑ Production Waste — Cont. Soil

☐ Drilling Fluids & Cuttings

☐ Miscellaneous

Signature: [redacted] Date: [redacted]

Ryan Lindahl

TREATING PLANT (R3 ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Cuttings

☐ Production Fluids & Sludges

☐ Contaminated Soil

☐ Tank Cleanout

☐ Lab Packs

☐ Miscellaneous

Signature: [redacted] Date: [redacted]

Ryan Lindahl

TRANSPORTER

Trucking Company: Edwards Trucking

Driver Signature: [redacted]

Trucking Address: [redacted]

Print Name: Jesse Edwards

City, State, Zip: Wolf Point city MT

Truck Type: Side Dump

Phone No.: 406-201-7568

Truck #: 37

Hazardous waste manifest printed by all the Generator's electronic forms was delivered with load to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Approved: [redacted]

Rejected: [redacted]

Point 1 (PT1): 2.40

Point 2 (PT2): 3.79

Pit or Pit Bore: 5.19

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/04/2020
Time 01:35PM
Ticket # 2929

Gross 99360 lb Recalled
Tare 42700 lb
Net 56660 lb 28.33 Tons

Have A Nice Day!

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/8/2020	W201910

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from 92nd Field to Skarderud 22-7			
12/7 5 loads	11.5	110.00	1,265.00
12/7 5 loads	11.5	110.00	1,265.00
12/7 5 loads	12	110.00	1,320.00
12/7 6 loads	13	110.00	1,430.00
12/5 6 loads	13	110.00	1,430.00
12/5 5 loads	11	110.00	1,210.00
12/6 5 loads	11.5	110.00	1,265.00
12/6 6 loads	13	110.00	1,430.00
12/6 5 loads	11.5	110.00	1,265.00
12/6 6 loads	13	110.00	1,430.00
Per Diam 12/5/2020	5	90.00	450.00
Per Diam 12/6/2020	5	90.00	450.00
Per Diam 12/7/2020	5	90.00	450.00
PO SM-0225 JOB 38005			

Total	$14,660.00
Payments/Credits	$0.00
Balance Due	$14,660.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3589 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/7/2020	21552

Location Name: SAKDERUD 22-7

Rig Name:

AFE: PO# SM-0080

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/4/2020	41523	CONTAMINATED SOIL-TRUCKING	8.00	110.00	880.00
12/4/2020	50375	CONTAMINATED SOIL-TRUCKING	4.00	110.00	440.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $1,320.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

41523

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/4 2020 POINT OF ORIGIN

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fencing

J. Lompkin
Driver

Well Name

Integrity Freight
Carrier

Rig # Skaderud 22-7

2059
Vehicle No.

Contact SM-0080

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
2	Loads of contaminated soil hauled		
	from worksite to P.D.I / R360.		
		Tons	
	Ticket # 8019	27.15	
	" 6349	32.25	

DISTANCE OF MILES DELIVERY CHARGE

HRS. 8 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8019

Manifest#:

FOR INTERNAL USE

Job #: 24694

Date In: 12.4.2020

Time In: 11:15 am

DISPOSAL FACILITY (check one box)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	CORNA OIL AND GAS	Permit No.:	104800
Address:	1107 32 E St. SW	API No.:	33105010940000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
[ ] Exploration Waste	[ ] Drilling Fluids & Slurries
[x] Production Waste: Coal. Soil	[ ] Production Fluids & Sludges
[ ] Non-Haz Industrial Waste	[ ] Solidification Fee
[ ] Inert Waste	[ ] WashOut Fee
	[ ] 4 Sided Bin
	[ ] Treatment Plant
QUANTITY:	UNIT:
QUANTITY:	UNIT:

Ryan Liudahl — (PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl — SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: G-Style

Driver's Signature: J. Lampkin

Trucking Address:

Print Name:

City, State, Zip: Williston

Truck Type: S.D.

Phone No.:

Truck #: 2059

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.50
Netting:		Panel 2 (P2):	2.84
		P1 + P2 Sum:	5.34

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6349

Manifest #:

FOR INTERNAL USE

Job #: 24694

Date In: 12.4.2020

Time In: 3:33pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104600
Address:	11074 32 E St. SW	API No.:	33105010940000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0917
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM CERTIFICATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY ☐ UNIT ☐

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY ☐ UNIT ☐

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: G-Style

Trucking Address:

City, State, Zip: Williston

Phone No:

Driver's Signature: J. Lampkin

Print Name: J. Lampkin

Truck Type: S.D.

Truck #: 2059

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.76
		P1 + P2 Sum:	5.15

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

BOL #50375

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/4 20 20 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fencing

Well Name Skaderud 22-7

Rig #

Contact SM-0080

Rick Smith
Driver

B Style
Carrier

2071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Contaminated soil to PDI		
	1 load		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 4 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 440

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4671

Manifest #:

FOR INTERNAL USE
Job #: 24694
Date In: 12.4.2020
Time In: 11:22am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St. SW	API No.:	33105010940000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: E-Style
Trucking Address: Williston
[redacted]
Phone No:

Driver's Signature:
Print Name: Rick Smith
Truck Type: side dump
Truck #: 2071

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

[redacted]

Panel 1 (P1):	2.48
Panel 2 (P2):	2.87
P1 + P2 Sum:	5.33

[redacted]
(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail: ar@gstyletransport.com

Invoice

Date	Invoice #
12/9/2020	21563

Location Name: SKADERUD 22-7

Rig Name:

AFE: PO# SM-0081

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/7/2020	55661	HAUL TOP SOIL	11.00	110.00	1,210.00
12/7/2020	37933	HAUL TOP SOIL	12.00	110.00	1,320.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $2,530.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

55661

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/7 20 20 POINT OF ORIGIN Williston, ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fence

Well Name Skaderud 22-7

Rig #

Contact SM-0081

Driver Jason Hurst

Carrier G-Style

Vehicle No. 2016 SD.S2

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Load Topsoil at Leaf Mountain Pit and offload at SAGASER 22-7 for well reclamation		
	4 loads to 22-7		

DISTANCE OF

HRS 11 (Truck) (Swamper) (Standby) @ $ 110

MILES

DELIVERY CHARGE

HR. RATE $ 1210

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

37933

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11/7 20 20 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Energy

Well Name Skadsrud 22-7

Rig #

Contact SM-0081

Driver DAVID WELLS

Carrier ESTYLE

Vehicle No. 2083

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL Topsoil from Pit to Location as directed		
1	SKADSRUD 22-7		
2	SKADSRUD 22-7		
3	SKADSRUD 22-7		
4	SKADSRUD 22-7		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 12 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 120620-20907-I
Invoice Date: Dec 6, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	SKARDERUD 22-7 HAULING IN AGGREGATE PO SM-0153

Customer ID	Customer PO	Payment Terms	
S&M	SM-0153	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/5/21

Quantity	Item	Description	Unit Price	Amount
		12/5/20 - 12/6/20 HAULING IN AGGREGATE		
0.75		TICKET # 6908	110.00	82.50
5.50		TICKET # 6910	110.00	605.00
0.75		TICKET # 12895	110.00	82.50
4.00		TICKET # 12893	110.00	440.00
1.25		TICKET # 15182	110.00	137.50
0.75		TICKET # 15184	110.00	82.50
1.25		TICKET # 17592	110.00	137.50
2.00		TICKET # 17593	110.00	220.00
1.25		TICKET # 18833	110.00	137.50
4.75		TICKET # 18832	110.00	522.50
2.50		TICKET # 20343	110.00	275.00
5.50		TICKET # 20342	110.00	605.00
2.50		TICKET # 0455	110.00	275.00
7.00		TICKET # 0454	110.00	770.00
1.25		TICKET # 0453	110.00	137.50
3.50		TICKET # 0451	110.00	385.00
1.00		TICKET # 6912	110.00	110.00
3.00		TICKET # 6913	110.00	330.00

Subtotal	5,335.00
Sales Tax	
Total Invoice Amount	5,335.00
Payment/Credit Applied	
TOTAL	**5,335.00**

Check/Credit Memo No:

(10 of 34)

Teraflex Group, LLC

Control #: 6908

Date: 12-5-2020

Sub/Hauler: _____

Truck #: 415

Driver Name: Fred LaFountain

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: 5 AM PM

Total Hours: 2 HRS

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

TRAVEL Time

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Travel Time	:		
2					
3	1.00	Harderud 11-7			
4					
5	.75	Dagsrud #1			
6					
7	.75	Harderud 22-7			
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 6910

3 OF 4

Date: 12-05-2020

Sub/Hauler: _____

Truck #: 415

Driver Name: Fred LaFountain

Job #: 20907

Job Name: SMA FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 5.5

☐ In-bound Material Source Name

TOPSOIL

☒ Out-bound Material Destination Name

SKARDERUD 22-7

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		TOPSOIL	9:06	10:09	1
2			10:57	12:00	1
3			3:30	4:30	1
4					
5					
6					
7					3 LOADS
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 12895

Date: 12-5-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job # 20907

Job Name Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check box & enter at Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4	1.00	Bagaser 1			
5					
6	.75	Skarderud 32-7			
7					
8	.75	Skarderud 10-7			
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 12893

Date: 12-5-20

Sub/Hauler: Dave Wm Trucking

Truck #: 13

Driver Name: Dave

Job #: 20907

Job Name: Skarderud 22-7

Start Time: 8:30 AM PM

End Time: 12:30 AM PM

Total Hours: 4

☐ Inbound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	9:20	10:10	
2		Topsoil	11:10	12:15	
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 15182

Date: 12/5/20

Dead Head

Sub/Hauler:

Truck #: Z 400

Driver Name: Ed Ranslam

Job #: 20907

Job Name: Stm Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

See Details

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Dead Head	6:15 AM	7:30 AM	N/A
2				1.25	
3					
4	N/A	Dead Head	10:00 AM	11:15 AM	N/A
5				1.25	
6					
7	1.25	Skarda Rud 22-7			
8	1.25	Sagaser 1			
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 15184

Date: 12/5/20

Sub/Hauler:

Truck #: 2 400

Driver Name: Ed Ranslam R

Job #: 20927

Job Name: 54N Frenchy

Start Time: 9:15 AM PM

End Time: 10:00 AM PM

Total Hours: .75

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

The Farm, Columbus — Skaderud 22-7 McGregor

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Topsoil	9:15 AM	10:00 AM	N/A
2		9:15 AM —	10 AM	.75	
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 17592

Date: 12-5-20

Sub/Hauler:

Truck #: 31

Driver Name: Warren Jorgelin

Job #: 20907

Job Name: SM Haul Travel Tim

Start Time: 6:00 AM PM

End Time: 8:30 AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	Travel Time				
3					
4	1.25	Shirdrud 22-1			
5					
6	1.25	Sagrad 1			
7		(Sagrad 1 ?)			
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 17593

Date: 12-5-20

Sub/Hauler: _____

Truck #: 31

Driver Name: Warren Josephs

Job #: 20907

Job Name: SOM Haul Skardrud 22-7

Start Time: 11:00 AM PM

End Time: 1:00 AM PM

Total Hours: 2

[X] In-bound Material Source Name [ ] Out-bound Material Destination Name

Farm Field

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil			1 Load
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 18833

Date: 12-05-2020

Sub/Hauler: CJC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 20907 SWD Fracing

Job Name: _____

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: _____

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check One A Time in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		2 1/2 hrs			1.25 Sagasers
3					1.25 Skarderud 22-7
4					
5		Travel			
6					
7			Time		
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 18832

Date: 12-05-2020

Sub/Hauler: CJC Hauling llc

Truck #: 14

Driver Name: Chris Carroll

Job #: 20907 Sm Trucking

Job Name: PKR DERBY 22-7

Start Time: 10 00 AM PM

End Time: 2 45 AM PM

Total Hours: 8.75 4.75

☑ In-bound Material Source Name ☐ Out-bound Material Destination Name

Lead Mountain

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	11:02	12:14	24
2		Top Soil	1:01	2:07	24
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 20343

Date: 12-5-20

Sub/Hauler: _____

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SNM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4	2.5 Shorded at 22-7				
5					
6					
7					
8					
9					
10					

Notes: Travel Time

Approved By: _____

Teraflex Group, LLC Control #: 20342

Date: 12-5-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 12:30 (AM) PM

End Time: 5:30 AM (PM)

Total Hours: ~~½~~ 5

☐ In-bound Material Source Name

The farm Columbus

☐ Out-bound Material Destination Name

Skarderud 22-7

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	Topsoil	12:00	1:00	NA
2	NA	Topsoil	2:00	3:00	NA
3	NA	Topsoil	4:00	5:30	NA
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Williams Fencing II

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Contractor: Teraflex

Date: 12-5-20

0455

Company Name: Sm Fencing

CIRCLE: HOURLY TONNAGE

Driver Name: Tony Jordan

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip. # 32

Type Material

ED	ED & P	BELLY	FLAT	SEMIED

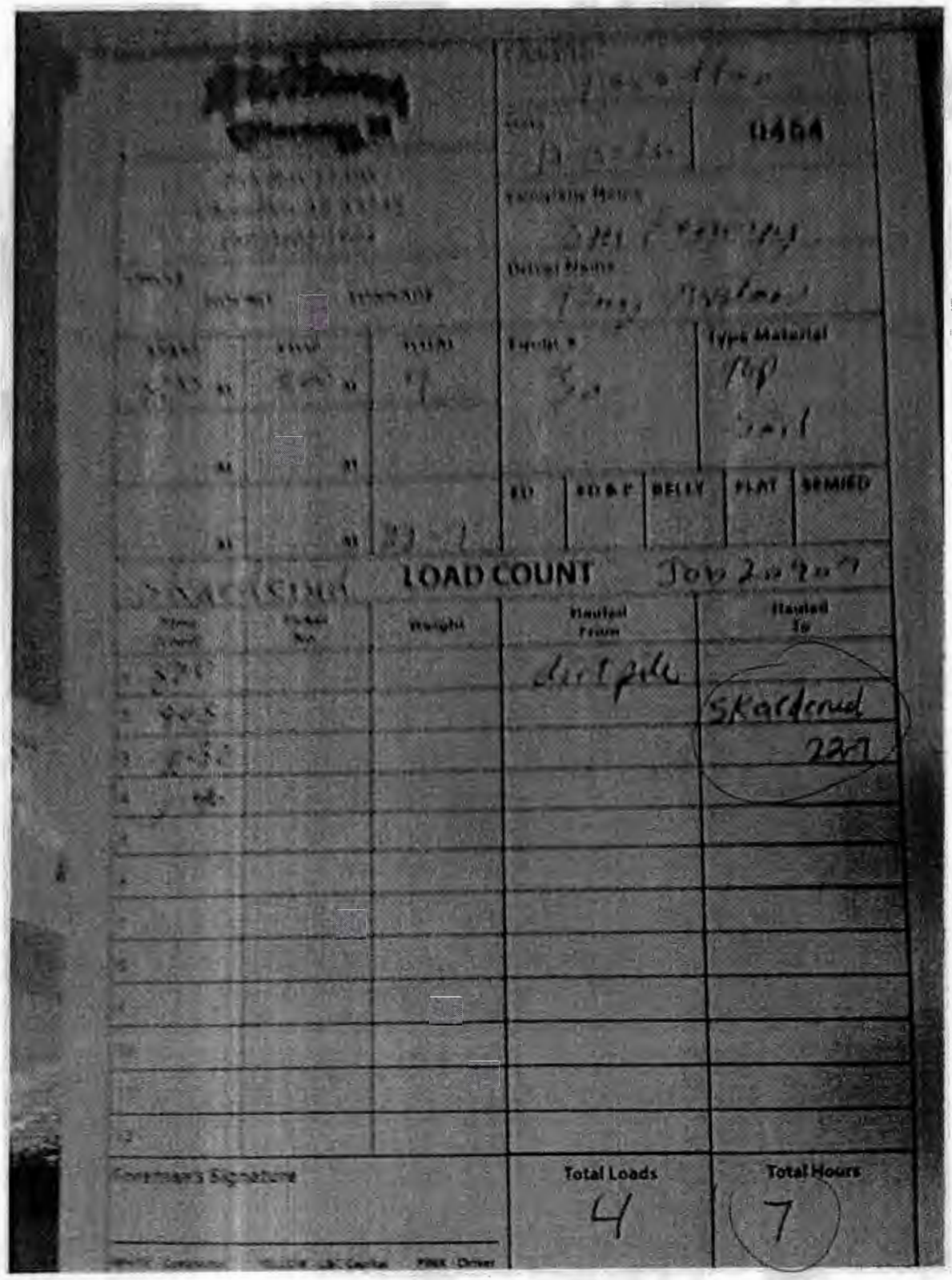
LOAD COUNT

Time Load	Ticket No.	Weight	Hauled From	Hauled To
1 2.5	hours	travel time		
2				
3				
4				
5	2.5 hours		RR-7	
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads

Total Hours: 2.5



LOAD COUNT

Time	Ticket No.	Weight	Hauled From	Hauled To
			dirt pile	
				Skaldend
				227

Foreman's Signature

Total Loads: 4

Total Hours: 7

Williams Trucking II

P.O. Box 12398
Chandler, AZ 85248
(602)402-1924

Contractor: Ten Hex

Date: Feb 10

0453

Company Name: DM Fencing

CIRCLE (HOURLY) TONNAGE

Driver Name: Tony Jordan

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip. # 32

Type Material

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT

Job 20907

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	2.5	hours	travel	time	
2					
3					
4	1.25		Skyline Rd 33-7		
5	1.25		McGinnity		
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads

Total Hours: 7.5

Williams Trucking II

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Contractor: Tave Flex

Date: 12-6-20 | 0451

Company Name: San Fencing

CIRCLE: HOURLY / TONNAGE

Driver Name: Trey Nelson

START	STOP	TOTAL
7:30 M	11:00 M	3.5
M	M	
M	M	

Equip. #: 32 Sidedump

Type Material: Top Soil

ED	ED & P	BELLY	FLAT	SEMIED

Skardered 22 LOAD COUNT Job 20907

Time Load	Ticket No.	Weight	Hauled From	Hauled To
1 7:30			topsoil	
2 9:30			topSoil	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads: 2

Total Hours: 3.5

WHITE: Contractor YELLOW: LBC Capital PINK: Driver

Teraflex Group, LLC **Control #:** 6912

1 OF 4

Date: 12-6-2020

Sub/Hauler:

Truck #: 415

Driver Name: Fred LaFountain

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 25 HRS

☐ In-bound Material Source Name

TRAVEL time

Check Box & Write in Source or Destination of Load

☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		Shakerwood 32-7			1.00 hr
3					
4		McFinnity 2-LOH			.75 hr
5					
6		Shakerwood 33-7			.75 hr
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC **Control #:** 6913

2 OF 4

Date: 12-6-2020

Sub/Hauler:

Truck #: 415

Driver Name: Fred LaFountain

Job #: 20407

Job Name: SMFencing

Start Time: 6:30 AM PM

End Time: 5:00 AM PM

Total Hours: 10.5 HRS (3)

☐ In-bound Material Source Name

Topsoil

☒ Out-bound Material Destination Name

Skarderud 22-7

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	6:42	7:42	1
2			8:28	9:30	1
3					
4					
5					2 Loads
6					
7					
8					
9					
10					

Notes:

Approved By:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 120620-20907-O
Invoice Date: Dec 6, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	SKARDERUD 22-7 HAULING OFF AGGREGATE PO SM-0152

Customer ID	Customer PO	Payment Terms	
S&M	SM-0152	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/5/21

Quantity	Item	Description	Unit Price	Amount
		12/4/20 HAULING OFF AGGREGATE		
1.25		TICKET # 15179	110.00	137.50
4.75		TICKET # 15181	110.00	522.50
1.25		TICKET # 18830	110.00	137.50
11.50		TICKET # 18829	110.00	1,265.00
1.25		TICKET # 20339	110.00	137.50
3.00		TICKET # 20341	110.00	330.00

Subtotal	2,530.00
Sales Tax	
Total Invoice Amount	2,530.00
Payment/Credit Applied	
TOTAL	**2,530.00**

Check/Credit Memo No:

Teraflex Group, LLC Control #: 15179

Dead Head

Date: 12/4/20

Sub/Hauler:

Truck #: 2400

Driver Name: Ed Rousland

Job #: 20907

Job Name: SFM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

Sec Berzil 9:

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Dead Head	7:00 Am	8:15 Am	N/A
2				1.25	
3					
4	N/A	Dead Head	3:30 PM	4:45 PM	N/A
5				1.25	
6		Travel Time			
7	1.25	Ingasur 1			
8	1.25	Starderud 22-7			
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 15181

Date: 12/4/20

Sub/Hauler:

Truck #: 2 400

Driver Name: Ed Ramslaw

Job #: 20207

Job Name: SHM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 4.75

see details

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Skarderud 22-7 McGregor R360 Disposal

9:30 Am

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	5766	Contaminated Soil	10:04 Am	11:15 Am	23.7
2		9:30 Am -	12:30 pm =	(5)	
3					
4	9285	Contaminated Soil	1:45 Am 2:15 Pm	3:30 pm	30.02
5		1:45 pm -	3:30 Am =	(1.75)	
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 5766

FOR INTERNAL USE
Job #: 24894
Date: 12.4.2020
Time: 10:52am

DISPOSAL FACILITY

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Granby Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Energy	Lease/Well Name & No.:	SKARSDALID 22-7
Generator:	CORVA OIL AND GAS	Permit No.:	34800
Address:	11074 22 E St. SW	API No.:	3310301084000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	City Name & No.:	
Phone No.:	(701) 690-8360	API No.:	
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@sundevelop.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: Cool. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Other Waste

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Salt Water Gel
- [ ] Tank Bottoms
- [ ] Oil Based Gels
- [ ] Treatment Plant

QUANTITY		UNIT		QUANTITY	UNIT	DATE

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF GENERATOR'S AGENT

TRANSPORTER

Trucking Company:	Terrafex	Driver's Signature:	Ed Rendahl
Trucking Address:		Print Name:	Ed Rendahl
City, State, Zip:	Crosby, ND	Truck Type:	Side Dump
Phone No.:	701-651-4747	Truck #:	2-400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.50
Reading:		Point 2 (P2):	2.91
		P1 - P2 Sum:	5.41

PRINT R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/04/2020
Time 10:52AM
Ticket # 5766
Weight 87020 lb

OUTBOUND SCALE TICKET

Date 12/04/2020
Time 11:15AM
Ticket # 5766

Gross 87020 lb Recalled
Tare 39620 lb
Net 47400 lb

Have A Nice Day!

237

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

9285

FOR INTERNAL USE
Job #: 24894
Date In: 12.4.2020
Time In: 3:07pm

DISPOSAL FACILITIES (check one)

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Sandy Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer: SM Energy
Generator: OASIS OIL AND GAS
Address: 11074 32 S St, ND
City/State/Zip: Dickinson, ND 58601
Phone No.: (701) 880-8300
Project Contact Name: Ryan Liudahl

Lease/Well Name & No.: SKARDEMUD 33-7
Permit No.: 104600
API No.: 33105018640000
County: WILLIAMS (NO)
Rig Name & No.:
AFE No.: PO No.: SM-0017
Phone #: (701) 880-8300
Email: ryan@oilfieldrig.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste
☑ Production Waste — Cont. Soil
☐ Non-Hazardous Industrial Waste
☐ Spent Muds

TREATING PLANT (NO ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Muds
☐ Production Fluids & Sludges
☐ Solid/Tank Pits
☐ Muds/Old Pits
☐ Oil Based Sls
☐ Treatment Plant

Quantity: ____ Unit: ____ Quantity: ____ Unit: ____

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Terraplex
Trucking Address:
City, State, Zip: Cartwright, ND
Phone No.: 701-651-4747
Driver's Signature: Ed Rauschenberger
Print Name: Ed Rauschenberger
Truck Type: Side Dump
Truck #: 2-400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background: ____
Reading: ____
Panel 1 (P1): 2.39
Panel 2 (P2): 2.78
P1 + P2 Sum: 5.16

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/04/2020
Time 03:07PM
Ticket # 9285
Weight 99560 lb

OUTBOUND SCALE TICKET

Date 12/04/2020
Time 03:31PM
Ticket # 9285

Gross 99560 lb Recalled
Tare 39420 lb
Net 50140 lb

Have A Nice Day!

30.07

Teraflex Group, LLC Control #: 18830

Date: 12-04-2020

Sub/Hauler: CJC Hauling llc

Truck #: 14

Driver Name: Chris Carroll

Job #: 20807 San Fernando

Job Name:

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: ____

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	2 1/2 hrs	Travel Time			
2					
3					
4	1.25	Sagasor 1			
5					
6	1.25	Shardrud 22-7			
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 18829

Date: 12-04-2020

Sub/Hauler: CJC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job # 20907 SMFencing

Job Name: [redacted] SHARDROD 207

Start Time: _____ AM PM

End Time 5:30 AM (PM)

Total Hours 11.5

☐ In-bound Material Source Name

☒ Out-bound Material Destination Name

R-360 Tioga, nd

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds	
1	3860	CM Soil	10:18	11:43	~~47,340 lbs~~	23.67
2	3561	CM Soil	3:49	4:33	~~46,940~~	23.47
3						
4						
5						
6						
7						
8						
9						
10						

Notes: _____

Approved By: _____

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 3860

Job #: 12-4-20-C

Date In: 12-4-2020

Time In: 11:23AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR / SHIPPER'S INFORMATION

Customer:	Bill Pending	Lease/Well Name & No.:	NORDEVO 20-7
Generator:	COBRA OIL AND GAS	Permit No.:	16400
Address:	11024 20 E 64, 64N	API No.:	33053016400000
City/State/Zip:	Dunseith, ND 58329	County:	WILLIAMS (53)
Phone No.:	(701) 880-8340	Rig Name & No.:	
Project Owner Name:	Ryan Liudahl	AFE No.:	PO No.21012017
		Phone #:	(701) 880-8340
		Email:	ryan@cobraoilandgas.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste
☑ Contaminated Waste: Cont. soil
☐ Special Handling Waste
☐ Other Waste

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Mudpits
☐ Production Fluids & Mudpits
☐ Solidification Pits
☐ Mud/Gel Pits
☐ Tanks/Bins
☐ Treatment Plant

QUANTITY: [ ] UNIT: [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: CJC Hardtail
Trucking Address: 1100 Elm ST SE MAN102
City, State, Zip: Hagen, ND 58852
Phone No.: 605-569-0379
Driver's Name & Signature: C. Carroll
Truck Type: Semi Flatbed
Truck #: 14

I hereby certify that the above named materials/substances picked up at the Generator's site listed above and delivered without incident to the R360 facility listed above.

R360 ENVIRONMENTAL USE ONLY

Background:
Readings:
Point 1 (P1):
Point 2 (P2):
P1 - P2 Diff:

2.92
2.76
5.15

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

INBOUND SCALE TICKET

Date: 12/04/2020
Time: 11:23AM
Ticket #: 3860
Weight: 83400 lb

Date: 12/04/2020
Time: 11:43AM
Ticket #: 3860
Gross: 83400 lb Recalled
Tare: 36060 lb
Net: 47340 lb

23.67 tons

Have a Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket No: 3561

FOR INTERNAL USE	
Job #: 24694	
Date In:	12/4/20
Time In:	4:12 PM

☒ Public Disposal Landfill ☐ Public Disposal Treating Plant ☐ Stanley Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Bill Fielding	Landfill Name & No.:	STANDFIELD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	14601
Address:	11874 32 E W	API No.:	3310010840000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-4340	AFE No.:	PO No.:SN-0317
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-4340
		Email:	ryan@bmfielding.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Temp Soil
- ☐ Slop/Non-Hazardous Liquid Waste
- ☐ Tank Bottoms

QUANTITY _____ UNIT _____

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Cuttings
- ☐ Production Fluids & Sludges
- ☐ Stabilization Fine
- ☐ Roof Dust Fine
- ☐ Oil Based Mix
- ☐ Treatment Plant

QUANTITY _____ UNIT _____

Ryan Lindahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	CSC Hauling	Driver Signature:	Chris Carroll
Trucking Address:	1100 Elm St	Driver Name:	Chris Carroll
City, State, Zip:	Regent 58852	Truck Type:	Semi Side dump
Phone No.:	605-569-0377	Truck #:	14

I hereby certify that the above named material(s) transported, picked up at the Generator's site listed above was (were) delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Point 1 (P1):	
Reading		Point 2 (P2):	
		P1 - P2 Diff:	

PRINT R360 REPRESENTATIVE'S NAME _____ DATE _____

INBOUND SCALE TICKET

Date 12/04/2020
Time 04:35PM
Ticket # 3561
Weight 82780 lb

INBOUND SCALE TICKET

Date 12/04/2020
Time 04:39PM
Ticket # 3561

Gross 82780 lb Received
Tare 35840 lb
Net 46940 lb

23.47 tons

Have a Nice Day!

Teraflex Group, LLC Control #: 20339

Date: 12-4-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20107

Job Name: SMI

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

The Farm Columbus | Sagasco 1

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4	1.25 Sagasco 1				
5					
6	1.25 Shandrew 22-7				
7					
8					
9					
10					

Notes: Travel Time

Approved By:

Teraflex Group, LLC Control #: 20341

Date: 12-4-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: ~~12:00~~ AM (PM)

End Time: ~~5:30~~ AM PM

Total Hours: ~~6½~~ 7

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Skarderud 22-7 R360

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	1348	Reclaim	1:00	2:00	~~58.76~~ 58.38
2	4715	Reclaim	4:32	5:30	~~58.28~~ 58.14
3					
4					58.52
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1348

FOR INTERNAL USE	
Job #: 24694	
Date In:	12.4.2020
Time In:	1:30pm

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St. SW	API No.:	33105010940000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Lined Waste

QUANTITY: UNIT:

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Tera flex
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature: Robert Sellars
Print Name: Robert Sellars
Truck Type: Sidedump
Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.44
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.18

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/04/2020
Time 01:52PM
Ticket # [redacted]
Weight 98940 lb

OUTBOUND SCALE TICKET

Date 12/04/2020
Time 02:06PM
Ticket # [redacted]

Gross 98940 lb Recalled
Tare 40180 lb
Net 58760 lb

Have A Nice Day!

29.38 ton

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4715

FOR INTERNAL USE	
Job #: 24694	
Date In:	12/4/20
Time In:	5:20PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 22-7
Generator:	COBRA OIL AND GAS	Permit No.:	104800
Address:	11074 32 E St. SW	API No.:	33105010940000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0317
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Temp. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Teraflex	Driver's Signature:	Robert Sellars
Trucking Address:		Print Name:	Robert Sellars
City, State, Zip:		Truck Type:	Side dump
Phone No:		Truck #:	3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.12

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

BHB
SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/04/2020
Time 05:37PM
Ticket # 4715

Gross 98360 lb Recalled
Tare 40080 lb
Net 58280 lb

Have A Nice Day!

22-14
for

INBOUND SCALE TICKET

Date 12/04/2020
Time 05:23PM
Ticket # 4715
Weight 98360 lb

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 122520-20907-I
Invoice Date: Dec 25, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	SKARDERUD 22-7 HAULING IN AGGREGATE PO SM-0153

Customer ID	Customer PO	Payment Terms	
S&M	SM-0153	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/24/21

Quantity	Item	Description	Unit Price	Amount
		12/17/20 HAULING IN AGGREGATE		
1.25		TICKET # 19826	110.00	137.50
9.00		TICKET # 19824	110.00	990.00
1.25		TICKET # 19883	110.00	137.50
5.00		L&C TICKET	110.00	550.00
0.75		TICKET # 204463	110.00	82.50
4.00		TICKET # 20461	110.00	440.00
2.50		TICKET # 20371	110.00	275.00
8.00		TICKET # 20372	110.00	880.00
2.50		TICKET # 20475	110.00	275.00
9.50		TICKET # 20476	110.00	1,045.00
2.50		TICKET # 18165	110.00	275.00
7.50		TICKET # 18166	110.00	825.00
2.50		TICKET # 17598	110.00	275.00
3.50		TICKET # 17597	110.00	385.00
2.50		TICKET # 0481	110.00	275.00
9.00		TICKET # 0480	110.00	990.00
2.50		TICKET # 19882	110.00	275.00
10.50		TICKET # 19791	110.00	1,155.00
2.50		TICKET # 20382	110.00	275.00
6.50		TICKET # 20381	110.00	715.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 122520-20907-I
Invoice Date: Dec 25, 2020
Page: 2
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	SKARDERUD 22-7 HAULING IN AGGREGATE PO SM-0153

Customer ID	Customer PO	Payment Terms	
S&M	SM-0153	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/24/21

Quantity	Item	Description	Unit Price	Amount
2.50		TICKET # 19884	110.00	275.00
5.00		L&C TICKET	110.00	550.00

Subtotal	11,082.50
Sales Tax	
Total Invoice Amount	11,082.50
Payment/Credit Applied	
TOTAL	**11,082.50**

Check/Credit Memo No:

Teraflex Group, LLC Control #: 19826

Date: 12-17-20

Sub/Hauler: L&C / Empire

Truck #: 888

Driver Name: Terry M.

Job #: 20907

Job Name: SM Fencing

Start Time: ~~5:30~~ AM PM

End Time: 7 AM (PM)

Total Hours: 2.5 *

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box if Utility or Completion of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Skarsund	22-7		
2	1.25	Stewart Unit	24-7		
3	1.25	Olson	1313		
4					
5					
6					
7					
8					
9					
10					

Notes: * Travel time

Approved By:

Teraflex Group, LLC Control #: 19824

Date: 12-17-20

Sub/Hauler: L&L / Empire

Truck #: 888

Driver Name: Terry M.

Job #: 20407

Job Name: Stonewall unit 24-7
Harderud 22-7

Start Time: 7 AM PM

End Time: 4 AM PM

Total Hours: 9

☑ In-bound Material Source Name ☐ Out-bound Material Destination Name

C3

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	7am	9	20
2		"	9	10:30	20
3		"	10:30	12:15	20
4					
5		"	12:15	2:00	19
6					
7		"	2:00	4:00	19
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 19883

Date: 12/17/2020

Sub/Hauler: L+C (OAK8)

Truck #: 20-1

Driver Name: Ken Rufenacht

Job #: 20907

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25	Myrtle Ground 1-R Well Site			
3					
4	1.25	Hardesty Ground 22-7			
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor

Date: 12-17-20

Company Name: OHS Disposal Trucking

CIRCLE: HOURLY TONNAGE

Driver Name: Kev

START	STOP	TOTAL
11:30 AM	4:30 PM	5.0
M	M	
M	M	

Equip. # 20-1

Type Material: Top Soil

ED	ED & P	BELLY	FLAT	SEMI ED Side Dump

LOAD COUNT

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 1:30 Pm			Leaf mountain	
2 3:30 Pm			Leaf mountain	
3				
4				
5			Shadrad 22-7	
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads: 2

Total Hours: 5.0

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

Scanned with

Teraflex Group, LLC

Control #: 204463

Date: 12/17/2020

Sub/Hauler: L&C

Truck #: 747

20907 **Driver Name:** Mack Harris 360

Job #: ~~204460-461-462~~

Job Name: SM Fence

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	[illegible]	1.00	Myrtle Ground		
3					
4		.75	Olson 1313		
5					
6		.75	~~Hartwell~~		
7			Karderud 22-7		
8					
9					
10					

Notes: 2.5 hours Travel Time

Approved By: _____

Teraflex Group, LLC

Control #: 20461

Date: 12/17/20

Sub/Hauler: L&C

Truck #: 747

Driver Name: Mack Harris 360

Job #: Backfill

Job Name: Stone Wall- Hardened

Start Time: 11:45 AM ✓ PM

End Time: 4 AM PM ✓

Total Hours: 4

☒ In-bound Material Source Name 22-7 ☐ Out-bound Material Destination Name

Leaf mountain

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		top soil	2pm	2:45pm	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes: rerouted fron disposel job

Approved By: waiting

Teraflex Group, LLC Control #: 20371

Date: 12-17-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Skardsrud			
2	2.5	Stonewall 22-7			
3					
4					
5					
6					
7					
8					
9					
10					

Notes: Travel Time

Approved By:

...ilex Group, LLC Control #: 20372

Date: 12-17-21

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 9:00 AM PM

End Time: 5:00 AM PM

Total Hours: 8

☐ In-bound Material Source Name

The Farm

☐ Out-bound Material Destination Name

~~Stonewall~~ Stonewall 22-7

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	Topsoil	10:00	11:30	NA
2	NA	Topsoil	12:30	2:00	NA
3	NA	Topsoil	4:00	5:00	NA
4					
5					
6					
7					
8					
9					
10					

Notes: Waiting to loaded and unload and getting dirt Piles together

Approved By:

Teraflex Group, LLC Control #: 20475

Date: 12-17-20

Sub/Hauler:

Truck #: 404

Driver Name: RAY ROBERSON

Job #: 20907

Job Name: SAM HAUL

Start Time: 500 AM PM

End Time: AM PM

Total Hours: 2 1/2

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		2 1/2 HOUR DRIVE TIME			
2					
3					
4	25	SKANDIA 22-7			
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 20476

Date: 12-17 EOD

Sub/Hauler:

Skaradrud 22-7

Truck #: 404

Driver Name: RAY ROSSER

Job #: 20907

Job Name: SJM HAUL 24-7

Start Time: 630 AM PM

End Time: 400 AM PM

Total Hours: 9½

☒ In-bound Material Source Name ☐ Out-bound Material Destination Name

TOPSOIL

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	5 - LOADS	TOPSOIL	TO	PAD	= 24-7
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 18165

Dead Head

Date: 12-17-18

Sub/Hauler: BlueBeam Aggr.

Truck #: 2 19

Driver Name: Ed Ramsland Jr

Job #: 20907

Job Name: St M Trenching

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

See Details

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Dead Head	7:00 AM	8:15 AM	N/A
2				(1.25)	
3					
4	N/A	Dead Head	3:45 P.M	5:20 PM	N/A
5				(1.25)	
6					
7	25	Hardwood	23-7		
8					
9					
10					

Notes:

Approved By

Teraflex Group, LLC

Control #: 18166

Date: 12/17/20

Sub/Hauler: Blue Butte Agg

Truck #: 2 19

Driver Name: Ed Ruesland R

Job #: 20907

Job Name: 54th Fencing

Start Time: 8:15 (AM) PM

End Time: 3:45 AM (PM)

Total Hours: 7.5

☐ In-bound Material Source Name

The Farm, Columbus

☐ Out-bound Material Destination Name

Skandiva Stanley 11.27-7 McGregor

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Top Soil	9:05 Am	10:04 Am	N/A
2	N/A	" "	11:00 Am	12:00	N/A
3	N/A	" "	12:38 PM	1:40 Pm	N/A
4	N/A	" "	2:40 Pm	3:40 pm	N/A
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 17598

Date: 12-17-20

Sub/Hauler: BLUE BUTTE

Truck #: 20

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	25	5Hardrud 22-7			
3					
4		TRAVEL TIME			
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 17597

Date: 12-17-20

Sub/Hauler: BLUE BUTTE

Truck #: 20

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: 12:15 AM (PM)

End Time: 3:45 AM (PM)

Total Hours: 3.5

☐ In-bound Material Source Name

FARM

☐ Out-bound Material Destination Name

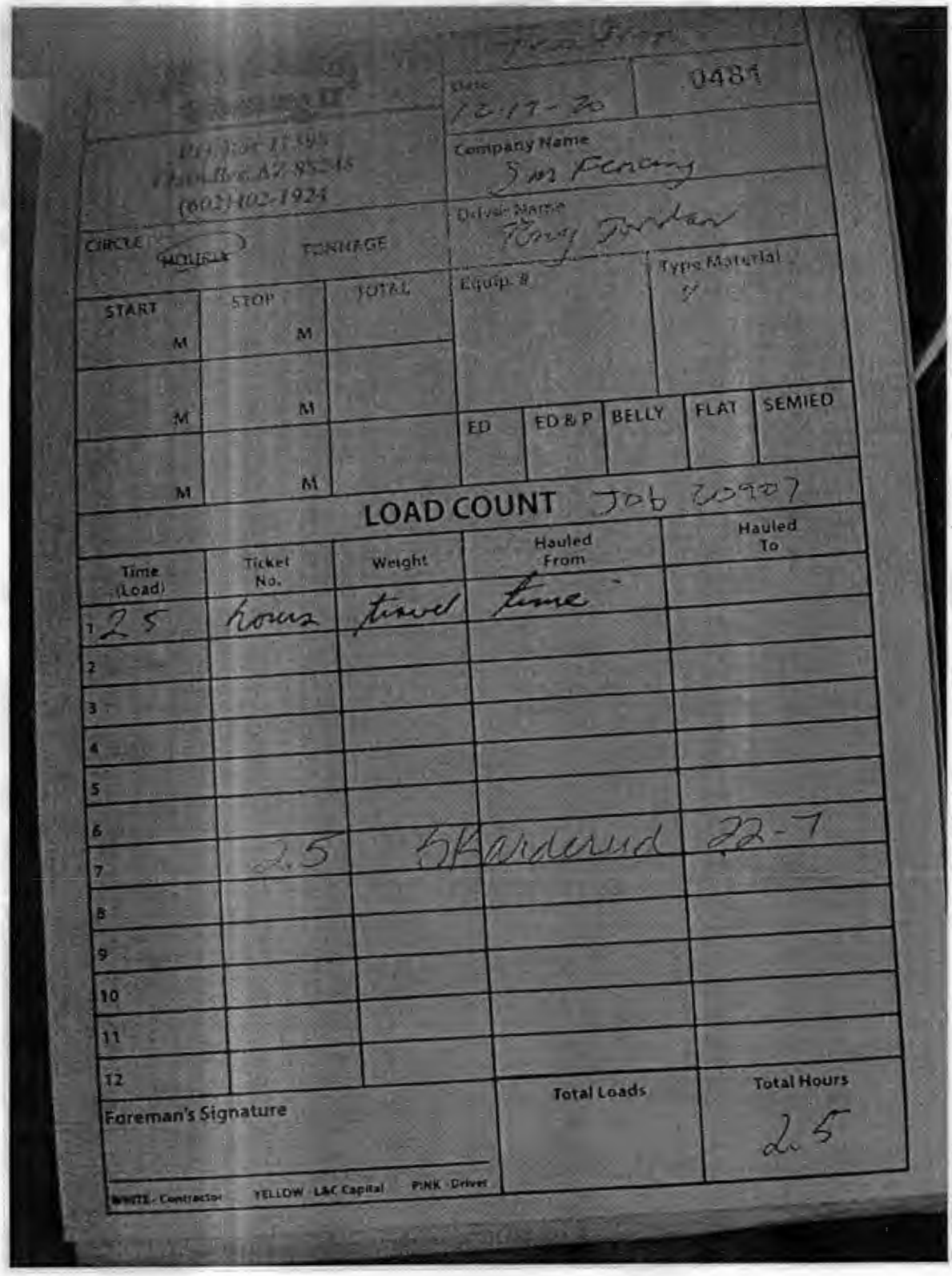
BLADLAND STONEWALL 22-7

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		TOP SOIL	12:46P	1:32P	
2		" "	2:44P	3:46P	
3					
4					
5					
6					
7					
8					
9					
10	NO SCALE TICKETS				

Notes:

Approved By:



Date: 12-17-20 | 0481

Company Name: Sun Fencing

Driver Name: Tony Jordan

CIRCLE: HOURLY / FOOTAGE

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip. #

Type Material: 6'

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT Job 20907

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	2.5	hours	time	time	
2					
3					
4					
5					
6					
7		2.5	Backhoe		22-7
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads

Total Hours: 2.5

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

Foreman: Tom K/Cm

Date: 12-17-20 | 0480

[redacted]
PO Box [redacted]
Chandler, AZ 85248
(602)402-1924

Company Name: SM Fencing

LABOR: HOURLY | TONNAGE

Driver Name: Tony Jordan

START	STOP	TOTAL
7:30 M	4:30 M	9
M	M	
M	M	

Equip. #: 32

Type Material: Top Soil

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT JOD 20907

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	7:30			pile	
2	9:35				
3	11:34				
4	1:12				
5	3:10				
6			Stone coat #4 - Sec C		
7			6 Hardened		22-7
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads: 5

Total Hours: 9

WHITE - Contractor YELLOW L&C Capital PINK - Driver

Teraflex Group, LLC Control #: 19882

Date: 12/17/2020

Sub/Hauler: LvC (Empire)

Truck #: 777

Driver Name: George H.

Job #: 20907

Job Name: SM Fence

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		2.5	Stonewall	2	4-7
4			Skarderud		22-7
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 19791

Date: 12.17.20

Sub/Hauler: L+C (Empire)

Truck #: 777

Driver Name: George Hargrave

Job #:

Job Name: Stonewall 24-7
Shadetree 22-7

Start Time: 7:00 AM PM

End Time: 5:30 AM PM

Total Hours: 10.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

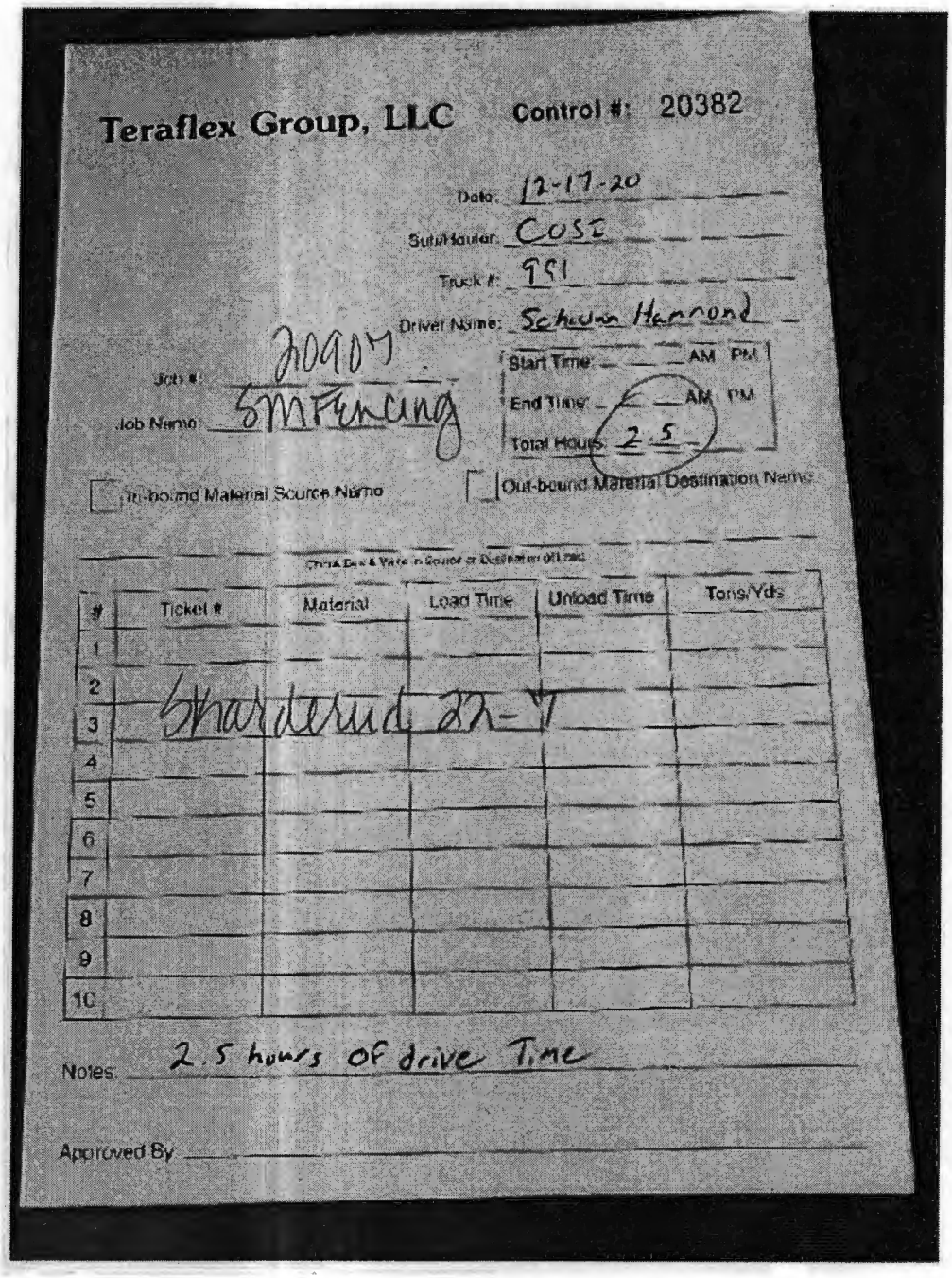
3C

Check One & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	7:20	8:25	
2		↓	9:20	10:30	
3			1:00	1:50	
4			2:50	3:40	
5			4:30	5:30	
6					
7					
8					
9					
10					

Notes:

Approved By:



Teraflex Group, LLC Control #: 20382

Date: 12-17-20

Subcontractor: COSI

Truck #: 951

Driver Name: Schuyler Harrond

Job #: 20904

Job Name: SM Fencing

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination on Line

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	Shuttered 22-7				
4					
5					
6					
7					
8					
9					
10					

Notes: 2.5 hours of drive Time

Approved By: _____

Teraflex Group, LLC Control #: 20381

Skardrud 22-7

Date: 12-17-20

Sub Hauler: Cost

Truck #: 991

Driver Name: Schuyler Hemond

Job #: 20907

Job Name: SM Fencing

Start Time: 9:00 AM PM

End Time: 4 pm AM PM

Total Hours: 6.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Print In-bound or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	09:00	10:00	
2			10:45	11:45	
3			12:30	13:45	
4			15:00	16:00	
5					
6					
7					
8					
9					
10					

Notes: -30 Min Break 14:30 - 15:00

Approved By:

Teraflex Group, LLC Control #: 19884

Date: 12/17/2020

Sub/Hauler: Dans (L+C)

Truck #: Sidedump

Driver Name: Bill

Job #: 20107

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	Shadeland		22-7		
4			2.5	Drive Time	
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor

Date: 11-17-20

Company Name: OAKS Disposal Trucking

CIRCLE: HOURLY TONNAGE

Driver Name: Bill

START	STOP	TOTAL
1:30 PM	5:00 PM	
M	M	
M	M	

Equip. #: Sidedump

Type Material: Top Soil

ED	ED & P	BELLY	FLAT	SEMI ED

LOAD COUNT

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 1:30				
2 3:30				
3				
4	Hardend 22-7			
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads: ~~4~~ 2

Total Hours: ~~4~~ 5

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

Scanned with CamScanner

029

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 122520-20907-O
Invoice Date: Dec 25, 2020
Page: 1
Duplicate

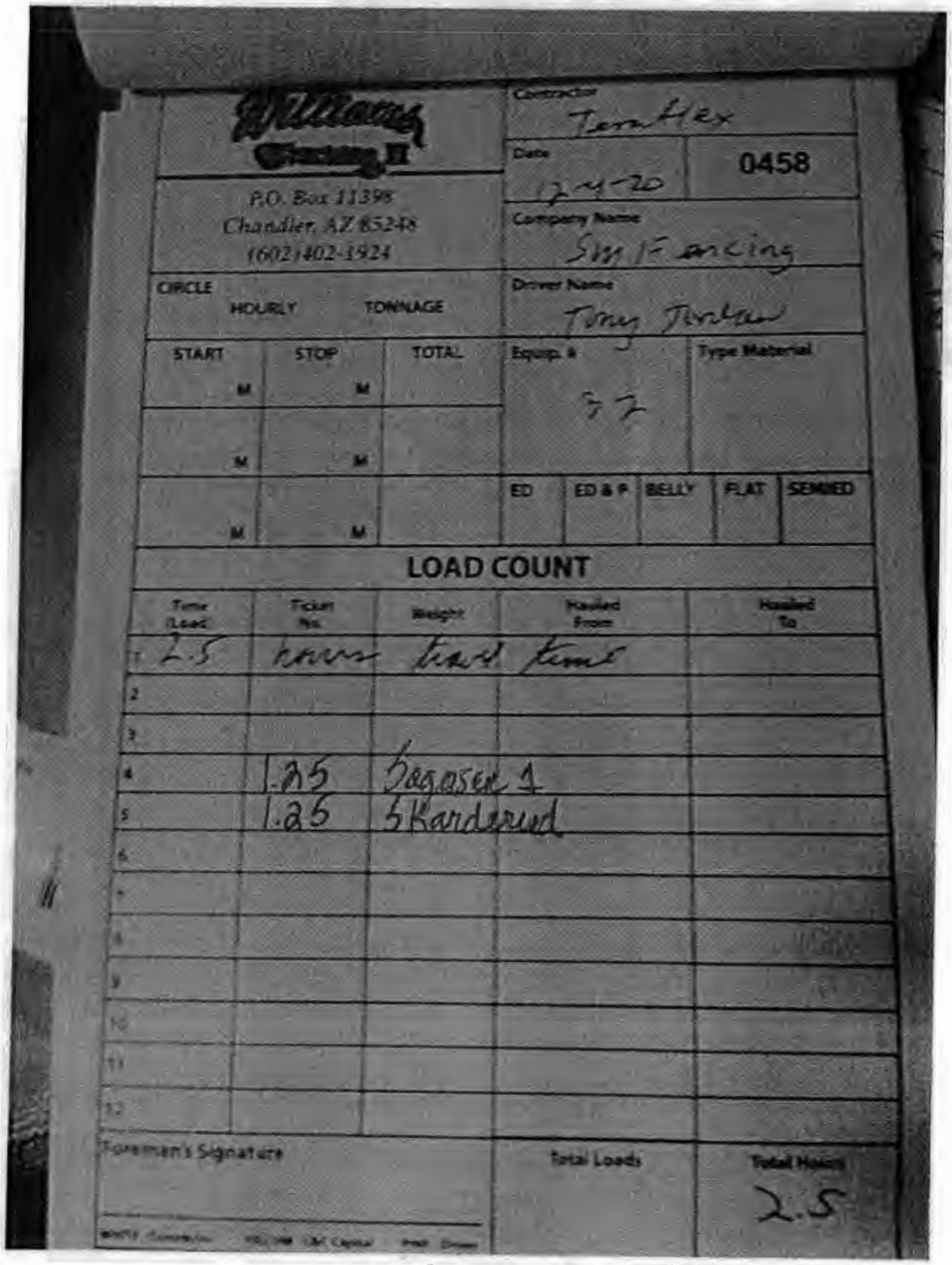
Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	SKARDERUD 22-7 HAULING OFF AGGREGATE PO SM-0152

Customer ID	Customer PO	Payment Terms	
S&M	SM-0152	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/24/21

Quantity	Item	Description	Unit Price	Amount
		12/4/20 HAULING OFF AGGREGATE		
1.25		TICKET # 0458	110.00	137.50
3.00		TICKET # 0457	110.00	330.00

Subtotal	467.50
Sales Tax	
Total Invoice Amount	467.50
Payment/Credit Applied	
TOTAL	**467.50**

Check/Credit Memo No:



Williams Trucking II
P.O. Box 11395
Chandler, AZ 85248
(602)402-1924

Contractor: TomHex
Date: 12-4-20
0458
Company Name: Sky Fencing
CIRCLE: HOURLY TONNAGE
Driver Name: Tony Jordan

START	STOP	TOTAL	Equip. #	Type Material
M	M		57	
M	M			
M	M			

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT

	Time Load	Ticket No	Weight	Hauled From	Hauled To
1	2.5	hours	load time		
2					
3					
4		1.25	Sagasen 1		
5		1.25	5 Hardened		
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads

Total Hours: 2.5

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Date: 12-4-20

0457

Company Name: Sjm Fencing

CIRCLE: HOURLY TONNAGE

Driver Name: Tony Jordan

START	STOP	TOTAL
1:30M	4:30M	3
M	M	
M	M	

Equip. # 37

Type Material: white dirt

ED	ED & P	BELLY	FLAT	SEMIED

~~Skotterud~~ **LOAD COUNT** Job 20907

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	1:30			Skorderud	R 360
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads: 1

Total Hours: 3

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/8/2020	148264

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0274	Skarderud 22-7

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job#38005					
	12/05/2020					
1,944.0	Top soil by the Yard	15.00	yd		12/05/2020	29,160.00T
	12/06/2020					
1,800.0	Top soil by the Yard	15.00	yd		12/06/2020	27,000.00T
	12/07/2020					
1,680.0	Top soil by the Yard	15.00	yd		12/07/2020	25,200.00T
	Sales Tax 5% - ND State	5.00%				4,068.00

Approval Signature **Approval Date**

Total **$85,428.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

PO #	SM-0274
Job #	38005

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/5/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/5/2020	24	G Style	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/5/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/5/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/5/2020	24	Blue Buttes	Skarderud 22-7	Mark Kraft	31	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	T2	SM Fencing
12/5/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/5/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	415	SM Fencing
12/5/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	113	SM Fencing
12/5/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	933	SM Fencing
12/5/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	14	SM Fencing
12/5/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	400	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/5/2020	24	Circle C	Skarderud 22-7	Mark Kraft	41	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	47	SM Fencing
12/5/2020	24	Williams	Skarderud 22-7	Mark Kraft	32	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/5/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/5/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/5/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/5/2020	24	Blue Buttes	Skarderud 22-7	Mark Kraft	31	SM Fencing
12/5/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	C-3	SM Fencing
12/5/2020	24	G Style	Skarderud 22-7	Mark Kraft	2027	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/5/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	415	SM Fencing
12/5/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	113	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/5/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	933	SM Fencing
12/5/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	14	SM Fencing
12/5/2020	24	Circle C	Skarderud 22-7	Mark Kraft	41	SM Fencing

12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	47	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	5	SM Fencing
12/5/2020	24	Williams	Skarderud 22-7	Mark Kraft	32	SM Fencing
12/5/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	2047	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/5/2020	24	Blue Buttes	Skarderud 22-7	Mark Kraft	3	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/5/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	T2	SM Fencing
12/5/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/5/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/5/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/5/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/5/2020	24	Williams	Skarderud 22-7	Mark Kraft	32	SM Fencing
12/5/2020	24	Blue Buttes	Skarderud 22-7	Mark Kraft	3	SM Fencing
12/5/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	933	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	T2	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/5/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/5/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/5/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/5/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/5/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	415	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	933	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/5/2020	24	Blue Buttes	Skarderud 22-7	Mark Kraft	3	SM Fencing
12/5/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/5/2020	24	3C	Skarderud 22-7	Mark Kraft	T2	SM Fencing
12/5/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/5/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/5/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
Total Yard	***1944***		***Total Loads:***	***81***		

PO #	SM-0274
Job #	38005

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/6/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/6/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/6/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/6/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	415	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/6/2020	24	Williams	Skarderud 22-7	Mark Kraft	32	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	933	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	T2	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/6/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/6/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/6/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/6/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/6/2020	24	Teraflex	Skarderud 22-7	Mark Kraft	415	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/6/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	933	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	T2	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/6/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/6/2020	24	Williams	Skarderud 22-7	Mark Kraft	32	SM Fencing
12/6/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/6/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/6/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing

12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	933	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/6/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/6/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/6/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/6/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/6/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	933	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/6/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/6/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/6/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/6/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/6/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/6/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/6/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/6/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/6/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
Total Yard	***1800***		***Total Loads:***	***75***		

PO #	SM-0274
Job #	38005

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/7/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/7/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/7/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	42	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	MH1	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	923	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	C35	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2095	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2096	SM Fencing
12/7/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/7/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	MH3	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/7/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/7/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	42	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	MH1	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	633	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	C35	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	3C	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/7/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2095	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2096	SM Fencing
12/7/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/7/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing

12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/7/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2171	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	HM3	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/7/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	42	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	MH1	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	603	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	C35	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2093	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2095	SM Fencing
12/7/2020	24	Pale Horse	Skarderud 22-7	Mark Kraft	4709	SM Fencing
12/7/2020	24	Gray Horse	Skarderud 22-7	Mark Kraft	2059	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	104	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	993	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	1	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	26	SM Fencing
12/7/2020	24	SM Fencing	Skarderud 22-7	Mark Kraft	2771	SM Fencing
12/7/2020	24	Smithies	Skarderud 22-7	Mark Kraft	105	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	27	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	MH1	SM Fencing
12/7/2020	24	Circle C	Skarderud 22-7	Mark Kraft	MH3	SM Fencing
12/7/2020	24	3C	Skarderud 22-7	Mark Kraft	C35	SM Fencing
12/7/2020	24	Wolverine	Skarderud 22-7	Mark Kraft	21	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2071	SM Fencing
12/7/2020	24	G Style	Skarderud 22-7	Mark Kraft	2083	SM Fencing
Total Yard	***1680***		***Total Loads:***	***70***		

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 1:04 PM
To: Schmidt, Donna R.
Subject: RE: FW: Invoice #141194

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 12:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: FW: Invoice #141194

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 11, 2021 12:26 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: FW: Invoice #141194

Cody VanderBusch

From: Kim Fisher - SM Fencing <kim.fisher@smfencing.com>
Sent: Monday, January 11, 2021 10:58 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Re: FW: Invoice #141194

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Here is Basin Invoice #148264

On Mon, Jan 11, 2021 at 9:42 AM Vanderbusch, Cody W. <cwvanderbusch@nd.gov> wrote:

> Kim,
>
> See below

V#25318

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141195
Invoice Date: Jan 7, 2021
Page: 1

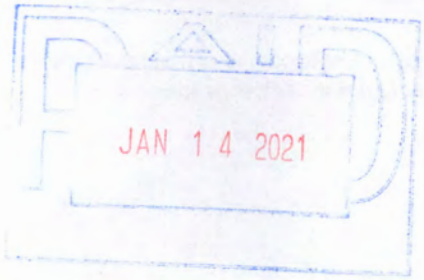
Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141195	11/22/20		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
McGinnity 2-6H			Net 30 Days	2/6/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	7,610.00	7,610.00
1.00	Reclamation of Location	14,340.00	14,340.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	29,295.22	29,295.22
1.00	Reclamation of Location (T&M)	189,661.68	189,661.68

	Charges for facility demolition and location reclamation of the McGinnity 2-6H. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		



Total Invoice Amount	240,906.90
Payment/Credit Applied	
TOTAL	**240,906.90**

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Location	DATE
Mcginnity 2-6H	1/7/2021

Charges for facility demolition and location reclamation of the **Mcginnity 2-6H.** Base price charges encompass costs directly related to aggreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	7,610.00	7,610.00
Reclamation of Location	1	14,340.00	14,340.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	29,295.22	29,295.22
Reclamation of Location (T&M)	1	189,661.68	189,661.68
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		240,906.90

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING
© Energy Services, Inc.

Job Cost Report

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/22/2020	38007	Mcginnity 2-6H (Demo Base)	9	$ 402.00	12	$ 960.00	$ -	$ 1,362.00
11/23/2020	38007	Micginnity 2-6H (Demo Base)	28.5	$ 1,437.50	35.5	$ 1,797.50	$ -	$ 3,235.00
11/24/2020	38007	Mcginnity 2-6H (Demo Base)	14	$ 708.00	14	$ 725.00	$ -	$ 1,433.00
11/25/2020	38007	Mcginnity 2-6H (Demo Base)	16	$ 880.00	18	$ 700.00	$ -	$ 1,580.00
Totals:			**67.5**	**$ 3,427.50**	**79.5**	**$ 4,182.50**	**$ -**	**$ 7,610.00**

SM FENCING
& Energy Services Inc

Job # 38007
Date: 11/22/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Mcginnity 2-6H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	3	$ 144.00		Roustabout Truck	$ 30.00	3	$ 90.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	3	$ 129.00		Telehandler	$ 75.00	3	$ 225.00
Laborer	Liudahl, Ryan (2032)	$ 43.00	3	$ 129.00		Manlift	$ 65.00	3	$ 195.00
						Per Diem	$ 150.00	3	$ 450.00
		Total:	9	$ 402.00			Total:	12	$ 960.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,362.00

Description:
Started removing production lines from tanks and treater. Removed catwalk and stairs from tanks.

SM FENCING
& Energy Services, Inc

Job # 38007
Date: 11/23/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Mcginnity 2-6H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	5	$ 240.00		Pickup	$ 25.00	13.5	$ 337.50
Foreman	Lopez, Nelson (2991)	$ 48.00	5	$ 240.00		Roustabout Truck	$ 30.00	5	$ 150.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	5	$ 215.00		Roustabout Truck	$ 30.00	5	$ 150.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	13.5	$ 742.50		Telehandler	$ 75.00	4	$ 300.00
						Manlift	$ 65.00	4	$ 260.00
						Per Diem	$ 150.00	4	$ 600.00
		Total:	28.5	$ 1,437.50			Total:	35.5	$ 1,797.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 3,235.00

Description:
Disconnected all plumbing. Removed catwalk and stairs from tanks. Cleaned up work area.

SM FENCING
& Energy Services, Inc

Job # 38007
Date: 11/24/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Mcginnity 2-6H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	2	$ 96.00		Pickup	$ 25.00	8	$ 200.00
Laborer	Proce, Joe (2893)	$ 43.00	2	$ 86.00		Roustabout Truck	$ 30.00	2	$ 60.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	2	$ 86.00		Backhoe	$ 65.00	2	$ 130.00
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Per Diem	$150.00	1	$ 150.00
						Tool Trailer	$185.00	1	$ 185.00
		Total:	14	$ 708.00			Total:	14	$ 725.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,433.00

Description:
Flushed flowline with FW and plugged it. Backfilled around where riseres were. Cost tracked and worked on cost allocation.

SM FENCING
S Energy Services, Inc

Job # 38007
Date: 11/25/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Mcginnity 2-6H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
						Per Diem	$150.00	2	$ 300.00
		Total:	16	$ 880.00			Total:	18	$ 700.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,580.00

Description:
Cost tracked jobs, coordinated crews, communicated with subs.

SM FENCING
S Energy Services, Inc.

Mcginitty (Reclaim Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/10/2020	38007	Mcginnity 2-6H (Reclaim Base)	12	$ -	12	$ 2,140.00	$ 10,780.00	$ 12,920.00
12/11/2020	38007	Mcginnity 2-6H (Reclaim Base)	12	$ -	12	$ 1,420.00	$ -	$ 1,420.00
Totals:			**24**	**$ -**	**24**	**$ 3,560.00**	**$ 10,780.00**	**$ 14,340.00**

SM FENCING
& Energy Services, Inc

Job #	**38007**	Client:	NDIC
Date:	12/10/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Mcginnity 2-6H (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Frost, Jaken (3196)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
Operator	Skilling, Dylan		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
		Total:	12	$ -			Total:	12	$ 2,140.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	20-0208	$ 9,800.00		10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 12,920.00

Description:
Used D8 dozer and scrapers to remove fill from 100' x 100' section around well and 15' x 50' of road. Completed subgrade. Third party charges from Earth Systems for engineering services provided.

SM FENCING
& Energy Services, Inc

Job # 38007
Date: 12/11/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Mcginnity 2-6H (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Kane, Jason		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Gonyaw, Adam		4	$ -		Motorgrader	$ 125.00	4	$ 500.00
		Total:	12	$ -			Total:	12	$ 1,420.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,420.00

Description:
Used dozers and scraper to spread and level topsoil in 100' x 100' area around well head and 15' x 50' of road.

SM FENCING
© Energy Services, Inc.

Mcginnity 2-6H (Demo T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/22/2020	38007	Mcginnity 2-6H (Demo T&M)	6	$ 273.00	10	$ 785.00	$ 5,253.33	$ 6,311.33
11/23/2020	38007	Mcginnity 2-6H (Demo T&M)	35.5	$ 1,648.50	36	$ 3,885.00	$ 7,383.20	$ 12,916.70
11/25/2020	38007	Mcginitty 2-6H (Demo T&M)	58	$ 2,614.00	49	$ 2,430.00	$ 3,488.20	$ 8,532.20
11/27/2020	38007	Mcginnity 2-6H (Demo T&M)	3	$ 139.00	4	$ 190.00	$ -	$ 329.00
12/1/2020	38007	Mcginnity 2-6H (Demo T&M)	12	$ 516.00	25	$ 690.00	$ -	$ 1,206.00
Totals:			**114.5**	**$ 5,190.50**	**124**	**$ 7,980.00**	**$ 16,124.72**	**$ 29,295.22**

SM FENCING
& Energy Services, Inc

Job #	**38007**	**Client:**	**NDIC**
Date:	11/22/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Mcginnity 2-6H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	3	$ 144.00		Roustabout Truck	$ 30.00	3	$ 90.00
Laborer	Belvins, Jesse (3203)	$ 43.00	3	$ 129.00		Backhoe	$ 65.00	3	$ 195.00
						Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	6	$ 273.00			Total:	10	$ 785.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
G-Style Transport	21493	$ 1,320.00		10%	$ 1,452.00
G-Style Transport	21469	$ 605.00		10%	$ 665.50
R-360	P38080	$ 2,850.75		10%	$ 3,135.83

Grand Total:	$ 6,311.33

Description:
Mobilized equipment to location. Dug out rig anchors with backhoe. G-Style sucked out fluid from tanks. Contaminate disposal fees from R-360 included.

SM FENCING
& Energy Services, Inc

Job # 38007
Date: 11/23/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Mcginnity 2-6H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	4.5	$ 216.00		Roustabout Truck	$ 30.00	4.5	$ 135.00
Foreman	Nelson, Karley (2586)	$ 48.00	4.5	$ 216.00		Roustabout Truck	$ 30.00	4.5	$ 135.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	4.5	$ 193.50		Standard Trailer	$ 20.00	4	$ 80.00
Operator	William, Nate (3202)	$ 50.00	11	$ 550.00		Hydrovac (Truck)	$ 225.00	11	$ 2,475.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	11	$ 473.00		Telehandler	$ 75.00	4	$ 300.00
						Backhoe	$ 65.00	4	$ 260.00
						Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	35.5	$ 1,648.50			Total:	36	$ 3,885.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Noonan Landfill	5077	$ 40.00	✓	10%	$ 44.00
R-360	P38059	$ 2,172.00	✓	10%	$ 2,389.20
Secure	13MWD338361	$ 4,500.00	✓	10%	$ 4,950.00
					$ -

Grand Total:	$ 12,916.70

Description:
Opened manways on tanks and treaters. Began using hydrovac to clean down tank bottoms dumped at R360. Tore down treater shack. Loaded pipe onto trailers. Dug out flare line. Cost from Secure Energy for liquid disposal.

SM FENCING
& Energy Services, Inc

Job # 38007
Date: 11/25/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Mcginitty 2-6H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	12	$ 576.00		Roustabout Truck	$ 30.00	12	$ 360.00
Foreman	Lopez, Nelson (2991)	$ 48.00	12	$ 576.00		Roustabout Truck	$ 30.00	12	$ 360.00
Laborer	Proce, Joe (2893)	$ 43.00	12	$ 516.00		Standard Trailer	$ 20.00	10	$ 200.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	12	$ 516.00		Telehandler	$ 75.00	4	$ 300.00
Laborer	Belvins, Jesse (3203)	$ 43.00	10	$ 430.00		Backhoe	$ 65.00	4	$ 260.00
						Per Diem	$ 150.00	5	$ 750.00
						Light Plant	$ 100.00	2	$ 200.00
		Total:	58	$ 2,614.00			Total:	49	$ 2,430.00

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style Transport	21500	$ 2,611.09	✓	10%	$ 2,872.20
G-Style Transport	21503	$ 560.00	✓	10%	$ 616.00
					$ -
					$ -

Grand Total:	$ 8,532.20

Description:
Loaded three tanks and one treater onto trailers and had hauled off location. Dug up electrical underground. Cleaned up location. Loaded up treater shack. Hauled two loads of scrap to scrap yard. G-style Flushed flowline.

SM FENCING
& Energy Services, Inc

Job # 38007
Date: 11/27/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Mcginnity 2-6H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	2	$ 96.00		Roustabout Truck	$ 30.00	2	$ 60.00
Laborer	Lopez, Nelson (2991)	$ 43.00	1	$ 43.00		Backhoe	$ 65.00	2	$ 130.00
		Total:	3	$ 139.00			Total:	4	$ 190.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 329.00

Description:
Used backhot to dig out electrical conduit. Backfilled trenches. Cleaned up work area.

SM FENCING
& Energy Services, Inc

Job # 38007
Date: 12/1/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Mcginnity 2-6H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Laborer	Shaw, Thomas (2117)	$ 43.00	12	$ 516.00		Pickup	$ 25.00	12	$ 300.00
						Standard Trailer	$ 20.00	12	$ 240.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	12	$ 516.00			Total:	25	$ 690.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,206.00

Description:
went to Rental house and rented jack hammer attachment for trackhoe to break up pump unit pads. Loaded and strapped down attachment. Hauled attachment from Dickinson to location. Hooked attachment to trackhoe and went back to Dickinson.

SM FENCING
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Mcginnity 2-6H (Reclaim T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/6/2020	38007	Mcginnity 2-6H (Reclaim T&M)	7	$ -	13	$ 1,215.00	$ 14,218.68	$ 15,433.68
12/7/2020	38007	Mcginnity 2-6H (Reclaim T&M)	37	$ 300.00	44	$ 6,545.00	$ -	$ 6,845.00
12/11/2020	38007	Mcginnity 2-6H (Reclaim T&M)	72	$ 300.00	120	$ 9,460.00	$ 157,623.00	$ 167,383.00
Totals:			**116**	**$ 600.00**	**177**	**$ 17,220.00**	**$ 171,841.68**	**$ 189,661.68**

SM FENCING
S Energy Services, Inc

Job #	**38007**	Client:	NDIC
Date:	12/6/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Mcginnity 2-6H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Gates, Danny (3055)		7	$ -		Pickup	$ 25.00	2	$ 50.00
						210 G Excavator	$ 125.00	7	$ 875.00
						Semi-Tractor	$ 100.00	2	$ 200.00
						Low Boy Trailer	$ 45.00	2	$ 90.00
		Total:	7	$ -			Total:	13	$ 1,215.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
R-360	P38120	$ 5,637.97	✓	10%	$ 6,201.77
Teraflex	121120-20907-O	$ 4,812.50	✓	10%	$ 5,293.75
Earth Systems	202009992	$ 2,475.60	✓	10%	$ 2,723.16
					$ -

Grand Total:	$ 15,433.68

Description:
Mobilized trackhoe to location with semi. Used trackhoe to load up trucks that were hauling contaminated material to disposal. Cost for contaminated soil disposal from R-360. Third party cost from Teraflex for hauling contaminated soil to disposal. Third party charges from Earth Systems for testing and sampling.

SM FENCING
A Energy Services, Inc.

Job # 38007
Date: 12/7/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Mcginnity 2-6H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Frost, Jaken (3196)		9	$ -		Hydrovac (Truck)	$ 225.00	2	$ 450.00
Operator	Skilling, Dylan		9	$ -		D6 Dozer	$ 115.00	9	$ 1,035.00
Operator	Reyes, Roland (2526)		2	$ -		Belly Scraper	$ 210.00	9	$ 1,890.00
Laborer	Lopez, Nelson (2991)		2	$ -		Belly Scraper	$ 210.00	9	$ 1,890.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		Per Diem	$ 150.00	3	$ 450.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Light Plant	$ 100.00	1	$ 100.00
Operator	Skilling, Dylan	$ 50.00	2	$ 100.00		Light Plant	$ 100.00	1	$ 100.00
						Semi-Tractor	$ 100.00	4	$ 400.00
						Low Boy Trailer	$ 45.00	4	$ 180.00
		Total:	37	$ 300.00			Total:	44	$ 6,545.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 6,845.00

Description:
Mobilzed D8 and two scrapers to location. Used D8 to rip frost on location and scrapers to place the fill in the cut and dress up subgrade. Used hydrovac to expose underground lines, so reclaim crew would not hit them.

SM FENCING
& Energy Services, Inc

Job # 38007
Date: 12/11/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Mcginnity 2-6H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Kane, Jason		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Gonyaw, Adam		9	$ -		Semi-Tractor	$ 100.00	14	$ 1,400.00
Truck Driver	Wiley, James		14	$ -		Semi-Trailer	$ 25.00	14	$ 350.00
Truck Driver	Ward, Charles (3197)		13	$ -		Semi-Tractor	$ 100.00	13	$ 1,300.00
Truck Driver	Rodrigo, Jose		12	$ -		Semi-Trailer	$ 25.00	13	$ 325.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		Semi-Tractor	$ 100.00	12	$ 1,200.00
Operator	Kane, Jason	$ 50.00	2	$ 100.00		Semi-Trailer	$ 25.00	12	$ 300.00
Operator	Gonyaw, Adam	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	9	$ 1,035.00
						D6 Dozer	$ 115.00	9	$ 1,035.00
						Motorgrader	$ 125.00	9	$ 1,125.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	6	$ 900.00
						Semi-Tractor	$ 100.00	2	$ 200.00
						Low Boy Trailer	$ 45.00	2	$ 90.00
		Total:	72	$ 300.00			Total:	120	$ 9,460.00

Material / SUBs

Description	INV#	Cost		Markup / Qty	Total
G-Style	21590	$ 330.00	✓	10%	$ 363.00
Smithies	28774	$ 8,390.00	✓	10%	$ 9,229.00
Basin	148444	$ 23.00		4800	$ 110,400.00
Teraflex	121120-20907-I	$ 11,880.00	✓	10%	$ 13,068.00
3C	1426	$ 20,075.00	✓	10%	$ 22,082.50
G-Style	38007	$ 2,255.00	✓	10%	$ 2,480.50

Grand Total:	$ 167,383.00

Description:
Mobilized two D6 dozers to location and one motorgrader. Purchased and hauled topsoil to location. Used dozers andblade to place and dress topsoil. SM trucks hauled 14 loads of topsoil to location. Third party charges from G-Style, Smithies, Teraflex, and 3C Oilfiled Services for hauling topsoil to location. Cost for 4800 tons of topsoil added.

PO #	SM-0258
Job #	38007

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/10/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	26	SM Fencing
12/10/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH3	SM Fencing
12/10/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	104	SM Fencing
12/10/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	27	SM Fencing
12/10/2020	24	Williams	McGinnity 2-6H	Mark Kraft	32	SM Fencing
12/10/2020	24	3C	McGinnity 2-6H	Mark Kraft	1	SM Fencing
12/10/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	42	SM Fencing
12/10/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	41	SM Fencing
12/10/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH1	SM Fencing
12/10/2020	24	3C	McGinnity 2-6H	Mark Kraft	169	SM Fencing
12/10/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	14	SM Fencing
12/10/2020	24	3C	McGinnity 2-6H	Mark Kraft	C35	SM Fencing
12/10/2020	24	Smithies	McGinnity 2-6H	Mark Kraft	105	SM Fencing
12/10/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	2771	SM Fencing
12/10/2020	24	Gray Horse	McGinnity 2-6H	Mark Kraft	2115	SM Fencing
12/10/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	404	SM Fencing
12/10/2020	24	Blue Buttes	McGinnity 2-6H	Mark Kraft	3	SM Fencing
Total Yards	***408***		***Total Loads:***	***17***		

PO #	SM-0258
Job #	38007

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	41	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	42	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	2771	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	4711	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	27	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	21	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	169	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C37	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C16	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C36	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH3	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH1	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	104	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	933	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	1	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	747	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	603	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	13	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	404	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2029	SM Fencing
12/11/2020	24	L&C	McGinnity 2-6H	Mark Kraft	777	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2095	SM Fencing
12/11/2020	24	Williams	McGinnity 2-6H	Mark Kraft	32	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2071	SM Fencing
12/11/2020	24	Blue Buttes	McGinnity 2-6H	Mark Kraft	3	SM Fencing
12/11/2020	24	L&C	McGinnity 2-6H	Mark Kraft	101	SM Fencing
12/11/2020	24	L&C	McGinnity 2-6H	Mark Kraft	888	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	41	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	42	SM Fencing
12/11/2020	24	Gray Horse	McGinnity 2-6H	Mark Kraft	2115	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	T1	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	27	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	2771	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	4711	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	14	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH1	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	21	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	104	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH1	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	169	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C36	SM Fencing

12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C16	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C37	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	991	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	603	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	933	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	42	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	113	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	404	SM Fencing
12/11/2020	24	Blue Buttes	McGinnity 2-6H	Mark Kraft	3	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2029	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	41	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	101	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	117	SM Fencing
12/11/2020	24	Basic	McGinnity 2-6H	Mark Kraft	888	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2095	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	747	SM Fencing
12/11/2020	24	Williams	McGinnity 2-6H	Mark Kraft	32	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	777	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2071	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	27	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	4711	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH1	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	T1	SM Fencing
12/11/2020	24	Gray Horse	McGinnity 2-6H	Mark Kraft	2115	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	21	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	14	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	104	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	26	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	169	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	36	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	2771	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	5121	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	991	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C46	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C37	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	42	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH1	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	41	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	603	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	888	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	777	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	933	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	101	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2029	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	404	SM Fencing
12/11/2020	24	Blue Buttes	McGinnity 2-6H	Mark Kraft	3	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	113	SM Fencing

12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	747	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2095	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	27	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2071	SM Fencing
12/11/2020	24	Williams	McGinnity 2-6H	Mark Kraft	32	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH1	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	4711	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	1	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	104	SM Fencing
12/11/2020	24	Gray Horse	McGinnity 2-6H	Mark Kraft	2115	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	21	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	104	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	26	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C36	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	14	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	169	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C11	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C37	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	2771	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	5121	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	991	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	603	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	933	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	1	SM Fencing
12/11/2020	24	L&C	McGinnity 2-6H	Mark Kraft	777	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	41	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	42	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	27	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	113	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	101	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2029	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2095	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	888	SM Fencing
12/11/2020	24	Williams	McGinnity 2-6H	Mark Kraft	32	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	747	SM Fencing
12/11/2020	24	Gray Horse	McGinnity 2-6H	Mark Kraft	2115	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	4711	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH1	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2071	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	104	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	26	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	T2	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	14	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	169	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C37	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C16	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	21	SM Fencing

12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	2771	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	5121	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	603	SM Fencing
12/11/2020	24	L&C	McGinnity 2-6H	Mark Kraft	777	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	1	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	27	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	991	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	101	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C36	SM Fencing
12/11/2020	24	Gray Horse	McGinnity 2-6H	Mark Kraft	2115	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	4711	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2071	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	888	SM Fencing
Total Yards	***3552***		***Total Loads:***	***148***		

PO #	SM-0258
Job #	38007

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/12/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	26	SM Fencing
12/12/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	4711	SM Fencing
12/12/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	5121	SM Fencing
12/12/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	2771	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	169	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	C37	SM Fencing
12/12/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	27	SM Fencing
12/12/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	21	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH1	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH3	SM Fencing
12/12/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	104	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	C16	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	C36	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	1	SM Fencing
12/12/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	933	SM Fencing
12/12/2020	24	Gray Horse	McGinnity 2-6H	Mark Kraft	2115	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	603	SM Fencing
12/12/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2029	SM Fencing
12/12/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2083	SM Fencing
12/12/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2071	SM Fencing
12/12/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	26	SM Fencing
12/12/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2095	SM Fencing
12/12/2020	24	Blue Buttes	McGinnity 2-6H	Mark Kraft	26	SM Fencing
12/12/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	400	SM Fencing
12/12/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	404	SM Fencing
12/12/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	5121	SM Fencing
12/12/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	2771	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	T2	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	169	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	C16	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	C37	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	3	SM Fencing
12/12/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	27	SM Fencing
12/12/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	21	SM Fencing
12/12/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	933	SM Fencing
Total Yards	**840**		**Total Loads:**	**35**		

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

SM FENCING ENERGY SERVICES, INC

11074 32 E. STREET SW
Dickinson, ND 58601
USA

Attention: Accounts Payable

Loads from: 11/17/2020
To: 11/17/2020

Invoice number: 13MWD338361
Invoice date: Dec 15, 2020
Facility: 13 Mile FST
Facility UWI: NWSW 12-156-101

Unique Well Identifier (UWI): MCGINNITY 2-6H
Owner/Producer of UWI: Cobra Oil & Gas Corporation
SCA Number: SESU063854

Service Provided	Volume	Currency	Rate	Amount
Produced Water Disposal	120.00 BBL	USD	$0.50	$60.00
Waste Processing - Solids < 15%	140.00 BBL	USD	$16.00	$2,240.00
Waste Water Disposal - Solids < 15%	126.00 BBL	USD		$0.00
Waste Solids Disposal - Solids < 15%	14.00 BBL	USD		$0.00
Waste Processing – Solids 15-30%	100.00 BBL	USD	$22.00	$2,200.00
Waste Water Disposal – Solids 15-30%	75.00 BBL	USD		$0.00
Waste Solids Disposal – Solids 15-30%	25.00 BBL	USD		$0.00
			Subtotal	$4,500.00
			Invoice Amount Due	$4,500.00

Signatory: Accounts Payable

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Jill Larsen
Phone : Fax :
Email :

Secure Energy thanks you for your business!

Invoice Detail

UWI: MCGINNITY 2-6H
Owner: Cobra Oil & Gas Corporation
Invoice number: 13MWD338361

SECURE ENERGY

Date	Trucking Company / Service Description	Manifest #	Volume	Units	% of Load	Bill of Lading / Meter / Scale Receipt / Rate	Amount
Nov 17, 2020	*G-Style Transport*	*N*	*54428*			*13MWD164717-WTU*	
	Produced Water Disposal		**120.00**	**BBL**		**$0.50**	**$60.00**
Nov 17, 2020	*G-Style Transport*	*N*	*53244*			*13MWD164718-WTU*	
	Waste Processing - Solids < 15%		**140.00**	**BBL**		**$16.00**	**$2,240.00**
	Waste Water Disposal - Solids < 15%		126.00	BBL	90.0%	$0.00	$0.00
	Waste Solids Disposal - Solids < 15%		14.00	BBL		$0.00	$0.00
Nov 17, 2020	*G-Style Transport*	*N*	*57327*			*13MWD164719-WTU*	
	Waste Processing – Solids 15-30%		**100.00**	**BBL**		**$22.00**	**$2,200.00**
	Waste Water Disposal – Solids 15-30%		75.00	BBL	75.0%	$0.00	$0.00
	Waste Solids Disposal – Solids 15-30%		25.00	BBL		$0.00	$0.00

Total **$4,500.00**

16477

G-Style TRANSPORT, LLC

Office
701-264-3097

Dispatch
701-609-8802

P.O. Box 2104 • Williston, ND 58802

Date 11-17-20 Time _____

Driver Roger Jundt Truck # 2109

Company SM Fence

Location McGinnity 2-6H

Material - BBL's P/W 120

BOL # 47924

Disposal ~~Fluid Tech~~ Secure

Top Gauge _____

Bottom Gauge _____

Comments Jason Hunt

701-260-6421

P.O. # SM-0049

Company Representative Signature 54428

164718

G-Style TRANSPORT, LLC

Office
701-264-3097

Dispatch
701-609-8802

P.O. Box 2104 • Williston, ND 58802

Date _____ Time _____

Driver _____ Truck # _____

Company _____

Location _____

Material - BBL's _____

BOL # _____

Disposal _____

Top Gauge _____

Bottom Gauge _____

Comments _____

POH SM-0049

_____

_____

Company Representative Signature 53244

G-Style TRANSPORT, LLC

Office
701-264-3097

Dispatch
701-609-8802

P.O. Box 2104 • Williston, ND 58802

Date 11/17/20 Time _____

Driver Skyler Jess Truck # 2002/6

Company Sm Energy

Location McGahnity 7-6H

Material - BBL's 100 BBLs Salt Water/Frac Bottoms/Oil

BOL # 55528

Disposal Stone 13 Mile

Top Gauge _____

Bottom Gauge _____

Comments Sm Energy 701-260-6421

Company Representative Signature 57327

Earth Systems, Inc.
223 12th Avenue North
Jacksonville Beach, FL 32250
(904) 247-0740

Invoice

BILL TO
SM Fencing & Energy Services
Bid Package 13
1751.7.20 McGinnity 2-6H
PO #38007
Job # SM-0426

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20-0208	12/15/2020	$9,800.00	01/14/2021	Net 30	

PROJECT MANAGER
Chris Paul

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	Bid Package 13 Base Price	1	9,800.00	9,800.00

BALANCE DUE **$9,800.00**

Bid Package 13 Base Price Includes:

- Preparation of Reclamation Plan for the North Dakota Industrial Commission
- Landowner Communication
- Pre and Post Aerial Imagery
- Preparation of a Reclamation Summary Report for the North Dakota Industrial Commission

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW
Dickinson, ND 58601

SHIP TO
SM-0340 38007
Mcginnity

INVOICE 1426

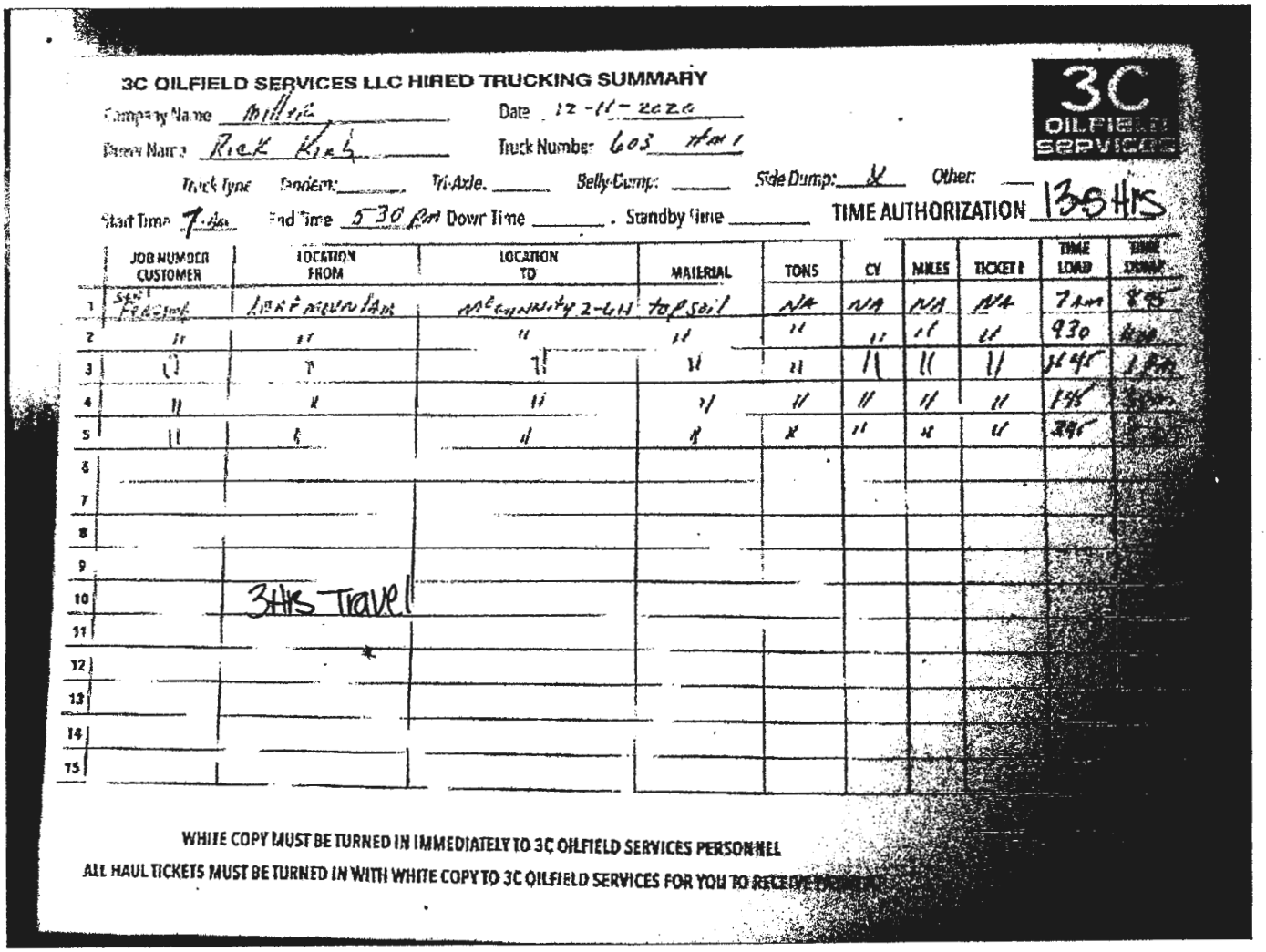
DATE 12/16/2020 **TERMS** Net 30

DUE DATE 01/15/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/10/2020	Semi Truck W/ Side Dump	Hrs for 3C Semis to haul top soil to location December 10-12	182.50	110.00	20,075.00

TOTAL DUE **$20,075.00**

vmacocsoak_2390729969608-1-123951.jpg



3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Miller Date 12-11-2020

Driver Name Rick Kirk Truck Number 603 Hwy

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 7 Am End Time 5:30 pm Down Time ____ Standby Time ____ TIME AUTHORIZATION 13 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	Stec Fracing	Lone Mountain	McKinney 2-6H	top soil	NA	NA	NA	NA	7 Am	8:15
2	"	"	"	"	"	"	"	"	930	10:00
3	"	"	"	"	"	"	"	"	1145	1:00
4	"	"	"	"	"	"	"	"	145	3:00
5	"	"	"	"	"	"	"	"	345	5:00
6										
7										
8										
9										
10		3Hrs Travel								
11										
12										
13										
14										
15										

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12/11/2020

https://mail.google.com/mail/u/0/#inbox/WhctKJWJGcLzgpbPlsmzsXMqrfLxLWlPdDhWRHrFchlnhDLdqhzBDktJTPVmFTVmrxsCkzL?projector=1

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name _____ Date 12/12/20

Driver Name JUAN ALVARADO Truck Number 01

Truck Type: Tandem _____ Tri Axle _____ Belly Dump _____ Side Dump X Other _____

Start Time 4:30 End Time 10:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION _____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	2-611	SAGACRI	MC GINNITY	topsoil	—	—	—	—	6:00	7:38
2									8:26	10:30
3		107								
4										
5										
6			6 hours					2	LOADS	
7										
8										
9										
10										
11										
12										
13										
14										
15										

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021

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-10-25

Driver Name Cy Hart Truck Number 42

Truck Type: Tandem: _____ Tri-Axle: _____ Belly Dump: _____ Side Dump: _____ Other: _____

Start Time 251 245 End Time 500 Down Time _____ Standby Time _____ TIME AUTHORIZATION 3.75 HR

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	Sm Energy	Buck pit	Mesquite 2-6H	top soil					350	455
2										
3										
4										
5										
6										
7										
8		1.5 Hrs Travel								
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-11-20

Driver Name Cory Hurd Truck Number 42

Truck Type: Tandem:____ Tri-Axle: ____ Belly-Dump:____ Side Dump: X SDI Other: ____

Start Time 0600 End Time 345 Down Time ____ Standby Time ____ TIME AUTHORIZATION 12.75 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	Sm Fracg	Basic pit	Mesquite 2-Cart	Top Soil					0608	715
2	"	"	"	"					809	900
3	"	"	"	"					949	1042
4	"	"	"	"					1140	1227
5	"	"	"	"					225	345
6										
7										
8		3Hrs Travel								
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-10-20

Driver Name Galen Lofus Truck Number 47

Truck Type: Tandem: ____ Tri Axle: ____ Belly Dump: ____ Side Dump: ✓ Other ____

Start Time 2:45 pm End Time 4:45 pm Down Time ____ Standby Time ____ TIME AUTHORIZATION 3.5 HR

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Leaf Mountain	Meginnity 2-6H	topsoil					315pm	4:45pm
2										
3										
4										
5										
6										
7		1.5 Travel								
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name CIRCLE C Date 12/10/20

Driver Name Keith Magelly Truck Number DH 1

Truck Type. Tandem ___ Tri-Axle ___ Belly Dump ___ Side Dump X Other. ___

Start Time 3:00pm End Time 5:00pm Down time ___ Standby Time ___ TIME AUTHORIZATION 3.5Hrs

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing	PIT	Mesinnity 2-6H	Top Soil	—	—	—	—	4:05	5:06
2										
3										
4										
5										
6										
7		1.5 Hrs Travel								
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-10-2026

Driver Name Tyler Hlibichuk Truck Number MH3

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 2:45 pm End Time 4:45 Down Time ____ Standby Time ____ TIME AUTHORIZATION 3.5 Hrs

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	McGinnity 2-6H						3:30	4:45
2										
3										
4										
5										
6										
7										
8										
9		1.5 Hrs Travel								
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-11-2020

Driver Name Tyler Hlibichuk Truck Number MH3

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: X Other: _____

Start Time 2:45 pm End Time 4:00 pm Down Time _____ Standby Time _____ TIME AUTHORIZATION 4.25 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	McGinnity 2-6H	Top Soil					3:00	4:00
2										
3										
4										
5										
6										
7		3HRS Travel								
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett trucking Date 12-11-20

Driver Name Jon Hanson Truck Number C 36

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X Other:_____

Start Time 6 30 End Time 6 30 Down Time:_____ Standby Time_____ TIME AUTHORIZATION 15 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Mc ginnity 2-6H	Top Soil					7 00	8 15
2									9 39	10 50
3									12 06	1 15
4									2 15	3 20
5									4 34	6 30
6		3 HRS Travel								
7										
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

mpany Name CIRCLE C Date 12/11/20

iver Name Keith Magelley Truck Number MH 1

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: X Other: _____

art Time 6:30 PM End Time 4:30 PM Down Time _____ Standby Time _____ TIME AUTHORIZATION 13 HRS

JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
SM Fencing	PIT	Mcsinnity 2-6H	TopSoil	—	—	—	—	6:30	7:5
SM Fencing	PIT	Mcsinnity 2-6H	TopSoil	—	—	—	—	8:58	10:0
SM Fencing	PIT	Mcsinnity 2-6H	TopSoil	—	—	—	—	10:56	11:5
SM Fencing	PIT	Mcsinnity 2-6H	TopSoil	—	—	—	—	1:04	2:1
SM Fencing	PIT	Mcsinnity 2-6H	TopSoil	—	—	—	—	3:13	4:1
	3 HRS Travel								

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Enterprise Date 12-11-20

Driver Name Al DeWall Truck Number 41

Truck Type: Tandem:_____ Tri-Axle: X Belly-Dump:_____ Side Dump: X Other: _____

Start Time 6:00 am End Time 3:45 PM Down Time _____ Standby Time _____ TIME AUTHORIZATION 12.75 Hrs

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing	Pit	Maginnity 2-6H	Top Soil					6:10	7:15
2									8:20	9:15
3									10:05	11:00
4									11:55	1:15
5									2:25	3:45
6										
7										
8		3 Hrs Travel								
9										
10										
11										
12										
13										
14										
15										

SUPERVISOR AUTHORIZATION

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle R / Corbett Trucking Date 12-10 2020

Driver Name JJ Jerry White Truck Number 169

Truck Type: Tandem _____ Tri-Axle _____ Belly Dump _____ Side Dump 16 yd Other _____

Start Time 330 End Time 530 Down Time _____ Standby Time _____ TIME AUTHORIZATION 3.5 Hrs

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	McGinnity 2 LH	Top Soil					410	524
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12	1.5 Hrs Travel									
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett Date _____

Driver Name JW Jerry White Truck Number _____

Truck Type: *Tandem:* _____ *Tri-Axle:* _____ *Belly-Dump:* _____ *Side Dump:* ✓ *Other:* _____

Start Time 630 End Time 430 Down Time _____ Standby Time _____ TIME AUTHORIZATION 13Hrs

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin P.T	McGinnity 2-6H	Top Soil					645	820
2									930	1031
3									1127	1224
4									128	226
5									330	432
6										
7										
8										
9		3Hrs Travel								
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C/Labett Trking Date 12-10-20

Driver Name Abraham Sanchez Truck Number C-35

Truck Type: Tandem: ___ Tri Axle: ___ Belly Dump: ___ Side Dump: ✓ Other: ___

Start Time 3:30 End Time 5:30 Down Time ___ Standby Time ___ TIME AUTHORIZATION 3.5HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Mcgunity 2-6H	Top Soil					~~3:30~~	
2									4:35	5:30
3										
4										
5										
6		1.5HR Travel								
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

306

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett Trucking LLC Date 12-11-20

Driver Name Blaine Gourneau Truck Number C37

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X Other:_____

Start Time 6:30 End Time 5:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 14 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Mcginnity 2-6-H	Top Soil					649	815
2									930	1030
3									1130	1230
4									125	230
5									355	500
6										
7		3 Hrs Travel								
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett Trucking Date 12-11-20

Driver Name Brian Fluge Truck Number C-16

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: X Other: _____

Start Time 630 End Time 500 Down Time _____ Standby Time _____ TIME AUTHORIZATION 13.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Mcginnity 2-6H	Top Soil					650	815
2									936	1035
3									1126	1225
4									134	225
5									340	450
6										
7										
8		3Hrs Travel								
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Miller Date 12-10-2020

Driver Name Rick Link Truck Number 603 HM1

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 215 End Time 445 Down Time ____ Standby Time ____ TIME AUTHORIZATION 4Hrs

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	45 Equity	Leaf mountain	MLGW Hwy 2-6H	Topsoil	NA	NA	NA	NA	345pm	445
2										
3										
4										
5										
6		1.5 Hrs Travel								
7										
8										
9										
10										
11										
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13										
14										
15										

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SUPERVISOR AUTHORIZATION

320

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Circle C Enterprise Date 12-10-20

Driver Name Al Dewell Truck Number 41

Truck Type: Tandem: ____ Tri Axle: X Belly Dump: ____ Side Dump: X Other: ____

Start Time 3:45 End Time 5:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION 2.75 Hrs

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing	Pit	Mcginnity 2-6H	Top Soil					4:00	5:00
2										
3										
4										
5		1.5 Hrs								
6		Travel								
7										
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SIM FENCING Date 12-11-20

Driver Name JEFF VOLK Truck Number 05

Truck Type: Tandem: X Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 500 End Time 530 Down Time ____ Standby Time ____ TIME AUTHORIZATION 12.5 H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		PIT	MCGINNIS 2-6 H	DIRT					640	815
2		PIT	"	DIRT					945	1100
3		PIT	"	DIRT					1210	120
4		PIT	"	DIRT					230	400
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

380

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM FENCING Date 12-12-20

Driver Name JEFF VOLK Truck Number 05

Truck Type: Tandem: X Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 500 End Time 800 Down Time ____ Standby Time ____ TIME AUTHORIZATION 3 H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		PIT	mcginnity2-6A	TOPSOL					630	800
2										
3										
4										
5										
6										
7										
8										
9										
10										
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SUPERVISOR AUTHORIZATION

381

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-11-2020

Driver Name Galen Rufus 360 Truck Number _____

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: ✓ Other: _____

Start Time 7Am End Time 145 Down Time _____ Standby Time _____ TIME AUTHORIZATION 9.75

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Coal Mountain	McKinney O-CH	top soil					7:15	845
2									1015	11:45
3									12:15	145pm
4										
5										
6		3 HRS Travel								
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

~~070~~ 1072

[illegible] HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name S & M Fencing Date 12-11-20

Driver Name Joe A-Mulubah Truck Number 02

Truck Type: Tandem: ✓ Tri-Axle: 3 Belly Dump: ____ Side Dump: ✓ Other: ____

Start Time 7:00 End Time 6:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 11.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	✓	Pit	~~Shop~~ MCSI Unit #24	TOP Soil	24 Y	✓	✓	✓	8:30	10:00
2	✓	✓	✓	✓	✓	✓	✓	✓	10:45	12:00
3	✓	✓	✓	✓	✓	✓	✓	✓	12:45	1:30
4	✓	✓	✓	✓	✓	✓	✓	✓	3:00	5:00
5										
6										
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SUPERVISOR AUTHORIZATION

Earth Systems

SM Fencing & Energy Services, Inc.
Seth Murphy

Invoice number 202009992
Date 12/21/2020

Project **McGinnity 2-6H**

Services Rendered From 10/02/2020 to 12/21/2020

PO#SM-0427 Job#38007

McGinnity 2-6H

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Tenorm Surveys (T&M)	10/27/2020	1.00	90.00	90.00
			Project Manager subtotal	**1.00**		**$90.00**
			Professional Services subtotal	**1.00**		**$90.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	10/27/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
Work Trucks	10/27/2020	1.00	50.00	50.00
			Work Trucks Subtotal	**$50.00**
			Reimbursable Expenses subtotal	**$150.00**
			Equipment Demo Phase Total	**$240.00**

Phase: Reclamation

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	12/05/2020	4.00	90.00	360.00
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	12/06/2020	5.00	90.00	450.00
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	12/08/2020	1.00	90.00	90.00
			Project Manager subtotal	**10.00**		**$900.00**
			Professional Services subtotal	**10.00**		**$900.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	12/05/2020	4.00	50.00	200.00
Work Trucks	12/06/2020	5.00	50.00	250.00
			Work Trucks Subtotal	**$450.00**

Description	Date	Qty	Rate	Amount
Sampling Kits	12/05/2020	1.00	140.00	140.00
Sampling Kits	12/06/2020	1.00	140.00	140.00
			Sampling Kits Subtotal	**$280.00**
Overnight Travels	12/06/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$170.00**
			Reimbursable Expenses subtotal	**$900.00**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Pace Analytical Services, Inc.	20100316892	12/21/2020	264.00	1.10	290.40
Pace Analytical Services, Inc.	20100316893	12/21/2020	132.00	1.10	145.20
			Pace Analytical Services, Inc. Subtotal		**$435.60**
			Reimbursable Expenses subtotal		**$435.60**
			Reclamation Phase Total		**$2,235.60**
			McGinnity 2-6H Billing Group Total		**$2,475.60**

Invoice total 2,475.60

INVOICE

Pace Analytical Services, LLC 41-1621617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316892
Date: 12/21/2020
Total Amount Due: $264.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: McGinnity 2-6
Client Name: Earth Systems
Pace Project No: 10542583
Sample Received: 12/10/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
4	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$116.00
4	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$104.00
4	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$44.00
					Analytical Subtotal	**$264.00**

Total Number of Charges 12 **Total Invoice Amount $264.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10541767004	McGinnity HT-1 (4)	12/10/2020
10541767005	McGinnity FP-1 (0.5)	12/10/2020
10541767006	McGinnity RP-1 (4)	12/10/2020
10541767007	McGinnity TB-1 (2)	12/10/2020

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $264.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316892

INVOICE

Pace Analytical Services, LLC 41-1621617
Pace Analytical National 82-0814289
Pace Analytical Gulf Coast 45-4027069

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316893
Date: 12/21/2020
Total Amount Due: $132.00

Sold To:
Jessica Harr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: NDIC Bid Package 13/102320
Client Name: Earth Systems
Pace Project No: 10542115
Sample Received: 12/12/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$28.00	$56.00
1	Ea	8015 C GCV TPHGAS (Trip Blank)	EPA 8015C	Solid	$0.00	$0.00
2	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$52.00
2	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$22.00
					Analytical Subtotal	**$132.00**

Total Number of Charges 7 **Total Invoice Amount $132.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10542115001	McGinnity Pad-1 (0.5)	12/12/2020
10542115002	McGinnity WH-1 (4)	12/12/2020
10542115008	Trip Blank	12/12/2020

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

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Please complete and return copy of invoice with your payment.

INVOICE TOTAL $132.00

Amount Paid: $_____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316893

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5077

Customer SM Fencing

Date 11/24/20

SM-~~[illegible]~~ 0326

Comment McNighty

Description	Qty	Cost	Total
MSW	1	40/cu	40/cu
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40/cu

Driver Joe Proce

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38059
Date: 11/30/2020
Customer ID: PD8708
AFE:
PO: SM-0015

Generator: COBRA OIL AND GAS
Location/ Well Name: MCGINNITY 2-6H
Rig #:
Job #: 24580

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167319	**Manifest Number: 24580-1**	**Manifest Date: 11/23/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	40.00	Fee	$6.00
Productions Fluids & Sludges (Over	WIL-330	$27.00	40.00	bbl	$1,080.00
				Ticket Total	$1,086.00
Ticket Number: 210-167320	**Manifest Number: 24580-2**	**Manifest Date: 11/23/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	40.00	Fee	$6.00
Productions Fluids & Sludges (Over	WIL-330	$27.00	40.00	bbl	$1,080.00
				Ticket Total	$1,086.00

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	80.00	bbl	$2,160.00
TENORM Surcharge - Liquids	$0.15	80.00	Fee	$12.00

Invoice Total: $2,172.00

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24580

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil&Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Mcginnity 2-6H
Rig Name:
API Number: 33105015050000
Permit/File Number: 15136
PO Number: SM-0015
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SWNW-6-95-158

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [ ] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [✓]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Inert

ND Representative Signature [signature] Date 11.6.2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 810-107319

Job #: 24580

Date In: 11/23/20

Time In: 11:30AM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINNITY 2-6H
Generator:	COBRA OIL AND GAS	Permit No.:	151360
Address:	11074 32 E St. SW	API No.:	33105015050000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0015
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges — Tank bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ 4 Sided Bin — 60lb
- ☐ Treatment Plant

QUANTITY		UNIT		QUANTITY	40	UNIT	661

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: SM

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Nate Williams

Truck Type: Hydrovac

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR R360 USE ONLY

Background		Point 1 (P1):	2.25
Reading		Point 2 (P2):	2.93
		P1 - P2 Diff:	4.97

PRINT R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

PB

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167320

Job #: 24580 -2

Date In: 11/23/20

Time In: 3:44 PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINNITY 2-6H
Generator:	COBRA OIL AND GAS	Permit No.:	151360
Address:	11074 32 E SL SW	API No.:	33105016050000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0015
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges — Tank bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ 4 Sided Bin — Liquid
- ☐ Treatment Plant

QUANTITY		UNIT		QUANTITY	40	UNIT	bbl 667

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	SM Fencing	Driver's Signature:	
Trucking Address:		Print Name:	Dale Williams
City, State, Zip:		Truck Type:	Hydrovac
Phone No:		Truck #:	

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

RADIATION TEST DATA

Background		Panel 1 (P1)	2.33
Reading:		Panel 2 (P2)	2.66
		P1 + P2 Sum	4.99

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E SL SW
Dickinson, ND 58601

Invoice #:	**P38080**
Date:	**12/4/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**SM-0015**
Generator:	**COBRA OIL AND GAS**
Location/ Well Name:	**MCGINNITY 2-5H**
Rig #:	
Job #:	**24,580**

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167324	**Manifest Number: 24580-3**	**Manifest Date: 11/24/2020**			
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	50.00	Fee	$7.50
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	50.00	bbl	$1,350.00
				Ticket Total:	$1,357.50
Ticket Number: 210-167325	**Manifest Number: 24580-4**	**Manifest Date: 11/24/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	30.00	bbl	$810.00
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	30.00	Fee	$4.50
				Ticket Total:	$814.50
Ticket Number: 210-167326	**Manifest Number: 24580-5**	**Manifest Date: 11/24/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	25.00	Fee	$3.75
				Ticket Total:	$678.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solids)	$27.00	105.00	bbl	$2,835.00
TENORM Surcharge - Liquids	$0.15	105.00	Fee	$15.75

Invoice Total: $2,850.75

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24580

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil&Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Mcginnity 2-6H
Rig Name:
API Number: 33105015050000
Permit/File Number: 15136
PO Number: SM-0015
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range): SWNW-6-95-158

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [ ] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [✓]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name: Ryan Liudahl Signature: Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Inert

ND Representative Signature: [signature] Date: 11.6.2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167324

FOR INTERNAL USE

Job #: 24580 -3

Date In: 11/24/20

Time In: 11:28AM

[ ] Prairie Disposal Landfill [X] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINNITY 2-36H
Generator:	COBRA OIL AND GAS	Permit No.:	151360
Address:	11074 32 E SL SW	API No.:	33105015050000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 590-8380	AFE No.:	PO No.:SM-0015
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 590-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[ ] Production Waste		[X] Production Fluids & Sludges	Tank bottoms
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash Out Fee	
		[X] 4 Sided Bin	60YD
		[ ] Treatment Plant	
QUANTITY	UNIT	QUANTITY 550	UNIT 661

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: SM

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Dale Williams

Truck Type: Hydrovac

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Peak 1 (P1):	247
Reading:		Peak 2 (P2):	280
		P1 - P2 Sum:	5.22

PRINT NAME OF R360 REPRESENTATIVE | DATE | SIGNATURE OF R360 REPRESENTATIVE BB

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167325

FOR INTERNAL USE

Job #: 24580 -4

Date In: 11/24/20

Time In: 2144 PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/well Name & No.:	MCGINNITY 2-6H
Generator:	COBRA OIL AND GAS	Permit No.:	151360
Address:	11074 32 E St. SW	API No.:	33105015050000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 590-8380	AFE No.:	PO No.: SM-6015
Project Contact Name:	Ryan Lucier	Phone #:	(701) 590-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Cont. soil, oil
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☒ 4 Sided Bin	60Y,
		☐ [redacted]	
QUANTITY	UNIT	QUANTITY 30	UNIT BBL

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: SM FENCING

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: ROLAND QUELLE

Truck Type: HYDRO VAC

Truck #: 3007

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.36
Rinsing:		Point 2 (P2):	2.79
		P1 - P2 Sum:	5.15

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest #: 210-167326

FOR INTERNAL USE

Job #: 24580 -5

Date In: 11/24/20

Time In: 3:36 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINNITY 2-5H
Generator:	COBRA OIL AND GAS	Permit No.:	151360
Address:	11074 32 E St SW	API No.:	33105015050000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0015
Project Contact Name:	Ryan Lucas	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges — oil clean up
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ 4 Sided Bin — 40 yd
- ☐ Treatment Plant

QUANTITY		UNIT		QUANTITY	25	UNIT	bbl

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: SM

Trucking Address:

City, State, ZIP:

Phone No:

Driver's Signature:

Print Name: Nate Williams

Truck Type: Hydrovac

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Beginning Reading:		Panel 1 (P1):	2.33
Ending Reading:		Panel 2 (P2):	2.71
		P1 + P2 Sum:	5.04

PRINT R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

RB

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38120
Date: 12/9/2020
Customer ID: PD8708
AFE:
PO: SM-0319

Generator: COBRA OIL AND GAS
Location/ Well Name: MCGINNITY 2-6H
Rig #:
Job #: 24,691

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	308.93	ton	$5,560.74
TENORM Surcharge - Solids	$0.25	308.93	Fee	$77.23

Invoice Total: $5,637.97

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE,
PLEASE PAY IMMEDIATELY

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38120
Date: 12/9/2020
Customer ID: PD8708
AFE:
PO: SM-0319

Generator: COBRA OIL AND GAS
Location/ Well Name: MCGINNITY 2-6H
Rig #:
Job #: 24,691

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168332	**Manifest Number: 24691-1**	**Manifest Date: 12/6/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	22.56	ton	$406.08
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.56	Fee	$5.64
				Ticket Total:	$411.72
Ticket Number: 200-168333	**Manifest Number: 24691-2**	**Manifest Date: 12/6/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	21.02	ton	$378.36
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.02	Fee	$5.26
				Ticket Total:	$383.62
Ticket Number: 200-168334	**Manifest Number: 24691-3**	**Manifest Date: 12/6/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	24.40	ton	$439.20
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.40	Fee	$6.10
				Ticket Total:	$445.30
Ticket Number: 200-168335	**Manifest Number: 24691-4**	**Manifest Date: 12/6/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	27.14	ton	$488.52
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.14	Fee	$6.78
				Ticket Total:	$495.30
Ticket Number: 200-168336	**Manifest Number: 24691-5**	**Manifest Date: 12/6/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	30.34	ton	$546.12
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.34	Fee	$7.58
				Ticket Total:	$553.70
Ticket Number: 200-168354	**Manifest Number: 24691-6**	**Manifest Date: 12/6/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	24.82	ton	$446.76
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.82	Fee	$6.20
				Ticket Total:	$452.96
Ticket Number: 200-168355	**Manifest Number: 24691-7**	**Manifest Date: 12/6/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	25.18	ton	$453.24

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5516 (O)

SM Fencing
11074 32 E St SW
Dickinson, ND 58601

Invoice #: P38120
Date: 12/9/2020
Customer ID: PD8708
AFE:
PO: SM-0319

Generator: COBRA OIL AND GAS
Location/ Well Name: MCGINNITY 2-6H
Rig #:
Job #: 24,691

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.18	Fee	$6.30
				Ticket Total:	$459.54
Ticket Number: 200-168356	**Manifest Number: 24691-8**	**Manifest Date: 12/6/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	25.74	ton	$463.32
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.74	Fee	$6.44
				Ticket Total:	$469.76
Ticket Number: 200-168357	**Manifest Number: 24691-9**	**Manifest Date: 12/6/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	23.66	ton	$425.88
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.66	Fee	$5.92
				Ticket Total:	$431.80
Ticket Number: 200-168358	**Manifest Number: 24691-10**	**Manifest Date: 12/6/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	24.67	ton	$444.06
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.67	Fee	$6.17
				Ticket Total:	$450.23
Ticket Number: 200-168359	**Manifest Number: 24691-11**	**Manifest Date: 12/6/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	24.10	ton	$433.80
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.10	Fee	$6.02
				Ticket Total:	$439.82
Ticket Number: 200-168360	**Manifest Number: 24691-12**	**Manifest Date: 12/6/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	10.18	Fee	$2.54
Production Remediation Waste & Spills	WIL-285	$18.00	10.18	ton	$183.24
				Ticket Total:	$185.78
Ticket Number: 200-168361	**Manifest Number: 24691-13**	**Manifest Date: 12/6/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.12	Fee	$6.28
Production Remediation Waste & Spills	WIL-285	$18.00	25.12	ton	$452.16
				Ticket Total:	$458.44

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24691

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra oil and Gas corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Mcginnity 2-6H
Rig Name:
API Number: 33105015050000
Permit/File Number: 15136
PO Number: SM-0319
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SWNW ~~6-05-158~~ 6 158N 95W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Contaminated dirt

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [✓] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that the waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [X] Production [ ] Industrial [ ] Inert

ND Representative Signature Date 11.30.20

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1107

Ref/Tract#: 20168332

FOR INTERNAL USE

Job #: 24691

Date In: 12/6/20

Time In: 8:16 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINNITY [redacted]
Generator:	COBRA OIL AND GAS	Permit No.:	15139O
Address:	11074 32 E St. SW	API No.:	33105015050000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0318
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Emp. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste	[redacted]	☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	22.56	QUANTITY	
UNIT	ton	UNIT	

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: C5C Hauling LLC

Trucking Address: 1100 Elm ST SE #102

City, State, Zip: Tioga, ND 58852

Phone No: 605 569-0379

Driver's Signature:

Print Name: C. Cargill

Truck Type: Semi Sidedump

Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.46
Reading:		Panel 2 (P2):	2.86
		P1 + P2 Sum:	5.32

5

BB

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8887

Manifest #: 200168333

FOR INTERNAL USE

Job #: 24891 - 2

Date In: 12/6/20

Time In: 8:25 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINNITY 2-6H
Generator:	COBRA OIL AND GAS	Permit No.:	151360
Address:	11074 32 E BL SW	API No.:	33105015050000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 590-8360	AFE No.:	PO No.:SM-0019
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 590-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Emp. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste	[redacted]	☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	21.02	QUANTITY	
UNIT	tons	UNIT	
	Ryan Liudahl		Ryan Liudahl
	(PRINT) AUTHORIZED AGENT'S NAME		SIGNATURE OF AUTHORIZED AGENT
			DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking Driver's Signature: [signature]

Trucking Address: 479 Hwy 2 Print Name: Dave Winn

City, State, Zip: Bainville, MT 59212 Truck Type: Side

Phone No.: 208 597 1429 Trailer #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.52
Reading:		Point 2 (P2):	7.88
		Pt 1 & P2 Blend:	5.36

5

BB

PRINT REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5801

Manifest #: 20016833

FOR INTERNAL USE

Job #: 24891 -3

Date In: 12.6.2020

Time In: 10:30am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	EM Fencing	Lease/Well Name & No.:	MCGINNITY 2-8H
Generator:	COBRA OIL AND GAS	Permit No.:	151300
Address:	11074 32 E St. SW	API No.:	33105015050000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-5380	AFE No.:	PO No.:EM-0319
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-5380
		Email:	ryan@emfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 24.40 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: CJC Hauling llc
Trucking Address: 1100 Elm ST SE APT 102
City, State, Zip: Tioga, ND. 58852
Phone No.: 605-569-0377

Driver's Signature:
Print Name: Christopher J Carroll
Truck Type: Semi Side dump
Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.52
Reading:		Point 2 (P2):	2.89
		P1 + P2 Gross:	5.41

(PRINT) R360 REPRESENTATIVE NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1126

Manifest #: 200-162335

FOR INTERNAL USE

Job #: 24891 4

Date In: 12.6.2020

Time In: 10:43am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINNITY 2-H
Generator:	COBRA OIL AND GAS	Permit No.:	151360
Address:	11074 32 E St. SW	API No.:	33105015050000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: [illegible]
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste: cmt - soil

☐ Non-Haz Industrial Waste

☐ Inert Waste

QUANTITY: 27.14 UNIT: Tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ Wash Out Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking

Trucking Address: 439 Hwy 7

City, State, Zip: Bainville, MT 59212

Phone No: 208 597 1429

Driver's Signature: Dave Winn

Print Name: Dave Winn

Truck Type: Side

Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.59
Reading:		Panel 2 (P2):	2.91
		P1 + P2 Sum:	5.50

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3197

Manifest: 200168336

FOR INTERNAL USE

Job #: 24691 -6

Date In: 12-6-2020

Time In: 11:02 am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINNITY 2-4H
Generator:	COBRA OIL AND GAS	Permit No.:	151360
Address:	11074 32 E St. SW	API No.:	33105015050000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0319
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 30.34 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: TERRAFLEX group
Trucking Address:
City, State, Zip: WILLISTON ND
Phone No.: 701-774-9816

Driver's Signature:
Print Name: Fred La Fountain
Truck Type: side dump
Truck #: 415

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.51
Reading:		Panel 2 (P2):	2.97
		P1 + P2 Sum:	5.45

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8379

Manifest #: 202-168354

FOR INTERNAL USE

Job #: 24691

Date In: 12.6.2020

Time In: 11:29am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINNITY 24H
Generator:	COBRA OIL AND GAS	Permit No.:	151380
Address:	11074 32 E St. SW	API No.:	33105015050000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.: [illegible]
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 24.82 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Teraflex
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature: Robert Sellars
Print Name: Robert Sellars
Truck Type: Side dump
Truck #: 3

I hereby certify that the above named materials) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.59
Reading:		Panel 2 (P2):	2.98
		P1 + P2 Sum:	5.57

[illegible] NAME

[illegible]

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3092

Manifest: 202168355

FOR INTERNAL USE

Job #: 24591 - F

Date In: 12.6.2020

Time In: 12:24 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINNITY 2-8H
Generator:	COBRA OIL AND GAS	Permit No.:	151360
Address:	11074 32 E St. SW	API No.:	33105015050000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0319
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Cont Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.18 UNIT: tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Williams Trucking

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Tony Ford

Truck Type: Semi

Truck #: 32

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

[redacted]

Panel 1 (P1): 2.59

Panel 2 (P2): 3.01

P1 + P2 Sum: 5.59

[redacted]
(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9637

Manifest #: 200-168356

FOR INTERNAL USE

Job #: 24691-8

Date In: 12.6.2020

Time In: 12:57pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINNITY 2-5H
Generator:	CORA OIL AND GAS	Permit No.:	151360
Address:	11074 32 E St. SW	API No.:	33105015050000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0319
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: Coal - soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.24 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking Driver's Signature: Dave Winn

Trucking Address: 439 Hwy 2 Print Name: Dave Winn

City, State, Zip: Bainville, MT 59212 Truck Type: Side

Phone No: 208 597 1429 Trailer #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.59
Reading:		Panel 2 (P2):	2.97
		P1 + P2 Sum:	5.56

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7642

Manifest #: 220-169357

FOR INTERNAL USE

Job #: 24691-9

Date In: 12.6.2020

Time In: 1'38pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINNETY 2-5H
Generator:	COBRA OIL AND GAS	Permit No.:	151360
Address:	11074 32 E SL SW	API No.:	33105015060000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0319
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 23.66 UNIT: Tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Terafley

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Robert Sellars

Print Name: Robert Sellars

Truck Type: side dump

Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.52
Reading:		Panel 2 (P2):	2.99
		P1 + P2 Sum:	5.47

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9181

Manifest: 8001693758

FOR INTERNAL USE

Job #: 24881-10

Date In: 12.6.2020

Time In: 1:42pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINNITY 2-9H
Generator:	CODRA OIL AND GAS	Permit No.:	151360
Address:	11074 52 E St. SW	API No.:	3310501505000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0316
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 24.67 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Sit
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: CJC Hauling LLC
Trucking Address: 1100 Elm ST SE APT 10
City, State, Zip: Hazen, ND, 58545
Phone No: 605-569-6379
Driver's Signature:
Print Name: Chris Carroll
Truck Type: Semi - Side dump
Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Gross:		Point 1 (P1):	2.53
Tare:		Point 2 (P2):	2.95
		P1 - P2 Spec:	5.48

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4063

Manifest #: 202168359

FOR INTERNAL USE

Job #: 24691 -11

Date In: 12-6-2020

Time In: 3:07 pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	MCGINNITY 2-5H
Generator:	COBRA OIL AND GAS	Permit No.:	151360
Address:	11074 32 E St SW	API No.:	33105015060000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-5360	AFE No.:	PO No.:SM-0318
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-5360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 24.10 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash-Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: TERRAFLEX GROUP

Trucking Address:

City, State, Zip: WILLISTON ND

Phone No: 701-774-9816

Driver's Signature:

Print Name: Fred Lafountain

Truck Type: side dump

Truck #: 415

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.52
Reading:		Panel 2 (P2):	2.86
		P1 + P2 Sum:	5.38

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5720

Manifest #: 200-168360

FOR INTERNAL USE

Job #: 24691 1C

Date In: 12.6.2020

Time In: 3:04 pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINNITY 2-8H
Generator:	COBRA OIL AND GAS	Permit No.:	151360
Address:	11074 52 E BL SW	API No.:	33105015060000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO [redacted]
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ Skid Fee	
		☐ Treatment Plant	
QUANTITY	10.18	QUANTITY	
UNIT	bbls	UNIT	
Ryan Liudahl (PRINT) AUTHORIZED AGENT'S NAME		Ryan Liudahl SIGNATURE OF AUTHORIZED AGENT	DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking Driver's Signature: Dave Winn

Trucking Address: 439 Hwy 2 Print Name: Dave Winn

City, State, Zip: Bainville, MT 59212 Truck Type: Side

Phone No.: 508 597 1429 Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.60
Reading:		Panel 2 (P2):	2.96
		P1 + P2 Sum:	5.54

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1732

Manifest #: 200168241

FOR INTERNAL USE	
Job #: 24891	-13
Date In:	12.6.2020
Time In:	3:15 pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINETY 3-8H
Generator:	COBRA OIL AND GAS	Permit No.:	151360
Address:	11074 32 E St. SW	API No.:	33105015050000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 890-8360	AFE No.:	PO No.:SM-0319
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 890-8360
		Email:	ryan@smfencing.com

INDUSTRIAL – SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.12 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Williams Trucking
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature:
Print Name: Tony Thull
Truck Type: 3 axle
Truck #: 32

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.58
Reading:		Panel 2 (P2):	3.03
		P1 + P2 Sum:	5.60

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/22/2020	28774

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from pit to McGinnity 2-6H			
12/10- 2 loads	5.5	110.00	605.00
12/10- 1 load	3	110.00	330.00
12/10- 1 load	3	110.00	330.00
12/10- 1 load	3	110.00	330.00
12/11- 3 loads	8.5	110.00	935.00
12/11- 6 loads	14	110.00	1,540.00
12/11- 5 loads	13	110.00	1,430.00
12/11- 5 loads	13	110.00	1,430.00
12/12- 1 load	3	110.00	330.00
12/12- 1 load	4	110.00	440.00
12/12- 1 load	3	110.00	330.00
Per Diam 12/11/2020	4	90.00	360.00
SM0229 38007			

Total	$8,390.00
Payments/Credits	$0.00
Balance Due	$8,390.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/25/2020	21469

Location Name: MCGINNITY 2-6H

Rig Name:

AFE: PO# SM-0297

Contact:

Bill To

SM FENCING
11074 32B ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/17/2020	47924	DIRTY FLUIDS-TRUCKING	5.50	110.00	605.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $605.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM 47924
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-17 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name McGinnity 2-6H

Rig #

Contact Jason Hurt SM-0297

Roger Sundt
Driver

All IN
Carrier

2109
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Left Williston went To Location Loaded		
	out of upright tanks Hauled To Disposal		
	Secure SWD		
	54428 120 Barrels		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 5.5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 605

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-284-3569 Fax: 701-284-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/1/2020	21493

Location Name: MCGINNITY 2-6H

Rig Name:

AFE: PO# SM-0049

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/17/2020	55408	DIRTY FLUIDS-TRUCKING	6.00	110.00	660.00
11/17/2020	55828	DIRTY FLUIDS-TRUCKING	6.00	110.00	660.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $1,320.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

55408

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE November 17 2020 POINT OF ORIGIN _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence Cobra Oild Gas M

Well Name Mc Ginnity 2-6H

Rig # _____

Contact SM-0049

Michael Guiver
Driver

G-Style
Carrier

2068
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Service work, Hauling Produced water 140 barrels, took load to Secure 13 miles Solids side		

DISTANCE OF 100 MILES DELIVERY CHARGE

HRS. 6 (Truck) (Swamper) (Standby) @ $110 HR. RATE $ 660.00

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

55828

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11/17 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company Sm Energy
Well Name Meginnity 2-6H
Rig # Ro Sm-0049
Contact Kyle

Driver
G-Style
Carrier
2002/05
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul off tank bottoms from		
100	BBLS 57327		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 6 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 660

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/2/2020	21500

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Location Name: MCGINNITY 2-6H

Rig Name:

AFE: PO# SM-0367

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/25/2020	46389	HAUL SCRAP MATERIALS	7.00	110.00	770.00
11/25/2020	55936	HAUL 400BBL TANKS	8.00	110.00	880.00
		PERMIT CHARGES	1.00	55.44	55.44
		PERMIT CHARGES	1.00	30.00	30.00
11/25/2020	53394	HAUL 400BBL TANKS	8.00	100.00	800.00
		PERMIT CHARGES	1.00	45.65	45.65
		PERMIT CHARGES	1.00	30.00	30.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $2,611.09

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

46389

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11/25 20 20 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Franco

Well Name Cobra Oil & Gas

Rig # McGinnity 2-6H

Contact SM-03567

J. Lompkin
Driver

Integrity Freight
Carrier

2111 - FT1
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
1	Treater tank hauled from the work site to Chamley Pipe scrap yard.		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 7 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

55936

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-25 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name McGinnity 2-6H

Rig # Cobra oil & Gas

Contact SM-0867

Driver Bruno Soto
Carrier G-Style
Vehicle No. 2079

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Went too the McGinnity 2-6H and		
	had two 400 bbls uprights loaded on		
	Step deck and hauled too Charlotte.		
	Waited to be loaded until operators		
	got there.		
	permits City	$	55.44
	ND	$	30

DISTANCE OF MILES DELIVERY CHARGE

HRS. 8 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

53394

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-25 2020 POINT OF ORIGIN Williston, ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name McGinnity 2-6H

Rig #

Contact SM-0867

Matthew Ethington
Driver

G-Style
Carrier

2038
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Drove to location and loaded 1 Fiber glass 400bbl tank. Then drove down the road and loaded 1 steel tank. Drove to Chantey Salvage for offload		
	wait 1hr Loading 2hrs Unload 1hr permits		
	permits Cty		$ 45.16
	ND		$ 30

DISTANCE OF MILES DELIVERY CHARGE

HRS (8 hrs) (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/2/2020	21503

Location Name: MCGINNITY 2-6H

Rig Name:

AFE: PO# SM-0370

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/24/2020	55934	FRESHWATER-TRUCKING	5.00	110.00	550.00
		FRESH WATER CHARGE	10.00	1.00	10.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $560.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55934

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-24 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name McGinnity 2-6H

Rig # Cobra Oil & Gas

Contact SM-0370

Driver Brenner Sector

Carrier G-Style

Vehicle No. 2074 - UT08

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Loaded 10 bbls of fw at WAW brought too the McGinnity 2-6H and Flushed out line.		
	54053 10 bbls fw @ $1/bbl		$10

DISTANCE OF MILES DELIVERY CHARGE

HRS. 5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 550

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/14/2020	21590

Location Name: MCGINITY 2-6

Rig Name:

AFE: PO# SM-0085

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/10/2020	50379	HAUL TOP SOIL	3.00	110.00	330.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $330.00

Thank You for your business!

BOL #50379

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/10 2020 POINT OF ORIGIN _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company Sm Fence

Well Name McGinity 2-16

Rig # _____

Contact SM-0085

Driver David Wells

Carrier G-Style

Vehicle No. 215

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul 1 load top soil to location		

DISTANCE OF _____ MILES DELIVERY CHARGE

HRS. 3 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 330

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/16/2020	21601

Location Name: MCGINNITY

Rig Name:

AFE: PO# SM-0085

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/11/2020	51939	HAUL TOP SOIL	16.50	110.00	1,815.00
12/12/2020	51940	HAUL TOP SOIL	4.00	110.00	440.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms		
	Total	$2,255.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51939

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/11 20 20 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name McGinnity

Rig #

Contact SM-0085

DAVID WELLS
Driver
Gray Horse
Carrier
215
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Topsoil from Pit to Location as directed		
	Ice/Fog Driving Conditions slow going Due to Cold Weather Tub MUST BE cleaned each Run 1/2 hr wait Power pole/Lines Knocked down		
1	Beginity		
2	Beginity		
3	Beginity		
4	Beginity		
5	Beginity		

(16 1/2)

DISTANCE OF MILES DELIVERY CHARGE

HRS. 16.5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1815

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51940

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/12 20 20 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Energy

Well Name Beginity / McBirnity SM-0085

Rig # _____

Contact _____

DAVID WELLS
Driver

GRAY HORSE
Carrier

215
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Top Soil from Pit to Location as directed		
	Clean Tub each trip dirt Frozen to Tub		
	Wait 1 hr to Load Switching pikes at location		
GRAY	Location		
1	Beginity New Pad		

DISTANCE OF _____ MILES

HRS 4 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE

DELIVERY CHARGE $ 440

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 121120-20907-I
Invoice Date: Dec 11, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	MCGINNITY HAULING IN AGGREGATE PO SM-0157

Customer ID	Customer PO	Payment Terms	
S&M	SM-0157	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/10/21

Quantity	Item	Description	Unit Price	Amount
		12/10/20 - 12/11/20 HAULING IN AGGREGATE		
1.25		TICKET # 0469	110.00	137.50
1.50		TICKET # 0468	110.00	165.00
1.25		TICKET # 18849	110.00	137.50
1.25		TICKET # 18848	110.00	137.50
2.50		TICKET # 20356	110.00	275.00
7.50		TICKET # 20358	110.00	825.00
2.50		TICKET # 17704	110.00	275.00
7.50		TICKET # 17705	110.00	825.00
2.50		TICKET # 12152	110.00	275.00
8.75		TICKET # 12151	110.00	962.50
2.50		CJC TICKET	110.00	275.00
8.50		TICKET # 18850	110.00	935.00
2.50		TICKET # 0471	110.00	275.00
8.50		TICKET # 0470	110.00	935.00
2.50		TICKET # 12487	110.00	275.00
10.00		TICKET # 05711	110.00	1,100.00
2.50		TICKET # 06465	110.00	275.00
8.00		TICKET # 06467	110.00	880.00
2.50		TICKET # 19811	110.00	275.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 121120-20907-I
Invoice Date: Dec 11, 2020
Page: 2
Duplicate

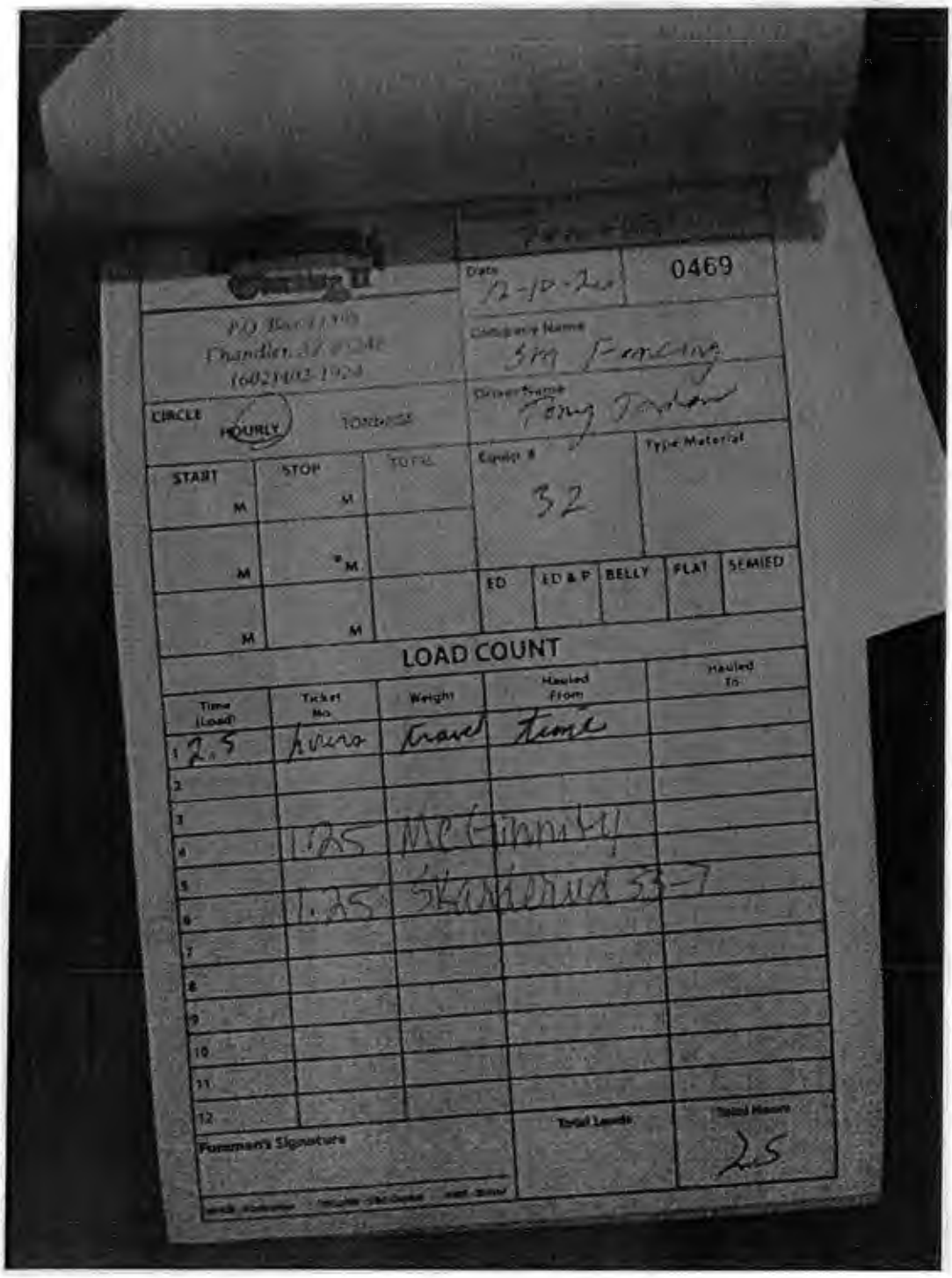
Bill To:	Ship To:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	MCGINNITY HAULING IN AGGREGATE PO SM-0157

Customer ID	Customer PO	Payment Terms	
S&M	SM-0157	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/10/21

Quantity	Item	Description	Unit Price	Amount
11.50		TICKET # 05709	110.00	1,265.00
2.50		TICKET # 05708	110.00	275.00
10.00		TICKET # 05707	110.00	1,100.00

Subtotal	11,880.00
Sales Tax	
Total Invoice Amount	11,880.00
Payment/Credit Applied	
TOTAL	**11,880.00**

Check/Credit Memo No:



Date 12-10-20 | 0469

PO Box 1710
Chandler, AZ 85244
(602)402-1924

Company Name: Sim Fencing

Driver Name: Tony Taylor

CIRCLE HOURLY TONNAGE

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip # 32

Type Material

ED	ED & P	BELLY	FLAT	SEMIED

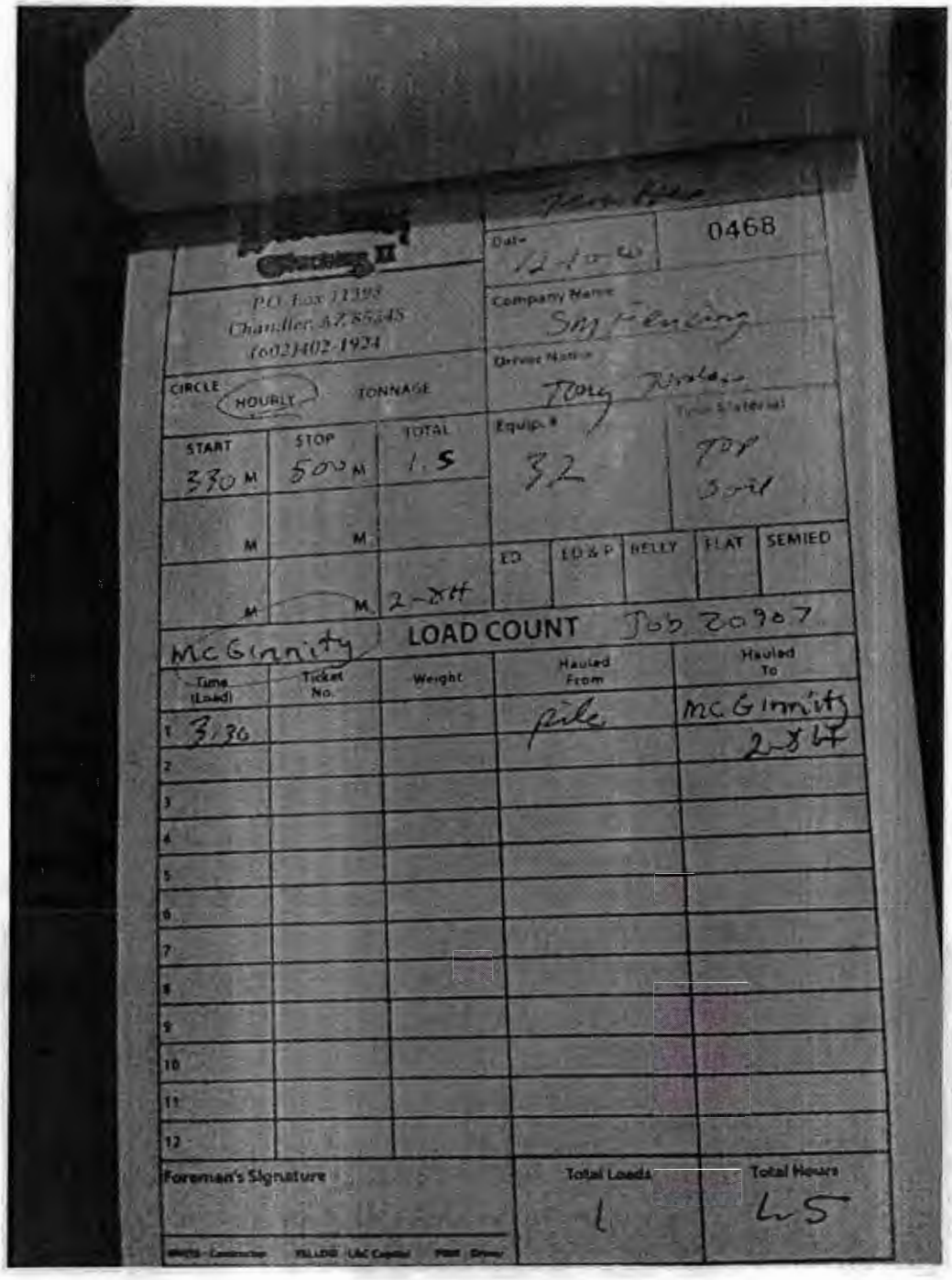
LOAD COUNT

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	2.5	hours	travel	time	
2					
3					
4	1.25	MC Gimsley			
5					
6	1.25	Skidmore 53-7			
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads

Total Hours: 2.5



Sanchez II

P.O. Box 12393
Chandler, AZ 85248
(602)402-1924

Date: 12-10-09 | 0468

Company Name: Sky Fencing

Driver Name: Tony Rivera

CIRCLE (HOURLY) TONNAGE

Type Material: Top Soil

START	STOP	TOTAL
330 M	500 M	1.5
M	M	
M	M	2-8H

Equip. # 32

ED | ED & P | BELLY | FLAT | SEMIED

McGinnity LOAD COUNT Job 20907

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 3:30			pile	McGinnity 2-8H
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads: 1

Total Hours: 4.5

WHITE - Contractor YELLOW - LAC Copy PINK - Driver

Teraflex Group, LLC Control #: 18849

Date: 12-10-2020

Sub/Hauler: CJC Haulage LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 2907

Job Name:

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

TRAVEL TIME

☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination if Used

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	1.25	McGinnity			
4					
5	1.25	Skaarup 33-J			
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 18848

Date: 12-10-2020

Sub/Hauler: CJC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 21907 SMSTeraCC

Job Name: McSmithy2-Clt

Start Time: 7:30 AM PM

End Time: 5:30 AM PM

Total Hours: 1.25

[X] In-bound Material Source Name: Lost Mountain

[ ] Out-bound Material Destination Name

Check Box if Ticket or Invoice for Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	3:15	6:00	25
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

[redacted]

Teraflex Group, LLC Control #: 20356

Date: 12-11-20

Sub/Hauler: _____

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 7:00 AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	2.5	McGinnity	2-LH		
4					
5					
6					
7					
8					
9					
10					

Notes: Travel time

Approved By: _____

Teraflex Group, LLC

Control #: 20358

Date: 12-11-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 7:00 (AM) PM

End Time: 2:30 AM (PM)

Total Hours: 7 ½

☐ In-bound Material Source Name: The farm

☐ Out-bound Material Destination Name: Mcginnity 2-6H

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	Topsoil	7:30	9:00	NA
2	NA	Topsoil	10:30	11:30	NA
3	NA	Topsoil	12:30	2:30	NA
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 17704

Date: 12-11-20

Sub/Hauler:

Truck #: 404

Driver Name: RAY REESOR

Job #: 20907

Job Name: SAM HALL

Start Time: 5:00 AM PM

End Time: 3:30 AM PM

Total Hours: 2½

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		2½ hours	DRIVE	TIME	
2					
3					
4					
5		25 McGinnity 2 LH			
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 17705

Date: 12-4-20

Sub/Hauler: McGinnity 2 left

Truck #: 904

Driver Name: Ray Reed

Job #: 20907

Job Name: SRM Ranch 2-6

Start Time: 6:30 AM PM

End Time: 2:00 AM PM

Total Hours: 8½ 7.5

☒ In-bound Material Source Name ☐ Out-bound Material Destination Name

Topsoil

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	4 - loads	of	topsoil	to	pad
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 12152

Date: 12-11-20

Sub/Hauler: Dave Winn Trucking

Truck #: 13

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: 2.5 405

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

2.5 McKenzie 2-Le

McGinnity 2-Left

Notes:

Approved By:

Teraflex Group, LLC Control #: 12151

Date: 12-11-20

Sub/Hauler: Dave Wise Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: ~~McKenzie~~ 2-6 McKinney 2-6

Start Time: 7:00 AM PM

End Time: 5:45 AM PM

Total Hours: 8.75

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination if Local

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	7:30	9:00	
2		Topsoil	10:00	11:30	
3		Topsoil	12:30	1:30	
4		Topsoil	2:35	3:45	
5					
6					
7					
8					
9					
10					

Notes:

Approved by:

12-11-2020

CJC Heading llc

#14

Chris Carroll

20907

McGinley 2-7H. 2.5

Travel Time

2.50 hr

Teraflex Group, LLC

Control #: 18850

Date: 12-11-2020

SubHauler: CJC Haulers LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 20907

Job Name: Mesa 1472-14

Start Time: 3:15 AM PM

End Time: 4:45 AM PM

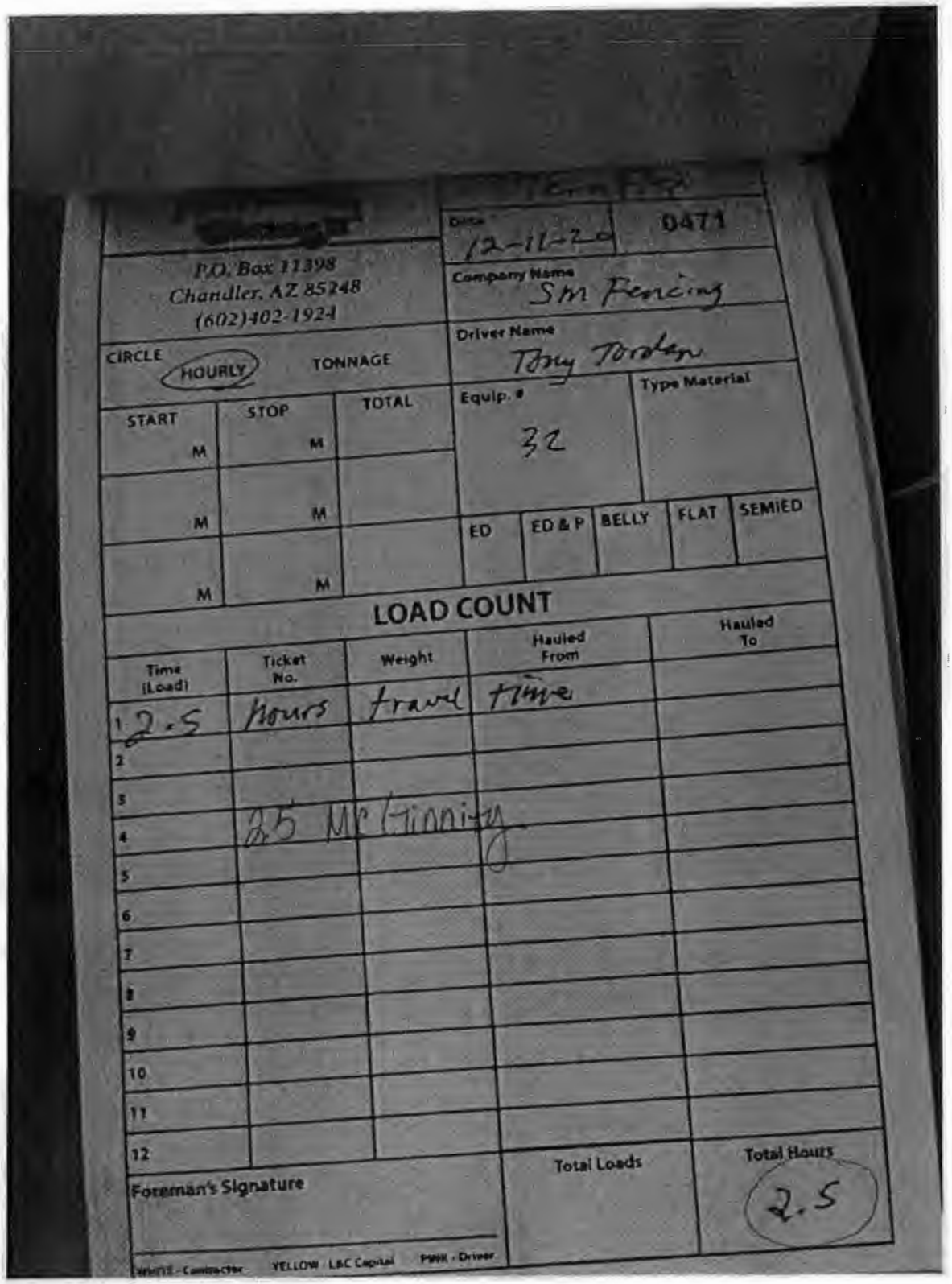
Total Hours: 8.5

[X] In-bound Material Source Name: Last Mountain

[ ] Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	9:04	10:07	25
2		Top Soil	11:06	12:24	25
3		Top Soil	1:06	2:13	25
4		Top Soil	3:12	4:45	25
5					
6					
7					
8					
9					
10					

Notes: Really bad washboard conditions back on [redacted] pushed some times by the Scraper



P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Date 12-11-20 | 0471

Company Name SM Fencing

Driver Name Tony Torres

CIRCLE (HOURLY) TONNAGE

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip. # 32

Type Material

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT

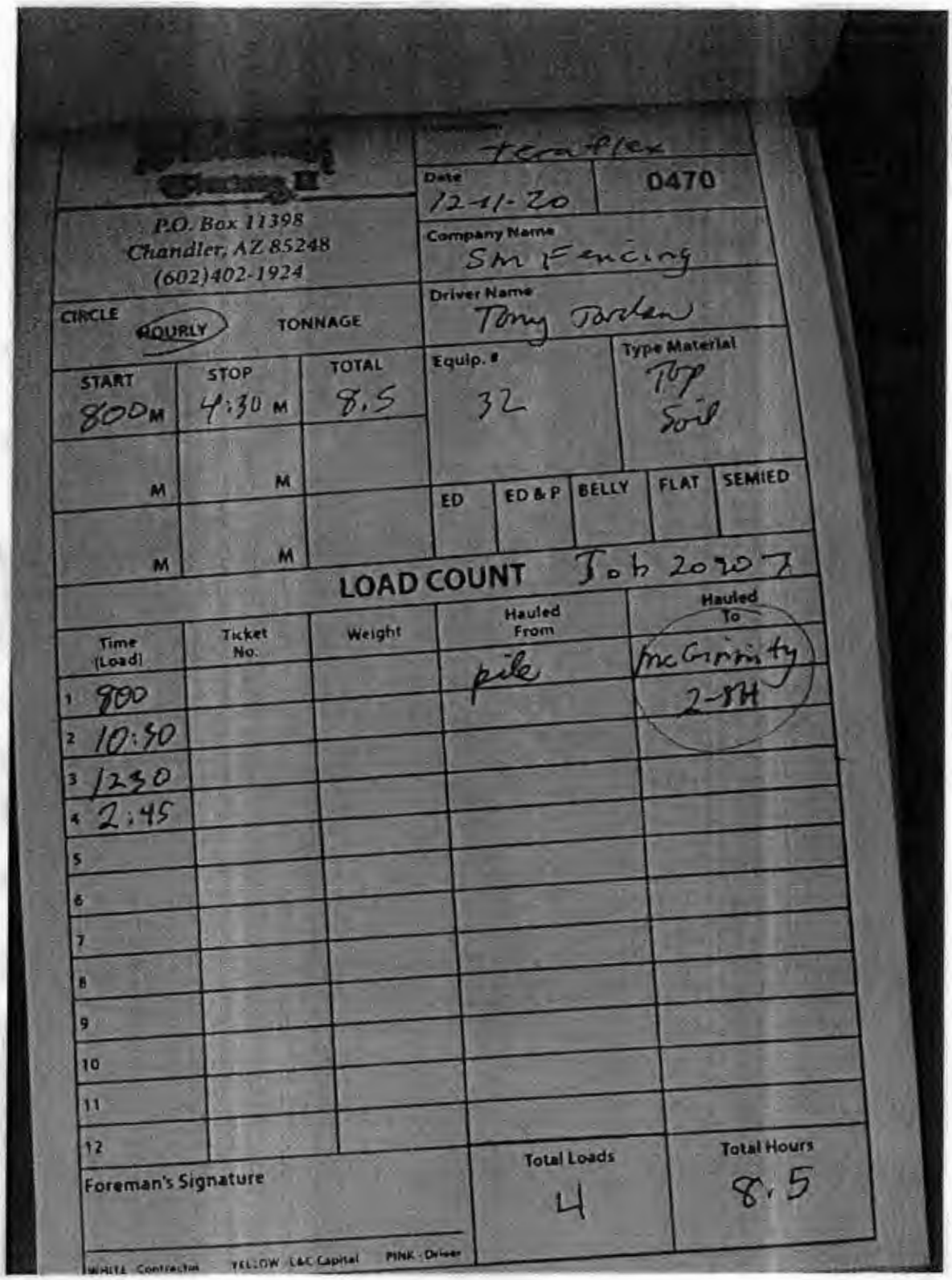
Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 2.5	Hours	travel	time	
2				
3				
4	25 McGinnity			
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads

Total Hours 2.5

WHITE - Contractor YELLOW - L&C Capital PINK - Driver



Trafflex

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Date: 12-11-20 | 0470

Company Name: SM Fencing

CIRCLE (HOURLY) TONNAGE

Driver Name: Tony Jordan

START	STOP	TOTAL
800 M	4:30 M	8.5
M	M	
M	M	

Equip. # 32

Type Material: Top Soil

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT Job 20207

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 800			pile	McGinnity 2-8H
2 10:30				
3 1230				
4 2:45				
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads: 4

Total Hours: 8.5

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

Teraflex Group, LLC Control #: 12487

Date: 12/11/2020

Sub/Hauler: L&C (3C) Empire

Truck #: 777

Driver Name: George Hargrove

Job #: 20907

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		2.5 hrs drive time			
3					
4		MC Limiting 2-6H			
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor

Date 12.11.20 | 05711

Company Name 3C

CIRCLE (HOURLY) TONNAGE

Driver Name George Hargrave

START	STOP	TOTAL	Equip. #	Type Material
M	M		Empire Trans 777	Clay ? Top Soil ?
7:30 M	7:45 M	12 ~~25~~ (10)		
M	M			

ED	ED & P	BELLY	FLAT	SEMI ED

LOAD COUNT

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	8:08	9:20		3C	McGregor
2	10:15	11:30			
3	12:15	1:15			
4	2:10	3:10			
5	4:13	5:15			
6					
7					
8			McGinnity 2-1eH (per Drayton)		
9					
10					
11					
12					

Foreman's Signature

Total Loads

Total Hours

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor

Date 12-11-20

06465

Company Name Cost

CIRCLE (HOURLY) TONNAGE

Driver Name Schuyler Hanford

START	STOP	TOTAL
M	M	
M	M	2.5 hours Drive time
M	M	

Equip. # 991

Type Material

ED	ED & P	BELLY	FLAT	SEMI ED

LOAD COUNT

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	~~5:48~~	~~7697~~	~~27.02~~		
2					
3					
4		2.5	drive time		
5			Mi	Tinan 42-	16
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads

Total Hours 2.5

L&C CATERPILLAR

[illegible] Box 5016
[illegible], MT 59106
406-294-4021

Contractor

Date 12-11-20 | 06467

Company Name
GOSI

CIRCLE (HOURLY) TONNAGE

Driver Name
Ephraim Hernandez

START	STOP	TOTAL
0925 M	1445 M	5H 20M
1515 M	1800 M	2H 45M
M	M	

Equip. # 96

Type Material Top Soil

ED	ED & P	BELLY	FLAT	SEMI ED

LOAD COUNT

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 0925				
2 11:25				
3 12:45				
4 1515			McKinstry-U	
5 1				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads

Total Hours 8

Teraflex Group, LLC Control #: 19811

Date: 12-11-20

Sub/Hauler: L&L / Empire

Truck #: 888

Driver Name: Terry Mc Kinstry

Sm Fencing
20107

Job #: ~~24693~~

Job Name: ~~Olsen 1313~~

Start Time: 6:30 AM PM

End Time: 7 AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		2.5 MC Ginnity 2-10			
4					
5					
6					
7					
8					
9					
10					

Notes: Travel time

Approved By:

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor		
Date 12-11-20	05709	
Company Name Empire Trans.		
CIRCLE: HOURLY / TONNAGE	Driver Name Terry McKnight	
START 6:30 AM	STOP 6 PM	TOTAL 11.5
Equip. # Truck #888 Sidedump	Type Material Top Soil	
M	M	
M	M	

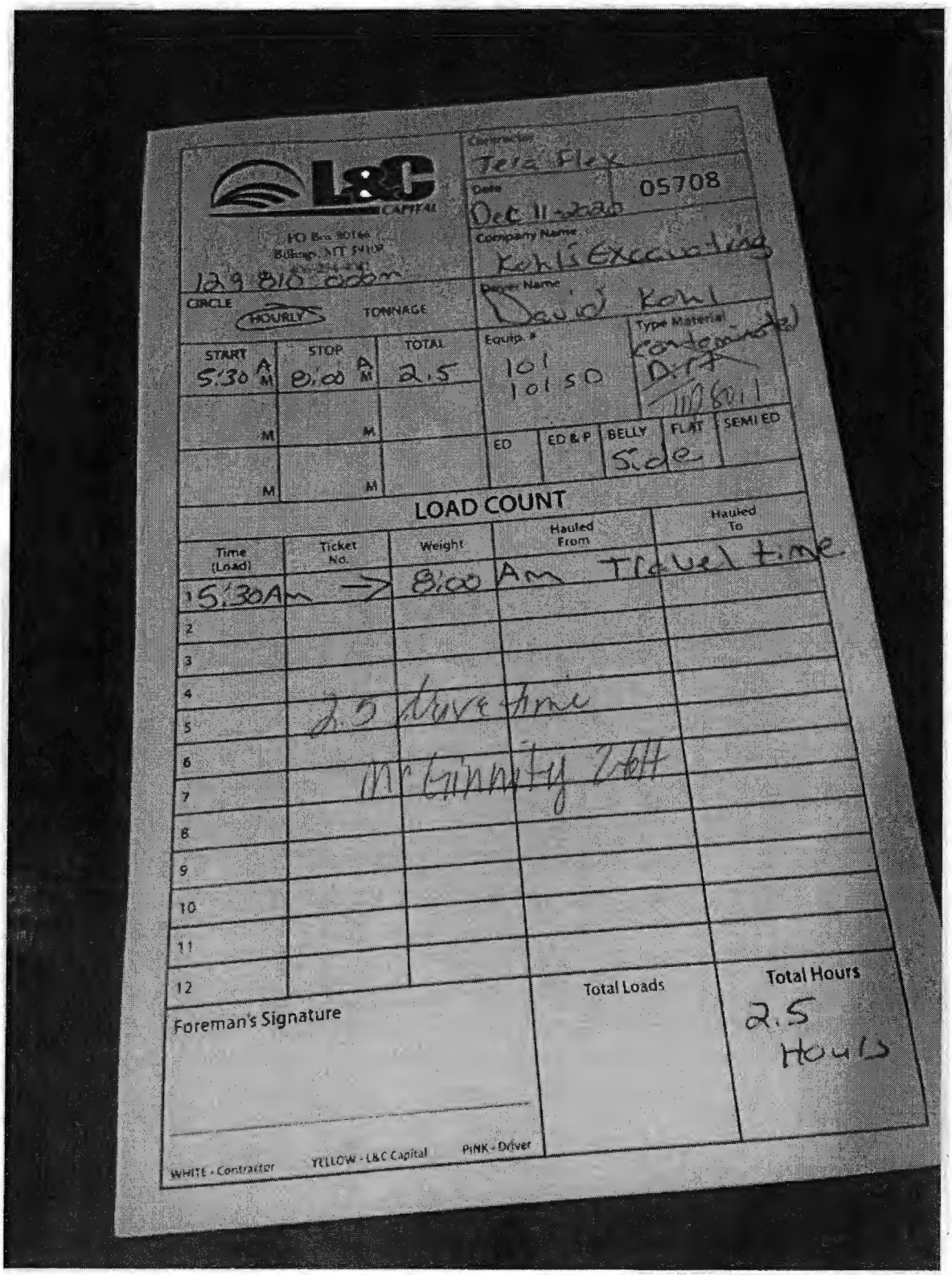
ED	ED & P	BELLY	FLAT	SEAM ED

LOAD COUNT

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	7:00		25 tons	3C	McGinnity 2-6
2					
3	10:15		26	3C	"
4					
5	12:00		24.5	3C	"
6					
7	2:45		25	3C	"
8					
9	5:00		25	3C	"
10					
11					
12					

Foreman's Signature	Total Loads	Total Hours
	5	11.5

WHITE - Contractor YELLOW - L&C Capital PINK - Driver



L&C CAPITAL

PO Box 80166
Billings, MT 59108

129 810 acres

CIRCLE: HOURLY / TONNAGE

Contractor: Tera Flex

Date: Dec 11-2020

05708

Company Name: Kohl's Excavating

Driver Name: David Kohl

START	STOP	TOTAL
5:30 AM	8:00 AM	2.5
M	M	
M	M	

Equip. #: 101, 1015D

Type Material: Contaminated Dirt

ED	ED & P	BELLY	FLAT	SEMI ED
		Side		

LOAD COUNT

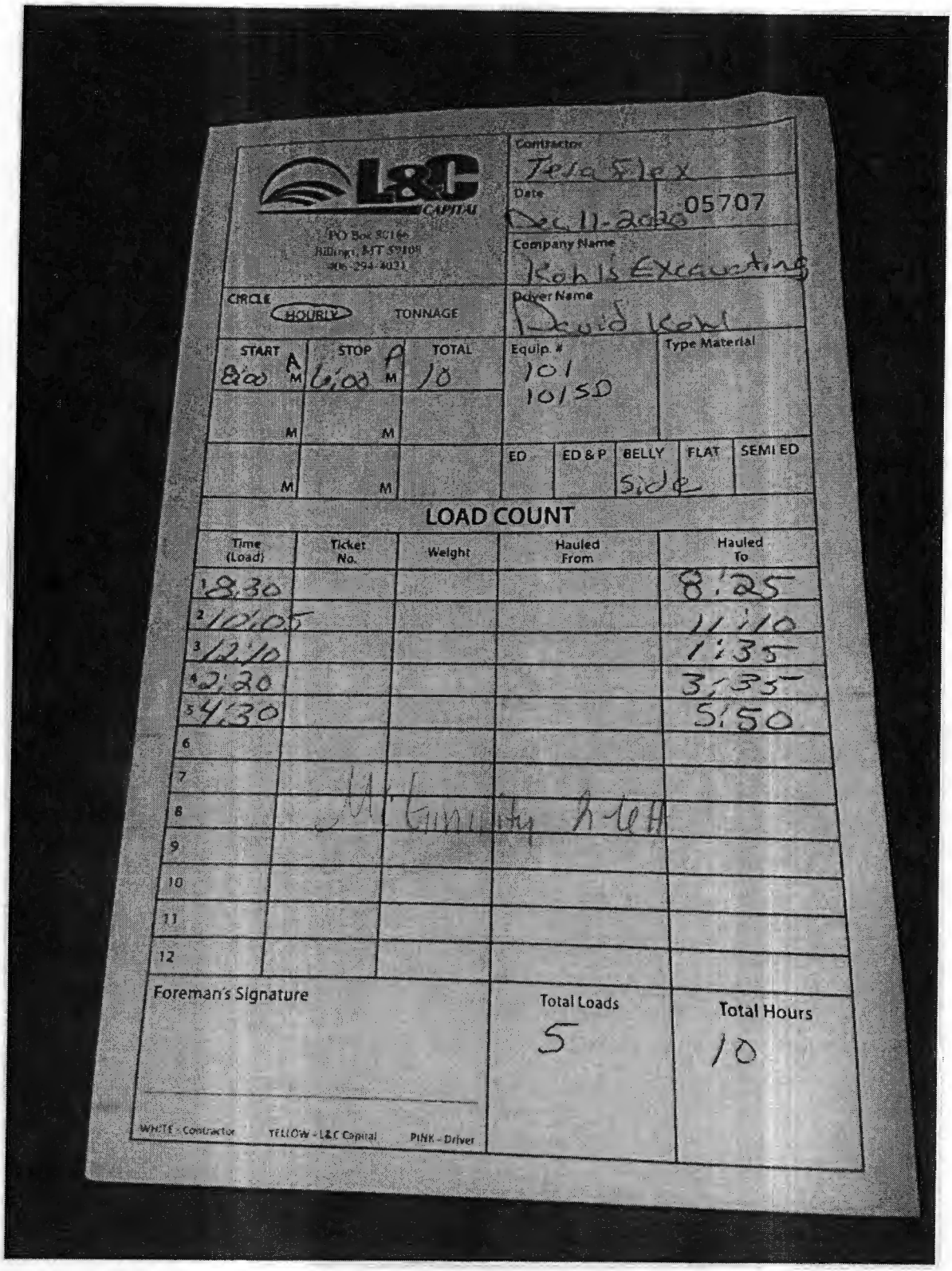
Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 5:30Am →		8:00	Am Travel time	
2				
3				
4				
5	2.5 drive time			
6				
7	Mr Timothy Zoll			
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads

Total Hours: 2.5 Hours

WHITE - Contractor YELLOW - L&C Capital PINK - Driver



L&C CAPITAL
PO Box 80166
Billings, MT 59108
406-294-4021

Contractor: Tele Flex
Date: Dec 11-2020
05707
Company Name: Kohls Excavating
CIRCLE: HOURLY / TONNAGE
Driver Name: David Kohl

START	STOP	TOTAL	Equip. #	Type Material
8:00 AM	6:00 PM	10	101 101SD	
M	M			
M	M			

ED	ED & P	BELLY	FLAT	SEMI ED
		Side		

LOAD COUNT

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 8:30				8:25
2 10:05				11:10
3 12:10				1:35
4 2:20				3:35
5 4:30				5:50
6				
7				
8	Mileage		Shop	
9				
10				
11				
12				

Foreman's Signature

Total Loads: 5

Total Hours: 10

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 121120-20907-O
Invoice Date: Dec 11, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	MCGINNITY HAULING OFF AGGREGATE PO SM-0156

Customer ID	Customer PO	Payment Terms	
S&M	SM-0156	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/10/21

Quantity	Item	Description	Unit Price	Amount
		12/6/20 HAULING OFF AGGREGATE		
1.25		TICKET # 0453	110.00	137.50
4.50		TICKET # 0452	110.00	495.00
2.50		TICKET # 6912	110.00	275.00
5.00		TICKET # 6914	110.00	550.00
1.25		TICKET # 12898	110.00	137.50
9.25		TICKET # 12896	110.00	1,017.50
2.50		TICKET # 18835	110.00	275.00
11.25		TICKET # 18834	110.00	1,237.50
1.25		TICKET # 20346	110.00	137.50
5.00		TICKET # 20344	110.00	550.00

Subtotal	4,812.50
Sales Tax	
Total Invoice Amount	4,812.50
Payment/Credit Applied	
TOTAL	**4,812.50**

Check/Credit Memo No:

Williams Trucking II

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Contractor: Ten Flex

Date: 3-10-20 | 0453

Company Name: DM Fencing

CIRCLE (HOURLY) TONNAGE

Driver Name: Tony Jordan

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip. # 32

Type Material

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT Job 20907

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	2.5	hours	travel	time	
2					
3					
4		1.25	Shadowood 23-7		
5		1.25	McGinnity		
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads

Total Hours: 7.5

Williams Trucking II

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Contractor: Terra flex

Date: 12-6-20

0452

Company Name: SM Fencing

CIRCLE: HOURLY / TONNAGE

Driver Name: Tony Jordan

START	STOP	TOTAL
11:00 M	330 M	4.5
M	M	
M	M	2-8H

Equip. #: 32

Type Material: waste soil

ED	ED & P	BELLY	FLAT	SEMIED

McGinnity

LOAD COUNT Job 20907

	Time (Load)	Ticket No	Weight	Hauled From	Hauled To
1	11:00			~~McGinnity~~	
2				McGinnity	R360
3	1:30			"	"
4					
5					
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads: 2

Total Hours: 4.5

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

Teraflex Group, LLC

Control #: 6912

1 OF 4

Date: 12-6-2020

Sub/Hauler:

Truck #: 415

Driver Name: Fred LaFountain

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 25 HRS

☐ In-bound Material Source Name

TRAVEL time

Check Box & Write In Source or Destination of Load

☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		Shallenrud 33-7		1.00 hr	
3					
4	[redacted]	McGinnity 2-16H		.75 hr	
5					
6	[redacted]	Shallenrud 33-7		.75 hr	
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 6914

3 OF 4

Date: 12-6-2020

Sub/Hauler:

Truck #: 415

Driver Name: FRED LaFOUNTAIN

Job #: 20907

Job Name: SMFENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 6

☐ In-bound Material Source Name

☒ Out-bound Material Destination Name

MC GINNITY 2-6H — R360

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3197	CONTAMINATED	9:48	11:20	30.34
2	4063	SOIL	12:57	2:25	24.10
3					
4					
5					total 54.44
6					
7					
8					
9					
10					

Notes:

Approved By: Had to do a MANUAL REGEN at 11:22

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3197

FOR INTERNAL USE

Job #: 24691

Date In: 12-6-2020

Time In: 11:02 am

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINNITY 2-6H
Generator:	COBRA OIL AND GAS	Permit No.:	151360
Address:	11074 32 E St. SW	API No.:	33105015050000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0319
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE SPECIFIC INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY _____ UNIT _____

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY _____ UNIT _____

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: TERAFLEX group

Trucking Address: _____

City, State, Zip: WILLISTON ND

Phone No: 701-774-9816

Driver's Signature: [signature]

Print Name: Fred LaFountain

Truck Type: side dump

Truck #: 415

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.51
Reading:		Panel 2 (P2):	2.97
		P1 + P2 Sum:	5.45

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/06/2020
Time 11:20AM
Ticket # 3197

Gross 105100 lb Recalled
Tare 44420 lb
Net 60680 lb

Have A Nice Day!

30.34 tons

INBOUND SCALE TICKET

Date 12/06/2020
Time 11:02AM
Ticket # 3197
Weight 105100 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4063

FOR INTERNAL USE
Job #: 24691
Date In: 12-6-2020
Time In: 2:07 pm

DISPOSAL FACILITY

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINNITY 2-8H
Generator:	COBRA OIL AND GAS	Permit No.:	151360
Address:	11074 32 E St. SW	API No.:	33105015050000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0319
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE TRANSPORTED FROM LEASE

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	TERRELL GROUP	Driver's Signature:	
Trucking Address:		Print Name:	Fred LaFountain
City, State, Zip:	WILLISTON ND	Truck Type:	side dump
Phone No:	701-774-9816	Truck #:	415

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.52
Reading:		Panel 2 (P2):	2.86
		P1 + P2 Sum:	5.38

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/06/2020
Time 02:25PM
Ticket # 4063

Gross 92260 lb Recalled
Tare 44060 lb
Net 48200 lb

Have A Nice Day!

24.10 tons

INBOUND SCALE TICKET

Date 12/06/2020
Time 02:07PM
Ticket # 4063
Weight 92260 lb

Teraflex Group, LLC **Control #: 12898**

Date: 12-6-20

Subcontractor: Dave Winn Trucking

Truck #: 113

Driver Name: Dave Winn

Job #: 20907

Job Name: Drive Time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Name or Destination of Haul

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25	McGinnity		2-UH	
3					
4	1.25	Shardelrid		33-T	
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 12896

Date: 12-6-20

Sub/Hauler: Dave Wise Trucking

Truck #: 113

Driver Name: Dave Wise

Job #: 20902

Job Name: McGinnity 2-6H

Start Time: 7:00 AM PM

End Time: 4:15 AM PM

Total Hours: 9.25

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

6760

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	8887	Contaminated	7 am		
2	1126	Contaminated	9:40		
3	9637	Contaminated	11:50		
4	5720	Contaminated	2:05		
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8887

FOR INTERNAL USE

Job #: 24891

Date In: 12/6/20

Time In: 8:15 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	[redacted]	Name & No.:	MCGRATH 3-4H
Generator:	OASIS OIL AND GAS	Permit No.:	16138
Address:	1174 32 E St SW	API No.:	33105019700000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 460-6360	AFE No.:	PO No.: SM-0318
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 990-8360
		Email:	[redacted]

NON-HAZARDOUS SPECIAL WASTE LANDFILL — TREATMENT UNITS ONLY

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Emp. Fill	☐ Production Fluids & Sludges	
☐ Production Industrial Waste		☐ Completion Fluid	
☐ Spent Mud		☐ Workover Fluid	
		☐ Oil Based Mud	
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: Dave Wing Trucking — Driver Signature: Dave Wing

Trucking Address: 479 Hwy 2 — Print Name: Dave Wing

City, State, Zip: Bainville, MT 59212 — Truck Type: Side

Phone No.: 208 597 1429 — Trailer #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 PID:	2.52
Reading:		Point 2 PID:	2.84
		P1 - P2 Spec:	5.36

5

PRINTED R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/06/2020
Time 08:50AM
Ticket # 8887

Gross 62560 lb Gross Tare 40540 lb Tare Net 22040 lb

INBOUND SCALE TICKET

Date 12/06/2020
Time 08:20AM
Ticket # 8886
Weight 62560 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1126

FOR INTERNAL USE
Job #: 24091
Date In: 12.6.2020
Time In:

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	MCGINNITY 3-6H
Generator:	COBRA OIL AND GAS	Permit No.:	19280
Address:	11974 32 E 01 BW	API No.:	33105015250000
City/State/Zip:	Dickinson, ND 58601	County:	WILLIAMS (NO)
Phone No.:	(701) 980-8380	Rig Name & No.:	
Project Contact Name:	Ryan Lindahl	AFE No.:	PO No.:SM-2210
		Phone #:	(701) 980-8380
		Email:	ryan@sunfieldng.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste
☑ Production Waste: cont. soil
☐ Non-Hazardous Industrial Waste
☐ Other Waste

QUANTITY ____ UNIT ____

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Spill/Incident Fee
☐ Wash/Out Fee
☐ Oil Base Silt
☐ Treatment Plant

QUANTITY ____ UNIT ____

Ryan Lindahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking
Trucking Address: 439 Hwy 2
City, State, Zip: Bainville, MT 59212
Phone No.: 208 597 1429
Driver's Signature: Dave Winn
Print Name: Dave Winn
Truck Type: Side
Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background: ____
Reading: ____

Point 1 (P1): 2.59
Point 2 (P2): 2.94
P1 - P2 Gamma: 5.50

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/06/2020
Time 10:45AM
Ticket # 1126
Weight 945 lb

OUTBOUND SCALE TICKET

Date 12/06/2020
Time 11:01AM
Ticket # 1126
Gross 44230 lb Actual
Tare 43285 lb
Net 945 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 9637

FOR INTERNAL USE
Job #: 34881
Date: 12.6.2020
Time In: 12:57pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer: Dal Pershing
Generator: COBRA OIL AND GAS
Address: 11074 32 E SL SW
City/State/Zip: Chalmers, ND 58721
Phone No.: (701) 650-2360
Project Contact Name: Ryan Liudahl

Lease/Well Name & No.: MOSHOSTY 2-5H
Permit No.: 19388
API No.: 33105030630
County: WILLIAMS (105)
Rig Name & No.:
AFE No.: PO 5HLOSM-0010
Phone #: (701) 650-2360
Email: ryan@pershing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Explosive Waste
☑ Production Waste: Coal - soil
☐ Non-Haz Industrial Waste:
☐ Spent Filters

QUANTITY: [ ] UNIT: [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Solidification Fee
☐ Wash Out Fee
☐ Load Fee
☐ Treatment Plant

QUANTITY: [ ] UNIT: [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking
Driver's Signature: Dave Winn
Trucking Address: 439 Hwy 2
Print Name: Dave Winn
City, State, Zip: Bainville MT 59212
Truck Type: Side
Phone No.: 208 597 1429
Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		
Reading:	Pond 1 (P1):	2.59
	Pond 2 (P2):	2.97
	P1 + P2 Sum:	5.56

R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date: 12/06/2020
Time: 11:32AM
Ticket #: [redacted]
Gross: 91580 lb
Tare: [redacted] lb
Net: [redacted] lb

OUTBOUND SCALE TICKET

Date: 12/06/2020
Time: [redacted]
Ticket: [redacted]
Gross: [redacted] lb Received
Tare: [redacted] lb
Net: [redacted] lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 5720

Job #: 23691
Date: 12.6.2020
Time: 3:04 pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	MI Paving	Lease Name & No.:	MCKINNEY 34H
Generator:	CORRA OIL AND GAS	Permit No.:	151360
Address:	11874 32 E R 9W	API No.:	3510501509000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6996	AFE No.:	PO No.: 654-0519
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6996
		Email:	ryan@mipaving.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: Coal soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: ____ UNIT: ____

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Shavings
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ Inert Fee
- ☐ Treatment Plant

QUANTITY: ____ UNIT: ____

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Hauling Company: Dave Wins Trucking
Driver's Signature:
Trucking Address: 439 Hwy 2
Print Name: Dave Wins
City, State, Zip: Bainville, MT 59212
Truck Type: Side
Phone No: 406 547 1429
Truck #: 113

I hereby certify that the above named material(s) were/were picked up at the Generator's site listed above and delivered without incident to the R360 facility or location above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.60
Reading:		Point 2 (P2):	2.96
		P1 - P2 Diff:	5.54

(PRINT) R360 REPRESENTATIVE NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/06/2020
Time 03:12PM
Ticket # 5720

Gross 89400 lb Received
Tare 40040 lb
Net 49360 lb

OUTBOUND SCALE TICKET

Date 12/06/2020
Time 03:09PM
Ticket # 5720
Weight 89400 lb

Teraflex Group, LLC Control #: 18835

Date: 12-06-2020

Sub/Hauler: CSC Haulers LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 28907

Job Name: SMS Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: _____

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check box & Write in Source or Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		2 1/2 hrs			
2					
3		Travel			
4		Time			
5					
6	~~1235~~	McGinnity	8-10H		
7	~~1235~~	~~Steelwood 55~~			
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 18834

Date: 12-06-2020

Sub/Hauler: CC Hauling LLC

Truck #: 4

Driver Name: Chris Carroll

Job #: 20907

Job Name: SMS Fencing

Start Time: 6:00 AM PM

End Time: 5:45 AM PM

Total Hours: 11.25

☐ In-bound Material Source Name ☒ Out-bound Material Destination Name

McGinnity 2 left R-360

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	1107	Comb. 6	7:26	8:44	24.51 22.56
2	[illegible]	Comb. 6	9:36	10:54	24.41
3	9181	Comb. 6	11:51	1:58	24.67
4	6263	Comb. 6	3:17	4:31	28.38
5					100.01
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket: HOT

Order #:

FOR INTERNAL USE
Job #: 24691
Date: 12/6/20
Time In: 8:16 PM

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer: SM Energy
Generator: OGWA OIL AND GAS
Address: 11974 22 E SL Stn
City/State/Zip: Sidney, MO 59270
Phone No.: (701) 690-0240
Project Contact Name: Ryan Liudahl

Lease Name & No.: MCDANIEL 2-2H
Permit No.: 10136
API No.: 33105021920000
County: WILLIAMS (ND)
Alg Name & No.:
AFE No.: PO No. SM 0310
Phone #: (701) 690-5160
Email: ryan@rkfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste
☒ Production Waste: Frac Sand
☐ Recycled Waste at Facility
☐ Other:

Quantity: [ ] Unit: [ ]

TREATING PLANT (NO ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Cuttings
☐ Production Fluids & Cuttings
☐ Saltwater Frac
☐ Water/Oil Frac
☐ Spent Pits
☐ Treatment Plant

Quantity: [ ] Unit: [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: C SC Trucking LLC
Driver's Signature:
Trucking Address: 1911 Elm St S Apt 102
Print Name: Scott S. Sedam
City, State, Zip: Tioga, ND 58852
Truck Type: 14
Phone No.: 605 569-0377
Truck #:

I hereby certify that the above described material was picked up at the Generator's site listed above and delivered same as listed and described above to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:
Reading:
Pit 1 (PT1):
Pit 2 (PT2):
Pit 3 (PT3) Sum:

2.46
2.86
5.32
5

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INCOMING SCALE TICKET

Date: 12/06/2020
Time: 08:13PM
Ticket #: [redacted]
Weight: 81200 lb

INCOMING SCALE TICKET

Date: 12/06/2020
Time: 08:44PM
Ticket #: [redacted]

Gross: 81200 lb Received
Tare: 36080 lb
Net: 45120 lb

18614A
22.56

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

5801

FOR INTERNAL USE	
Job #:	36891
Date In:	12.6.2020
Time In:	10:30am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	Six Fencing	Lease/Well Name & No.:	WOOMIN TY 2-6H
Generator:	COBRA OIL AND GAS	Permit No.:	651280
Address:	11074 32 E St. SW	API No.:	33105016650000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No: 651 0919
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@sixfencing.com

WASTE CHARACTERIZATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Excavation Waste: Frack Soil
- ☐ Non-Hydrocarbon Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Tank Bottoms
- ☐ Wash Out Pits
- ☐ Completion Fluids
- ☐ Treatment Fluids

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: CJC Hauling LLC
Trucking Address: 1100 Elm ST SE APT B
City, State, Zip: Tioga, ND 58852
Phone No.: 605-569-0577
Driver's Signature: Christopher S. Carroll
Truck Type: Semi Side Dump
Truck #: 14

I hereby certify that the above named materials were picked up at the Generator's site listed above and delivered without hydrocarbons to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.52
Reading:		Point 2 (P2):	2.89
		P1 + P2 Sum:	5.41

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/06/2020
Time 10:33AM
Ticket # 5801
Weight 84620 lb.

OUTBOUND SCALE TICKET

Date 12/6/2020
Time 10:54AM
Ticket # 5801

Gross	84620 lb	Received
Tare	35820 lb	
Net	48800 lb	

24.4U

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9181

Shipper:

FOR INTERNAL USE
Job #: 24681
Date In: 12.6.2020
Time In: 1:42pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairbute Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Bill Pending	Well Name & No.:	MCGINNITY 3-4H
Generator:	OGARA OIL AND GAS	Permit No.:	164380
Address:	11024 32 E BL SW	API No.:	3310504350000
City/State/Zip:	Dickinson, ND 58601	County:	WILLIAMS (NO)
Phone No.:	(701) 690-6380	Rig Name & No.:	
Preferred Carrier Weight:	Ryan Lindahl	AFE No.:	PO No.: 044-0530
		Phone II:	(701) 690-6380
		Email:	ryan@sandsoilfield.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Cuttings
☑ Production Waste: Cont. Soil	☐ Production Fluids & Sludges
☐ Miscellaneous Waste:	☐ Solidification Fee
☐ Tank Waste	☐ Wash Out Fee
	☐ Oil Spill Fee
	☐ Treatment Fluid
QUANTITY: [ ] UNIT: [ ]	QUANTITY: [ ] UNIT: [ ]

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Lindahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: CJC Hauling LLC Driver's Signature: [signature]
Trucking Address: 1100 Klopp ST SE APT D Print Name: Chris Carroll
City, State, Zip: Hankinson, ND 58052 Truck Type: Semi - Side dump
Phone No: 605-569-6379 Trailer #: 14

I hereby certify that the above named materials were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.53
Reading:		Point 2 (P2):	2.95
		P1 + P2 Sum:	5.48

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date: 12/6/2020
Time: 01:58PM
Product: [redacted]
Gross: 85000 lb Recalled
Tare: 36260 lb
Net: 48340 lb

9167

INBOUND SCALE TICKET

Date: 12/06/2020
Time: 01:45PM
Product: [redacted]
Weight: 36260 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Date/Ticket #: 6263

FOR INTERNAL USE
Job #: 24696
Date In: 12.6.2020
Time In: 4:02pm

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Bill Pickrell	Lease/Well Name & No.:	SKARDRUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	11686
Address:	11974 32 E BL BY	API No.:	33-053-11760000
City/State/Zip:	Dickinson, ND 58601	County:	WILLIAMS (NO)
Phone No.:	(701) 690-4380	Rig Name & No.:	
Project Contact Name:	Ryan Lindahl	AFE No.:	PO No. 896-2514
		Phone #:	(701) 690-4380
		Email:	ryan@pantheon-e.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Solidified Waste
☑ Production Waste — Coal Soil
☐ Petroleum Impacted Waste
☐ Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Muds
☐ Produced Fluids & Mud
☐ Sand/Screen Pits
☐ Wash Out Pits
☐ Oil Based Mix
☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: CSC Hauling LLC
Trucking Address: 1100 Elm ST SARTRE
City, State, Zip: Tioga ND. 58852
Phone No.: 605-569-0379
Driver's Signature:
Print Name: Christopher Carroll
Trailer Type: Semi, Side Dump
Truck #: 44

FOR INTERNAL USE ONLY

Background: [ ]
Reading: [ ]
Pond 1 (P1): 2.43
Pond 2 (P2): 2.88
P1 + P2 Bulk: 5.31

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/06/2020
Time 04:05PM
Ticket # 6263
Weight 92320 lb

OUTBOUND SCALE TICKET

28.38

Date 12/06/2020
Time 04:20PM
Ticket # 6263
Gross 92320 lb Recalled
Tare 35560 lb
Net 56760 lb

Teraflex Group, LLC

Control #: 20346

Date: 12-6-20

Sub/Hauler: _____

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

Mcginnity 2-6H

☐ Out-bound Material Destination Name

3-60

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		Travel	Time		
3	1.25	McGinnity	2-6H		
4	1.25	Hardenburg	33-7		
5					
6					
7					
8					
9					
10					

Notes: Travel time

Approved By: _____

Teraflex Group, LLC

Control #: 20344

Date: 12-6-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellors

Job #: 20907

Job Name: SM

Start Time: 10:00 (AM) PM

End Time: 3:00 AM (PM)

Total Hours: 5

☐ In-bound Material Source Name: McGinnity 2-6H

☐ Out-bound Material Destination Name: R 360

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	8379	Reclaim	10:30	12:00	79670 24.85
2	7642	Reclaim	1:00	2:00	47320 25.06
3					
4					
5					48.48
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8379

Manifest #:

FOR INTERNAL USE

Job #: 24691

Date In: 12.6.2020

Time In: 11:29am

DISPOSAL FACILITY (check one)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINNITY 2-8H
Generator:	COBRA OIL AND GAS	Permit No.:	151380
Address:	11074 32 E St. SW	API No.:	33105015050000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0319
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please Print)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Coal Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: [ ] UNIT: [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: [ ] UNIT: [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Tenaflex	Driver's Signature:	Robert Sellars
Trucking Address:		Print Name:	Robert Sellars
City, State, Zip:		Truck Type:	Side dump
Phone No:		Truck #:	3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.59
Reading:		Panel 2 (P2):	2.98
		P1 + P2 Sum:	5.57

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/06/2020
Time 11:57AM
Ticket # 8379

Gross 89820 lb Recalled
Tare 40180 lb
Net 49640 lb

Have A Nice Day!

2482 for

INBOUND SCALE TICKET

Date 12/06/2020
Time 11:32AM
Ticket # 8379
Weight 89820 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7642

Manifest#:

FOR INTERNAL USE

Job #: 24691

Date In: 12.6.2020

Time In: 1:38pm

SELECT DISPOSAL LOCATION

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	MCGINNITY 2-8H
Generator:	COBRA OIL AND GAS	Permit No.:	151360
Address:	11074 32 E St. SW	API No.:	33105015050000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.SM-0319
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE CHARACTERIZATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: UNIT:

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Teraflex

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Robert Sellars

Print Name: Robert Sellars

Truck Type: side dump

Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.52
Reading:		Panel 2 (P2):	2.99
		P1 + P2 Sum:	5.47

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/06/2020
Time 01:56PM
Ticket # 7642

Gross 87440 lb Recalled
Tare 40120 lb
Net 47320 lb

Have A Nice Day!

23 lbs
from

INBOUND SCALE TICKET

Date 12/06/2020
Time 01:41PM
Ticket # 7642
Weight 87440 lb

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/14/2020	148444

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0258	MCGINNITY 2-6 H

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil- Job 38007					
	12/10/2020					
408.0	Top soil by the Yard	15.00	yd		12/10/2020	6,120.00T
	12/11/2020					
3,552.0	Top soil by the Yard	15.00	yd		12/11/2020	53,280.00T
	12/12/2020					
840.0	Top soil by the Yard	15.00	yd		12/12/2020	12,600.00T
	Sales Tax 5% - ND State	5.00%				3,600.00

Approval Signature **Approval Date**

Total **$75,600.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

PO #	SM-0258
Job #	38007

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/10/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	26	SM Fencing
12/10/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH3	SM Fencing
12/10/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	104	SM Fencing
12/10/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	27	SM Fencing
12/10/2020	24	Williams	McGinnity 2-6H	Mark Kraft	32	SM Fencing
12/10/2020	24	3C	McGinnity 2-6H	Mark Kraft	1	SM Fencing
12/10/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	42	SM Fencing
12/10/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	41	SM Fencing
12/10/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH1	SM Fencing
12/10/2020	24	3C	McGinnity 2-6H	Mark Kraft	169	SM Fencing
12/10/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	14	SM Fencing
12/10/2020	24	3C	McGinnity 2-6H	Mark Kraft	C35	SM Fencing
12/10/2020	24	Smithies	McGinnity 2-6H	Mark Kraft	105	SM Fencing
12/10/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	2771	SM Fencing
12/10/2020	24	Gray Horse	McGinnity 2-6H	Mark Kraft	2115	SM Fencing
12/10/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	404	SM Fencing
12/10/2020	24	Blue Buttes	McGinnity 2-6H	Mark Kraft	3	SM Fencing
Total Yards	*408*		*Total Loads:*	*17*		

PO #	SM-0258
Job #	38007

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	41	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	42	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	2771	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	4711	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	27	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	21	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	169	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C37	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C16	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C36	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH3	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH1	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	104	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	933	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	1	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	747	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	603	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	13	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	404	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2029	SM Fencing
12/11/2020	24	L&C	McGinnity 2-6H	Mark Kraft	777	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2095	SM Fencing
12/11/2020	24	Williams	McGinnity 2-6H	Mark Kraft	32	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2071	SM Fencing
12/11/2020	24	Blue Buttes	McGinnity 2-6H	Mark Kraft	3	SM Fencing
12/11/2020	24	L&C	McGinnity 2-6H	Mark Kraft	101	SM Fencing
12/11/2020	24	L&C	McGinnity 2-6H	Mark Kraft	888	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	41	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	42	SM Fencing
12/11/2020	24	Gray Horse	McGinnity 2-6H	Mark Kraft	2115	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	T1	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	27	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	2771	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	4711	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	14	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH1	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	21	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	104	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH1	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	169	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C36	SM Fencing

12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C16	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C37	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	991	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	603	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	933	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	42	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	113	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	404	SM Fencing
12/11/2020	24	Blue Buttes	McGinnity 2-6H	Mark Kraft	3	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2029	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	41	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	101	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	117	SM Fencing
12/11/2020	24	Basic	McGinnity 2-6H	Mark Kraft	888	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2095	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	747	SM Fencing
12/11/2020	24	Williams	McGinnity 2-6H	Mark Kraft	32	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	777	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2071	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	27	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	4711	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH1	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	T1	SM Fencing
12/11/2020	24	Gray Horse	McGinnity 2-6H	Mark Kraft	2115	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	21	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	14	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	104	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	26	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	169	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	36	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	2771	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	5121	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	991	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C46	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C37	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	42	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH1	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	41	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	603	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	888	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	777	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	933	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	101	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2029	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	404	SM Fencing
12/11/2020	24	Blue Buttes	McGinnity 2-6H	Mark Kraft	3	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	113	SM Fencing

12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	747	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2095	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	27	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2071	SM Fencing
12/11/2020	24	Williams	McGinnity 2-6H	Mark Kraft	32	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH1	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	4711	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	1	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	104	SM Fencing
12/11/2020	24	Gray Horse	McGinnity 2-6H	Mark Kraft	2115	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	21	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	104	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	26	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C36	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	14	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	169	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C11	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C37	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	2771	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	5121	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	991	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	603	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	933	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	1	SM Fencing
12/11/2020	24	L&C	McGinnity 2-6H	Mark Kraft	777	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	41	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	42	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	27	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	113	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	101	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2029	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2095	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	888	SM Fencing
12/11/2020	24	Williams	McGinnity 2-6H	Mark Kraft	32	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	747	SM Fencing
12/11/2020	24	Gray Horse	McGinnity 2-6H	Mark Kraft	2115	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	4711	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH1	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2071	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	104	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	26	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	T2	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	14	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	169	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C37	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C16	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	21	SM Fencing

12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	2771	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	5121	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	603	SM Fencing
12/11/2020	24	L&C	McGinnity 2-6H	Mark Kraft	777	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	1	SM Fencing
12/11/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	27	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	991	SM Fencing
12/11/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	101	SM Fencing
12/11/2020	24	3C	McGinnity 2-6H	Mark Kraft	C36	SM Fencing
12/11/2020	24	Gray Horse	McGinnity 2-6H	Mark Kraft	2115	SM Fencing
12/11/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	4711	SM Fencing
12/11/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2071	SM Fencing
12/11/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	888	SM Fencing
Total Yards	***3552***		***Total Loads:***	***148***		

PO #	SM-0258
Job #	38007

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/12/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	26	SM Fencing
12/12/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	4711	SM Fencing
12/12/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	5121	SM Fencing
12/12/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	2771	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	169	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	C37	SM Fencing
12/12/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	27	SM Fencing
12/12/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	21	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH1	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	MH3	SM Fencing
12/12/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	104	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	C16	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	C36	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	1	SM Fencing
12/12/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	933	SM Fencing
12/12/2020	24	Gray Horse	McGinnity 2-6H	Mark Kraft	2115	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	603	SM Fencing
12/12/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2029	SM Fencing
12/12/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2083	SM Fencing
12/12/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2071	SM Fencing
12/12/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	26	SM Fencing
12/12/2020	24	E Style	McGinnity 2-6H	Mark Kraft	2095	SM Fencing
12/12/2020	24	Blue Buttes	McGinnity 2-6H	Mark Kraft	26	SM Fencing
12/12/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	400	SM Fencing
12/12/2020	24	Teraflex	McGinnity 2-6H	Mark Kraft	404	SM Fencing
12/12/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	5121	SM Fencing
12/12/2020	24	SM Fencing	McGinnity 2-6H	Mark Kraft	2771	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	T2	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	169	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	C16	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	C37	SM Fencing
12/12/2020	24	3C	McGinnity 2-6H	Mark Kraft	3	SM Fencing
12/12/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	27	SM Fencing
12/12/2020	24	Wolverine	McGinnity 2-6H	Mark Kraft	21	SM Fencing
12/12/2020	24	Circle C	McGinnity 2-6H	Mark Kraft	933	SM Fencing
Total Yards	**840**		**Total Loads:**	**35**		

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 1:04 PM
To: Schmidt, Donna R.
Subject: RE: FW: Invoice #141195

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 12:53 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: FW: Invoice #141195

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 11, 2021 12:26 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: FW: Invoice #141195

Cody VanderBusch

From: Kim Fisher - SM Fencing <kim.fisher@smfencing.com>
Sent: Monday, January 11, 2021 11:11 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Re: FW: Invoice #141195

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

On Mon, Jan 11, 2021 at 9:54 AM Vanderbusch, Cody W. <cwvanderbusch@nd.gov> wrote:

> Kim,
>
> See below.

V#25319

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141196
Invoice Date: Jan 7, 2021
Page: 1

Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141196	11/16/20		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
Stoneview-Stonewall Unit 110			Net 30 Days	2/6/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	3,456.00	3,456.00
1.00	Reclamation of Location	13,570.00	13,570.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	12,956.50	12,956.50
1.00	Reclamation of Location (T&M)	53,144.65	53,144.65

	Charges for facility demolition and location reclamation of the McGinnity 2-6H. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		

JAN 14 2021

Total Invoice Amount	83,127.15
Payment/Credit Applied	
TOTAL	**83,127.15**

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Location	DATE
Stoneview-Stonewall Unit 110	2/7/2021

Charges for facility demolition and location reclamation of the **Stoneview-Stonewall Unit 110**. Base price charges encompass costs directly related to aggreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	3,456.00	3,456.00
Reclamation of Location	1	13,570.00	13,570.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	12,956.50	12,956.50
Reclamation of Location (T&M)	1	53,144.65	53,144.65
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		83,127.15

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING

Stoneview-Stonewall Unit 110 (Demo Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/16/2020	38013	Stoneview-Stonewall Unit 110 (Demo Base)	8	$ 440.00	9	$ 350.00	$ -	$ 790.00
11/18/2020	38013	Stoneview-Stonewall Unit 110 (Demo Base)	14.5	$ 778.50	17.5	$ 857.50	$ -	$1,636.00
12/8/2020	38013	Stoneview-Stonewall Unit 110 (Demo Base)	8	$ 200.00	10	$ 830.00	$ -	$1,030.00
Totals:			**30.5**	**$ 1,418.50**	**36.5**	**$ 2,037.50**	**$ -**	**$3,456.00**

SM FENCING
& Energy Services, Inc

Job #	**38013**	Client:	NDIC
Date:	11/16/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Stoneview-Stonewall Unit 110 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	8	$ 440.00			Total:	9	$ 350.00

Material / SUBs					
Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 790.00

Description:
Project admin flew drone over locations to picture 100' diameter for pad reclaims and 15' by 50' of access road for recliams as per SOW on all sites.

SM FENCING
& Energy Services, Inc

Job # 38013
Date: 11/18/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview-Stonewall Unit 110 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	1	$ 48.00		Pickup	$ 25.00	12.5	$ 312.50
Laborer	Sonderegger, Zach (3036)	$ 43.00	1	$ 43.00		Roustabout Truck	$ 30.00	1	$ 30.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	12.5	$ 687.50		Backhoe	$ 65.00	1	$ 65.00
						Per Diem	$ 150.00	3	$ 450.00
		Total:	14.5	$ 778.50			Total:	17.5	$ 857.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,636.00

Description:
Cut down flowline riser and capped it. Backfilled hole. Cleaned up work area.

SM FENCING
& Energy Services, Inc

Job # 38013
Date: 12/8/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview-Stonewall Unit 110 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Loomis, Derek (2499)		4	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Liudahl, Ryan (2032)	$ 50.00	4	$ 200.00		Front End Loader	$ 70.00	4	$ 280.00
				$ -		210 G Excavator	$ 125.00	4	$ 500.00
		Total:	8	$ 200.00			Total:	10	$ 830.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,030.00

Description:
Used excavator to break up concrete pad. Loaded pad onto trailer.

SM FENCING

Job Cost Report

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/27/2020	38013	Stoneview-Stonewall Unit 110 (Reclaim Base)	8	$ -	9	$ 1,830.00	$ 10,780.00	$ 12,610.00
11/30/2020	38013	Stoneview-Stonewall Unit 110 (Reclaim Base)	8	$ -	8	$ 960.00	$ -	$ 960.00
Totals:			**16**	**$ -**	**17**	**$ 2,790.00**	**$ 10,780.00**	**$ 13,570.00**

SM FENCING
& Energy Services, Inc

Job # 38013
Date: 11/27/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview-Stonewall Unit 110 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Hoxie, Louis (3199)		8	$ -		Belly Scraper	$ 210.00	8	$ 1,680.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	8	$ -			Total:	9	$ 1,830.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	20-0217	$ 9,800.00	✓	10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 12,610.00

Description:
Used belly scraper to remove fill from 100' x 100' section around well and 15' x 50' of access road. Third party charges from Earth Systems for engineering services provided.

SM FENCING
& Energy Services, Inc.

Job # 38013
Date: 11/30/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview-Stonewall Unit 110 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Gates, Danny (3055)		4	$ -		Motorgrader	$ 125.00	4	$ 500.00
		Total:	8	$ -			Total:	8	$ 960.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 960.00

Description:
Used motorgrader and dozer to spread topsoil on 100' x 100' section around well and 50' x 15' of access road.

SM FENCING

Stoneview Stonewall Unit 110 (Demo T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/16/2020	38013	Stoneview Stonewall Unit 110 (Demo T&M)	25	$ 1,155.50	16	$ 2,357.50	$ 44.00	$ 3,557.00
11/17/2020	38013	Stoneview-Stonewall 110 (Demo T&M)	16	$ 718.00	18	$ 1,215.00	$ -	$ 1,933.00
11/18/2020	38013	Stoneview-Stonewall Unit 110 (Demo T&M)	11	$ 500.50	11	$ 522.50	$ -	$ 1,023.00
11/22/2020	38013	Stoneview-Stonewall Unit 110 (Demo T&M)	14	$ 651.00	9	$ 1,875.00	$ -	$ 2,526.00
11/23/2020	38013	Stoneview-Stonewall 110 (Demo T&M)	27	$ -	15.5	$ 3,337.50	$ -	$ 3,337.50
12/8/2020	38013	Stoneview-Stonewall 110 (Demo T&M)	4	$ -	8	$ 580.00	$ -	$ 580.00
Totals:			**97**	**$ 3,025.00**	**77.5**	**$ 9,887.50**	**$ 44.00**	**$ 12,956.50**

SM FENCING
& Energy Services, Inc

Job # 38013
Date: 11/16/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview Stonewall Unit 110 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	3.5	$ 168.00		Roustabout Truck	$ 30.00	3.5	$ 105.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	3.5	$ 150.50		Hydrovac (Truck)	$ 225.00	4	$ 900.00
Operator	Guthrie, Jason (3108)	$ 50.00	4	$ 200.00		Hydrovac (Truck)	$ 225.00	5	$ 1,125.00
Laborer	William, Nate (3202)	$ 43.00	4	$ 172.00		Backhoe	$ 65.00	3.5	$ 227.50
Operator	Reyes, Roland (2526)	$ 50.00	5	$ 250.00					
Laborer	Lopez, Nelson (2991)	$ 43.00	5	$ 215.00					
		Total:	25	$1,155.50			Total:	16	$ 2,357.50

Material / SUBs

Description	Inv #	Cost		Markup	Total
Noonan Lanfill	5728	$ 40.00		10%	$ 44.00
					$ -
					$ -
					$ -

Grand Total:	$ 3,557.00

Description:
Started digging p electrical line with backhoe. Used hydrovac trucks to suck sludge from tank bottoms and hauled contaminate to R-360 disposal.

SM FENCING
S Energy Services, Inc

Job # 38013
Date: 11/17/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview-Stonewall 110 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	1	$ 48.00		Roustabout Truck	$ 30.00	1	$ 30.00
Laborer	Proce, Joe (2893)	$ 43.00	1	$ 43.00		Roustabout Truck	$ 30.00	5	$ 150.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	1	$ 43.00		Telehandler	$ 75.00	1	$ 75.00
Laborer	Belvins, Jesse (3203)	$ 43.00	1	$ 43.00		Backhoe	$ 65.00	4	$ 260.00
Foreman	Parades, Juan (2669)	$ 48.00	5	$ 240.00		Dump Trailer	$ 25.00	2	$ 50.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	5	$ 215.00		Per Diem	$ 150.00	3	$ 450.00
Laborer	Ward, Charles (3197)	$ 43.00	2	$ 86.00		Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
		Total:	16	$ 718.00			Total:	18	$ 1,215.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,933.00

Description:
Loaded trash and metal on trailer and hauled off location. Finished digging up electrical lines. Backfilled ditch from electrical trench.

SM FENCING
S Energy Services, Inc

Job # 38013
Date: 11/18/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview-Stonewall Unit 110 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	5.5	$ 264.00		Roustabout Truck	$ 30.00	5.5	$ 165.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	5.5	$ 236.50		Backhoe	$ 65.00	5.5	$ 357.50
		Total:	11	$ 500.50			Total:	11	$ 522.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,023.00

Description:
Removed barb-wired fence. Dut out fence posts. Loaded one tank onto trailer.

SM FENCING
& Energy Services, Inc

Job # 38013
Date: 11/22/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview-Stonewall Unit 110 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Reyes, Roland (2526)	$ 50.00	7	$ 350.00		Hydrovac (Truck)	$ 225.00	7	$ 1,575.00
Laborer	Lopez, Nelson (2991)	$ 43.00	7	$ 301.00		Per Diem	$ 150.00	2	$ 300.00
		Total:	14	$ 651.00			Total:	9	$ 1,875.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,526.00

Description:
Used hydrovac to expose underground gas lines.

SM FENCING
& Energy Services, Inc

Job # 38013
Date: 11/23/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview-Stonewall 110 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Reyes, Roland (2526)		13.5	$ -		Hydrovac (Truck)	$ 225.00	13.5	$ 3,037.50
Laborer	Lopez, Nelson (2991)		13.5	$ -		Per Diem	$ 150.00	2	$ 300.00
		Total:	27	$ -			Total:	15.5	$ 3,337.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 3,337.50

Description:
Used hydrovac to expose undeground lines to make sure dirt crew would not hit them.

SM FENCING
S Energy Services, Inc.

Job #	**38013**	Client:	NDIC
Date:	12/8/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Stoneview-Stonewall 110 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Truck Driver	William, Nate (3202)		4	$ -		Semi-Tractor	$ 100.00	4	$ 400.00
						Low Boy Trailer	$ 45.00	4	$ 180.00
		Total:	4	$ -			Total:	8	$ 580.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 580.00

Description:
Mobilized excavator to location to break up concrete pads. Hauled concrete pads from location.

SM FENCING

Stoneview-Stonewall Unit 110 (Reclaim T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/27/2020	38013	Stoneview-stonewall Unit 110 (Reclaim T&M)	20	$ 200.00	23	$ 2,790.00	$ 2,518.40	$ 5,508.40
11/30/2020	38013	Stoneview-stonewall Unit 110 (Reclaim T&M)	46	$ 300.00	74	$ 5,700.00	$ 31,381.75	$ 37,381.75
12/2/2020	38013	Stoneview - Stonewall Unit 110 (Reclaim T&M)	6	$ 288.00	17	$ 820.00	$ 9,146.50	$ 10,254.50
Totals:			**72**	**$ 788.00**	**114**	**$ 9,310.00**	**$ 43,046.65**	**$ 53,144.65**

SM FENCING
& Energy Services, Inc

Job # 38013
Date: 11/27/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview-stonewall Unit 110 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Frost, Jaken (3196)		12	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Hoxie, Louis (3199)		4	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		210 G Excavator	$ 125.00	12	$ 1,500.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	4	$ 840.00
						Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	20	$ 200.00			Total:	23	$ 2,790.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
R-360	P38063	$ 1,357.50	✓	10%	$ 1,493.25
R-360	P38086	$ 546.95	✓	10%	$ 601.65
Teraflex	111320-20907-O	$ 385.00	✓	10%	$ 423.50
					$ -

Grand Total:	$ 5,508.40

Description:

Used trackhoe to load contaminated soil into trucks and had contaminate hauled to R-360. Used scraper to shape subgrade. Disposal costs included from R-360. Third party costs from R-360 for hauling contaminated soil from location to R-360.

SM FENCING
& Energy Services, Inc

Job # 38013
Date: 11/30/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview-stonewall Unit 110 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		8	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Gates, Danny (3055)		8	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Hoxie, Louis (3199)		12	$ -		Semi-Tractor	$ 100.00	12	$ 1,200.00
Truck Driver	Ward, Charles (3197)		12	$ -		Semi-Trailer	$ 25.00	12	$ 300.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	8	$ 920.00
Operator	Gates, Danny (3055)	$ 50.00	2	$ 100.00		Motorgrader	$ 125.00	8	$ 1,000.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Tractor	$ 90.00	12	$ 1,080.00
						offset Disc	$ 25.00	12	$ 300.00
						Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	4	$ 600.00
		Total:	46	$ 300.00			Total:	74	$ 5,700.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Earth Systems	202009976	$ 4,287.30	✓	10%	$ 4,716.03
Basin Service	148127	$ 23.00		1008	$ 23,184.00
G-Style Transport	21498	$ 2,530.00	✓	10%	$ 2,783.00
G-Style Transport	21512	$ 1,320.00	✓	10%	$ 1,452.00
Teraflex	113020-20907-1	$ 3,602.50	✓	10%	$ 3,962.75

Grand Total:	$ 37,381.75

Description:
SM truck hauled topsoil to locaiton. Third party costs from G-Style and Teraflex for hauling topsoil to location. Used dozer and blade to spread topsoil and smooth grading. Used tractor to disc area. Cost for 1008 tons of topsoil. Third party cost from Earth Systems for testing and sampling.

SM FENCING
S Energy Services, Inc.

Job # 38013
Date: 12/2/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Stoneview - Stonewall Unit 110 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Wobaum, Clayton (2062)	$ 48.00	6	$ 288.00		Pickup	$ 25.00	6	$ 150.00
						Standard Trailer	$ 20.00	2	$ 40.00
						Tractor	$ 90.00	4	$ 360.00
						Grass Drill - 10'	$ 30.00	4	$ 120.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	6	$ 288.00			Total:	17	$ 820.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Seed		$ 200.00		10%	$ 220.00
Smithies	W201877	$ 3,110.00		10%	$ 3,421.00
Pale Horse	30023	$ 1,210.00		10%	$ 1,331.00
3C	1410	$ 3,795.00		10%	$ 4,174.50

Grand Total:	$ 10,254.50

Description:
Mobilized tractor and grass drill to location. Used tractor to seed reclaimed location and road. Third party costs from Smithies, Pale Horse, and 3C for hauling topsoil to location.

PO #	SM-0264
Job #	38013

Top soil Load Chart

Date	YDS Loaded	ucking Compa	Location	Operator	Truck	Customer
11/30/2020	24	G Style	Stoneview -Stonewall Unit 110	Mark Kraft	2095	SM Fencing
11/30/2020	24	G Style	Stoneview -Stonewall Unit 110	Mark Kraft	2059	SM Fencing
11/30/2020	24	TeraFlex	Stoneview -Stonewall Unit 110	Mark Kraft	113	SM Fencing
11/30/2020	24	Blue Buttes	Stoneview -Stonewall Unit 110	Mark Kraft	3	SM Fencing
11/30/2020	24	Williams	Stoneview -Stonewall Unit 110	Mark Kraft	32	SM Fencing
11/30/2020	24	Williams	Stoneview -Stonewall Unit 110	Mark Kraft	25	SM Fencing
11/30/2020	24	3C	Stoneview -Stonewall Unit 110	Mark Kraft	T2	SM Fencing
11/30/2020	24	Wolverine	Stoneview -Stonewall Unit 110	Mark Kraft	27	SM Fencing
11/30/2020	24	Wolverine	Stoneview -Stonewall Unit 110	Mark Kraft	104	SM Fencing
11/30/2020	24	Wolverine	Stoneview -Stonewall Unit 110	Mark Kraft	23	SM Fencing
11/30/2020	24	Pale Horse	Stoneview -Stonewall Unit 110	Mark Kraft	4709	SM Fencing
11/30/2020	24	3C	Stoneview -Stonewall Unit 110	Mark Kraft	603	SM Fencing
11/30/2020	24	SM Fencing	Stoneview -Stonewall Unit 110	Mark Kraft	5121	SM Fencing
11/30/2020	24	3C	Stoneview -Stonewall Unit 110	Mark Kraft	47	SM Fencing
11/30/2020	24	3C	Stoneview -Stonewall Unit 110	Mark Kraft	922	SM Fencing
11/30/2020	24	G Style	Stoneview -Stonewall Unit 110	Mark Kraft	2088	SM Fencing
11/30/2020	24	G Style	Stoneview -Stonewall Unit 110	Mark Kraft	2029	SM Fencing
11/30/2020	24	G Style	Stoneview -Stonewall Unit 110	Mark Kraft	2095	SM Fencing
11/30/2020	24	G Style	Stoneview -Stonewall Unit 110	Mark Kraft	2059	SM Fencing
11/30/2020	24	TeraFlex	Stoneview -Stonewall Unit 110	Mark Kraft	113	SM Fencing
11/30/2020	24	Blue Buttes	Stoneview -Stonewall Unit 110	Mark Kraft	3	SM Fencing
11/30/2020	24	Wolverine	Stoneview -Stonewall Unit 110	Mark Kraft	25	SM Fencing
11/30/2020	24	Williams	Stoneview -Stonewall Unit 110	Mark Kraft	32	SM Fencing
11/30/2020	24	3C	Stoneview -Stonewall Unit 110	Mark Kraft	T2	SM Fencing
11/30/2020	24	Wolverine	Stoneview -Stonewall Unit 110	Mark Kraft	27	SM Fencing
11/30/2020	24	Wolverine	Stoneview -Stonewall Unit 110	Mark Kraft	104	SM Fencing
11/30/2020	24	Pale Horse	Stoneview -Stonewall Unit 110	Mark Kraft	4709	SM Fencing
11/30/2020	24	Wolverine	Stoneview -Stonewall Unit 110	Mark Kraft	23	SM Fencing
11/30/2020	24	SM Fencing	Stoneview -Stonewall Unit 110	Mark Kraft	5121	SM Fencing
11/30/2020	24	3C	Stoneview -Stonewall Unit 110	Mark Kraft	47	SM Fencing
11/30/2020	24	3C	Stoneview -Stonewall Unit 110	Mark Kraft	922	SM Fencing
11/30/2020	24	3C	Stoneview -Stonewall Unit 110	Mark Kraft	603	SM Fencing
11/30/2020	24	3C	Stoneview -Stonewall Unit 110	Mark Kraft	1	SM Fencing
11/30/2020	24	G Style	Stoneview -Stonewall Unit 110	Mark Kraft	2095	SM Fencing
11/30/2020	24	G Style	Stoneview -Stonewall Unit 110	Mark Kraft	2059	SM Fencing
11/30/2020	24	TeraFlex	Stoneview -Stonewall Unit 110	Mark Kraft	113	SM Fencing
11/30/2020	24	G Style	Stoneview -Stonewall Unit 110	Mark Kraft	2088	SM Fencing
11/30/2020	24	Blue Buttes	Stoneview -Stonewall Unit 110	Mark Kraft	3	SM Fencing
11/30/2020	24	Wolverine	Stoneview -Stonewall Unit 110	Mark Kraft	25	SM Fencing
11/30/2020	24	Williams	Stoneview -Stonewall Unit 110	Mark Kraft	32	SM Fencing
11/30/2020	24	3C	Stoneview -Stonewall Unit 110	Mark Kraft	T2	SM Fencing

Invoice

Earth Systems, Inc.
223 12th Avenue North
Jacksonville Beach, FL 32250
(904) 247-0740

BILL TO
SM Fencing & Energy Services
Bid Package 13
1751.18.20 Stoneview-Stonewall Unit 110
PO #38013
Job # SM-0438

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20-0217	12/15/2020	$9,800.00	01/14/2021	Net 30	

PROJECT MANAGER
Chris Paul

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	Bid Package 13 Base Price	1	9,800.00	9,800.00

BALANCE DUE **$9,800.00**

Bid Package 13 Base Price Includes:

- Preparation of Reclamation Plan for the North Dakota Industrial Commission
- Landowner Communication
- Pre and Post Aerial Imagery
- Preparation of a Reclamation Summary Report for the North Dakota Industrial Commission

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW
Dickinson, ND 58601

SHIP TO
Stoneview-Stonewall Unit 110
SM-0352 38013

INVOICE 1410

DATE 12/09/2020 **TERMS** Net 30

DUE DATE 01/08/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/30/2020	Semi Truck W/ Side Dump	Hrs for (5) 3C Semi to haul topsoil to location	34.50	110.00	3,795.00

TOTAL DUE **$3,795.00**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM FENCE Date 11-30-20

Driver Name COREY Truck Number 922

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 6.45 End Time 1.30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 8.25

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		SM PIT	STONEWALL 110						6.45	
2		"	"							
3		"	"							
4		"	"							1.30
5		TRAVEL 1.5								
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

SUPERVISOR AUTHORIZATION

WHITE COPY MUST BE TURNED IN IMMEDIATELY TO 3C OILFIELD SERVICES PERSONNEL

ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM FENCE Date 11-30-20

Driver Name RICK KING Truck Number 603

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 8:00 End Time 1:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 7

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		SM PIT	STONEWALL 110	TOPSOIL						
2		"	" "	"						
3		"	" "	"						
4										
5		TRAVEL 1.5								
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM FENCE Date 11 30 20

Driver Name LARRY WILSON Truck Number 47

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 10:15 End Time 1:45 Down Time _____ Standby Time _____ TIME AUTHORIZATION 3.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		SM PET	STONEWALL 110	TOPSOIL					10 15	
2		〃 〃	〃 〃	〃						1.45
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name ~~Ken Windsor~~ SM Fencing Date 11-30-20

Driver Name Ken Windsor Truck Number 07

Truck Type: Tandem: ____ Tri Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 6:30 End Time 3:15 Down Time ____ Standby Time ____ TIME AUTHORIZATION 8 3/4

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM 0352 38013	Pit	Stonewall 110	Top Soil					8:00	9:00
2									10:00	11:00
3									12:05	1:10
4									2:00	3:15
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

360

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Sm Fracking Date 11-30-20

Driver Name Terry Hohn Truck Number 01

Truck Type: Tandem:____ Tri-Axle: ____ Belly-Dump:____ Side Dump: ✓ Other:____

Start Time 6:30 End Time 1:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 7

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	Sm 0352 38013	Pit	stonewall 110	Top Soil					8:00	9:15
2									11:20	1:30
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30023
DATE 11/30/2020
DUE DATE 12/30/2020
TERMS Net 30

LOCATION
Stoneview Stonewell

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 4 loads of top soil to location. Ticket #: 9891 PO#: SM-0205	11	110.00	1,210.00

Thank you for your business!

BALANCE DUE **$1,210.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 11/30/20

FIELD TICKET # 30023

Charge To		Job Location	
	S. M. Fencing		Reclaim Stone View - stone wall SM-0205

Ordered By: Ryan Luidahl Start Time: Stop Time:

WORK DESCRIPTION

(4) Load of TOP Soil to Location

LABOR	HRS	RATE	AMOUNT
Kevin H	10		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	715

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4702	Semi	10	110	715
	Semi			
3121	Side Dump Trailer	10		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			
	TOTAL HOURS			

DESCRIPTION OF NON-BILLABLE HOURS

Approved By:

Quality Quick Print | 701.483.4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

9891

Date: 11/30/20

~~Oil~~ Company: S M. Fencing * 33-023-00417

Location: Stone View - Stone well

Name of Pit: 92 st n.w. Top Soil

Driver's Name: Kevin Hatzenbuhler Truck #: 4709

Tons/Yards	Material Hauled Load	unload
	7:25	8:24
	9:21	10:18
	11:06	12:06
	12:55	2:00
	move to new Location	
	8 hrs.	
~~Post~~ Post trip	Drive Back to top A	
	10 hr. 9891 ticket	
	1 hr 9890 ticket	
	11 total	

Quality Quick Print, Dickinson,ND

11/30/2020	24	Wolverine	Stoneview -Stonewall Unit 110	Mark Kraft	27	SM Fencing
Total Yards	***1008***		***Total Loads:***	***42***		

Earth Systems

SM Fencing & Energy Services, Inc.
Seth Murphy

Invoice number 202009976
Date 12/21/2020

Project **Stoneview-Stonewall Unit 110**

Services Rendered From 10/02/2020 to 12/21/2020

PO#SM-0439 Job#38013

Stoneview-Stonewall Unit 110

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Tenorm Surveys (T&M)	11/16/2020	0.50	90.00	45.00
		Project Manager subtotal		**0.50**		**$45.00**
		Professional Services subtotal		**0.50**		**$45.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	11/16/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
			Reimbursable Expenses subtotal	**$100.00**
			Equipment Demo Phase Total	**$145.00**

Phase: Reclamation

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	11/30/2020	1.00	90.00	90.00
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	12/06/2020	1.00	90.00	90.00
		Project Manager subtotal		**2.00**		**$180.00**
Senior Engineer/Hydrogeologist	Christopher Neubauer	Field Screening/Sampling (T&M)	11/25/2020	12.00	115.00	1,380.00
Senior Engineer/Hydrogeologist	Christopher Neubauer	Field Screening/Sampling (T&M)	11/27/2020	12.00	115.00	1,380.00
Senior Engineer/Hydrogeologist	Christopher Neubauer	Field Screening/Sampling (T&M)	12/01/2020	1.00	115.00	115.00
		Senior Engineer/Hydrogeologist subtotal		**25.00**		**$2,875.00**
		Professional Services subtotal		**27.00**		**$3,055.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	11/27/2020	12.00	50.00	600.00
Work Trucks	11/30/2020	1.00	50.00	50.00
			Work Trucks Subtotal	**$650.00**
Sampling Kits	11/27/2020	1.00	140.00	140.00
Sampling Kits	11/30/2020	1.00	140.00	140.00
			Sampling Kits Subtotal	**$280.00**
			Reimbursable Expenses subtotal	**$930.00**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Pace Analytical Services, Inc.	20100316133	12/14/2020	77.00	1.10	84.70
Pace Analytical Services, Inc.	20100316787	12/18/2020	66.00	1.10	72.60
			Pace Analytical Services, Inc. Subtotal		**$157.30**
			Reimbursable Expenses subtotal		**$157.30**
			Reclamation Phase Total		**$4,142.30**
			Stoneview-Stonewall Unit 110 Billing Group Total		**$4,287.30**

Invoice total 4,287.30

INVOICE

Pace Analytical Services, LLC 41-1621617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027069

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316133
Date: 12/14/2020
Total Amount Due: $77.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: Stoneview-Stonewall Unit 110
Client Name: Earth Systems
Pace Project No: 10540999
Sample Received: 12/3/2020
Report Sent To: Chris Neubauer, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$29.00
1	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$26.00
1	Ea	9056 IC Anions	EPA 9056A	Solid	$11.00	$11.00
1	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$11.00
					Analytical Subtotal	$77.00

Total Number of Charges 4 **Total Invoice Amount** **$77.00**

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $77.00

Amount Paid: $_____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316133

INVOICE

Pace Analytical Services, LLC 41-1621617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027069

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316787
Date: 12/18/2020
Total Amount Due: $66.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: NAIC Orphared Well
Client Name: Earth Systems
Pace Project No: 10541459
Sample Received: 12/8/2020
Report Sent To: Chris Neubauer, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$28.00	$28.00
1	Ea	8015 C GCV TPHGAS (Trip Blank)	EPA 8015C	Solid	$0.00	$0.00
1	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$26.00
1	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$11.00
					Analytical Subtotal	$66.00

Total Number of Charges 4 **Total Invoice Amount $66.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10541459001	Stonewall 110 WH-2 (4')	12/8/2020 8:50:00
10541459012	Trip Blank	12/8/2020 8:50:00

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $66.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316787

uploaded

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5728

Customer SM Fencing

Date 11/17/20

SM-0310

Comment 110

Description	Qty	Cost	Total
MSW		40	40
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40

Driver Jesse Rose

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38063
Date: 11/30/2020
Customer ID: PD8708
AFE:
PO: SM-0065

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: COBRA OIL AND GAS
Location/ Well Name: STONEVIEW-STONEWALL UNIT
Rig #:
Job #: 24,665

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167316	**Manifest Number: 24655-1**	**Manifest Date: 11/22/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75
Ticket Number: 210-167321	**Manifest Number: 24655-2**	**Manifest Date: 11/23/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	50.00	bbl	$1,350.00
TENORM Surcharge - Liquids	$0.15	50.00	Fee	$7.50

Invoice Total: $1,357.50

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 246055

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra oil and gas
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Stoneview- Stonewall unit 110
Rig Name:
API Number: 33023004170000
Permit/File Number: 13434
PO Number: SM-0065
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NENE ~~10-85-100~~ 10 160N 95W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Reclaim pad NDIC

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [X] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [X] Production [ ] Industrial [ ]

ND Representative Signature Date 11.18.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167316

FOR INTERNAL USE

Job #: 24655 - 1

Date In: 11.22.26

Time In: 12:28 PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	STONEVIEW-STONEWALL UNIT 110
Generator:	COBRA OIL AND GAS	Permit No.:	15434
Address:	11074 32 E St. SW	API No.:	33023004170000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0085
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 660-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - CHECK ONE WASTE ONLY | **TREATING PLANT (ND ONLY)**

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: H_2O; rock; dirt
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ 4-Sided Bin: 60%
- ☐ Treatment Plant

QUANTITY: ____ UNIT: ____

QUANTITY: 15 UNIT: bbl

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM FENCING LLC

Driver's Signature: RJ

Trucking Address:

Print Name: RAMIRO REVILLA

City, State, Zip:

Truck Type: HYDROVAC

Phone No.:

Truck #: 20107

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.34
Reading		Panel 2 (P2)	2.69
		P1 + P2 Sum	5.03

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167321

Job #: 24655

Date In: 11/23/20

Time In: 5:40PM

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	STONEVIEW-STONEWALL UNIT 110
Generator:	COBRA OIL AND GAS	Permit No.:	13434
Address:	11074 32 E St SW	API No.:	33023004170000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0065
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☑ Production Fluids & Sludges: impacted soil
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☑ 4 Sided Bin: 60Sb
- ☐ Treatment Plant

QUANTITY		UNIT		QUANTITY	25	UNIT	66/

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: SM FENCING

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: ROLAND REVES

Truck Type: H-1 DRIVAC

Truck #: 3907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.43
Reading:		Panel 2 (P2):	2.81
		P1 + P2 Sum:	5.23

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38086
Date: 12/4/2020
Customer ID: PD8708
AFE:
PO: SM-0065

Generator: COBRA OIL AND GAS
Location/
Well Name: STONEVIEW-STONEWALL UNIT 110
Rig #:
Job #: 21,655

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167722	Manifest Number: 24655-3	Manifest Date: 11/27/2020			
Production Remediation Waste & Spills	WIL-285	$18.00	29.97	ton	$539.46
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.97	Fee	$7.49
				Ticket Total:	$546.95

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	29.97	ton	$539.46
TENORM Surcharge - Solids	$0.25	29.97	Fee	$7.49

Invoice Total: $546.95

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE,
PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 241055

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra oil and gas
Company Address:
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Stoneview- Stonewall unit 110
Rig Name:
API Number: 33023004170000
Permit/File Number: 13434
PO Number: SM-0065
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NENE ~~10-85-100~~ 10 160N 95W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Reclaim pad NDIC

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [X] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [X] Production [ ] Industrial [ ] Inert
ND Representative Signature [signature] Date 11.18.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1484

Manifest #: 20-167122

FOR INTERNAL USE

Job #: 24655 -3

Date In: 11.27.20

Time In: 2:32pm

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	STONEVIEW-STONEWALL UNIT 110
Generator:	COBRA OIL AND GAS	Permit No.:	13434
Address:	11074 32 E St SW	API No.:	3302300170000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0005
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: cont. soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 29.97 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking Driver's Signature: Davey Winn

Trucking Address: 439 Hwy 2 Print Name: Davey Winn

City, State, Zip: Rainville MT 59212 Truck Type: side dump

Phone No: 208 597 1429 Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Evaporation:

Pumping:

Panel 1 (P1): 2.20

Panel 2 (P2): 2.62

P1 + P2 Sum: 4.80

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Smithles Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
11/30/2020	W201877

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from 92nd Field to Stoneview-Stonewall Unit 110			
11/30 4 loads	7.5	110.00	825.00
11/30 3 loads	5	110.00	550.00
11/30 3 loads	7.5	110.00	825.00
11/30 3 loads	5	110.00	550.00
Per Diam 11/30/2020	4	90.00	360.00
PO# SM-0241 JOB 38013			

Total	$3,110.00
Payments/Credits	$0.00
Balance Due	$3,110.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithlesLLC.com

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/2/2020	21498

Location Name: STONEVIEW STONEWALL

Rig Name: UNIT 110

AFE: PO# SM-0097

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/30/2020	49153	HAUL TOP SOIL	12.00	110.00	1,320.00
12/1/2020	55911	HAUL TOP SOIL	11.00	110.00	1,210.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms

Total $2,530.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

49153

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE [redacted] 20____ POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fencing

Well Name Stonewall Unit 110

Rig # _____

Contact SM-0097

Daniel Deems
Driver

G-Style
Carrier

2059
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Hauled Topsoil from pits in field near Leaf Mountain, ND to well in a side dump. Waited to load each time behind other trucks. Hauled 4 loads.		

DISTANCE OF _____ MILES

HRS. 12 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

DELIVERY CHARGE

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55911

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-1 20 20 POINT OF ORIGIN WILLISTON

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM FENCE

Well Name STONEWALL UNIT 110

Rig #

Contact SM-0097

Terry L
Driver

Carrier

2075
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAULED 4 LOADS OF TOPSOIL TO LOCATION		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 11 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1210

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/3/2020	21512

Location Name: STONEVIEW STONEWALL

Rig Name: UNIT 110

AFE: PO# SM-0097

Contact:

BILL TO

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/2/2020	55738	HAUL TOP SOIL	7.00	110.00	770.00
12/2/2020	55912	HAUL TOP SOIL	5.00	110.00	550.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $1,320.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55738

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Dec 2 2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the said carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fencing

Well Name Stoneview - Stonewall Unit-110

Rig #

Contact SM-0097

Rick Smith
Driver

E-Style
Carrier

2071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Top Soil to Location		
	Loads - 111		
	START @ 5:00 AM		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 7 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 770

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55912

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 10-8 20 20 POINT OF ORIGIN WILLISTON

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM FENCING

Well Name STONE WALL UNIT 110

Rig #

Contact SM-0097

Tom L
Driver

Carrier

2083
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL TOP SOIL, 2 LOADS TO LOCATION		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 550

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 113020-20907-I
Invoice Date: Nov 30, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	STONEVIEW-STONEWALL UNIT 110 HAULING IN AGGREGATE PO SM-0169

Customer ID	Customer PO	Payment Terms	
S&M	SM-0169	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/30/20

Quantity	Item	Description	Unit Price	Amount
		11/30/20 HAULING IN AGGREGATE		
1.25		TICKET # 12881	110.00	137.50
7.75		TICKET # 12879	110.00	852.50
1.25		TICKET # 17510	110.00	137.50
2.00		TICKET # 17509	110.00	220.00
2.50		TICKET # 20330	110.00	275.00
8.50		TICKET # 20329	110.00	935.00
2.50		TICKET # 0094	110.00	275.00
7.00		TICKET # 0099	110.00	770.00

Subtotal	3,602.50
Sales Tax	
Total Invoice Amount	3,602.50
Payment/Credit Applied	
TOTAL	**3,602.50**

Check/Credit Memo No:

Teraflex Group, LLC **Control #:** 12881

Date: 11-30-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4	1.25	Stonewall	Stonewall	Unit 110	
5					
6	1.25	Stonewall	Stonewall	Unit 4410H	
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 12879

Date: 11-30-20

Sub/Hauler: Dave Wan Trucking

Truck #: 113

Driver Name: Dewey

Job #: 20907

Job Name: Stonewall 110

Stoneview Stonewall Unit 110

Start Time: 7:30 AM PM

End Time: 3:15 AM PM

Total Hours: 7.75

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Check box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	7:40	8:40	
2		Topsoil	9:45	10:30	
3		Topsoil	11:30	12:30	
4		Topsoil	1:20	2:20	
5		[redacted]	[redacted]		
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 17510

Date: 11-30-20

Sub/Hauler: BLUE BUTTE

Truck #: 31

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		SM FENCING			
3					
4	1.25	Stonevieu Stonewall Unit			110
5					
6	1.25	Stonevieu Stonewall Unit			4410 H
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 17509

Date: 11-30-20

Sub/Hauler: Blue Butte

Truck #: 31

Driver Name: Jon Hall

Job #: 20907

Job Name: SM Fencing

Start Time: 7:00 (AM) PM

End Time: 9:00 (AM) PM

Total Hours (2.0)

☐ In-bound Material Source Name

FARM

☐ Out-bound Material Destination Name

Stoneview Stonewall Unit 110

STONEWALL 110

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		TopSoil	7:25A	8:57A	
2					
3					
4					
5					
6					
7					
8					
9					
10	No Scale Ticket				

Notes:

Approved By:

Teraflex Group, LLC Control #: 20330

Date: 11-30-20

Sub/Hauler: _____

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

The farm Columbus — Stone wall 110

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	2.5	Stoneview Stonewall			
3			Unit	110	
4					
5					
6					
7					
8					
9					
10					

Notes: Travel Time

Approved By: _____

Teraflex Group, LLC Control #: 20329

Date: 11-30-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 7:30 AM PM

End Time: 3:00 AM PM

Total Hours: 8 3

☐ In-bound Material Source Name

The farm Columbus

☐ Out-bound Material Destination Name

~~Stonerise~~ Stone wall unit 110

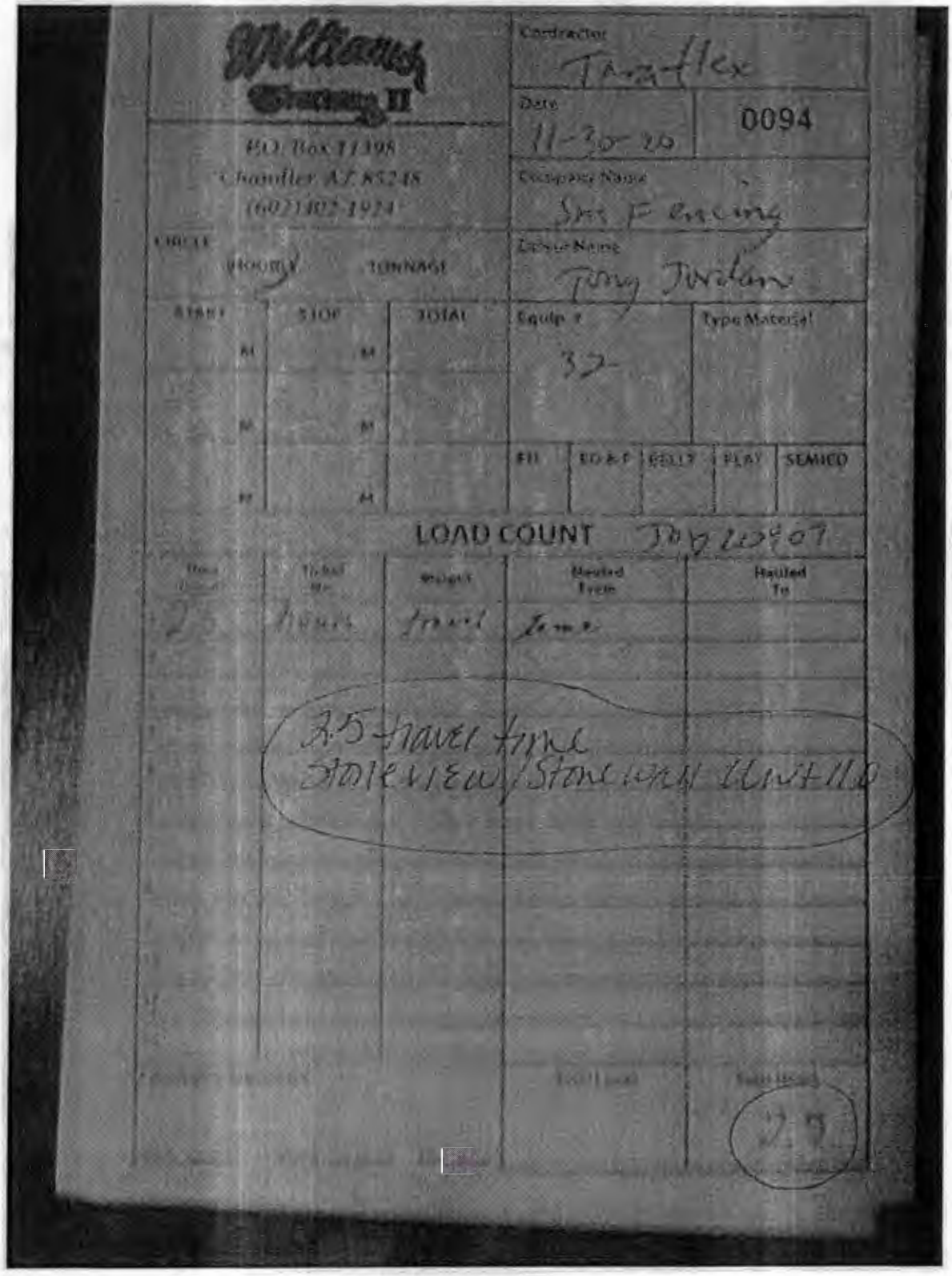
~~[redacted]~~

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	Topsoil	7:40	9:00A	NA
2	NA	Topsoil	10:00	11:00A	NA
3	NA	Topsoil	12:00	1:00A	NA
4	NA	Topsoil	2:00	3:00A	NA
5					
6					
7					
8					
9					
10					

Notes:

Approved By:



Williams Trucking II

P.O. Box 11398
Chandler AZ 85248
(602)802-1974

Contractor: Taraflex

Date: 11-30-20

0094

Customer Name: SRP Fencing

Load Name: Tony Jordan

CIRCLE: HOURLY TONNAGE

START	STOP	TOTAL	Equip #	Type Material
AM	AM		32	
AM	AM			
AM	AM			

FILL	ROAD	BELLY	PLAY	SEMICO

LOAD COUNT Tony Jordan

Time	Ticket #	Weight	Hauled From	Hauled To
2.5	hours	travel	time	

2.5 travel time
Interview/Statement Unit #10

2.5

Williams Trucking II

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Contractor: Tara Flex

Date: 11-30-20 | 0099

Company Name: Sun Fencing

CIRCLE: HOURLY / TONNAGE

Driver Name: Tony Portela

START	STOP	TOTAL	Equip. #	Type Material
7:30 AM	2:30 PM	7	32	Top Soil
AM	PM			
AM	PM			

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	7:30			dirt pile	
2	9:40				
3	11:39				
4	1:30				
5				Stone view	- Stonewall
6				unit 1/0	
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads: 4

Total Hours: 7

WHITE: Contractor YELLOW: Lic. Copied PINK: Driver

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 113020-20907-O
Invoice Date: Nov 30, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	STONEVIEW-STONEWALL UNIT 110 HAULING OFF AGGREGATE PO SM-0168

Customer ID	Customer PO	Payment Terms	
S&M	SM-0168	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/30/20

Quantity	Item	Description	Unit Price	Amount
		11/27/20 HAULING OFF AGGREGATE		
1.25		TICKET # 12878	110.00	137.50
2.25		TICKET # 12877	110.00	247.50

Subtotal	385.00
Sales Tax	
Total Invoice Amount	385.00
Payment/Credit Applied	
TOTAL	**385.00**

Check/Credit Memo No:

Teraflex Group, LLC Control #: 12878

Date: 11-27-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check One If Using as Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	1.25	Travel time - RD104 JV-P SSU 31-11H			
4	1.25	Travel time - Stoneview - Stonewall Unit 110			
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 12877

Date: 11-27-20

Sub/Hauler: Dave Wim Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Stoneview - Storewall Unit 110

Start Time: 12:45 AM PM

End Time: 3:00 AM PM

Total Hours: 2.25

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

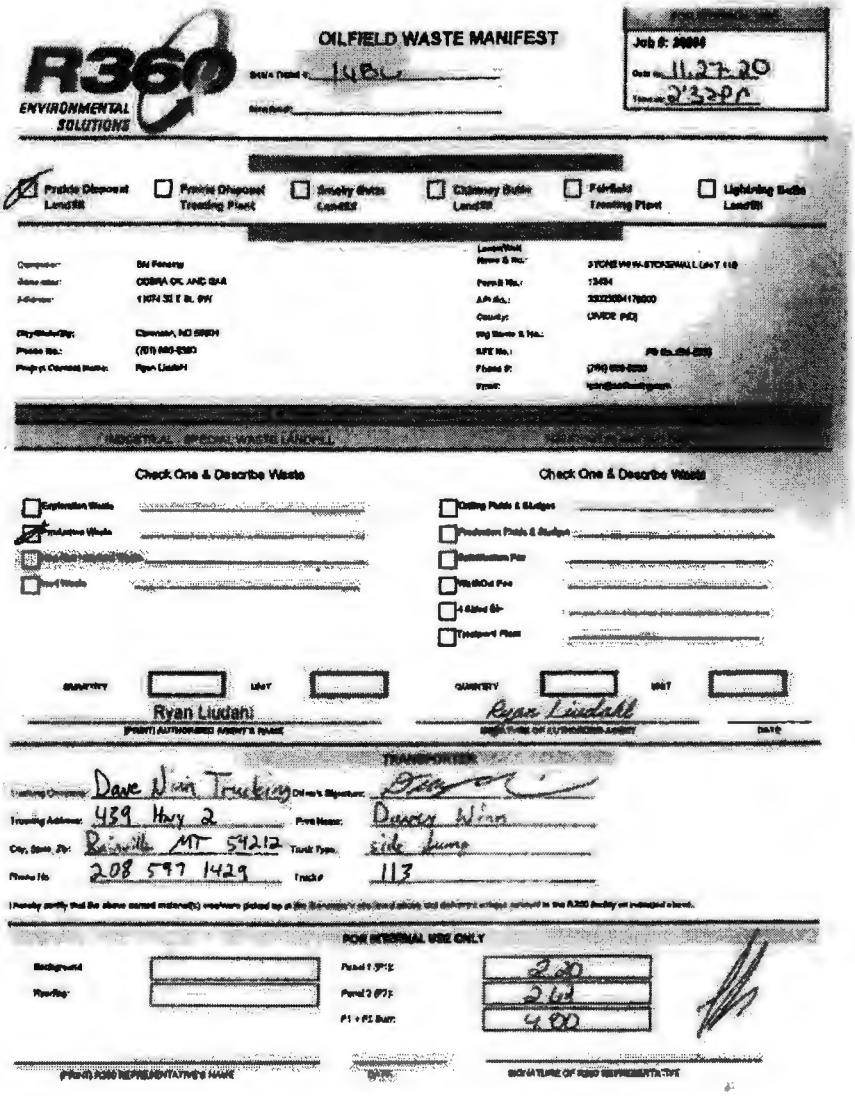
R 360

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Load Yds
1	1486	Contaminated	1:30	2:55	29.97
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:



R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Job #: 26868

Date: 11.27.20

Time: 2:32PM

Pickle Disposal Landfill | Pickle Disposal Treating Plant | Smoky Butte Landfill | Chimney Butte Landfill | Fairfield Treating Plant | Lightning Butte Landfill

Operator: BH Forestry

Generator: COBRA OIL AND GAS

Address: 11674 SE B. RW

City/State/Zip: Dickinson, ND 58601

Phone No.: (701) 690-9383

Project Contact Name: Ryan Liudahl

Lease/Well Name & No.: STONEWALL-STOCKSWALL Unit 11B

Permit No.: 13494

API No.: 33023004178000

County: (WIDE (RZ)

Rig Name & No.:

AFE No.: PO No.: 4504-2000

Phone #: (701) 690-9383

Email: ryan@cobraoil.com

INDUSTRIAL SPECIAL WASTE LANDFILL

Check One & Describe Waste

- Exploration Waste
- Production Waste
- Tank Waste
- Other Waste

Check One & Describe Waste

- Drilling Fluids & Cuttings
- Production Fluids & Sludges
- Contaminated Soil
- Filter/Sock Pack
- Oil Based Gel
- Treatment Plant

QUANTITY | UNIT | QUANTITY | UNIT

Ryan Liudahl — PRINT AUTHORIZED AGENT'S NAME

Ryan Liudahl — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking — Driver's Signature:

Trucking Address: 439 Hwy 2 — Print Name: Dewey Winn

City, State, Zip: Rainville MT 59212 — Truck Type: side dump

Phone No: 208 597 1429 — Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above, and delivered without variation to the R360 facility or authorized client.

FOR INTERNAL USE ONLY

Background:

Flowline:

Pond 1 (P1):

Pond 2 (P2):

P1 + P2 Sum:

220

264

484

PRINT R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date: 11/27/2020
Time: 02:30PM
Ticket #: 1485
Weight: 59970 lb

OUTBOUND SCALE TICKET

Date: 11/27/2020
Time: 02:54PM
Ticket #: 1486

Gross: 89930 lb Recalled
Tare: 29960 lb
Net: 59940 lb

Have A Nice Day!

29.97 tons

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/30/2020	148127

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0264	STONEVIEW-STONEWALL UNIT 110

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job#38013					
	11/30/2020					
1,008.0	Top soil by the Yard	15.00	yd		11/30/2020	15,120.00T
	Sales Tax 5% - ND State	5.00%				756.00

Approval Signature **Approval Date**

Total **$15,876.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Dakota Cover Crop and Forage
2743 4th Ave East
Dickinson, North Dakota 58601

38011

Invoice

Phone #	Date	Invoice #
701-483-7645	12/15/2020	3479

Bill To
SM Fencing and Energy Services, Inc 11074 32nd St SW Dickinson, ND 58601

Ship To

P.O. Number	Terms

Bulk	PLS	Item	Description	Price Each	Amount
136.31	128	Western Wheatgrass	Approved Variety PLS	6.01913	820.47T
93.22	80	Slender Wheatgrass	Approved Variety PLS	2.96087	276.01T
66.84	64	Green Needlegrass	Approved Variety PLS	6.36744	425.60T
38.09	32	Sideoats Grama	Approved Variety PLS	6.42722	244.81T
			304 pls lbs, 334.46 bulk lbs for 16 acres. Seed at 20.9 lbs per acre		
			State Land Mix		
			Emailed 12/15		
				Subtotal	$1,766.89
				Sales Tax (6.5%)	$114.84
	Signature				

Dakota Cover Crop and Forage warrants to the extent of the purchase price that seeds sold are as described on the container, within recognized tolerance. We give no other or further warranty, expressed or implied.
All Invoices past 30 Days will be assessed a 1% Monthly Finace Charge

Payments/Credits	$0.00
Balance Due	$1,881.73

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 2:01 PM
To: Schmidt, Donna R.
Subject: RE: FW: Invoice #141196

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 1:58 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: FW: Invoice #141196

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 11, 2021 1:31 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: FW: Invoice #141196

Cody VanderBusch

From: Kim Fisher - SM Fencing <kim.fisher@smfencing.com>
Sent: Monday, January 11, 2021 1:23 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Re: FW: Invoice #141196

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Here you go.

Seed was bought in bulk and used for multiple locations. Some of the seeding invoices are attached.

On Mon, Jan 11, 2021 at 11:27 AM Vanderbusch, Cody W. <cwvanderbusch@nd.gov> wrote:

> Kim,

V#25320

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141197
Invoice Date: Jan 7, 2021
Page: 1

Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141197	11/9/21		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
20401 JV-P Michael			Net 30 Days	2/6/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	5,666.00	5,666.00
1.00	Reclamation of Location	13,000.00	13,000.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	37,617.18	37,617.18
1.00	Reclamation of Location (T&M)	65,870.75	65,870.75

	Charges for facility demolition and location reclamation of the 20401 JV-P Michael. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		

JAN 14 2021

Total Invoice Amount	122,153.93
Payment/Credit Applied	
TOTAL	**122,153.93**

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Location	DATE
20401 JV-P Michael	**1/7/2021**

Charges for facility demolition and location reclamation of the **20401 JV-P Michael**. Base price charges encompass costs directly related to aggreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	5,666.00	5,666.00
Reclamation of Location	1	13,000.00	13,000.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	37,617.18	37,617.18
Reclamation of Location (T&M)	1	65,870.75	65,870.75
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		122,153.93

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING
a Ethegy Services, Inc.

JV-P Michael 1-H Demo Base

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/11/2020	38016	JV-P Michael 1-H (Demo Base)	22	$ 1,052.00	24	$ 1,040.00	$ -	$ 2,092.00
11/10/2020	38016	JV-P Michael 1-H (Demo Base)	28	$ 1,320.00	16	$ 770.00	$ -	$ 2,090.00
11/12/2020	38016	JV-P Michael 1-H (Demo Base)	16	$ 784.00	18	$ 700.00	$ -	$ 1,484.00
Totals:			**66**	**$ 3,156.00**	**58**	**$ 2,S10.00**	**$ -**	**$ 5,666.00**

SM FENCING
& Energy Services, Inc.

Job #	**38016**	Client:	NDIC
Date:	11/11/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	JV-P Michael 1-H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Laborer	Loomis, Derek (2499)	$ 43.00	8	$ 344.00		Pickup	$ 25.00	8	$ 200.00
Foreman	Parades, Juan (2669)	$ 48.00	2	$ 96.00		Roustabout Truck	$ 30.00	2	$ 60.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	2	$ 86.00		Telehandler	$ 75.00	2	$ 150.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	2	$ 86.00		Manlift	$ 65.00	2	$ 130.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	22	$ 1,052.00			Total:	24	$ 1,040.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,092.00

Description:
Used telehandler and manlift to removed catwalk and stairs from tanks. Removed equalizers from tanks. Project admin cost tracked projects and communincated with vendors and crews.

SM FENCING
& Energy Services, Inc

Job # 38016
Date: 11/10/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: JV-P Michael 1-H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Laborer	Loomis, Derek (2499)	$ 43.00	8	$ 344.00		Roustabout Truck	$ 30.00	4	$ 120.00
Foreman	Nelson, Karley (2586)	$ 48.00	4	$ 192.00		Telehandler	$ 75.00	2	$ 150.00
Laborer	Proce, Joe (2893)	$ 43.00	4	$ 172.00		Per Diem	$ 150.00	2	$ 300.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	4	$ 172.00					
		Total:	28	$ 1,320.00			Total:	16	$ 770.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,090.00

Description:
Removed water, oil and recycle lines from tanks. Project admin cost tracked, communicated with crews and vendors.

SM FENCING
& Energy Services, Inc

Job # 38016
Date: 11/12/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: JV-P Michael 1-H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Laborer	Loomis, Derek (2499)	$ 43.00	8	$ 344.00		Pickup	$ 25.00	8	$ 200.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	16	$ 784.00			Total:	18	$ 700.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,484.00

Description:
Project admin cost tracked jobs and communicated with subs and crews.

SM FENCING

20401 JV-P Michael 1-H (Reclaim Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/20/2020	38016	20401 JV-P Michael 1-H (Reclaim Base)	8	$ -	8	$ 1,300.00	$ 10,780.00	$ 12,080.00
11/25/2020	38016	20401 JV-P Michael 1-H (Reclaim Base)	8	$ -	12	$ 920.00	$ -	$ 920.00
Totals:			**16**	**$ -**	**20**	**$ 2,220.00**	**$ 10,780.00**	**$ 13,000.00**

SM FENCING
& Energy Services, Inc

Job #	**38016**	Client:	NDIC
Date:	11/20/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	20401 JV-P Michael 1-H (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Hoxie, Louis (3199)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Frost, Jaken (3196)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
		Total:	8	$ -			Total:	8	$ 1,300.00

Material / SUBs					
Description	Inv #	Cost		Markup	Total
Earth Systems	20-0202	$ 9,800.00	✓	10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 12,080.00

Description:
Used dozer and scraper to remove fill from 100' x 100' section around well and 15' x 50' of access road. Third party cost from Earth Systems for engineering services provided.

SM FENCING
& Energy Services, Inc

Job #	**38016**	Client:	NDIC
Date:	11/25/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	20401 JV-P Michael 1-H (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Perpex, Cody (2048)		4	$ -		Tractor	$ 90.00	4	$ 360.00
						Offset Disc	$ 25.00	4	$ 100.00
		Total:	8	$ -			Total:	12	$ 920.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 920.00

Description:
Used dozer and tractor to spread topsoil on 100'x100' section around where wellhead was and 50' x 15' section of access road that was reclaimed.

SM FENCING
© Energy Services, Inc.

20401 JV-P Michael 1-H (Demo T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/9/2020	38016	20401 JV-P Michael 1-H (Demo T&M)	66	$ 908.00	50	$ 6,695.00	$ 11,423.16	$ 19,026.16
11/10/2020	38016	20401 JV-P Michael 1-H (Demo T&M)	72	$ 2,175.00	46.5	$ 4,642.50	$ 132.00	$ 6,949.50
11/7/2020	38016	20401 JV-P Michael 1-H (Demo T&M)	3.5	$ 168.00	4.5	$ 237.50	$ 1,900.14	$ 2,305.64
11/11/2020	38016	20401 JV-P Michael 1-H (Demo T&M)	31.5	$ 1,407.00	22.5	$ 1,390.00	$ -	$ 2,797.00
11/12/2020	38016	20401 JV-P Michael 1-H (Demo T&M)	33.5	$ 1,547.00	31	$ 1,517.50	$ 1,030.47	$ 4,094.97
12/2/2020	38016	20401 JV-P Michael 1-H (Demo T&M)	10	$ 455.00	13	$ 400.00	$ 360.91	$ 1,215.91
12/2/2020	38016	20401 JV-P Michael 1-H (Demo T&M)	6	$ 288.00	13	$ 720.00	$ 220.00	$ 1,228.00
Totals:			**222.5**	**$ 6,948.00**	**180.5**	**$ 15,602.50**	**$ 15,066.68**	**$ 37,617.18**

SM FENCING
& Energy Services, Inc

Job # 38016
Date: 11/9/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Michael 1-H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Schmitz, Chris (2563)	$ 55.00	4	$ 220.00		Pickup	$ 25.00	4	$ 100.00
Laborer	Hurt, Jason (2496)	$ 43.00	10	$ 430.00		Pickup	$ 25.00	10	$ 250.00
Foreman	Nelson, Karley (2586)		10.5	$ -		Standard Trailer	$ 20.00	6	$ 120.00
Laborer	Proce, Joe (2893)	$ 43.00	6	$ 258.00		Hydrovac (Truck)	$ 225.00	10.5	$ 2,362.50
Laborer	William, Nate (3202)		10.5	$ -		Hydrovac (Truck)	$ 225.00	12.5	$ 2,812.50
Operator	Reyes, Roland (2526)		12.5	$ -		Per Diem	$ 150.00	7	$ 1,050.00
Laborer	Lopez, Nelson (2991)		12.5	$ -					$ -
		Total:	66	$ 908.00			Total:	50	$ 6,695.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
R-360	P37953	$ 5,565.75	✓	10%	$ 6,122.33
G-Style Transport	21375	$ 660.00	✓	10%	$ 726.00
R-360	P38056	$ 2,529.94	✓	10%	$ 2,782.93
R-360	P38014	$ 1,629.00	✓	10%	$ 1,791.90

Grand Total:	$ 19,026.16

Description:
Went to location and removed manways from tanks. Used hydrovac trucks to suck out sludge in tank bottoms. Hauled sludge to R-360. Hauled telehandler to location with car trailer. Mobilized trash trailer to location. G style vac trucks sucked out dirty fluid from tanks.

SM FENCING
& Energy Services, Inc

Job #	**38016**	Client:	NDIC
Date:	11/10/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	20401 JV-P Michael 1-H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	8	$ 384.00		Roustabout Truck	$ 30.00	8	$ 240.00
Laborer	Proce, Joe (2893)	$ 43.00	8	$ 344.00		Roustabout Truck	$ 30.00	6	$ 180.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	4	$ 172.00		Pickup	$ 25.00	7	$ 175.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	8	$ 344.00		Pickup	$ 25.00	2	$ 50.00
Foreman	Parades, Juan (2669)	$ 48.00	6	$ 288.00		Dump Trailer	$ 25.00	4	$ 100.00
Laborer	Belvins, Jesse (3203)	$ 43.00	6	$ 258.00		Hydrovac (Truck)	$ 225.00	6	$ 1,350.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	7	$ 385.00		Hydrovac (Truck)	$ 225.00	6.5	$ 1,462.50
Operator	Guthrie, Jason (3108)		6.5	$ -		Per Diem	$ 150.00	6	$ 900.00
Laborer	William, Nate (3202)		6.5	$ -		Tool Trailer	$ 185.00	1	$ 185.00
Operator	Reyes, Roland (2526)		6	$ -					
Laborer	Lopez, Nelson (2991)		6	$ -					
		Total:	72	$ 2,175.00			Total:	46.5	$ 4,642.50

Material / SUBs

Description	INV#	Cost		Markup	Total
Noonan Landfill	5169	$ 80.00	✓	10%	$ 88.00
Noonan Landfill	5168	$ 40.00	✓	10%	$ 44.00
					$ -
					$ -

Grand Total:	$ 6,949.50

Description:
Hauled tool trailer, manlift, backhoe, and two light plants to location. Used hydrovac to clean out oil tanks, treater, and production lines. Tore down treater shack and hauled to landfill. Knocked over treater, so it could be loaded. Hauled sludge from tanks to disposal.

SM FENCING
S Energy Services, Inc

Job # 38016
Date: 11/7/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Michael 1-H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Hurt, Jason (2496)	$ 48.00	3.5	$ 168.00		Pickup	$ 25.00	3.5	$ 87.50
						Per Diem	$ 150.00	1	$ 150.00
		Total:	3.5	$ 168.00			Total:	4.5	$ 237.50

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style Transport	21396	$ 847.40	✓	10%	$ 932.14
G-Style Transport	21397	$ 880.00	✓	10%	$ 968.00
					$ -
					$ -

Grand Total:	$ 2,305.64

Description:
G Style hauled surface equipment to disposal. 11/7 - Jason Hurt drove to location to assist vac trucks with sucking out 3 tanks and one treater.

SM FENCING
& Energy Services, Inc

Job # 38016
Date: 11/11/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Michael 1-H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	10.5	$ 504.00		Roustabout Truck	$ 30.00	10.5	$ 315.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	10.5	$ 451.50		Backhoe	$ 65.00	5	$ 325.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	10.5	$ 451.50		Telehandler	$ 75.00	4	$ 300.00
						Per Diem	$ 150.00	3	$ 450.00
		Total:	31.5	$ 1,407.00			Total:	22.5	$ 1,390.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,797.00

Description:
Used backhoe to dig up flow. Removed 3/4 of flowline from trench and backfilled trench. Removed fence around location and dug up posts. Removed flare line. Knocked over tanks to prepare them for loading. Dug up rig anchors.

SM FENCING
S Energy Services, Inc

Job # 38016
Date: 11/12/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Michael 1-H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	10.5	$ 504.00		Pickup	$ 25.00	4.5	$ 112.50
Laborer	Sonderegger, Joe (3100)	$ 43.00	12.5	$ 537.50		Roustabout Truck	$ 30.00	10.5	$ 315.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	6	$ 258.00		Dump Trailer	$ 25.00	4	$ 100.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	4.5	$ 247.50		Telehandler	$ 75.00	4	$ 300.00
						Backhoe	$ 65.00	6	$ 390.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	33.5	$ 1,547.00			Total:	31	$ 1,517.50

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style Transport	21433	$ 936.79	✓	10%	$ 1,030.47
					$ -
					$ -
					$ -

Grand Total:	$ 4,094.97

Description:
Had G-Style bring trucks to haul tanks. Loaded one treater, catwalk, and three tanks onto trailers and had them hauled to dispossal. Finished digging up shallow flow line. Picked up trash and loaded onto trailer.

SM FENCING
S Energy Services, Inc

Job # 38016
Date: 12/2/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Michael 1-H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Tkonps, Todd (2056)	$ 48.00	5	$ 240.00		Roustabout Truck	$ 30.00	5	$ 150.00
Laborer	Falhaber, Brian (2368)	$ 43.00	5	$ 215.00		Standard Trailer	$ 20.00	5	$ 100.00
						Skidsteer	$ 50.00	3	$ 150.00
		Total:	10	$ 455.00			Total:	13	$ 400.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Fencing Material		$ 328.10		10%	$ 360.91
					$ -
					$ -
					$ -

Grand Total:	$ 1,215.91

Description:
Mobilized crew and skid steer to location. Built 4 H braces and built one gate. Pounded all posts and stretched barbed wire.

SM FENCING
& Energy Services, Inc.

Job # 38016
Date: 12/2/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Michael 1-H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Wobaum, Clayton (2062)	$ 48.00	6	$ 288.00		Pickup	$ 25.00	2	$ 50.00
						Standard Trailer	$ 20.00	2	$ 40.00
						Tractor	$ 90.00	4	$ 360.00
						Grass Drill - 10'	$ 30.00	4	$ 120.00
						Per Diem	######	1	$ 150.00
		Total:	6	$ 288.00			Total:	13	$ 720.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Seed		$ 200.00		10%	$ 220.00
					$ -
					$ -
					$ -

Grand Total:	$ 1,228.00

Description:
Mobilized tractor and grass drill to location from Dickinson. Used tractor to seed reclaimed location.

SM FENCING
& Energy Services, Inc

Michael 1-H (Reclaim T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/21/2020	38016	Michael 1-H (Reclaim T&M)	62	$ 300.00	65	$ 8,540.00	$ -	$ 8,840.00
11/22/2020	38016	Michael 1-H (Reclaim T&M)	44	$ 200.00	40	$ 6,550.00	$ 1,149.50	$ 7,899.50
11/23/2020	38016	Michael 1-H (Reclaim T&M)	45	$ 300.00	51	$ 7,545.00	$ 2,934.25	$ 10,779.25
11/25/2020	38016	Michael 1-H (Reclaim T&M)	27	$ 200.00	47	$ 3,465.00	$ 34,687.00	$ 38,352.00
Totals:			**178**	**$ 1,000.00**	**203**	**$ 26,100.00**	**$ 38,770.75**	**$ 65,870.75**

SM FENCING
& Energy Services, Inc

Job #	**38016**	Client:	NDIC
Date:	11/21/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Michael 1-H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Gates, Danny (3055)		12	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Hoxie, Louis (3199)		8	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Frost, Jaken (3196)		8	$ -		Semi-Tractor	$ 100.00	12	$ 1,200.00
Operator	Gates, Danny (3055)	$ 50.00	2	$ 100.00		Low Boy Trailer	$ 45.00	12	$ 540.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	8	$ 920.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	8	$ 1,680.00
Operator	Reyes, Roland (2526)		14	$ -		Light Plant	$ 100.00	1	$ 100.00
Laborer	Lopez, Nelson (2991)		14	$ -		Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	5	$ 750.00
						Hydrovac (Truck)	$ 225.00	14	$ 3,150.00
		Total:	62	$ 300.00			Total:	65	$ 8,540.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 8,840.00

Description:
Mobilized two scrapers, dozer and trackhoe to locatioin. Began removing road and moving material to southeast corner of location. Used hydrovac to daylight gas lines, so dirt crew wouldn't hit them. T

SM FENCING
& Energy Services, Inc

Job # 38016
Date: 11/22/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Michael 1-H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Frost, Jaken (3196)		12	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Hoxie, Louis (3199)		12	$ -		Hydrovac (Truck)	$ 225.00	8	$ 1,800.00
Operator	Reyes, Roland (2526)		8	$ -		D6 Dozer	$ 115.00	12	$ 1,380.00
Laborer	Lopez, Nelson (2991)		8	$ -		Belly Scraper	$ 210.00	12	$ 2,520.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Per Diem	$ 150.00	4	$ 600.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Light Plant	$ 100.00	2	$ 200.00
		Total:	44	$ 200.00			Total:	40	$ 6,550.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Pale Horse	30011	$ 1,045.00		10%	$ 1,149.50
					$ -
					$ -
					$ -

Grand Total:	$ 7,899.50

Description:
Started removing the road and placing it on location. Used hydrovac to expose underground lines. Third party cost for Pale Horse hauling topsoil to location.

SM FENCING
& Energy Services, Inc

Job # 38016
Date: 11/23/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Michael 1-H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Frost, Jaken (3196)		12	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Perpex, Cody (2048)		12	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Hoxie, Louis (3199)		12	$ -		Semi-Tractor	$ 100.00	3	$ 300.00
Truck Driver	Ward, Charles (3197)		3	$ -		Semi-Trailer	$ 25.00	3	$ 75.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	12	$ 1,380.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	12	$ 2,520.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	12	$ 2,520.00
						Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	3	$ 450.00
		Total:	45	$ 300.00			Total:	51	$ 7,545.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Earth Systems	202009978	$ 3,108.00	✓	10%	$ 3,418.80
Smithies	W201857	$ 495.00	✓	10%	$ 544.50
3C	1412	$ 1,045.00	✓	10%	$ 1,149.50
3C	1414	$ 742.50	✓	10%	$ 816.75
Pale Horse	30010	$ 385.00	✓	10%	$ 423.50

Grand Total:	$ 10,779.25

Description:
Used scrapers and dozers to remove the rest of the road and placed the topsoil pile on the pad and road. Hauled one load of contaminated soil to R-360 with SM Truck. Third party costs for Smithies and 3C hauling contaminated soil from location to R-360. Third party costs for 3C and Pale Horse hauling topsoil to location. Third party charges from Earth Systems for sampling and testing.

SM FENCING
& Energy Services, Inc

Job # 38016
Date: 11/25/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Michael 1-H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		8	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Perpex, Cody (2048)		8	$ -		Pickup	$ 25.00	2	$ 50.00
Truck Driver	Ward, Charles (3197)		7	$ -		Semi-Tractor	$ 100.00	7	$ 700.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		Semi-Trailer	$ 25.00	7	$ 175.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	8	$ 920.00
						Tractor	$ 90.00	8	$ 720.00
						Offset Disc	$ 25.00	8	$ 200.00
						Per Diem	$ 150.00	3	$ 450.00
						Light Plant	$ 100.00	2	$ 200.00
		Total:	27	$ 200.00			Total:	47	$ 3,465.00

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style Transport	21492	$ 2,667.50	✓	10%	$ 2,934.25
Basin Service	148117	$ 23.00		840	$ 19,320.00
Teraflex	112520-20907-I	$ 6,847.50	✓	10%	$ 7,532.25
Smithies	W201868	$ 4,455.00	✓	10%	$ 4,900.50

Grand Total:	$ 38,352.00

Description:
Started hauling and placing topsoil at 6:00am. Used dozer and tractor to place and disc topsoil. SM Truck hauled three loads of topsoil to location. Third party cost for Teraflex, Smithies, and G-Style hauling topsoil to location. Cost for 840 tons of topsoil.

PO #	SM-0267
Job #	38016

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
11/25/2020	24	Wolverine	20401 JV-P Michael 1-H	Mark Kraft	26	SM Fencing
11/25/2020	24	Wolverine	20401 JV-P Michael 1-H	Mark Kraft	23	SM Fencing
11/25/2020	24	Wolverine	20401 JV-P Michael 1-H	Mark Kraft	27	SM Fencing
11/25/2020	24	Pale Horse	20401 JV-P Michael 1-H	Mark Kraft	4709	SM Fencing
11/25/2020	24	SM Fencing	20401 JV-P Michael 1-H	Mark Kraft	5121	SM Fencing
11/25/2020	24	SM Fencing	20401 JV-P Michael 1-H	Mark Kraft	2	SM Fencing
11/25/2020	24	SM Fencing	20401 JV-P Michael 1-H	Mark Kraft	1	SM Fencing
11/25/2020	24	G Style	20401 JV-P Michael 1-H	Mark Kraft	2088	SM Fencing
11/25/2020	24	Teraflex	20401 JV-P Michael 1-H	Mark Kraft	113	SM Fencing
11/25/2020	24	Teraflex	20401 JV-P Michael 1-H	Mark Kraft	415	SM Fencing
11/25/2020	24	Blue Buttes	20401 JV-P Michael 1-H	Mark Kraft	31	SM Fencing
11/25/2020	24	Williams	20401 JV-P Michael 1-H	Mark Kraft	32	SM Fencing
11/25/2020	24	G Style	20401 JV-P Michael 1-H	Mark Kraft	2095	SM Fencing
11/25/2020	24	G Style	20401 JV-P Michael 1-H	Mark Kraft	2029	SM Fencing
11/25/2020	24	Blue Buttes	20401 JV-P Michael 1-H	Mark Kraft	3	SM Fencing
11/25/2020	24	Teraflex	20401 JV-P Michael 1-H	Mark Kraft	14	SM Fencing
11/25/2020	24	G Style	20401 JV-P Michael 1-H	Mark Kraft	2083	SM Fencing
11/25/2020	24	Teraflex	20401 JV-P Michael 1-H	Mark Kraft	404	SM Fencing
11/25/2020	24	Blue Buttes	20401 JV-P Michael 1-H	Mark Kraft	20	SM Fencing
11/25/2020	24	G Style	20401 JV-P Michael 1-H	Mark Kraft	2083	SM Fencing
11/25/2020	24	G Style	20401 JV-P Michael 1-H	Mark Kraft	2095	SM Fencing
11/25/2020	24	Blue Buttes	20401 JV-P Michael 1-H	Mark Kraft	31	SM Fencing
11/25/2020	24	G Style	20401 JV-P Michael 1-H	Mark Kraft	2029	SM Fencing
11/25/2020	24	Teraflex	20401 JV-P Michael 1-H	Mark Kraft	415	SM Fencing
11/25/2020	24	Blue Buttes	20401 JV-P Michael 1-H	Mark Kraft	3	SM Fencing
11/25/2020	24	Teraflex	20401 JV-P Michael 1-H	Mark Kraft	404	SM Fencing
11/25/2020	24	Wolverine	20401 JV-P Michael 1-H	Mark Kraft	26	SM Fencing
11/25/2020	24	Wolverine	20401 JV-P Michael 1-H	Mark Kraft	23	SM Fencing
11/25/2020	24	Wolverine	20401 JV-P Michael 1-H	Mark Kraft	27	SM Fencing
11/25/2020	24	Teraflex	20401 JV-P Michael 1-H	Mark Kraft	14	SM Fencing
11/25/2020	24	Williams	20401 JV-P Michael 1-H	Mark Kraft	32	SM Fencing
11/25/2020	24	Pale Horse	20401 JV-P Michael 1-H	Mark Kraft	4709	SM Fencing
11/25/2020	24	SM Fencing	20401 JV-P Michael 1-H	Mark Kraft	5121	SM Fencing
11/25/2020	24	G Style	20401 JV-P Michael 1-H	Mark Kraft	2088	SM Fencing
11/25/2020	24	G Style	20401 JV-P Michael 1-H	Mark Kraft	2427	SM Fencing
Total Yards	*840*		*Total Loads:*	*35*		

Earth Systems, Inc.
223 12th Avenue North
Jacksonville Beach, FL 32250
(904) 247-0740

Invoice

BILL TO
SM Fencing & Energy Services Bid Package 13 1751.3.20 20401 JV-P Michael 1-H PO #: 38016 Job # SM-0444

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20-0202	12/15/2020	$9,800.00	01/14/2021	Net 30	

PROJECT MANAGER
Chris Paul

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	Bid Package 13 Base Price	1	9,800.00	9,800.00

BALANCE DUE **$9,800.00**

Bid Package 13 Base Price Includes:

- **Preparation of Reclamation Plan for the North Dakota Industrial Commission**
- **Landowner Communication**
- **Pre and Post Aerial Imagery**
- **Preparation of a Reclamation Summary Report for the North Dakota Industrial Commission**

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW
Dickinson, ND 58601

SHIP TO
20401 JV-P Michael 1-H
SM-0371 38016

INVOICE 1412

DATE 12/09/2020 **TERMS** Net 30

DUE DATE 01/08/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/25/2020	**Semi Truck W/ Side Dump**	Hrs for (02) 3C Semi to haul contaminated dirt off location	9.50	110.00	1,045.00

TOTAL DUE **$1,045.00**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM Fencing Date 11-25-20

Driver Name Kyle Windsor Truck Number 02

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 9:00 End Time 1:00 Down Time _____ Standby Time _____ TIME AUTHORIZATION 4

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM 0371 38016	~~20464 JU-P~~ ~~65V 31-1774~~	R-360	contaminated dirt					9:00	11:30
2										
3		20401 JU-P Michael 1-14								
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

SUPERVISOR AUTHORIZATION

WHITE COPY MUST BE TURNED IN IMMEDIATELY TO 3C OILFIELD SERVICES PERSONNEL

ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7185

Manifest #:

FOR INTERNAL USE

Job #: 24657

Date In: 11.25.20

Time In: 12:55 PM

FACILITY

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Energy	Lease/well Name & No.:	20184 JVP SSU 31-11H
Contractor:	COBRA OIL AND GAS	Permit No.:	19262
Address:	1107 32 E St. SW	API No.:	3302300484 0000
		County:	DIVIDE (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0054
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfracing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste _____

☒ Production Waste _____

☐ Non-Haz Industrial Waste _____

☐ Other Waste _____

QUANTITY _____ UNIT _____

Ryan Liudahl
[PRINT] AUTHORIZED AGENT'S NAME

TREATING PLANT (NO ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges _____

☐ Production Fluids & Sludges _____

☐ Solidification Fee _____

☐ Wash-Out Fee _____

☐ 4 Sided Bin _____

☐ Treatment Plant _____

QUANTITY _____ UNIT _____

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: 3C

Trucking Address: _____

City, State, Zip: NEWTOWN

Phone No: _____

Driver's Signature: KEN WANDER

Print Name: KEN

Truck Type: SIDE DUMP

Truck #: 2

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Tank(s) Used: _____

Bin(s): _____

Pond 1 (P1): _____

Pond 2 (P2): _____

P1 + P2 Subtotal: _____

KEN WANDER
[PRINT] R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM Fencing Date 11-25-20

Driver Name Angela Miller Truck Number 01

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 8:30 End Time 2:00 Down Time _____ Standby Time _____ TIME AUTHORIZATION 5.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM 0371 38016	~~20401 JV-P SSV~~ ~~31-H H~~	R-360	Contaminated Dirt					10:55	11:45
2										
3		20401 JVP Michael 1-H								
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

SUPERVISOR AUTHORIZATION

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5236

Manifest #:

FOR INTERNAL USE
Job #: 24657
Date In: 11.25.20
Time In: 11:09 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	35104 JV-P 6SU 31-11H
Generator:	COBRA OIL AND GAS	Permit No.:	12562
Address:	16074 32 E St. SW	API No.:	33023004840000
City/State/Zip:	Dickinson, ND 58601	County:	DIVIDE (NO)
Phone No.:	(701) 690-8383	Rig Name & No.:	
Project Contact Name:	Ryan Liudahl	AFE No.:	PO No.:SM-0084
		Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: [ ] UNIT: [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Salt Solution Pool
- ☐ Wash Out Pool
- ☐ Lined Pit
- ☐ Treatment Plant

QUANTITY: [ ] UNIT: [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: 3C Oilfield Serv Driver's Signature: Angela Miller
Trucking Address: Hwy 23 Newtown, ND Print Name: Angela Miller
City, State, Zip: Truck Type: Sidedump
Invoice No: Truck #: 1

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.43
Reading:		Panel 2 (P2):	2.71
		P1 + P2 Sum:	5.14

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

INVOICE 1414

DATE 12/09/2020 **TERMS** Net 30

DUE DATE 01/08/2021

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW
Dickinson, ND 588601

SHIP TO
20401 JV-P Michael 1-H
SM-0372 38016

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/25/2020	Semi Truck W/ Side Dump	Hrs for (02) 3C Semi to haul topsoil to location	6.75	110.00	742.50

TOTAL DUE **$742.50**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM Fencing Date 11-25-20

Driver Name Angela Miller Truck Number 01

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X Other:_____

Start Time ~~5:00~~ 5:30 End Time 8:30 Down Time_____ Standby Time_____ TIME AUTHORIZATION 3

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM 0372 38016	Pit	20401 JV-P Michael 1 H	Top Soil					7:00	8:20
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

WHITE COPY MUST BE TURNED IN IMMEDIATELY TO 3C OILFIELD SERVICES PERSONNEL

ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Sm Fencing Date 11-25-20

Driver Name Ken Windsor Truck Number 02

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 5:15 End Time 9:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION 4.45

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM 0372 38016	92 ND P.T	20461 JV-P Michael 1H	Top Soil					6:45	8:25
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

WHITE COPY MUST BE TURNED IN IMMEDIATELY TO 3C OILFIELD SERVICES PERSONNEL

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SUPERVISOR AUTHORIZATION

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30010
DATE 11/24/2020
DUE DATE 12/24/2020
TERMS Net 30

LOCATION
Mike #1 Pad

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Move to new pad. Haul 1 load of top soil to Mike #1 Pad. Ticket #: 9886 PO#: SM-0378	3.50	110.00	385.00

Thank you for your business!

BALANCE DUE **$385.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 11/24/20

FIELD TICKET # 30010

Charge To	Job Location
SM Fencing	Reclaim Mike #1 pad SM-0378

Ordered By: Ryan Liedell Start Time: Stop Time:

WORK DESCRIPTION

move to new pad
(1) load of Top Soil to Mike #1 pad

LABOR	HRS	RATE	AMOUNT
Kevin H	3.5		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	385

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4709	Semi	3.5	110	385
	Semi			
x	Side Dump Trailer	3.5		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			

DESCRIPTION OF NON-BILLABLE HOURS

TOTAL HOURS	3.5		

Approved By:

Quality Quick Print | 701.483.4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

9886

Date: 8/24/20

Oil Company: S M Fencing

Location: M. Ke #1 pad

Name of Pit: 92 st NW Top Soil

Driver's Name: Kevin Hatzenbuhler Truck #: 4709

Tons/Yards	Material Hauled load	unload
	2:00	3:45
	move to new pad	
Lost trip Trip	Clean out pad	
	3.5 hrs.	

Quality Quick Print, Dickinson, ND

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30011
DATE 11/25/2020
DUE DATE 12/25/2020
TERMS Net 30

LOCATION
Mike #1 Pad

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 2 loads of top soil to Mike #1. Clean out tub and drive back to Dickinson Shop. Ticket #: 9887 PO#: SM-0378	9.50	110.00	1,045.00

Thank you for your business!

BALANCE DUE **$1,045.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 11/25/20

FIELD TICKET # 30011

Charge To	Job Location
S M. Fencing	Reclam Mike #1 pad SM-0378

Ordered By: Ryan Liudahl Start Time: Stop Time:

WORK DESCRIPTION

(2) Load of Top Soil to. Mike #1
clean out tub & Drive make Dickinson shop

LABOR	HRS	RATE	AMOUNT
Kevin H.	9.5		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	1045

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4709.	Semi	9.5	110	1045
	Semi			
X	Side Dump Trailer	9.5		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			
DESCRIPTION OF NON-BILLABLE HOURS				
	TOTAL HOURS	9.5		

Approved By:

Quality Quick Print | ☎ 701.483.4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

9887

Date: 11/25/20

Oil Company: S. M. Fencing

Location: Mike #1

Name of Pit: 92 st N.W. Top Soil

Driver's Name: Kevin Hatzenbuhler Truck #: 4709

Tons/Yards	Material Hauled Load	unload
pre trip Ins	5:32	6:38
4:05 p.m	9:55	11:00
post trip Insp	clean out tub	
	9.5 hrs total	
	11 hrs total	

Quality Quick Print, Dickinson,ND

Earth Systems

SM Fencing & Energy Services, Inc.
Seth Murphy

Invoice number 202009978
Date 12/21/2020

Project **20401 JV-P Michael 1-H**

Services Rendered From 10/02/2020 to 12/21/2020

PO#SM-0445 Job#38016

20401 JV-P Michael 1-H

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Tenorm Surveys (T&M)	10/30/2020	0.50	90.00	45.00
		Project Manager subtotal		**0.50**		**$45.00**
		Professional Services subtotal		**0.50**		**$45.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	10/30/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
			Reimbursable Expenses subtotal	**$100.00**
			Equipment Demo Phase Total	**$145.00**

Phase: Reclamation

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	11/20/2020	12.00	90.00	1,080.00
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	11/22/2020	3.00	90.00	270.00
		Project Manager subtotal		**15.00**		**$1,350.00**
		Professional Services subtotal		**15.00**		**$1,350.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	11/20/2020	12.00	50.00	600.00
Work Trucks	11/22/2020	3.00	50.00	150.00
			Work Trucks Subtotal	**$750.00**
Sampling Kits	11/20/2020	1.00	140.00	140.00
Sampling Kits	11/22/2020	1.00	140.00	140.00
			Sampling Kits Subtotal	**$280.00**

Description	Date	Qty	Rate	Amount
Day Travels	11/22/2020	1.00	50.00	50.00
			Day Travels Subtotal	**$50.00**
Overnight Travels	11/19/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$170.00**
			Reimbursable Expenses subtotal	**$1,250.00**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Pace Analytical Services, Inc.	20100316783	12/18/2020	330.00	1.10	363.00
			Pace Analytical Services, Inc. Subtotal		**$363.00**
			Reimbursable Expenses subtotal		**$363.00**
			Reclamation Phase Total		**$2,963.00**
			20401 JV-P Michael 1-H Billing Group Total		**$3,108.00**

Invoice total 3,108.00

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 82-0614289
Pace Analytical Gulf Coast 45-4027069

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316783
Date: 12/18/2020
Total Amount Due: $330.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: JV-P Michael 1-H
Client Name: Earth Systems
Pace Project No: 10542590
Sample Received: 11/24/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
5	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$145.00
5	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$130.00
5	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$55.00
					Analytical Subtotal	$330.00

Total Number of Charges 15 **Total Invoice Amount $330.00**

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $330.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316783

Job # 38016

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5168

Customer SM Energy

Date 11/10/20

PO # SM-0029

Comment

Description	Qty	Cost	Total
MSW	1	40.00	40.00
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40.00

Driver

(Michael)

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5169

Customer SM Fencing Date 11/10/20

Comment SM-0043

Description	Qty	Cost	Total
MSW	2	40	80
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	80

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P37953
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: SM-0024

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P MICHAEL 1-H
Rig #:
Job #: 24,572

Product	Product ID	Price	Quantity	Units	Extended Price

Invoice Total: $5,565.75

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P37953
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: SM-0024

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P MICHAEL 1-H
Rig #:
Job #: 24,572

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-165465	**Manifest Number: 24572-1**	**Manifest Date: 11/7/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	130.00	bbl	$3,510.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	130.00	Fee	$19.50
				Ticket Total	$3,529.50
Ticket Number: 210-167076	**Manifest Number: 24572-2**	**Manifest Date: 11/9/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-167080	**Manifest Number: 24572-11**	**Manifest Date: 11/9/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75
Ticket Number: 210-167081	**Manifest Number: 24572-12**	**Manifest Date: 11/9/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	205.00	bbl	$5,535.00
TENORM Surcharge - Liquids	$0.15	205.00	Fee	$30.75

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24572

BILLING INFORMATION *(Company Managing the Waste)*

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil & Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: 20401 JV-P Michael 1-H
Rig Name:
API Number: 33023004650000
Permit/File Number: 15824
PO Number: SM-0024
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NWNW-11-95-160

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☐ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☑

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name: Ryan Liudahl Signature: Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☑ Production ☐ Industrial ☐ Inert

ND Representative Signature: [signature] Date: 11.6.2022

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: [redacted]

Manifest: 210-165465

Job #: 34572

Date In: 11-7-20

Time In: 11:18 PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	S&J Fencing	Lease/Well Name & No.:	30401 JVP MICHAEL 1-H
Generator:	COBRA OIL AND GAS	Permit No.:	18534
Address:	11074 33 E St SW	API No.:	33023004950000
City/State/Zip:	Dickinson, ND 58601	County:	DIVIDE (ND)
Phone No.:	(701) 690-8380	Rig Name & No.:	
Project Contact Name:	Ryan Lockett	AFE No.:	PO No.:SM-0224
		Phone #:	(701) 690-8380
		Email:	ryan@sjranching.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	TANK Bottoms
☐ Non-haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☒ Skid Bin	6YD
		☐ Treatment Plant	
QUANTITY		UNIT	
		QUANTITY	30
		UNIT	BBLS

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Gastyle

Driver's Signature:

Trucking Address:

Print Name: DERICK CHARETTE

City, State, Zip:

Tank Type: vac trailer

Phone No.:

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.31
Reading:		Panel 2 (P2):	2.66
		P1 + P2 Sum:	4.97

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest: 210-167026

FOR INTERNAL USE ONLY

Job #: 24572

Date In: 11.9.2020

Time In: 11:01 am

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P MICHAEL 1-H
Generator:	CORRA OIL AND GAS	Permit No.:	15024
Address:	11074 32 E RL SW	API No.:	33023004850000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6340	AFE No.:	PO No.:SM-0024
Project Contact Name:	Ryan Uecker	Phone #:	(701) 690-6340
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (ND ONLY)

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Tank bottoms
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Water Out Fee	
		☒ Inbound Bin	660L
		☐ Treatment Plant	
QUANTITY		QUANTITY	25
UNIT		UNIT	Bbls

Chris Schaitz
(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: SM fencing — Driver's Signature:

Trucking Address: 11074 32 Est SW — Print Name: Nate Williams

City, State, Zip: Dickinson, 58601 — Truck Type: Hydrovac

Phone No.: 701-483-1890 — Truck #: 7427

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.36
Flowline:		Point 2 (P2):	2.72
		P1 - P2 Corr:	5.07

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale TICKET #:

Manifest#: 210-167080

FOR INTERNAL USE	
Job #: 24572	
Date In:	11.9.2020
Time In:	2:05 pm

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	22401 JVP MICHAEL 1-H
Generator:	COBRA OIL AND GAS	Permit No.:	15824
Address:	11074 32 E 84 SW	API No.:	33023004650000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0024
Project Contact Name:	Ryan Liebl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY ____ UNIT ____

(PRINT) AUTHORIZED AGENT'S NAME: Chris Schaitz

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Muds
- ☑ Production Fluids & Sludges: tank bottoms
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: 25 UNIT ____

SIGNATURE OF AUTHORIZED AGENT ____ DATE ____

TRANSPORTER

Trucking Company: SM FENCING

Trucking Address: ____

City, State, Zip: ____

Phone No: ____

Driver's Signature: ____

Print Name: ROLAND OKEEFE

Truck Type: LY D ROYAL C

Truck #: 2907

I hereby certify that the above removed material(s) were/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:	6.0	Panel 1 (P1):	
Reading:	6.0	Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME: Snow

DATE ____

SIGNATURE OF R360 REPRESENTATIVE ____

Blocking Fencing

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 210-16708

FOR INTERNAL USE	
Job #:	24572 -12
Date In:	11.7.2020
Time In:	2:05 pm

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/well Name & No.:	30401 A-F MICHAEL 1-H
Generator:	OGGRA OIL AND GAS	Permit No.:	19834
Address:	11271 22 E St. SW	API No.:	33023004850000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 860-5360	AFE No.:	PO No.:834-0024
Project Contact Name:	Ryan Lindell	Phone #:	(701) 860-5360
		Email:	ryan@smenergy.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste _____
- ☐ Production Waste _____
- ☐ Non-Haz Industrial Waste _____
- ☐ Inert Waste _____

QUANTITY _____ UNIT _____

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges _____
- ☒ Production Fluids & Sludges tank bottoms
- ☐ Soil/Stabilization Fee _____
- ☐ Wash Out Fee _____
- ☐ 4 Sided Bin _____
- ☐ Treatment Plant _____

QUANTITY 25 UNIT _____

Chris Schaitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM Energy
Trucking Address: _____
City, State, Zip: _____
Phone No: _____

Driver's Signature: _____
Print Name: Nate Williams
Truck Type: Hotshot
Truck #: 75127

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:	6.0	Panel 1 (P1):	
Reading:	6.0	Panel 2 (P2):	
		P1 + P2 Sum:	

Snow Gauged Sensors.

(PRINT) R360 REPRESENTATIVE'S NAME DATE

SIGNATURE OF R360 REPRESENTATIVE

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region

304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38014
Date: 11/19/2020
Customer ID: PD8708
AFE:
PO: SM-0024

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P MICHAEL 1-H
Rig #:
Job #: 24,572

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167087	**Manifest Number: 24572-3**	**Manifest Date: 11/9/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-167088	**Manifest Number: 24572-4**	**Manifest Date: 11/9/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	10.00	bbl	$270.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	10.00	Fee	$1.50
				Ticket Total	$271.50
Ticket Number: 210-167091	**Manifest Number: 24572-5**	**Manifest Date: 11/10/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	60.00	bbl	$1,620.00
TENORM Surcharge - Liquids	$0.15	60.00	Fee	$9.00

Invoice Total: $1,629.00

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24572

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil & Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: 20401 JV-P Michael 1-H
Rig Name:
API Number: 33023004650000
Permit/File Number: 15624
PO Number: SM-0024
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NWNW-11-95-160

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☐ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☑

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☑ Production ☐ Industrial ☐ Inert

ND Representative Signature [signature] Date 11.6.2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest #: 210 167087

FOR INTERNAL USE

Job #: 24572 -3

Date In: 11-9-20

Time In: 5:43 pm

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	28401 JV-P MICHAEL 1-H
Generator:	CORA OIL AND GAS	Permit No.:	19834
Address:	11076 32 E 80, 6W	API No.:	3302304850000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.SM-0024
Project Contact Name:	Ryan Lindell	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL / SPECIAL WASTE LANDFILL — TREATING PLANT (NO SOLIDS)

Check One & Describe Waste

☐ Exploration Waste
☐ Production Waste
☐ Non-Haz Industrial Waste
☐ Inert Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☒ Production Fluids & Sludges — dirty fluids
☐ Solidification Fee
☐ WashOut Fee
☒ Slotted Bin — 20'
☐ Treatment Plant

QUANTITY: [ ] UNIT: [ ]

QUANTITY: 25 UNIT: Barrels

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM fencing
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature:
Print Name: Nate Williams
Truck Type: Hydrovac
Truck #: 7427

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.29
Reading:		Panel 2 (P2):	2.71
		P1 + P2 Sum:	5.00

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: _____

Manifest#: 20-1670000

Job #: 24572 -4

Date In: 11-9-20

Time In: 6:50pm

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JVP MICHAEL 1-H
Generator:	COBRA OIL AND GAS	Permit No.:	15824
Address:	11074 32 E BL SW	API No.:	33023004650000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8380	AFE No.:	PO No.:SM-0024
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 880-8380
		Email:	ryan@smfencing.com

INDUSTRIAL / SPECIAL WASTE LANDFILL — TREATING PLANT (NO ONIT)

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Dirty fluids
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☒ 4 Sided Bin	60yd
		☐ Treatment Plant	

QUANTITY		UNIT		QUANTITY	10	UNIT	Barrels

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address: _____

City, State, Zip: _____

Phone No: _____

Driver's Signature: _____

Print Name: DOLAN REYES

Truck Type: HYDRO VAC

Truck #: 2007

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.40
Reading:		Panel 2 (P2):	2.97
		P1 + P2 Sum:	5.35

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest: 210-167291

FOR INTERNAL USE

Job #: 24572 - 5

Date In: 11.10.2020

Time In: 11:49 am

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Landfill Name & No.:	20401 JV-P MICHAEL 1-H
Generator:	COBRA OIL AND GAS	Permit No.:	15824
Address:	11074 32 5 84 SW	API No.:	33023004650000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8360	AFE No.:	PO No.:SM-0024
Project Contact Name:	Ryan Lluskin	Phone #:	(701) 880-8360
		Email:	ryan@smfencing.com

INDUSTRIAL / SPECIAL WASTE LANDFILL — TREATING PLANT (NO ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges — Tank Bottoms
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Oilfield Site
- ☐ Treatment Plant

QUANTITY _____ UNIT _____ QUANTITY 25 UNIT _____

Chaz Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address: _____

City, State, Zip: _____

Phone No: 701-483-1890

Driver's Signature: _____

Print Name: Jason Guthrie

Truck Type: Hydrovac

Truck #: 7427

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.41
Reading:		Panel 2 (P2):	2.83
		P1 + P2 Sum:	5.22

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38056
Date: 11/30/2020
Customer ID: PD8708
AFE:
PO: SM-0063

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P MICHAEL 1-H
Rig #:
Job #: 24,654

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	79.12	ton	$1,424.16
Productions Fluids & Sludges (Over 15% solid	$27.00	40.00	bbl	$1,080.00
TENORM Surcharge - Liquids	$0.15	40.00	Fee	$6.00
TENORM Surcharge - Solids	$0.25	79.12	Fee	$19.78

Invoice Total: $2,529.94

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38056
Date: 11/30/2020
Customer ID: PD8708
AFE:
PO: SM-0063

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P MICHAEL 1-H
Rig #:
Job #: 24,654

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167533	**Manifest Number: 24654-4**	**Manifest Date: 11/23/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.72	Fee	$7.68
Production Remediation Waste & Spi	WIL-285	$18.00	30.72	ton	$552.96
				Ticket Total	$560.64
Ticket Number: 200-167534	**Manifest Number: 24654-5**	**Manifest Date: 11/23/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.93	Fee	$5.98
Production Remediation Waste & Spi	WIL-285	$18.00	23.93	ton	$430.74
				Ticket Total	$436.72
Ticket Number: 200-167535	**Manifest Number: 24654-6**	**Manifest Date: 11/23/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.47	Fee	$6.12
Production Remediation Waste & Spi	WIL-285	$18.00	24.47	ton	$440.46
				Ticket Total	$446.58
Ticket Number: 210-167312	**Manifest Number: 24654-1**	**Manifest Date: 11/21/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	30.00	bbl	$810.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	30.00	Fee	$4.50
				Ticket Total	$814.50
Ticket Number: 210-167314	**Manifest Number: 24654-2**	**Manifest Date: 11/21/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	5.00	bbl	$135.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	5.00	Fee	$0.75
				Ticket Total	$135.75
Ticket Number: 210-167315	**Manifest Number: 24654-3**	**Manifest Date: 11/22/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	5.00	Fee	$0.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	5.00	bbl	$135.00
				Ticket Total	$135.75

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24654

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil & Gas Corporation
Company Address:
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: 20401 JV-P Michael 1-H
Rig Name:
API Number: 330230004650000
Permit/File Number: 15624
PO Number: SM-0063
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
~~NWNW-11-95-100~~ 11 160N 95W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Reclaim Pad NDIC

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [✓] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Inert

ND Representative Signature [signature] Date 11.18.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6286

Manifest: 800-167533

FOR INTERNAL USE

Job #: 24554 -4

Date In: 11/23/20

Time In: 9:29 AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P MICHAEL 1-H
Generator:	COBRA OIL AND GAS	Permit No.:	15624
Address:	11074 32 E St. SW	API No.:	33023004650000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: SM-0083
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	cont. soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	30 72 / UNIT: tons	QUANTITY / UNIT	

Ryan Liudahl — (PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: J Oliver Inc Trucking — Driver's Signature:

Trucking Address: — Print Name: Jesse Wanbeli

City, State, Zip: WATFORD — Truck Type: Side dump

Phone No.: 906 201-7568 — Truck #: 402

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.40
Reading:		Panel 2 (P2):	2.85
		P1 + P2 Sum:	5.25

5

AB

PRINT R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9933

Manifest#: 220-167534

FOR INTERNAL USE

Job #: 24654 - S

Date In: 11/23/20

Time In: 9:38 AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P MICHAEL 1-H
Generator:	COBRA OIL AND GAS	Permit No.:	15624
Address:	11074 32 E St. SW	API No.:	33023004650000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0063
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 23.93 UNIT: for

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: S+M Fencing

Trucking Address: Dickinson

City, State, Zip:

Phone No: [redacted] 701 690 8380

Driver's Signature: Charles Ward

Print Name: Charles Ward

Truck Type: TT

Truck #: 5121 - 6942

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.43
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.23

5

RB

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5569

Manifest: 200-167535

FOR INTERNAL USE

Job #: 24654 -6

Date In: 11/23/20

Time In: 9:48 AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P MICHAEL 1-H
Generator:	COBRA OIL AND GAS	Permit No.:	15624
Address:	1107 4 32 E St, SW	API No.:	33023004650000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0083
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: cont. soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 24.47 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wildhorse

Trucking Address: 1911 125TH

City, State, Zip:

Phone No.: 701 201 4978

Driver's Signature:

Print Name: John C Hebert

Truck Type: SIDE

Truck #: 23

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.27

5

BS

R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-16732

FOR INTERNAL USE

Job #: 24664

Date In: 11.21.20

Time In: 1:23 PM

[redacted]

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P MICHAEL 1-H
Generator:	COBRA OIL AND GAS	Permit No.:	15624
Address:	11074 32 E St. SW	API No.:	33023004650000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0063
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste	[redacted]	☐ Drilling Fluids & Sludges	
☐ Production Waste		☑ Production Fluids & Sludges	Dirty Soil + H2O
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste	[redacted]	☐ WashOut Fee	
		☑ 4-Sided Bin	40yd
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	30 UNIT bbls

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: SM FENCING Driver's Signature:

Trucking Address: Print Name: ROLAND REYES

City, State, Zip: Truck Type: HYDROVAC

Phone No: Truck #: 2907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.35
Reading:		Point 2 (P2):	2.64
		P1 - P2 Diff:	5.02

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #:

Manifest: 210-167314

FOR INTERNAL USE

Job #: 24654 — 2

Date In: 11-21-20

Time In: 5:42 pm

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P MICHAEL 1-H
Generator:	COBRA OIL AND GAS	Permit No.:	15624
Address:	1107 32 E St. SW	API No.:	3302304650000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0063
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL / SPECIAL WASTE (LOCKED)

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY ____ UNIT ____

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (NO ONE)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges — Fluid, impacted sludge
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ Sided Bin — 6090
- ☐ Treatment Plant

QUANTITY 5 UNIT bbls

Ryan Liudahl

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM FENCING

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature

Print Name: ROLAND DEYER

Truck Type: HYDROVAC

Truck No.: 3907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.33
Theory		Panel 2 (P2)	2.69
		Pit Panel	5.03

TIC

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 20-167315

FOR INTERNAL USE

Job #: 24654 -3

Date In: 11-22-20

Time In: 4:55 PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P MICHAEL 1-H
Generator:	COBRA OIL AND GAS	Permit No.:	15624
Address:	11074 32 E St. SW	API No.:	3302304650000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0063
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

☐ Explosion Waste

☐ Action Waste

☐ Non-Haz Industrial Waste

☐ Inert Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☒ Production Fluids & Sludges: H2O Rock & Dirt

☐ Solidification Fee

☐ WashOut Fee

☒ 4 Sided Bin: 60Sp

☐ Treatment Plant

QUANTITY: 5 UNIT: BARRELS

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM FENCING

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: ROLAND DEYKE

Truck Type: HYDROVAC

Truck #: 3907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.26
Readings:		Panel 2 (P2):	2.61
		P1 + P2 Sum:	4.88

Ryan Liudahl
(PRINT) R360 REPRESENTATIVE'S NAME

11-22-20
DATE

SIGNATURE OF R360 REPRESENTATIVE

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
11/23/2020	W201857

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from 20401 JV-P Michael 1-H to R360 Disposal			
11/23- 1 load 30.72 tons	2	110.00	220.00
11/23 1 load	2.5	110.00	275.00
PO# SM-0246			
JOB 38016			

Total	$495.00
Payments/Credits	$0.00
Balance Due	$495.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5569

Manifest#:

FOR INTERNAL USE	
Job #:	24654
Date In:	11/23/20
Time In:	9:48 AM

DISPOSAL FACILITIES (Check one)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P MICHAEL 1-H
Generator:	COBRA OIL AND GAS	Permit No.:	19554
Address:	1107 432 E St. SW	API No.:	33023004650000
City/State/Zip:	Dickinson, ND 58601	County:	DIVIDE (ND)
Phone No.:	(701) 980-5380	Rig Name & No.:	
Project Contact Name:	Ryan Liudahl	AFE No.:	PO No.:SM-0083
		Phone #:	(701) 980-5380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: cont. soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: [ ] UNIT: [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: [ ] UNIT: [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wildwest
Trucking Address: 1911 125TH
City, State, Zip:
Phone No.: 701 201 4978

Driver's Signature:
Print Name: John C Hebert
Truck Type: Side
Truck #: 23

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Refrigerant:
Reading:

Panel 1 (P1):	2.47	5
Panel 2 (P2):	2.80	
P1 + P2 Sum:	5.27	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 11/23/2020
Time 10:06AM
Ticket # 5569

Gross 94440 lb Recalled
Tare 45500 lb
Net 48940 lb

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6286

BarRoad#:

FOR INTERNAL USE	
Job #: 24654	
Date In:	11/23/20
Time In:	9:29AM

DISPOSAL FACILITY

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P MICHAEL 1-H
Generator:	COBRA OIL AND GAS	Permit No.:	15824
Address:	11074 32 E St. SW	API No.:	33023004650000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0063
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE DESCRIPTION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — cont. soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine Trucking
Driver's Signature:
Trucking Address:
Print Name: Jesse Wanlelo
City, State, Zip: WATFORD
Truck Type: Side dump
Phone #: 406-202-7568
Truck #: #27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.40
Reading:		Panel 2 (P2):	2.85
		P1 + P2 Sum:	5.25

$

AB

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 11/23/2020
Time 09:51AM
Ticket # 6286

Gross 105040 lb Recalled
Tare 43600 lb
Net 61440 lb 30.72 TON

Have A Nice Day!

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
11/25/2020	W201868

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from 92nd Field to 20401 JV-P Michael 1 H			
11/24 1 load	3.5	110.00	385.00
11/24 1oad	3.5	110.00	385.00
11/24 1 load	3.5	110.00	385.00
11/25 2 loads	10	110.00	1,100.00
11/25 2 loads	10	110.00	1,100.00
11/25 2 loads	10	110.00	1,100.00
PO# SM-0247			
JOB 38016			

Total	$4,455.00
Payments/Credits	$0.00
Balance Due	$4,455.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/11/2020	21375

Location Name: MICHAEL 1-H

Rig Name:

AFE: SM-0036

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/7/2020	51677	DIRTY FLUIDS-TRUCKING	6.00	110.00	660.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $660.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51677

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-7-20 20 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM FENZING

Well Name MICHAEL 1-H JVP Michael 1-H

Rig #

Contact SM-0036

DERRICK CHADWICK
Driver

G-STYLE
Carrier

2071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	SERVICE WORK -		
	LOADED FROM MULTIPLE SOURCES - TREATER, TANK BOTTOMS, UP PIPE LINES		
	HAULED TO PDI R360 DISPOSAL IN TIOGA		
	Load 1		
	Unload 1		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 6 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest#: _____

FOR INTERNAL USE
Job #: 24572
Date In: 11-7-20
Time In: 11:18 PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	[redacted]	Lease/Well Name & No.:	20401 JV-P MICHAEL 1-H
Generator:	CORA OIL AND GAS	Permit No.:	19824
Address:	[redacted]	API No.:	[redacted]
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	[redacted]	AFE No.:	PO No.:SM-0224
Project Contact Name:	[redacted]	Phone #:	(701) 690-6360
		Email:	[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste _____
- ☐ Production Waste _____
- ☐ Non-Haz Industrial Waste _____
- ☐ Inert Waste _____

QUANTITY _____ UNIT _____

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges _____
- ☒ Production Fluids & Sludges TANK Bottoms
- ☐ Solidification Fee _____
- ☐ WashOut Fee _____
- ☒ 4 Sided Bin 1
- ☐ Treatment Plant _____

QUANTITY 130 UNIT BBLS

Chris Schaitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Company: A-Style Driver's Signature: [signature]

Hauling Address: _____ Print Name: DERICK CHARETTE

City, State, Zip: _____ Truck Type: vac trailer

Phone No: _____ Truck #: _____

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.31
Reading:		Point 2 (P2):	2.66
		P1 - P2 Diff:	493

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/13/2020	21396

Location Name: V-P MICHAEL 1-H

Rig Name:

AFE: SM-0046

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/12/2020	53386	HAUL UPRIGHT TANKS	7.00	110.00	770.00
		PERMIT CHARGES	1.00	47.40	47.40
		PERMIT CHARGES	1.00	30.00	30.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total **$847.40**

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

53386

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-12 20 20 POINT OF ORIGIN _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM

Well Name JV-P Michael 1-H

Rig # _____

Contact SM-0046

Matthew Etherington
Driver

_____
Carrier

2038
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Hauled 1 fiber glass 400 bbs upright and random pices of Pipe and fence Posts. Hauled to Chamley Pipe and Salvage.		
	Travel to location 7:30 Am - 9:00 AM wait 9:00 Am - 10:00 Am load 10:00 Am - 12:00 pm Travel to Chamley 12:00 pm - 1:30 pm unload 1:30 pm - 2:00 pm Travel to yard 2:00 pm - 2:30 pm total hrs = 7 hrs		
	Permits City ND	$	$ 47.40 $ 30

DISTANCE OF _____ MILES

HRS. _____ (Truck) (Swamper) (Standby) @ $ 110 HR. RATE

DELIVERY CHARGE $ 770

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

_____
CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/13/2020	; 21397

Location Name: JV-P MICHAEL 1-H

Rig Name:

AFE: PO# SM-0047

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/12/2020	53198	CLEAN UP- TO DISPOSAL	8.00	110.00	880.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $880.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

53198

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11/12 20 20 POINT OF ORIGIN Williston, ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fence

Well Name 20401 JV-P Michael 1-H

Rig #

Contact B Ryan SM-0047

Jason Hunt
Driver

G-Style
Carrier

2090
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Drive to location to load treater, catwalks and piping		
	Drive to Chanley Salvage for offload		
	Made Several Stops to tighten down load		
	Load time - 1 HR		
	Off load 1 HR		

DISTANCE OF MILES DELIVERY CHARGE

HRS 8 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/18/2020	21433

Location Name: JV-P MICHAEL 1H

Rig Name:

AFE: PO# SM-0060

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/12/2020	48558	HAUL 400BBL TANKS	8.00	110.00	880.00
		PERMIT CHARGES	1.00	26.79	26.79
		PERMIT CHARGES	1.00	30.00	30.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms

Total $936.79

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM 48558
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-12 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth, (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name ~~[redacted]~~ TV-P Michael 1-H

Rig #

Contact SM-0000

Driver Steve Knudsen

Carrier G-Style

Vehicle No. 2092

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul two Salvage 400bbl tanks to Chalmey Salvage yard in Williston.		
	Travel 7:30AM – 9:00AM		
	Wait 9:00AM – 10:00AM		
	Load 10:00 12:00		
	~~Travel~~ Travel to Salvage ~~12:00~~ 1:30		
	Unload 1:30 – 2:30		
	Travel to Yard 2:30 – 3:30pm		
	8.0 hours		
	Obtained Permits ND		$ 30
	Obtained Permits CTY		$ 26.79

DISTANCE OF MILES DELIVERY CHARGE

HRS. 8 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/1/2020	21492

Location Name: JV-P MICHAEL 1H

Rig Name:

AFE: PO# SM-0103

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/25/2020	50363	HAUL TOP SOIL	6.00	110.00	660.00
11/25/2020	55905	HAUL TOP SOIL	7.00	110.00	770.00
11/25/2020	51563	HAUL TOP SOIL	6.00	110.00	660.00
11/25/2020	52895	HAUL TOP SOIL	5.25	110.00	577.50
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $2,667.50

Thank You for your business!

BOL #50363

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11/25 20____ POINT OF ORIGIN _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classifications or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name JV-P Michael 1-H

Rig # _____

Contact SM-0103

Rick Smith
Driver

G Style
Carrier

2088
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul 2 loads top soil to location		

DISTANCE OF _____ MILES DELIVERY CHARGE

HRS. 0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 0100

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

55905

G-STYLE TRANSPORT

PO Box 2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-25 2020 POINT OF ORIGIN WILLISTON

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Driver Tom L

Well Name Michael 1-H 20401 JV-P

Carrier 2095

Rig #

Vehicle No.

Contact SM-0103

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Hauled 2 loads of top soil		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 7 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 770

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51563

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-25-2020 POINT OF ORIGIN WILLISTON

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM FRACING

Well Name 20401 JV-P MICHAEL 1-H

Rig #

Contact SM-0103

MIKE AVERY
Driver

G-STYLE
Carrier

2029-5052
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL TOP SOIL TO LOCATION		
	LOAD # 1 # 2		

DISTANCE OF MILES DELIVERY CHARGE

HRS 6.0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 660

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

52895

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-25 2020 POINT OF ORIGIN WILLISTON

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Company SM FENCE

Well Name 20401 JV-P MICHAEL 1-H

Rig #

Contact SM-0103

Joey Salsgiver
Driver
GSTYLE
Carrier
2083/553
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	haul TOP SOIL TO LOCATION		
	5:30AM TO 10:45AM		

DISTANCE OF MILES DELIVERY CHARGE

HRS 5.25 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 577.50

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 112520-20907-I
Invoice Date: Nov 25, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	20401 JV-P MICHAEL 1-H HAULING IN AGGREGATE PO SM-0175

Customer ID	Customer PO	Payment Terms	
S&M	SM-0175	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/25/20

Quantity	Item	Description	Unit Price	Amount
		11/25/20 HAULING IN AGGREGATE		
1.25		TICKET # 12875	110.00	137.50
4.00		TICKET # 12873	110.00	440.00
2.50		TICKET # 20144	110.00	275.00
9.00		TICKET # 20143	110.00	990.00
2.50		TICKET # 20142	110.00	275.00
9.00		TICKET # 20141	110.00	990.00
2.50		TICKET # 20328	110.00	275.00
4.00		TICKET # 20325	110.00	440.00
2.50		TICKET # 15793	110.00	275.00
4.00		TICKET # 15794	110.00	440.00
2.50		TICKET # 17505	110.00	275.00
4.25		TICKET # 17504	110.00	467.50
2.50		TICKET # 19200	110.00	275.00
4.75		TICKET # 19193	110.00	522.50
2.50		TICKET # 0098	110.00	275.00
4.50		TICKET # 0095	110.00	495.00

Subtotal	6,847.50
Sales Tax	
Total Invoice Amount	6,847.50
Payment/Credit Applied	
TOTAL	**6,847.50**

Check/Credit Memo No:

Teraflex Group, LLC Control #: 12875

Date: 11-25-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		1.25	Michael 2H		
4					
5		1.25	20104 JV-P Sec 31-11H		
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 12873

Date: 11-25-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Michael 1 H

Start Time: 7:00 ~~AM~~ PM 10:45

End Time: 1:00 AM PM 8:45

Total Hours: 4

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	7:20	8:50	
2		Topsoil	12:00	1:00	
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 20144

Date: 11-25-20

Sub/Hauler:

Truck #: 20

Driver Name: Tim J

Job #: 20-907

Job Name: SM Fenchy

Start Time: 3:00 AM (PM)

End Time: 6:30 AM (PM)

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		Travel Time			
3		Michael IH			
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 20143

Date: 11-25-20

Sub/Hauler:

Truck #: 20

Driver Name: Tim J

Job #: 20907

Job Name: Sm Fencing

Start Time: 7:00 (AM) PM

End Time: 4:00 AM (PM)

Total Hours: 9

☐ In-bound Material Source Name

FARM

☐ Out-bound Material Destination Name

Michael HI

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil			
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 20142

Date: 11-25-20

Sub/Hauler:

Truck #: 404

Driver Name: [illegible]

Job #: 20907

Job Name: Michael IH

Start Time: 4:00 AM (PM)

End Time: 6:30 AM (PM)

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

TRAVEL

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 20141

Date: 11-25-20

Sub/Hauler:

Truck #: 404

Driver Name: Warren Josephson

Job #: 20 907

Job Name: Michael HH

Start Time: 7:00 AM PM

End Time: 4:00 AM PM

Total Hours: 9

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Farm

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil		111	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 20328

Date: 11-25-20

Sub/Hauler: _____

Truck #: 3

Driver Name: Robert Sellars

Job #: 20107

Job Name: SM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Michael I-H

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes: Travel Time

Approved By: _____

Teraflex Group, LLC

Control #: 20325

Date: 11-25-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907 ~~Michael 1-H~~

Job Name: SM

Start Time: 7:00 (AM) PM

End Time: 11:00 (AM) PM

Total Hours: 4

☐ In-bound Material Source Name: The Farm Columbus

☐ Out-bound Material Destination Name: Michael 1-H

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	Topsoil	8:00	9:00	NA
2	NA	Topsoil	10:00	11:00	NA
3					
4					
5					
6					
7					
8					
9					
10					

Notes: [redacted]

Approved By:

Teraflex Group, LLC

Control #: 15793

Dead Head

Date: 11/25/20

Sub/Hauler:

Truck #: Z 415

Driver Name: Ed Rauslaw

Job #: 20907

Job Name: 54-M Fencing

Start Time: [redacted] AM PM

End Time: ____ AM PM

Total Hours: 2.5 Michael

Scr Ref #'s

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Dead Head	6:00 AM	7:15	N/A
2				1.25	
3					
4					
5	N/A	Dead Head	11:15 AM	12:30 PM	N/A
6				1.25	
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 15794

Date: 11/25/20

Sub/Hauler:

Truck #: 2 415

Driver Name: Ed Ranslam

Job #: 20907

Job Name: Stm Fencing

Start Time: 7:15 AM PM

End Time: 11:15 AM PM

Total Hours: 4.

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

The Farm, Columbus Michaels I-71

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Top Soil	7:30 Am	9:00 Am	N/A
2	N/A	" "	10:22	11:15 AM	N/A
3					
4					
5					
6					
7					
8					
9					
10					

Notes: Prop - 9:15 Sent To 31-11 Sec Breaks To Dail,

Approved By:

Teraflex Group, LLC

Control #: 17505

(10)

Date: 11-24-20

Sub/Hauler: BLUE BUTTE

Truck #: 31

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		TRAVEL TIME			
3					
4		2.5 Michwi 1H			
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 17504

Date: 11-24-20

Sub/Hauler: BLUE BUTTE

Truck #: 31

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: 7:00 AM PM

End Time: ~~7:00~~ 11:15 AM PM

Total Hours: 4.25

☐ In-bound Material Source Name — FARM

☐ Out-bound Material Destination Name — MICHAEL IH

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		TOP SOIL	7:30A	8:45A	
2		" "	10:08A	11:10A	
3					
4					
5					
6					
7					
8					
9					
10					

Notes: WAS SENT TO GET LAN SOIL. WAITED IN LINE THEN WAS TOLD TO GET TOP SOIL AFTER THE FIRST DELIVERY

Approved By:

Max Trax Transport, LLC

25115 450th Ave.
Montrose, SD 57048

Office: 605-256-3584

Nº 19200

CONTRACTOR Tenstep JOB NO. 20907

TRUCK NO. 14 DRIVER'S NAME: Chris DATE 11-25-2020

TRAILER: BELLY / SIDE DUMP / OTHER

TRUCK OWNER CJC

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME AM/PM START	TIME AM/PM STOP	TOTAL HOURS
FROM: Travel time		START	STOP	2.5
TO:		START	STOP	
MATERIAL:		START	STOP	

LOAD TIME	TICKET NO.	NET TONS	LOAD TIME	TICKET NO.	NET TONS
			25 Michael		

NOTE ANY DELAYS ON LOADS OR DAMAGES TO EQUIP.

Travel time

AUTHORIZED SIGNATURE

Max Trax Transport IS NOT RESPONSIBLE FOR ANY DAMAGE INSIDE CURB LIENS, NOR ARE WE RESPONSIBLE FOR ANY DAMAGE OR ACCIDENTS CAUSED BY AN OWNER/OPERATORS LEASOR'S OR INSIDE CURB LINE DAMAGE, CONTRACTOR AND/OR CUSTOMER will be responsible for any and all damages to vehicle and/or any equipment done by contractor and/or customer at time of loading material.
GENERAL CONTRACTOR responsible for all overweight fines on unscaled loads.
TERMS: Net 10 days or a late charge of 2% per month will be added. Also, I agree to pay court costs, 33 1/3% attorney's fees, and all costs that arise from any proceedings for collection of amount due to Max Trax Transport for work done for the above customer will be paid by the customer.

Max Trax Transport, LLC
25115 450th Ave.
Montrose, SD 57048
Office: 605-256-3584

№ 19193

CONTRACTOR Terastop JOB NO. 20907

TRUCK NO. 14 DRIVER'S NAME: Chris DATE 11-25-2020

TRAILER: BELLY / SIDE DUMP / OTHER

TRUCK OWNER [redacted]

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME AM/PM START	TIME AM/PM STOP	TOTAL HOURS
FROM: Leaf Mountain Pit	2	700	1148	4 3/4 (4.75)
TO: Michael 1H		START	STOP	
MATERIAL: topsoil		START	STOP	

LOAD TIME	TICKET NO.	NET TONS	LOAD TIME	TICKET NO.	NET TONS
700	—	30 3/5 yards	847		
1038	—	30 3/5 yards	1148		

NOTE ANY DELAYS ON LOADS OR DAMAGES TO EQUIP.
8:53 - in line to get loaded with cont. Soil
Loader opp. [redacted] out - (Frozen) told
to get topsoil

AUTHORIZED SIGNATURE

Max Trax Transport IS NOT RESPONSIBLE FOR ANY DAMAGE INSIDE CURB LINE, NOR ARE WE RESPONSIBLE FOR ANY DAMAGE OR ACCIDENTS CAUSED BY AN OWNER/OPERATORS LEASOR'S OR INSIDE CURB LINE DAMAGE. CONTRACTOR AND/OR CUSTOMER will be responsible for any and all damages to vehicle and/or any equipment done by contractor and/or customer at time of loading material.
GENERAL CONTRACTOR responsible for all overweight fines on unscaled loads.
TERMS: Net 10 days or a late charge of 2% per month will be added. Also, I agree to pay court costs, 33 1/3% attorney's fees, and all costs that arise from any proceedings for collection of amount due to Max Trax Transport for work done for the above customer will be paid by the customer.

Williams Trucking II

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Contractor: Taraflex

Date: 11-25-10

0098

Company Name: Sm Fen Ling

CIRCLE HOURLY TONNAGE

Driver Name: Troy Jordan

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip. #: 32

Type Material:

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	2.5	hours	Travel time		
2	Michael 24				
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads

Total Hours: 2.5

Williams Trucking II

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Contractor: Rafter

Date: 11-25-10 | 0095

Company Name: Sm Fencing

CIRCLE: HOURLY / TONNAGE

Driver Name: Tony Jordan

START	STOP	TOTAL	Equip. #	Type Material
7.30 M	12:00 M	3.5	32	Topsoil
M	M	4.5 Lunch	Side dump	
M	M		ED / ED & P / BELLY / FLAT / SEMIED	

Michael IH **LOAD COUNT** Job 20907

Time (Load)	Ticket No	Weight	Hauled From	Hauled To
1 7.30			dirt pile	Michael IH
2 10.30			"	"
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads: 3.5 2

Total Hours: 4.5

WHITE Contractor YELLOW - L&C Capital PINK - Driver

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/30/2020	148117

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0267	20401 JV-P Michael 1-H

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job#38016					
	11/25/2020					
840.00	Top soil by the Yard	15.00	yd		11/25/2020	12,600.00T
	Sales Tax 5% - ND State	5.00%				630.00

Approval Signature **Approval Date**

Total **$13,230.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Dakota Cover Crop and Forage
2743 4th Ave East
Dickinson, North Dakota 58601

Invoice

Phone #	Date	Invoice #
701-483-7645	12/22/2020	3488

Bill To
SM Fencing and Energy Services, Inc 11074 32nd St SW Dickinson, ND 58601

Ship To

P.O. Number	Terms

Bulk	PLS	Item	Description	Price Each	Amount
42.6	40	Western Wheatgrass	Approved Varieties, PLS	6.01878	256.40T
29.13	25	Slender Wheatgrass	Approved Varieties, PLS	2.96087	86.25T
20.89	20	Green Needlegrass	Approved Varieties, PLS	6.36668	133.00T
11.9	10	Sideoats Grama	Approved Varieties, PLS	6.42857	76.50T
			95 pls lbs, 104.52 bulk lbs for 5 acres. Seed at 20.9 lbs per acre.		
			PO# SM0451		
				Subtotal	$552.15
				Sales Tax (6.5%)	$35.89
	Signature			**Payments/Credits**	$0.00
				Balance Due	$588.04

Dakota Cover Crop and Forage warrants to the extent of the purchase price that seeds sold are as described on the container, within recognized tolerance. We give no other or further warranty, expressed or implied.
All Invoices past 30 Days will be assessed a 1% Monthly Finace Charge

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 10/5/2020
NAME SM Fencing		
ADDRESS 11074 32E St SW		
CITY, STATE, ZIP Dickinson ND 58601		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
			X			

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	276	6x8 pt post	15.75	4347 00
2				
3		5% tax		217 35
4				
5				
6				
7		SENT		
8		OCT 16 2020		
9		thank you.		
10				
11		picked up by Todd		
12				
13				
14				
15		SLT Fencing Supplies		
16		1001 111 AVE SW		
17		Killdeer ND 58640		
18				4564 35

RECEIVED BY

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 7:31 PM
To: Schmidt, Donna R.
Subject: Re: Invoice #141197

Ok to pay

Cody

Get Outlook for iOS

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 6:15:53 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: FW: Invoice #141197

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 11, 2021 2:02 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: FW: Invoice #141197

Cody VanderBusch

From: Kim Fisher - SM Fencing <kim.fisher@smfencing.com>
Sent: Monday, January 11, 2021 1:54 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Re: FW: Invoice #141197

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

On Mon, Jan 11, 2021 at 12:49 PM Vanderbusch, Cody W. <cwvanderbusch@nd.gov> wrote:

> Kim,
> See below.
>
> Cody VanderBusch
>
> ---
>
> **From:** Schmidt, Donna R. <donnarschmidt@nd.gov>
> **Sent:** Monday, January 11, 2021 11:14 AM

V#25321

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141198
Invoice Date: Jan 7, 2021
Page: 1

Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141198	11/16/21		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
20401 JV-P Ness 1-25H			Net 30 Days	2/6/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	10,285.00	10,285.00
1.00	Reclamation of Location	14,340.00	14,340.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	33,703.81	33,703.81
1.00	Reclamation of Location (T&M)	134,466.05	134,466.05

	Charges for facility demolition and location reclamation of the 20401 JV-P Ness 1-25H. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		

RECEIVED
JAN 14 2021

Total Invoice Amount	192,794.86
Payment/Credit Applied	
TOTAL	**192,794.86**

SM FENCING
© Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for facility demolition and location reclamation of the **20401 JV-P Ness 1-25H**. Base price charges encompass costs directly related to aggreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

Location	DATE
20401 JV-P Ness 1-25H	**1/7/2021**

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	10,285.00	10,285.00
Reclamation of Location	1	14,340.00	14,340.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	33,703.81	33,703.81
Reclamation of Location (T&M)	1	134,466.05	134,466.05
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		192,794.86

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING

20401 JV-P Ness 1-25 H (Demo Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/16/2020	38017	20401 JV-P Ness 1-25 H (Demo Base)	16	$ 880.00	18	$ 700.00	$ -	$ 1,580.00
11/17/2020	38017	20401 JV-P Ness 1-25 H (Demo Base)	24	$ 1,153.00	26	$ 1,660.00	$ -	$ 2,813.00
11/18/2020	38017	20401 JV-P Ness 1-25 H (Demo Base)	40	$ 1,942.00	36	$ 2,040.00	$ -	$ 3,982.00
11/19/2020	38017	20401 JV-P Ness 1-25 H (Demo Base)	14.5	$ 797.50	15.5	$ 512.50	$ -	$ 1,310.00
12/7/2020	38017	20401 JV-P Ness 1-25 H (Demo Base)	4	$ -	8	$ 600.00	$ -	$ 600.00
Totals:			**98.5**	**$ 4,772.50**	**103.5**	**$ 5,512.50**	**$ -**	**$ 10,285.00**

SM FENCING
& Energy Services, Inc

Job #	**38017**	Client:	NDIC
Date:	11/16/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	20401 JV-P Ness 1-25 H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Supervisor	Hurt, Jason (2496)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	16	$ 880.00			Total:	18	$ 700.00

Material / SUBs					
Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$	1,580.00

Description:
Project admin cost tracked projects, communicated with subs, made time tickets for weekend crew work. Also flew drone on locations and took pictures to encompass base price area for reclaims.

SM FENCING
& Energy Services, Inc

Job #	**38017**	**Client:**	NDIC
Date:	11/17/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	20401 JV-P Ness 1-25 H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	5	$ 240.00		Pickup	$ 25.00	8	$ 200.00
Laborer	Proce, Joe (2893)	$ 43.00	5	$ 215.00		Roustabout Truck	$ 30.00	5	$ 150.00
Laborer	Sondereggar, Joe (3100)	$ 43.00	3	$ 129.00		Telehandler	$ 75.00	4	$ 300.00
Laborer	Belvins, Jesse (3203)	$ 43.00	3	$ 129.00		Manlift	$ 65.00	4	$ 260.00
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Per Diem	$ 150.00	5	$ 750.00
		Total:	24	$ 1,153.00			Total:	26	$ 1,660.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,813.00

Description:
Removed and cut up oil, recycle, and saltwater production lines. Removed dumps and fittings from tanks.

SM FENCING
& Energy Services, Inc

Job # 38017
Date: 11/18/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Ness 1-25 H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	6	$ 288.00		Pickup	$ 25.00	8	$ 200.00
Laborer	Proce, Joe (2893)	$ 43.00	6	$ 258.00		Pickup	$ 25.00	8	$ 200.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	6	$ 258.00		Roustabout Truck	$ 30.00	6	$ 180.00
Laborer	Belvins, Jesse (3203)	$ 43.00	6	$ 258.00		Telehandler	$ 75.00	4	$ 300.00
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Manlift	$ 65.00	4	$ 260.00
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Per Diem	$ 150.00	6	$ 900.00
		Total:	40	$ 1,942.00			Total:	36	$ 2,040.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 3,982.00

Description:
Removed stairs and catwalk from tanks. Removed vent lines from tank tops. Reinstalled manways to tanks

SM FENCING
& Energy Services, Inc

Job # 38017
Date: 11/19/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Ness 1-25 H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	6.5	$ 357.50		Pickup	$ 25.00	6.5	$ 162.50
						Per Diem	$ 150.00	1	$ 150.00
		Total:	14.5	$ 797.50			Total:	15.5	$ 512.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,310.00

Description:
Project admin coordinated crews, cost tracked projects, and communicated with subs.

SM FENCING
& Energy Services, Inc

Job # 38017
Date: 12/7/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Ness 1-25 H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Loomis, Derek (2499)		4	$ -		210 G Excavator	######	4	$ 500.00
						Pickup	$ 25.00	4	$ 100.00
		Total:	4	$ -			Total:	8	$ 600.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 600.00

Description:
Used excavator to break up concrete pumping unit pad.

SM FENCING
by Energy Services, Inc.

Job Cost Report

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/11/2020	38017	JV-P Ness 1-25H (Reclaim Base)	12	$ -	12	$ 2,140.00	$ 10,780.00	$ 12,920.00
12/16/2020	38017	JV-P Ness 1-25H (Reclaim Base)	12	$ -	12	$ 1,420.00	$ -	$ 1,420.00
Totals:			**24**	**$ -**	**24**	**$ 3,560.00**	**$ 10,780.00**	**$ 14,340.00**

SM FENCING
& Energy Services, Inc

Job #	**38017**	Client:	NDIC
Date:	12/11/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	JV-P Ness 1-25H (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Skilling, Dylan		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
Operator	Frost, Jaken (3196)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
		Total:	12	$ -			Total:	12	$ 2,140.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	20-0203	$ 9,800.00		10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 12,920.00

Description:
Used D8 dozer and scrapers to remove fill from 100' x 100' section around well and 15' x 50' of road. Third party cost from Earth Systems for engineering services provided.

SM FENCING
& Energy Services, Inc

Job # 38017
Date: 12/16/2020
Supervisor: Chris Schmitz

Client:
Attn: Seth Murphy
Location: JV-P Ness 1-25H (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Kane, Jason (3207)		8	$ -		Motorgrader	$ 125.00	4	$ 500.00
Operator	Gonyaw, Adam (3208)		4	$ -		D6 Dozer	$ 115.00	8	$ 920.00
		Total:	12	$ -			Total:	12	$ 1,420.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,420.00

Description:
Used D6 Dozer and motorgrader to spread topzoil on 100' x 100' section around where wellhead was and 50'x15' section of access road that was reclaimed.

SM FENCING
a Sheppy Services, Inc.

20401 JV-P Ness 1-25H (Demo T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/16/2020	38017	20401 JV-P Ness 1-25H (Demo T&M)	28	$ -	18	$ 3,750.00	$ 2,125.20	$ 5,875.20
11/17/2020	38017	20401 JV-P Ness 1-25 (Demo T&M)	57	$ 679.00	40.5	$ 6,052.50	$ 5,955.68	$ 12,687.18
11/18/2020	38017	20401 JV-P Ness 1-25 H (Demo T&M)	42	$ 1,873.50	31.5	$ 1,345.00	$ 2,786.94	$ 6,005.44
11/19/2020	38017	20401 JV-P Ness 1-25H (Demo T&M)	62	$ 2,766.00	65	$ 2,850.00	$ 3,520.00	$ 9,136.00
Totals:			**189**	**$ 5,318.50**	**155**	**$ 13,997.50**	**$ 14,387.81**	**$ 33,703.81**

SM FENCING
& Energy Services, Inc

Job # 38017
Date: 11/16/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Ness 1-25H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Reyes, Roland (2526)		8	$ -		Hydrovac (Truck)	$ 225.00	8	$ 1,800.00
Laborer	Lopez, Nelson (2991)		8	$ -		Hydrovac (Truck)	$ 225.00	6	$ 1,350.00
Operator	Guthrie, Jason (3108)		6	$ -		Per Diem	$ 150.00	4	$ 600.00
Laborer	William, Nate (3202)		6	$ -					
		Total:	28	$ -			Total:	18	$ 3,750.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Secure	12MWD338362	$ 1,932.00	✓	10%	$ 2,125.20
					$ -
					$ -
					$ -

Grand Total:	$ 5,875.20

Description:
Used hydrovacs to suck out tank bottoms and hauled contaminate to disposal. Contaminate charges from Secure Energy included.

SM FENCING
S Energy Services, Inc

Job # 38017
Date: 11/17/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Ness 1-25 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Loomis, Derek (2499)	$ 55.00	6	$ 330.00		Pickup	$ 25.00	6	$ 150.00
Operator	Guthrie, Jason (3108)		8	$ -		Roustabout Truck	$ 30.00	3	$ 90.00
Laborer	William, Nate (3202)		8	$ -		Dump Trailer	$ 25.00	3	$ 75.00
Operator	Reyes, Roland (2526)		13.5	$ -		Hydrovac (Truck)	$ 225.00	8	$ 1,800.00
Laborer	Lopez, Nelson (2991)		13.5	$ -		Hydrovac (Truck)	$ 225.00	13.5	$ 3,037.50
Foreman	Nelson, Karley (2586)	$ 48.00	1	$ 48.00		Telehandler	$ 75.00	2	$ 150.00
Laborer	Proce, Joe (2893)	$ 43.00	1	$ 43.00		Per Diem	$ 150.00	5	$ 750.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	3	$ 129.00					
Laborer	Belvins, Jesse (3203)	$ 43.00	3	$ 129.00					
		Total:	57	$ 679.00			Total:	40.5	$ 6,052.50

Material / SUBs

Description	INV#	Cost		Markup	Total
Noonan Landfil	5731	$ 40.00	✓	10%	$ 44.00
Noonan Landfil	5729	$ 40.00	✓	10%	$ 44.00
Noonan Landfil	5736	$ 40.00	✓	10%	$ 44.00
R-360	P38015	$ 2,715.00	✓	10%	$ 2,986.50
R-360	P38057	$ 2,579.25	✓	10%	$ 2,837.18

Grand Total:	$ 12,687.18

Description:
Sucked out three tanks and one treater with vac truck and hydrovac. Removed manways and had hydrovacs clean out tanks and treater. Hauled contaminate to R360. Tore down fW building and loaded onto trailer and took to dump. Vac trucks went to Secure to dump.

SM FENCING
& Energy Services, Inc

Job # 38017
Date: 11/18/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Ness 1-25 H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	7.5	$ 360.00		Roustabout Truck	$ 30.00	7.5	$ 225.00
Laborer	Proce, Joe (2893)	$ 43.00	7.5	$ 322.50		Roustabout Truck	$ 30.00	6	$ 180.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	7.5	$ 322.50		Standard Trailer	$ 20.00	4	$ 80.00
Laborer	Belvins, Jesse (3203)	$ 43.00	7.5	$ 322.50		Dump Trailer	$ 25.00	4	$ 100.00
Foreman	Parades, Juan (2669)	$ 48.00	6	$ 288.00		Telehandler	$ 75.00	4	$ 300.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	6	$ 258.00		Backhoe	$ 65.00	4	$ 260.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
		Total:	42	$ 1,873.50			Total:	31.5	$ 1,345.00

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style Transport	21438	$ 2,533.58		10%	$ 2,786.94
					$ -
					$ -
					$ -

Grand Total:	$ 6,005.44

Description:

Loaded catwalk, stairs, tank rigs and pipe on trailer. Loaded treater building on dump trailer. Loaded two oil tanks and one water tank on trailers. Loaded treater on trailer. Dug out flowline, electrical line and popoff. Cut up lines and loaded on trailer. Took dump to landfill.

SM FENCING
S Energy Services, Inc

Job # 38017
Date: 11/19/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Ness 1-25H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Lopez, Nelson (2991)	$ 48.00	10	$ 480.00		Pickup	$ 25.00	7	$ 175.00
Laborer	Proce, Joe (2893)	$ 43.00	10	$ 430.00		Roustabout Truck	$ 30.00	10	$ 300.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	10	$ 430.00		Roustabout Truck	$ 30.00	10	$ 300.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	10	$ 430.00		Semi-Tractor	$ 100.00	5	$ 500.00
Foreman	Parades, Juan (2669)	$ 48.00	10	$ 480.00		Semi-Trailer	$ 25.00	5	$ 125.00
Laborer	Ward, Charles (3197)	$ 43.00	12	$ 516.00		Telehandler	$ 75.00	4	$ 300.00
						Backhoe	$ 65.00	5	$ 325.00
						Dump Trailer	$ 25.00	7	$ 175.00
						Telehandler	$ 75.00	4	$ 300.00
						Pickup	$ 25.00	6	$ 150.00
						Light Plant	$ 100.00	2	$ 200.00
		Total:	62	$ 2,766.00			Total:	65	$ 2,850.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Burke Divide	10840	$ 3,200.00	✓	10%	$ 3,520.00
					$ -
					$ -
					$ -

Grand Total:	$ 9,136.00

Description:
Broke up concrete pad from treater. Filled in flare pit. Loaded pipe onto trailer. Dug up electrical conduit. Dut up flowline. Cut up flow line and loaded onto trailers. Cleaned up work area. hauled one load to landfill, and hauled a load of scrap to salvage yard. Cost for Burke Divide removing electrical pole included.

SM FENCING
A Smagy Services, Inc.

20401 JV-P Ness 1-25H (Reclaim T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/9/2020	38017	20401 JV-P Ness 1-25H (Reclaim T&M)	3	$ -	7	$ 625.00	$ 6,046.05	$ 6,671.05
12/11/2020	38017	20401 JV-P Ness 1-25H (Reclaim T&M)	43	$ 300.00	45	$ 6,980.00	$ -	$ 7,280.00
12/15/2020	38017	20401 JV-P Ness 1-25H (Reclaim T&M)	24.5	$ -	35	$ 3,282.50	$ 92,239.00	$ 95,521.50
12/16/2020	38017	20401 JV-P Ness 1-25H (Reclaim T&M)	39	$ -	73	$ 5,175.00	$ 18,573.50	$ 23,748.50
12/20/2020	38017	20401 JV-P Ness 1-25H (Reclaim T&M)	15	$ 695.00	12	$ 550.00	$ -	$ 1,245.00
Totals:			**124.5**	**$ 995.00**	**172**	**$ 16,612.50**	**$ 116,858.55**	**$ 134,466.05**

SM FENCING
& Energy Services, Inc.

Job #	**38017**	Client:	NDIC
Date:	12/9/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	20401 JV-P Ness 1-25H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Gates, Danny (3055)		3	$ -		210 G Excavator	$ 125.00	3	$ 375.00
						Semi-Tractor	$ 100.00	2	$ 200.00
						Semi-Trailer	$ 25.00	2	$ 50.00
		Total:	3	$ -			Total:	7	$ 625.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
R-360	P38171	$ 2,978.61	✓	10%	$ 3,276.47
Teraflex	121620-20907-O	$ 1,265.00	✓	10%	$ 1,391.50
Earth Systems	202009979	$ 1,252.80	✓	10%	$ 1,378.08
					$ -

Grand Total:	$ 6,671.05

Description:
Mobilized excavator to location. Used excavator to load contaminated soil in trucks. Third party charges from R-360 for contaminated soil disposal. Third party charges from Teraflex for hauling contaminated soil to disposal. Third party cost from Earth Systems for sampling and testing.

SM FENCING
& Energy Services, Inc

Job # 38017
Date: 12/11/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Ness 1-25H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Skilling, Dylan		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Frost, Jaken (3196)		9	$ -		Hydrovac (Truck)	$ 225.00	5	$ 1,125.00
Operator	Reyes, Roland (2526)		5	$ -		D6 Dozer	$ 115.00	9	$ 1,035.00
Laborer	Lopez, Nelson (2991)		5	$ -		Belly Scraper	$ 210.00	9	$ 1,890.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	9	$ 1,890.00
Operator	Skilling, Dylan	$ 50.00	2	$ 100.00		Semi-Tractor	$ 100.00	2	$ 200.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Low Boy Trailer	$ 45.00	2	$ 90.00
						Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	3	$ 450.00
		Total:	43	$ 300.00			Total:	45	$ 6,980.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 7,280.00

Description:
Mobilized D8 dozer and scrapers to location. Used dozer to rip frost and the scrapers to haul dirt to the fill. After moving fill, dozer was used to dress location. Used hydrovac to expose underground lines.

SM FENCING
& Energy Services, Inc

Job # 38017
Date: 12/15/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Ness 1-25H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Truck Driver	Lubon, Royce (2435)		6.5	$ -		Semi-Tractor	$ 100.00	6.5	$ 650.00
Truck Driver	Wiley, James (3206)		2	$ -		Semi-Trailer	$ 25.00	6.5	$ 162.50
Operator	Gonway, Adam (3208)		8	$ -		Semi-Tractor	$ 100.00	2	$ 200.00
Operator	Kane, Jason (3207)		8	$ -		Semi-Trailer	$ 25.00	2	$ 50.00
						Motorgrader	$ 125.00	8	$ 1,000.00
						D6 Dozer	$ 115.00	8	$ 920.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	24.5	$ -			Total:	35	$ 3,282.50

Material / SUBs

Description	INV#	Cost		Markup / Qty	Total
Basin	148545	$ 23.00		3216	$ 73,968.00
Teraflex	121620-20907-I	$ 11,165.00	✓	10%	$ 12,281.50
Smithies	28922	$ 5,445.00	✓	10%	$ 5,989.50
					$ -

Grand Total:	$ 95,521.50

Description:
Cost for 3216 yards of topsoil. 5M trucks hauled topsoil to location. Used dozer and motorgraderto spread topsoil. Third party charges from Teraflex and Smithies for hauling topsoil to location.

SM FENCING
& Energy Services, Inc

Job # 38017
Date: 12/16/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Ness 1-25H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Truck Driver	Lubon, Royce (2435)		2	$ -		Semi-Tractor	$ 100.00	2	$ 200.00
Truck Driver	Rodrigo, Jose (3205)		13	$ -		Semi-Trailer	$ 25.00	2	$ 50.00
Truck Driver	Ward, Charles (3197)		13	$ -		Semi-Tractor	$ 100.00	13	$ 1,300.00
Truck Driver	Wiley, James (3206)		4	$ -		Semi-Trailer	$ 25.00	13	$ 325.00
Operator	Gonway, Adam (3208)		7	$ -		Semi-Tractor	$ 100.00	13	$ 1,300.00
				$ -		Semi-Trailer	$ 25.00	13	$ 325.00
						Semi-Tractor	$ 100.00	4	$ 400.00
						Semi-Trailer	$ 25.00	4	$ 100.00
						Per Diem	$ 150.00	2	$ 300.00
						Motorgrader	$ 125.00	7	$ 875.00
									$ -
		Total:	39	$ -			Total:	73	$ 5,175.00

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style	21623	$ 3,795.00		10%	$ 4,174.50
3C	1434	$ 13,090.00		10%	$ 14,399.00
					$ -
					$ -

Grand Total:	$ 23,748.50

Description:
SM trucks hauled 13 loads of topsoil to location. Used motorgrader to spread topsoil and finish location. Third party costs for G-Style and 3C for hauling topsoil to location.

SM FENCING
& Energy Services, Inc.

Job # 38017
Date: 12/20/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Ness 1-25H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	10	$ 480.00		Pickup	$ 25.00	10	$ 250.00
Laborer	Lopez, Nelson (2991)	$ 43.00	5	$ 215.00		Per Diem	$ 150.00	2	$ 300.00
		Total:	15	$ 695.00			Total:	12	$ 550.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,245.00

Description:
Loaded and hauled heater from location back to SM yard.

PO #	SM-0268
Job #	38017

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck #	Customer
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	T2	SM Fencing
12/15/2020	24	Teraflex	20401 JV-P Ness 1-25H	Mark Kraft	14	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	MH3	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	MH1	SM Fencing
12/15/2020	24	E Style	20401 JV-P Ness 1-25H	Mark Kraft	2071	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	C35	SM Fencing
12/15/2020	24	E Style	20401 JV-P Ness 1-25H	Mark Kraft	2095	SM Fencing
12/15/2020	24	Circle C	20401 JV-P Ness 1-25H	Mark Kraft	747	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	33	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	36	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	37	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	16	SM Fencing
12/15/2020	24	SM Fencing	20401 JV-P Ness 1-25H	Mark Kraft	4711	SM Fencing
12/15/2020	24	SM Fencing	20401 JV-P Ness 1-25H	Mark Kraft	5121	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	1	SM Fencing
12/15/2020	24	Smithies	20401 JV-P Ness 1-25H	Mark Kraft	105	SM Fencing
12/15/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	26	SM Fencing
12/15/2020	24	E Style	20401 JV-P Ness 1-25H	Mark Kraft	2083	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	991	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	603	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	888	SM Fencing
12/15/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	104	SM Fencing
12/15/2020	24	SM Fencing	20401 JV-P Ness 1-25H	Mark Kraft	2771	SM Fencing
12/15/2020	24	LC	20401 JV-P Ness 1-25H	Mark Kraft	19-1	SM Fencing
12/15/2020	24	LC	20401 JV-P Ness 1-25H	Mark Kraft	20-1	SM Fencing
12/15/2020	24	Gray Horse	20401 JV-P Ness 1-25H	Mark Kraft	2115	SM Fencing
12/15/2020	24	Blue Buttes	20401 JV-P Ness 1-25H	Mark Kraft	3	SM Fencing
12/15/2020	24	Teraflex	20401 JV-P Ness 1-25H	Mark Kraft	404	SM Fencing
12/15/2020	24	E Style	20401 JV-P Ness 1-25H	Mark Kraft	2029	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	933	SM Fencing
12/15/2020	24	Teraflex	20401 JV-P Ness 1-25H	Mark Kraft	14	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	T2	SM Fencing
12/15/2020	24	Teraflex	20401 JV-P Ness 1-25H	Mark Kraft	113	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	777	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	MH1	SM Fencing
12/15/2020	24	E Style	20401 JV-P Ness 1-25H	Mark Kraft	2071	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	MH3	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	C35	SM Fencing
12/15/2020	24	E Style	20401 JV-P Ness 1-25H	Mark Kraft	2095	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	C33	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	C36	SM Fencing

12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	991	SM Fencing
12/15/2020	24	Smithies	20401 JV-P Ness 1-25H	Mark Kraft	105	SM Fencing
12/15/2020	24	SM Fencing	20401 JV-P Ness 1-25H	Mark Kraft	5121	SM Fencing
12/15/2020	24	SM Fencing	20401 JV-P Ness 1-25H	Mark Kraft	4711	SM Fencing
12/15/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	21	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	C37	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	1	SM Fencing
12/15/2020	24	E Style	20401 JV-P Ness 1-25H	Mark Kraft	2083	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	G16	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	603	SM Fencing
12/15/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	104	SM Fencing
12/15/2020	24	SM Fencing	20401 JV-P Ness 1-25H	Mark Kraft	2771	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	888	SM Fencing
12/15/2020	24	Williams	20401 JV-P Ness 1-25H	Mark Kraft	32	SM Fencing
12/15/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	20-1	SM Fencing
12/15/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	19-1	SM Fencing
12/15/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	26	SM Fencing
12/15/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	2115	SM Fencing
12/15/2020	24	Blue Buttes	20401 JV-P Ness 1-25H	Mark Kraft	3-Jan	SM Fencing
12/15/2020	24	Triflex	20401 JV-P Ness 1-25H	Mark Kraft	404	SM Fencing
12/15/2020	24	E Style	20401 JV-P Ness 1-25H	Mark Kraft	2029	SM Fencing
12/15/2020	24	Triflex	20401 JV-P Ness 1-25H	Mark Kraft	14	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	933	SM Fencing
12/15/2020	24	Triflex	20401 JV-P Ness 1-25H	Mark Kraft	113	SM Fencing
12/15/2020	24	SM Fencing	20401 JV-P Ness 1-25H	Mark Kraft	257	SM Fencing
12/15/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	MH1	SM Fencing
12/15/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	22	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	777	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	MH3	SM Fencing
12/15/2020	24	E Style	20401 JV-P Ness 1-25H	Mark Kraft	2095	SM Fencing
12/15/2020	24	E Style	20401 JV-P Ness 1-25H	Mark Kraft	2071	SM Fencing
12/15/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	C-35	SM Fencing
12/15/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	C-33	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	1	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	T2	SM Fencing
12/15/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	C37	SM Fencing
12/15/2020	24	Smithies	20401 JV-P Ness 1-25H	Mark Kraft	105	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	104	SM Fencing
12/15/2020	24	E Style	20401 JV-P Ness 1-25H	Mark Kraft	2083	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	888	SM Fencing
12/15/2020	24	SM Fencing	20401 JV-P Ness 1-25H	Mark Kraft	5121	SM Fencing
12/15/2020	24	SM Fencing	20401 JV-P Ness 1-25H	Mark Kraft	4711	SM Fencing
12/15/2020	24	Williams	20401 JV-P Ness 1-25H	Mark Kraft	32	SM Fencing
12/15/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	201	SM Fencing
12/15/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	26	SM Fencing
12/15/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	21	SM Fencing
12/15/2020	24	SM Fencing	20401 JV-P Ness 1-25H	Mark Kraft	2771	SM Fencing

12/15/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	19-1	SM Fencing
12/15/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	C36	SM Fencing
12/15/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	C16	SM Fencing
12/15/2020	24	Gray Horse	20401 JV-P Ness 1-25H	Mark Kraft	2115	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	603	SM Fencing
12/15/2020	24	Blue Buttes	20401 JV-P Ness 1-25H	Mark Kraft	3	SM Fencing
12/15/2020	24	Teraflex	20401 JV-P Ness 1-25H	Mark Kraft	404	SM Fencing
12/15/2020	24	E Style	20401 JV-P Ness 1-25H	Mark Kraft	2029	SM Fencing
12/15/2020	24	SM Fencing	20401 JV-P Ness 1-25H	Mark Kraft	257	SM Fencing
12/15/2020	24	Teraflex	20401 JV-P Ness 1-25H	Mark Kraft	113	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	933	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	777	SM Fencing
12/15/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	MH1	SM Fencing
12/15/2020	24	Teraflex	20401 JV-P Ness 1-25H	Mark Kraft	14	SM Fencing
12/15/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	MH3	SM Fencing
12/15/2020	24	E Style	20401 JV-P Ness 1-25H	Mark Kraft	2071	SM Fencing
12/15/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	22	SM Fencing
12/15/2020	24	E Style	20401 JV-P Ness 1-25H	Mark Kraft	2095	SM Fencing
12/15/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	C33	SM Fencing
12/15/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	C35	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	1	SM Fencing
12/15/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	C37	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	T2	SM Fencing
12/15/2020	24	Smithies	20401 JV-P Ness 1-25H	Mark Kraft	105	SM Fencing
12/15/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	104	SM Fencing
12/15/2020	24	SM Fencing	20401 JV-P Ness 1-25H	Mark Kraft	4711	SM Fencing
12/15/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	26	SM Fencing
12/15/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	20-1	SM Fencing
12/15/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	19-1	SM Fencing
Total Yards	***2808***		***Total Loads:***	***117***		

PO #	SM-0268
Job #	38017

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck #	Customer
12/16/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	MH3	SM Fencing
12/16/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	C36	SM Fencing
12/16/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	21	SM Fencing
12/16/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	888	SM Fencing
12/16/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	22	SM Fencing
12/16/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	MH1	SM Fencing
12/16/2020	24	E Style	20401 JV-P Ness 1-25H	Mark Kraft	2083	SM Fencing
12/16/2020	24	Wolverine	20401 JV-P Ness 1-25H	Mark Kraft	104	SM Fencing
12/16/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	1	SM Fencing
12/16/2020	24	SM Fencing	20401 JV-P Ness 1-25H	Mark Kraft	5121	SM Fencing
12/16/2020	24	Smitty	20401 JV-P Ness 1-25H	Mark Kraft	105	SM Fencing
12/16/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	C16	SM Fencing
12/16/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	19-1	SM Fencing
12/16/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	20-1	SM Fencing
12/16/2020	24	3C	20401 JV-P Ness 1-25H	Mark Kraft	603	SM Fencing
12/16/2020	24	LG	20401 JV-P Ness 1-25H	Mark Kraft	C33	SM Fencing
12/16/2020	24	E Style	20401 JV-P Ness 1-25H	Mark Kraft	2029	SM Fencing
Total Yards	**408**		**Total Loads:**	**17**		

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

SM FENCING ENERGY SERVICES, INC

11074 32 E. STREET SW
Dickinson, ND 58601
USA

Attention: Accounts Payable

Loads from: 11/17/2020
To: 11/17/2020

Invoice number: 13MWD338362
Invoice date: Dec 15, 2020
Facility: 13 Mile FST
Facility UWI: NWSW 12-156-101

Unique Well Identifier (UWI): 20401 JV-P NESS 1-25H
Owner/Producer of UWI: Cobra Oil & Gas Corporation
SCA Number: SESU063855

Service Provided	Volume	Currency	Rate	Amount
Waste Processing –TNORM <100 uR/hr & >15% Solids	40.00 BBL	USD		$0.00
Waste Water Disposal -TNORM <100 uR/hr & >15% Solids	22.00 BBL	USD	$33.00	$726.00
Waste Solids Disposal -TNORM<100 uR/hr & >15% Solids	18.00 BBL	USD	$67.00	$1,206.00
			Subtotal	$1,932.00
			Invoice Amount Due	$1,932.00

Signatory: Accounts Payable

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Jill Larsen
Phone : Fax :
Email :

Secure Energy thanks you for your business!

Invoice Detail

UWI: 20401 JV-P NESS 1-25H
Owner: Cobra Oil & Gas Corporation
Invoice number: 13MWD338362

SECURE ENERGY

Date	Trucking Company	Manifest #	Bill of Lading	Meter / Scale Receipt
	Service Description	**Volume**	**Units**	**% of Load**	**Rate**	**Amount**
Nov 17, 2020	*G-Style Transport*	*N*	*69850*	*13MWD164720-WTU*		
	Waste Processing –TNORM <100 uR/hr & >15% Solids	**40.00**	**BBL**		**$0.00**	**$0.00**
	Waste Water Disposal - TNORM <100 uR/hr & >15% Solids	22.00	BBL	55.0%	$33.00	$726.00
	Waste Solids Disposal - TNORM<100 uR/hr & >15% Solids	18.00	BBL		$67.00	$1,206.00

Total **$1,932.00**

G-Style TRANSPORT, LLC

Office
701-264-3097

Dispatch
701-609-8802

P.O. Box 2104 • Williston, ND 58802

Date 11-17-20 Time _____

Driver Terry Truck # 2-11

Company SID Fencing

Location JV-Press 1-25 N

Material - BBL's 40 tank bottoms

BOL # 42397

Disposal Stone

Top Gauge _____

Bottom Gauge _____

Comments _____

DEREK 701 690 9789

Company Representative Signature

69850

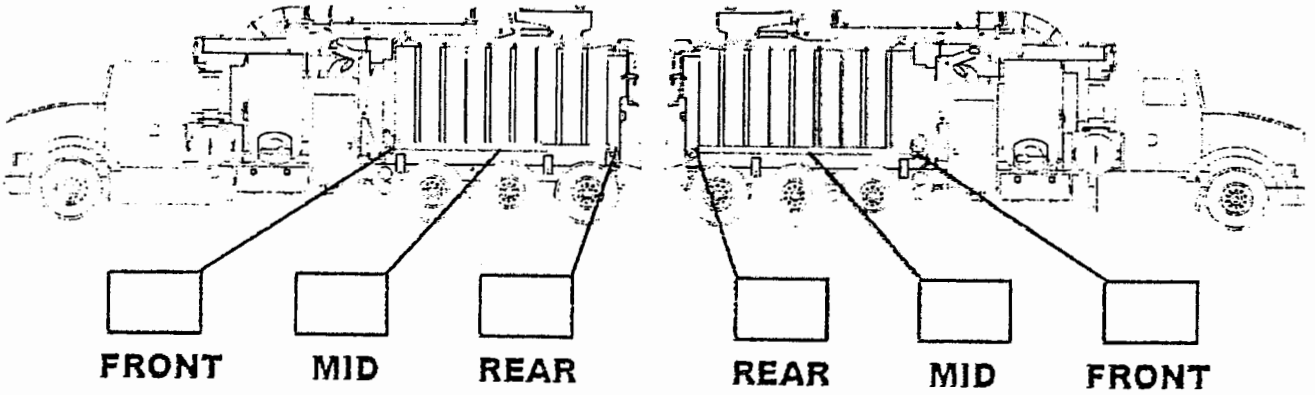
TRACKING #: 16720

SECURE energy services NORM SURVEY (All readings in µR/hr)

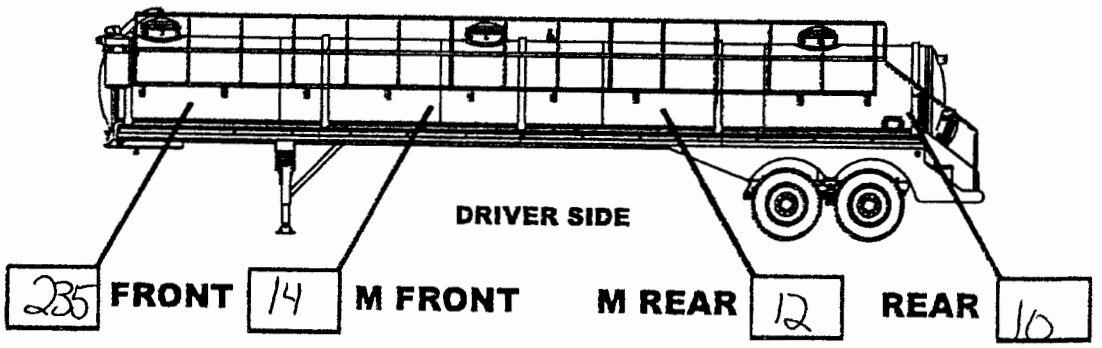
SURVEYOR: JASON

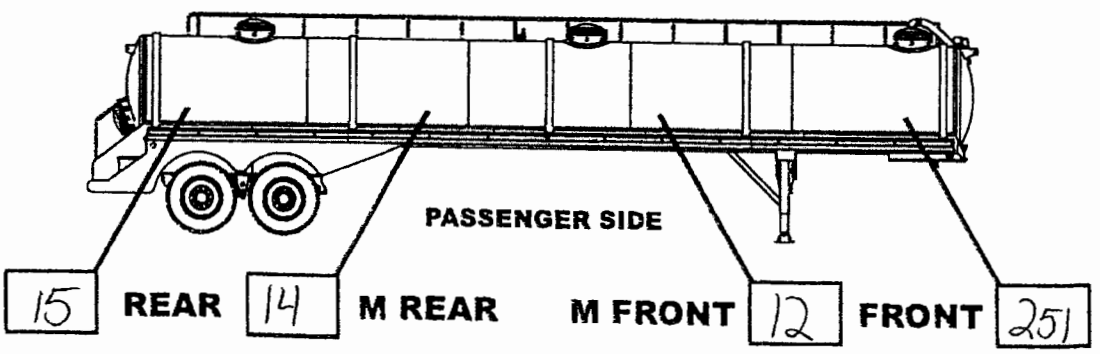
INSTRUMENT: Ludlum Model: 3000
Serial Number: 25019540
Ludlem Probe:44-2
Serial Number: PR384322
Cal Date: 1-NOV-2019
Cal Due Date: 1-NOV-2020

LOCATION: BMile | DATE: 11-17-20 | SAMPLE ID: 3



BACKGROUND 9 | CAB 8 | VALVES 92 | PAD SOLIDS /





Earth Systems, Inc.
223 12th Avenue North
Jacksonville Beach, FL 32250
(904) 247-0740

Invoice

BILL TO
SM Fencing & Energy Services
Bid Package 13
1751.4.20 20401 JV-P Ness 1-25H
PO #: 38017
Job # SM-0446

		TOTAL DUE	DUE	TERMS	ENCLOSED
20-0203	12/15/2020	$9,800.00	01/14/2021	Net 30	

PROJECT MANAGER
Chris Paul

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	Bid Package 13 Base Price	1	9,800.00	9,800.00

BALANCE DUE **$9,800.00**

Bid Package 13 Base Price Includes:

- Preparation of Reclamation Plan for the North Dakota Industrial Commission
- Landowner Communication
- Pre and Post Aerial Imagery
- Preparation of a Reclamation Summary Report for the North Dakota Industrial Commission

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW
Dickinson, ND 58601

SHIP TO
SM-0360 38017
20401 JV-P Ness 1-25H

INVOICE 1434

DATE 12/19/2020 **TERMS** Net 30

DUE DATE 01/18/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	**Semi Truck W/ Side Dump**	Hrs for 3C Semis to haul topsoil to location December 15-16 2020	119	110.00	13,090.00

TOTAL DUE **$13,090.00**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C/C Well Hauling LLC Date 12-16-2020

Driver Name Blaine Eastman Truck Number C 37

Truck Type: Tandem: _____ Tri Axle: _____ Belly Dump: _____ Side Dump: 1 Other: _____

Start Time 2:15 pm End Time 4:30 pm Down Time _____ Standby Time _____ TIME AUTHORIZATION 3.75

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin P.T	20431 SH 1 North 1-25 W	Tp soil					3:10	4:15
2										
3										
4										
5										
6										
7		1.5 HRS TRAVEL								
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

097

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12/15/2020
https://mail.google.com/mail/u/0/#inbox/WhctKJWJHdMjDwCTnHhwzmkNsRbxxQjxrPStqWvQkQsQHLTWrjMCRCVMvWJdNDRGPRRsq?projector=... 1/1

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

2 of 2

Company Name Circle C/Corbett Trucking Date 12-15-20

Driver Name Brian Fluge Truck Number C-16

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 100 End Time 345 Down Time ____ Standby Time ____ TIME AUTHORIZATION 4.25

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	20401 JV-P Ness 1-25H	Top Soil					215	345
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12		1.5 HRS Travel								
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Circle C/Co Isett Trucking Date 12-15-20 2 of 2

Driver Name Jon Truck Number C-36

Truck Type: Tandem: _____ Tri-Axle: _____ Belly Dump: _____ Side Dump: X Other: _____

Start Time 1240 End Time 400 Down Time _____ Standby Time _____ TIME AUTHORIZATION 4.75

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	20401 JV-P Ness 1-25H	Top Soil					240	355
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

SUPERVISOR AUTHORIZATION

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Miller Trucking Date 12-15-2020

Driver Name Rick Kiwi Truck Number 603 / Unit

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 1PM End Time 3:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 4 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	Ring Renewal	Leaf Mountain	JV-P Nass 1-25H	Top Soil	NA	NA	NA	NA	1:45	3:30
2										
3										
4										
5										
6										
7										
8		1.5 HRS TRAVEL								
9										
10										
11										
12										
13										
14	1 HR WAIT TO LOAD									
15										

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SUPERVISOR AUTHORIZATION

325

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

2 of 2

Company Name Circle C Football Trucking Date 12.15.20

Driver Name Corey Truck Number C 33

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 7:00 End Time 4:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION 3.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	20401 JV-P Ness 1-25 H						2:55	4:00
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15		1.5 HRS TRAVEL								

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SUPERVISOR AUTHORIZATION

450

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12/15/20

Driver Name Keith Magalley Truck Number MH 1

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 1:30pm End Time 4:00PM Down Time ____ Standby Time ____ TIME AUTHORIZATION 4

	JOB NUMBER / CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fracing	Pit	SM-Ness I-25H	Topsoil	—	—	—	—	2:50	4:00
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15		1.5 HRS TRAVEL								

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-15-2020

Driver Name Tyler Hitchcock Truck Number MH3

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 1:45pm End Time 3:45pm Down Time ____ Standby Time ____ TIME AUTHORIZATION 3.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	JV-P Ness 1-25H	Top Soil					2:53	3:45
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15		1.5 HRS TRAVEL								

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046

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Cutler/Corbett Trucking Date 12-15-20

Driver Name Abraham Sanchez Truck Number C-35

Truck Type: Tandem: ____ Tri Axle: ____ Belly Dump: ____ Side Dump: ✓ Other: ____

Start Time 7:30 End Time 5:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION 4

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	20401 Jv-P Ness 1-25H	Top Soil					3:40	4:52
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15		1.5+HRS								

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett Trucking, LLC Date 12-16-2020

Driver Name Blaine Gourneau Truck Number C 37

Truck Type: Tandem: _____ Tri-Axle: _____ Belly Dump: _____ Side Dump: X Other: _____

Start Time 6:00 AM End Time 12:30 AM Down Time _____ Standby Time _____ TIME AUTHORIZATION LO

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	20401 JV-P Nest 125#	Top Soil					715	840
2									940	1038
3										
4										
5										
6		15 HRS TRAVEL								
7										
8										
9										
10										
11										
12										
13										
14										
15										

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098

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12/17/2020
https://mail.google.com/mail/u/0/#inbox/WhctKJWJHcVDKpMxCJJqPXZtGhVwwGxdqQmJjRfoGBpPhdjzG2NPVKBRrGSkGHhtQZtJOPq?projector=1...
1/1

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

1 of 2

Company Name CircleC/Corbett Trucking Date 12-16-20

Driver Name Brian Fleige Truck Number C-16

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 600 End Time 1200 Down Time ____ Standby Time ____ TIME AUTHORIZATION 10 7SHRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	20401 JV.P Ness 1-25-H	Top Soil					640	800
2									910	1005
3									1103	1210
4										
5										
6										
7										
8										
9										
10										
11										
12		1.5HRS TRAVEL								
13										
14										
15										

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SUPERVISOR AUTHORIZATION

452

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

1 of 7

Company Name CIRCLE C/CORBET TR Date 12-16-20

Driver Name Corey Truck Number C-30

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: 1 Other: ____

Start Time 6.00 End Time 12:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 8

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin PIT	2040 I-25 Ness	Topsoil					7:06	8:00
2									9:30	10:29
3									11,22	12:30
4										
5										
6										
7										
8										
9										
10										
11		1.5 HRS TRAVEL								
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

451

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

1 of 3

Company Name Circle C/Corbett Trucking Date 12-16-20

Driver Name Jon Truck Number C-36

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 6:00 End Time 11:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 7

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	20401 JV-P Ness 1-25H	top Soil					6:25	7:19
2									8:42	9:31
3									10:25	11:20
4										
5										
6										
7										
8		1.5 HRS TRAVEL								
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

459

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Cutler/Cockett Trucking Date 12-16-20

Driver Name Abraham Sanchez Truck Number C-35

Truck Type: Tandem: ____ Tri-Axle: ____ Pup Dump: ____ Belly Dump: ✓ Other: ____

Start Time 6:00 End Time 12:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION 75

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	20401 Jv-P Ness 25H	Top Soil					6:06	7:00
2		↓	↓	↓					8:40	9:30
3									10:23	11:10
4										
5										
6										
7										
8										
9										
10										
11										
12		1.5 HRS TRAVEL								
13										
14										
15										

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SUPERVISOR AUTHORIZATION

400

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Miller Trucking Date 12-16-2020

Driver Name Rick King Truck Number 603 Am

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 0645 End Time 12 pm Down Time ____ Standby Time ____ TIME AUTHORIZATION 6.75

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	3Fm Financial	LMF Mountain	JV-P N33S - 125H	Top Soil	NA	NA	NA	NA	0645	0830
2	"	"	"	"	"	"	"	"	9am	10 11
3	"	"	"	"	"	"	"	"	11 AM	12 PM
4									1245	
5										
6										
7										
8										
9										
10		1.5 HRS TRAVEL								
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

337

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-16-2020

Driver Name Tyler Hilbrich Truck Number MH3

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 6:00am End Time 11:15am Down Time _____ Standby Time _____ TIME AUTHORIZATION 6.75

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	JV-P Ness 1-25H	Top Soil					6:33	7:12
2		↓	↓	↓					8:33	9:22
3		↓	↓	↓					10:31	11:10
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14		1.5 HRS TRAVEL								
15										

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SUPERVISOR AUTHORIZATION

104

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12/16/20

Driver Name Keith Magelley Truck Number MH2

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X Other:_____

Start Time 6:00 AM End Time 1:15 Down Time _____ Standby Time _____ TIME AUTHORIZATION 8.75

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
	SM Fencing	Pit	JV-P Ness 1-25H	Top Soil	—	—	—	—	6:00	7:30
	SM Fencing	Pit	JV-P Ness 1-25H	Top Soil	—	—	—	—	8:54	9:36
	SM Fencing	Pit	JV-P Ness 1-25H	Top Soil	—	—	—	—	10:39	11:30
	SM Fencing	Pit	JV-P Ness 1-25H	Top Soil	—	—	—	—	12:30	1:15
7										
		1.5 HRS TRAVEL								
15										

WHITE COPY MUST BE TURNED IN IMMEDIATELY TO 3C OILFIELD SERVICES PERSONNEL

ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

SUPERVISOR AUTHORIZATION

240

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM Fencing Date 12/16/20

Driver Name JUAN ALVARADO Truck Number _____

Truck Type: Tandem _____ Tri-Axle _____ Belly Dump _____ Side Dump X Other _____

Start Time 5:00 End Time 5:30PM Down Time _____ Standby Time _____ TIME AUTHORIZATION _____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
				DIRT	—	—	—	—	6:00	7:30
	L-25H	SAGAGERI	NESS L-25H						8:25	9:47
		10-7							10:21	11:48
									12:30	1:34
									3:20	4:30
			hour 12½				5 LOADS			
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

044

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name S & M Fencing Date 12-15-20

Driver Name Joe Michalak Truck Number 02

Truck Type: Tandem ✓ Tri Axle 3 Belly Dump: ____ Side Dump: ✓ Other: ____

Start Time 5:00 pm End Time 5:45 Down Time ____ Standby Time ____ TIME AUTHORIZATION 2.45

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	AXLES	TICKET #	TIME LOAD	TIME DUMP
1	✓	Pit	~~Lot~~ Less 1-25th	Top Soil	24 Y	✓	✓	✓	5:00	5:45
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM FENCING Date 12-16-20

Driver Name JEFF VOLK Truck Number 02

Truck Type: Tandem: X Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 530 End Time 1045 Down Time ____ Standby Time ____ TIME AUTHORIZATION 5.25 H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		PH	NESS 1-25H	TOPSOIL					700	900
2		"	"	"					945	1045
3		"	"	"					~~1130~~	
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

WHITE COPY MUST BE TURNED IN IMMEDIATELY TO 3C OILFIELD SERVICES PERSONNEL

ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM PERKINS Date 12-15-20

Driver Name JEFF VOLK Truck Number 05

Truck Type: Tandem: X Tri-Axle: _____ Belly Dump: _____ Side Dump: X Other: _____

Start Time 215 End Time 5:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 3.25 H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		PIT	NESS 1-25H	TOPSOIL					215	400
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

477

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Sam fencing Date 8/14/20

Driver Name Terry Hahn Truck Number 5

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: X Other: _____

Start Time 5:30 End Time 10:45 Down Time _____ Standby Time _____ TIME AUTHORIZATION _____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pitt	Mess I-35 H	RR 501	—	—	—	—	7:00	9:00
2									9:45	10:45
3										
4										
5										
6			5/4	HBS						
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/22/2020	28922

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from pit to 20401 JV-P Ness 1-25H			
12/15- 1 load	2	110.00	220.00
12/15- 1 load	3.5	110.00	385.00
12/15- 1 load	3	110.00	330.00
12/15- 2 loads	5	110.00	550.00
12/15- 2 loads	3.5	110.00	385.00
12/16- 2 loads	4	110.00	440.00
12/16- 3 loads	7.5	110.00	825.00
12/16- 3 loads	7.5	110.00	825.00
12/16- 3 loads	7	110.00	770.00
12/16- 3 loads	6.5	110.00	715.00
SM0249			
38017			

Total	$5,445.00
Payments/Credits	$0.00
Balance Due	$5,445.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

Earth Systems

SM Fencing & Energy Services, Inc.
Seth Murphy

Invoice number 202009979
Date 12/21/2020

Project **20401 JV-P Ness 1-25H**

Services Rendered From 10/02/2020 to 12/21/2020

PO#SM-0447 Job#38017

20401 JV-P Ness 1-25H

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Tenorm Surveys (T&M)	10/30/2020	0.50	90.00	45.00
		Project Manager subtotal		**0.50**		**$45.00**
		Professional Services subtotal		**0.50**		**$45.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	10/30/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
			Reimbursable Expenses subtotal	**$100.00**
			Equipment Demo Phase Total	**$145.00**

Phase: Reclamation

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	12/11/2020	1.00	90.00	90.00
		Project Manager subtotal		**1.00**		**$90.00**
Senior Engineer/Hydrogeologist	Chris Paul	Field Screening/Sampling (T&M)	12/09/2020	3.00	115.00	345.00
Senior Engineer/Hydrogeologist	Chris Paul	Field Screening/Sampling (T&M)	12/10/2020	1.00	115.00	115.00
		Senior Engineer/Hydrogeologist subtotal		**4.00**		**$460.00**
		Professional Services subtotal		**5.00**		**$550.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	12/09/2020	3.00	50.00	150.00
Work Trucks	12/11/2020	1.00	50.00	50.00
			Work Trucks Subtotal	**$200.00**

Description	Date	Qty	Rate	Amount
Sampling Kits	12/11/2020	1.00	140.00	140.00
			Sampling Kits Subtotal	**$140.00**
			Reimbursable Expenses subtotal	**$340.00**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Pace Analytical Services, Inc.	20100316464	12/16/2020	66.00	1.10	72.60
Pace Analytical Services, Inc.	20100316470	12/16/2020	66.00	1.10	72.60
Pace Analytical Services, Inc.	20100316463	12/16/2020	66.00	1.10	72.60
			Pace Analytical Services, Inc. Subtotal		**$217.80**
			Reimbursable Expenses subtotal		**$217.80**
			Reclamation Phase Total		**$1,107.80**
			20401 JV-P Ness 1-25H Billing Group Total		**$1,252.80**

Invoice total 1,252.80

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027069

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316464
Date: 12/16/2020
Total Amount Due: $66.00

Sold To:
Jessica Harr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: Ness 1-25
Pace Project No: 10542127
Report Sent To: Chris Paul, Earth Systems
Comments:

Client Name: Earth Systems
Sample Received: 12/12/2020

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$29.00
1	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$26.00
1	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$11.00
					Analytical Subtotal	$66.00

Total Number of Charges 3 — Total Invoice Amount $66.00

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10542127001	Ness 1-25 WH-2 (4)	12/12/2020

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $66.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316464

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316470
Date: 12/18/2020
Total Amount Due: $66.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: Ness 1-25 Pad
Client Name: Earth Systems
Pace Project No: 10542285
Sample Received: 12/15/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$29.00
1	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$26.00
1	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$11.00
					Analytical Subtotal	$66.00

Total Number of Charges 3 — Total Invoice Amount $66.00

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10542285001	Ness 1-25 Pad-1 (0.5')	12/15/2020

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

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PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $66.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316470

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 82-0814289
Pace Analytical Gulf Coast 45-4027069

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316463
Date: 12/16/2020
Total Amount Due: $66.00

Sold To:
Jessica Harr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: Ness 1-25
Client Name: Earth Systems
Pace Project No: 10541977
Sample Received: 12/11/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8015C GCV TPHGAS	EPA 8015C	Solid	$29.00	$29.00
1	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$26.00
1	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$11.00
					Analytical Subtotal	$66.00

Total Number of Charges 3 **Total Invoice Amount $66.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10541977001	Ness 1-25	12/11/2020 6:50:00

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $66.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316463

PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

INVOICE: 10840

Invoice Date:	11/30/2020
Terms:	OA net due
Due Date:	12/30/2020
Amount Due:	$ 3,200.00

SM FENCING
11074 32E ST. SW
DICKINSON ND 58601

Account: 2260
Description: NDIC-Oil Reclamation
20401 JV-P Ness 1-25H - SM-0384

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 14 Well Reclamation - 20401 JV-P Ness	1.000	EA	3,200.0000	3,200.00	

MESSAGES

If you are experiencing financial difficulties during these uncertain times, please contact us to make payment arrangements.

Burke-Divide Electric Cooperative now offers a simple way to pay your bill online with a credit/debit card or checking account. Log on to bdec.smarthub.coop/PayNow.html.

Subtotal:	$ 3,200.00
Tax:	$ 0.00
Total:	$ 3,200.00
Amount Paid:	$ 0.00
Amount Due:	$ 3,200.00

RETURN BOTTOM PORTION WITH PAYMENT

PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

Account:	2260
Invoice:	10840
Due Date:	12/30/2020
Amount Due:	$ 3,200.00
Amount Of Payment:	_____

Remit To:

SM FENCING
11074 32E ST. SW
DICKINSON ND 58601

BURKE-DIVIDE ELECTRIC COOP
PO BOX 6
COLUMBUS ND 58727

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5731

Customer SM Fencing

Date 11/18/20

SM-0306

Comment JVP- Ness

Description	Qty	Cost	Total
MSW	1	40/00	40/00
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40/00

Driver Jesse B

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5729

Customer SM Fencing

Date 11/18/2020

Sm-036

Comment JVP- Ness

Description	Qty	Cost	Total
MSW		40	40
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40

Driver Jesse R

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5736

Customer SM Fencing

Date 10/19/20

SM-0396

Comment NESS

Description	Qty	Cost	Total
MSW	1	40/00	40/00
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40/00

Driver

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38015
Date: 11/19/2020
Customer ID: PD8708
AFE:
PO: SM-0025

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P NESS 1-25H
Rig #:
Job #: 24,673

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167281	**Manifest Number: 24573-1**	**Manifest Date: 11/16/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-167282	**Manifest Number: 24573-2**	**Manifest Date: 11/16/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	50.00	bbl	$1,350.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	50.00	Fee	$7.50
				Ticket Total	$1,357.50
Ticket Number: 210-167283	**Manifest Number: 24573-3**	**Manifest Date: 11/16/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	100.00	bbl	$2,700.00
TENORM Surcharge - Liquids	$0.15	100.00	Fee	$15.00

Invoice Total: $2,715.00

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24573

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil& Gas Corporation
Company Address:
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: 20401 JV-P Ness 1-25H
Rig Name:
API Number: 33023004660000
Permit/File Number: 15626
PO Number: SM-0025
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NWNW-25-85-160

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [ ] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [✓]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Mixed

ND Representative Signature [signature] Date 11.6.2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167781

FOR INTERNAL USE

Job #: 24573

Date In: 11.16.20

Time In: 1:51PM

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P NESS 1-25H
Generator:	COBRA OIL AND GAS	Permit No.:	15626
Address:	11074 32 E SL SW	API No.:	3302304650000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 590-6380	AFE No.:	PO No.:SM-0025
Project Contact Name:	Ryan Lindah	Phone #:	(701) 590-6380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: UNIT:

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☑ Production Fluids & Sludges: oily sludge
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☑ 4 Sided Bin: 6070
- ☐ Treatment Plant

QUANTITY: 25 UNIT: dry

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM FENCING

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: ROLAND REMFI

Truck Type: HYDRO VAC

Truck #: 3007

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	242
Reading:		Panel 2 (P2):	279
		P1 + P2 Sum:	521

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: _____

Manifest #: 210-167187

FOR INTERNAL USE

Job #: 24573 -2

Date In: 11.16.20

Time In: 2:17 PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JVP NESS 1-25H
Generator:	COBRA OIL AND GAS	Permit No.:	156260
Address:	11074 32 E St. SW	API No.:	33023004650000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0025
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste _____

☐ Production Waste _____

☐ Non-Haz Industrial Waste _____

☐ Lined Waste _____

QUANTITY _____ UNIT _____

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges _____

☒ Production Fluids & Sludges Tank Bottoms

☐ Solidification Fee _____

☐ WashOut Fee _____

☒ Used Bin Lg90

☐ Treatment Plant _____

QUANTITY 50 UNIT Barrels

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address: _____

City, State, Zip: _____

Area Rep: _____

Driver's Signature: _____

Print Name: Jason Guthrie

Truck Type: Hydrovac

Truck #: 5403

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background: _____

Reading: _____

Panel 1 (P1): 2.39

Panel 2 (P2): 2.78

P1 + P2 Sum: 5.16

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #:

Manifest: 20-167283

FOR R360 USE ONLY

Job #: 24573 -3

Date In: 4-16-20

Time In: 5:24 PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P NESS 1-25H
Generator:	COBRA OIL AND GAS	Permit No.:	15626O
Address:	11074 32 E St. SW	API No.:	33023004650000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0025
Project Contact Name:	Ryan Liddahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: tank Bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ 4 Sided Bin: 60%
- ☐ Treatment Plant

QUANTITY		UNIT		QUANTITY	25	UNIT	Barrels

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM FENCING

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: ROLAND REYES

Truck Type: HYDRAULIC

Truck #: 3907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.78
		P1 + P2 Sum:	5.17

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P38057**
Date:	**11/30/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**SM-0025**
Generator:	COBRA OIL AND GAS
Location/ Well Name:	20401 JV-P NESS 1-25H
Rig #:	
Job #:	24,573

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167286	**Manifest Number: 24573-4**	**Manifest Date: 11/17/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75
Ticket Number: 210-167287	**Manifest Number: 24573-5**	**Manifest Date: 11/17/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	50.00	Fee	$7.50
Productions Fluids & Sludges (Over	WIL-330	$27.00	50.00	bbl	$1,350.00
				Ticket Total	$1,357.50
Ticket Number: 210-167290	**Manifest Number: 24573-6**	**Manifest Date: 11/17/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	20.00	Fee	$3.00
Productions Fluids & Sludges (Over	WIL-330	$27.00	20.00	bbl	$540.00
				Ticket Total	$543.00

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	95.00	bbl	$2,565.00
TENORM Surcharge - Liquids	$0.15	95.00	Fee	$14.25

Invoice Total: $2,579.25

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24573

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil& Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: 20401 JV-P Ness 1-25H
Rig Name:
API Number: 33023004660000
Permit/File Number: 15626
PO Number: SM-0025
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NWNW-25-95-160

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [ ] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [✓]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Inert

ND Representative Signature [signature] Date 11.6.2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167286

FOR INTERNAL USE

Job #: 24573 -4

Date In: 11.17.20

Time In: 12:29PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

wner:	SM Fencing	Lease/Well Name & No.:	20401 JV-P NESS 1-25H
erator:	COBRA OIL AND GAS	Permit No.:	156260
dress:	11074 32 E SL SW	API No.:	33023004880000
		County:	DIVIDE (ND)
y/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
one No.:	(701) 690-8380	AFE No.:	PO No.:SM-0025
oject Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: tank bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ 4 Sided Bin: 60%
- ☐ Treatment Plant

QUANTITY: 23 UNIT: brls

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Hauling Company: SM FENCING

Driver's Signature:

Driver's Name: PAUL DREYER

Truck Type: HYDROVAC

Truck #: 3007

Phone No:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.79
		P1 + P2 Sum:	5.23

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: _____

Manifest#: 010-167787

Job #: 24573

Date In: 11.17.20

Time In: 12:31PM

[redacted]

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P NESS 1-25H
Generator:	COBRA OIL AND GAS	Permit No.:	156280
Address:	11074 32 E SL SW	API No.:	33023004680000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0025
Project Contact Name:	Ryan Lardell	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☑ Production Fluids & Sludges	Tank Bottoms
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☒ Sided Bin	4040
		☐ Treatment Plant	
QUANTITY		QUANTITY	50
UNIT		UNIT	Barrels

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address: _____

City, State, Zip: _____

Phone No.: _____

Driver's Signature: [signature]

Print Name: Jason Guthrie

Truck Type: Hydravac

Truck #: 6403

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	240
Reading:		Panel 2 (P2):	282
		P1 - P2 Diff:	5.22

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest: 810-167290

Job #: 24573 — 6

Date In: 11-17-20

Time In: 4:55 pm

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P NESS 1-25H
Generator:	COBRA OIL AND GAS	Permit No.:	158260
Address:	11074 32 E St SW	API No.:	33023004660000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0025
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☑ Production Fluids & Sludges — tank Bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☑ 4 Sided Bin — 60%
- ☐ Treatment Plant

QUANTITY		UNIT		QUANTITY	20	UNIT	Barls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: SM FENCING

Trucking Address: _____

City, State, Zip: _____

Phone No: _____

Driver's Signature: _____

Print Name: ROLAND REYES

Truck Type: HYDROVAC

Truck #: 3907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Point 1 (P1)	2.41
Reading		Point 2 (P2)	2.75
		P1 x P2 Sum	5.15

R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 68601

Invoice #:	**P38171**
Date:	**12/15/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**SM-0324**
Generator:	COBRA OIL AND GAS
Location/ Well Name:	20401 JV-P NESS 1-25H
Rig #:	
Job #:	24690

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	126.02	ton	$2,268.36
Productions Fluids & Sludges (Over 15% solid	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	$0.15	25.00	Fee	$3.75
TENORM Surcharge - Solids	$0.25	126.02	Fee	$31.50

Invoice Total: $2,978.61

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P38171**
Date:	**12/15/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**SM-0324**
Generator:	COBRA OIL AND GAS
Location/ Well Name:	20401 JV-P NESS 1-25H
Rig #:	
Job #:	24,690

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168553	**Manifest Number: 24690-1**	**Manifest Date: 12/9/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.58	Fee	$7.14
Production Remediation Waste & Sp	WIL-285	$18.00	28.58	ton	$514.44
				Ticket Total	$521.58
Ticket Number: 200-168598	**Manifest Number: 24690-2**	**Manifest Date: 12/9/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.65	Fee	$7.41
Production Remediation Waste & Sp	WIL-285	$18.00	29.65	ton	$533.70
				Ticket Total	$541.11
Ticket Number: 200-168599	**Manifest Number: 24690-3**	**Manifest Date: 12/9/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	29.03	ton	$522.54
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.03	Fee	$7.26
				Ticket Total	$529.80
Ticket Number: 200-168600	**Manifest Number: 24690-4**	**Manifest Date: 12/9/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	14.39	ton	$259.02
TENORM Surcharge - Solids	WIL-TNORM	$0.25	14.39	Fee	$3.60
				Ticket Total	$262.62
Ticket Number: 200-168601	**Manifest Number: 24690-5**	**Manifest Date: 12/9/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	24.37	ton	$438.66
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.37	Fee	$6.09
				Ticket Total	$444.75
Ticket Number: 210-168028	**Manifest Number: 24690-6**	**Manifest Date: 12/10/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24690

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil and gas corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: 20401 JV-P Ness 1-25H
Rig Name:
API Number: 33023004680000
Permit/File Number: 15626
PO Number: SM-0324
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NWNW,~~25,95,100~~ 25 160N 95W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Contaminated Dirt

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [X] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [X] Production [ ] Industrial [ ] Inert

ND Representative Signature [signature] Date 11.30.20

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 7077

Manifest #: 800-168853

Job #: 24690-1

Date In: 12.9.2020

Time In: 10:31 am

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	20401 JV-P NESS 1-25H
Generator:	COBRA OIL AND GAS	Permit No.:	156260
Address:	11074 32 E EL SW	API No.:	33023004660000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0324
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smenergy.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	Cont. soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	28.58	QUANTITY	
UNIT	tons	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	TOTAL EX	Driver's Signature:	
Trucking Address:	WILLISTON, ND.	Print Name:	RAY REESOR
City, State, Zip:		Truck Type:	K. W.
Phone No.:	406-750-9730	Truck ID:	404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background Reading		Panel 1 (P1):	2.38
		Panel 2 (P2):	2.73
		P1 - P2 Diff:	5.11

AM

(PRINT) R360 REPRESENTATIVE'S NAME | DATE: | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8320

Manifest #: 200-168598

Job #: 24890-2

Date In: 12-9-2020

Time In: 10:55 am

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P HESS 1-25H
Generator:	COBRA OIL AND GAS	Permit No.:	156260
Address:	11074 32 E SL SW	API No.:	33023004660000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.: SM-0324
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

[ ] Exploration Waste

[x] Production Waste — Cont. Soil

[ ] Non-Haz Industrial Waste

[ ] Inert Waste

QUANTITY 29.65 UNIT tons

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

[ ] Drilling Fluids & Sludges

[ ] Production Fluids & Sludges

[ ] Solidification Fee

[ ] WashOut Fee

[ ] 4 Sided Bin

[ ] Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT DATE

Trucking Company: Dave Winn Trucking

Trucking Address: 439 Hwy 2

City, State, Zip: Bainville MT 59212

Phone No.: 208 597 1429

Driver's Signature:

Print Name: Davey Winn

Truck Type: side dump

Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

Background:		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.66
		P1 + P2 Sum:	5.00

(PRINT) R360 REPRESENTATIVE'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3361

Manifest: 800-168594

Job #: 24690-3

Date In: 12.7.2020

Time In: 11:04 am

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P NESS 1-25H
Generator:	COBRA OIL AND GAS	Permit No:	156260
Address:	11074 32 E St SW	API No:	33023004660000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0324
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: Cont. soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 29.03 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Ludahl

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company:	CJC Hauling LLC	Driver's Signature:	
Trucking Address:	1100 Elm St SE APT 102	Print Name:	Chris Carroll
City, State, Zip:	Tioga, nd 58852	Truck Type:	SD
Phone No:	605-569-0379	Truck #:	14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.31
Reading:		Panel 2 (P2):	2.65
		P1 + P2 Sum:	4.94

[redacted] PRINTED NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3384

Manifest #: 200-168690

Job #: 24890-4

Date In: 12.9.2020

Time In: 11:31am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P NESS 1-25H
Generator:	COBRA OIL AND GAS	Permit No.:	156260
Address:	11074 32 E St SW	API No.:	33023004650000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0324
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	cont soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY 14.39	UNIT tons	QUANTITY	UNIT

Ryan Ludahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: Williams Trucking

Driver's Signature:

Trucking Address:

Print Name: Tony Jordan

City, State, Zip:

Truck Type:

Phone No:

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.77
		P1 + P2 Sum:	5.23

AM

[redacted]

SIGNATURE OF R360 REPRESENTATIVE

10:30

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6215

Manifest#: 200-168601

Job #: 24690

Date In: 12.9.2020

Time In: 12:50pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P NESS 1-ESH
Generator:	COBRA OIL AND GAS	Permit No.:	150260
Address:	11074 92 E BI SW	API No.:	33023004660000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0924
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

☐ Exploration Waste	
☑ Production Waste	Cont. Soil
☐ Non-Haz Industrial Waste	
☐ Inert Waste	

QUANTITY: 24.37 UNIT: tons

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

☐ Drilling Fluids & Sludges	
☐ Production Fluids & Sludges	
☐ Solidification Fee	
☐ WashOut Fee	
☐ 4 Sided Bin	
☐ Treatment Plant	

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company:	TERRAFLEX	Driver's Signature:	
Trucking Address:	Williston, ND	Print Name:	Ray Peterson
City, State, Zip:		Truck Type:	K.W.
Phone No:	406-750-9730	Truck #:	404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.43
Reading:		Panel 2 (P2):	2.75
		P1 + P2 Sum:	5.17

[redacted] NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest: 210-162023

FOR INTERNAL USE

Job #: 24690 -6

Date In: 12-10-20

Time In: 5:56PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P NESS 1-25H
Generator:	COBRA OIL AND GAS	Permit No.:	35250
Address:	11074 32 E St. SW	API No.:	33023004660000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0324
Project Contact Name:	Ryan Loutsh	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Drill Fluids
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☒ 4 Sided Bin	60%
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY 25	UNIT Bbls

(PRINT) AUTHORIZED AGENT'S NAME _____ SIGNATURE OF AUTHORIZED AGENT _____ DATE _____

TRANSPORTER

Trucking Company: SM FENCING Driver's Signature: [signature]

Trucking Address: _____ Print Name: ROLLINO REYES

City, State, Zip: _____ Truck Type: 4-1 DUMP

Phone No: _____ Truck #: SM 916

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Point 1 (P1)	2.27
Reading		Point 2 (P2)	2.69
		P1 - P2 Diff	9.04

(PRINT) R360 REPRESENTATIVE'S NAME _____ DATE _____ SIGNATURE OF R360 REPRESENTATIVE [signature]

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/19/2020	21438

Location Name: JV-P NESS 1-25H

Rig Name:

AFE: PO# SM-0070

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/18/2020	53391	HAUL 400BBL TANKS	8.00	110.00	880.00
		PERMIT CHARGES	1.00	26.79	26.79
		PERMIT CHARGES	1.00	30.00	30.00
11/18/2020	55925	HAUL SCRAP MATERIALS	6.00	110.00	660.00
11/18/2020	48567	HAUL 400BBL TANKS	8.00	110.00	880.00
		PERMIT CHARGES	1.00	26.79	26.79
		PERMIT CHARGES	1.00	30.00	30.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $2,533.58

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

53391

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-18 2020 POINT OF ORIGIN Williston, ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fence

Well Name Mess 1-25H

Rig #

Contact SM-0070

Matthew Etherington
Driver

G-style
Carrier

2038
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Drove to location and loaded two 400bbl metal tanks. Had to wait For loader.		
	Drove to Chumley Salvage for offload wait 1hr Load time 2hr Unload time 1hr wait time		
	permits City		$ 26.79
	ND		$ 30

DISTANCE OF MILES DELIVERY CHARGE

HRS 8hrs (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55925

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-18 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fence

Well Name 2041 JU-P NOS 1-25H

Rig # Cobra oil and gas

Contact SM-0570

Brenner-Sauter
Driver
G-Style
Carrier
2081 - Flatbed
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Heated treater and pipe from location to Chemley pipe and storage.		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 6 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 660

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

48567

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-18 2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fence

Well Name Cobra oil + gas JV-Pless 1-25H

Rig # -

Contact SM-0070

Steve Knudsen
Driver
G-Style
Carrier
2093
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul two fiber glass tanks from location to Chamleys Salvage Yard		
	Wait 1 hour		
	Load 2 hour		
	unload 1 hour		
	Permits Obtained		
	permits City		$ 26.79
	ND		$ 30

DISTANCE OF _____ MILES DELIVERY CHARGE

HRS. 8.0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail: ar@gstyletransport.com

Invoice

Date	Invoice #
12/18/2020	21623

Location Name: JV-P NESS 1-25H

Rig Name:

AFE: PO# SM-0105

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/15/2020	51946	HAUL TOP SOIL	3.00	110.00	330.00
12/16/2020	56481	HAUL TOP SOIL	7.00	110.00	770.00
12/16/2020	50581	HAUL TOP SOIL	7.00	110.00	770.00
12/16/2020	56153	HAUL TOP SOIL	6.00	110.00	660.00
12/16/2020	51947	HAUL TOP SOIL	6.50	110.00	715.00
12/16/2020	37935	HAUL TOP SOIL	5.00	110.00	550.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $3,795.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51946

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/15 20 20 POINT OF ORIGIN via Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fencing

Well Name 20401 JV-P NES 1-25H

Rig #

Contact SM-0105

DAVID WELL
Driver

Carrier

Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Topsoil from Pit to Location as Directed		
	Clean Tub After Each Run due to Cold weather		
CRAN			
1			
	1 hr wait to LOAD		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 3 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 330

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

56481

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-16-2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Energy

Well Name JV-P Ness 1-25H

Rig #

Contact SM0105

Mike Avery
Driver
E-Style
Carrier
2029-5052
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Top Soil to Location		
	Load #1		
	#2		
	#3		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 7.0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 770

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

No. 50581

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-16 20 20 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route or to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Official, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fence

Well Name 20401 JV-P NCSS. 1-25H

Rig #

Contact SM-0105

KIRK BROWN
Driver

G-STYLE
Carrier

2059
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
160	Top Soil 20401 JV-P		
160	Top Soil 20401 JV-P		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 7 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 770

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

56153

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Dec 16 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fencing

Well Name JV-P Ness 1-25H

Rig #

Contact SM-0105

Rick Smith
Driver

E-Style
Carrier

2071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Top Soil to Location		
	Loads – 11		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 6 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 6600

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51947

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/16 20 20 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name 20401 JV-P NES 1-25H

Rig #

Contact SM-0105

DAWD WELLS
Driven

GRAY HORSE
Carrier

215
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL Topsoil from 92nd St Pit to Location as directed		
1	NES 1-25H 8 truck wait Loading		
2	NES 1-25H 4 truck wait		
3	Rerouted to Bd 51948 12 truck wait - C		
	CLEAN Tub After Each Run due to Cold Temps & WET Soil		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 6.5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 715

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

37935

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12 16 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fence

Well Name 20401 JV-P Ness 1-25H

Rig #

Contact SM-0105

Robbie DelosReyes
Driver

G style
Carrier

2083
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
1	Side dump truck		
	2 Loads top Soil		
	Pick up / deliver		
	to well		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 550

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 121620-20907-I
Invoice Date: Dec 16, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	20401 JV-P NESS 1-25 H HAULING IN AGGREGATE PO SM-0177

Customer ID	Customer PO	Payment Terms	
S&M	SM-0177	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/15/21

Quantity	Item	Description	Unit Price	Amount
		12/14/20 - 12/16/20 HAULING IN AGGREGATE		
1.25		TICKET # 19879	110.00	137.50
5.50		TICKET # 06460	110.00	605.00
1.25		TICKET # 12493	110.00	137.50
2.50		TICKET # 19787	110.00	275.00
1.25		TICKET # 15213	110.00	137.50
1.00		TICKET # 15212	110.00	110.00
1.25		TICKET # 18860	110.00	137.50
1.00		TICKET # 18859	110.00	110.00
1.25		TICKET # 19818	110.00	137.50
2.50		TICKET # 19820	110.00	275.00
1.25		TICKET # 15216	110.00	137.50
5.50		TICKET # 15214	110.00	605.00
1.25		TICKET # 19823	110.00	137.50
3.75		TICKET # 19821	110.00	412.50
1.25		TICKET # 19881	110.00	137.50
2.00		TICKET # 19789	110.00	220.00
1.25		TICKET # 20458-A	110.00	137.50
4.00		TICKET # 20458-B	110.00	440.00
2.50		TICKET # 20473	110.00	275.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 121620-20907-I
Invoice Date: Dec 16, 2020
Page: 2
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	20401 JV-P NESS 1-25 H HAULING IN AGGREGATE PO SM-0177

Customer ID	Customer PO	Payment Terms	
S&M	SM-0177	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/15/21

Quantity	Item	Description	Unit Price	Amount
8.50		TICKET # 20474	110.00	935.00
2.50		TICKET # 20370	110.00	275.00
9.00		TICKET # 20369	110.00	990.00
2.50		TICKET # 18862	110.00	275.00
9.50		TICKET # 18861	110.00	1,045.00
2.50		TICKET # 19876	110.00	275.00
10.00		TICKET # 12.16.20 L&C	110.00	1,100.00
2.50		TICKET # 18585	110.00	275.00
13.00		TICKET # 18586	110.00	1,430.00

Subtotal	11,165.00
Sales Tax	
Total Invoice Amount	11,165.00
Payment/Credit Applied	
TOTAL	**11,165.00**

Check/Credit Memo No:

Teraflex Group, LLC Control #: 19879

Date: 12/14/2020

Sub/Hauler: L+C (OAKS)

Truck #: 20-1

Driver Name: Ken Rufenach

Job #: 20907

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25	VESS			
3					
4	1.25	01501C	1313		
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor

Date: 12-14

06460

Company Name: OAKS Disposal

CIRCLE: HOURLY / TONNAGE

Driver Name: Ken Rutenbach

START	STOP	TOTAL
8:00 AM	5:00 PM	9
M	M	
M	M	

Equip. #: 20-1

Type Material: Top Soil / contaminated

ED | ED & P | BELLY | FLAT | ~~SEMI-ED~~ Side Dump

LOAD COUNT

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	12:10 PM			Top Soil NE88	11:30 am - 5 pm
2	1:50 PM				5.5 hrs
3	3:25 PM				
4	5:00 PM				
5	8:00 AM	6167	48900	20401 JV-D Olsen 1313	Prairie Disposal
6					Contaminated
7				8am - 11:30 am	
8				3.5 hrs	
9					
10					
11					
12					

Foreman's Signature

Total Loads: 5

Total Hours

Teraflex Group, LLC Control #: 12493

Date: 12/15/2020

Sub/Hauler: LoC (Empire)

Truck #: 777

Driver Name: George

Job #: 20907

Job Name: Sourcing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	1.25	State	1-36H		
4					
5	1.25	Hess			
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 19787

Date: 12.15.20

Sub/Hauler: LTC (Empire)

Truck #: 777

Driver Name: George

Job #:

Job Name: Hess 1-26

Start Time: 1:30 AM (PM)

End Time: 4:00 AM (PM)

Total Hours: 2.5

☐ In-bound Material Source Name

3C

☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	2:55	3:55	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes: 2.5 hrs + 2.5 hrs drive time = 5

Put on different ticket

Approved By:

Teraflex Group, LLC Control #: 15213

Date: 12-15-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25	N498			
3					
4	1.25	State 1-30 H			
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 15212

Date: 12-15-20

Sub/Hauler: Dave Wm Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: West NESS?

Start Time: 3:00 AM ~~PM~~

End Time: 4:00 AM ~~PM~~

Total Hours: 1

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In: Source or Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	2:50	4:00	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 18860

Date: 12-15-2020

Sub/Hauler: CJC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 29078 Fencing

Job Name: _____

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Travel Time 2/2

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		N488	1.25		
4					
5		State I-310	1.25		
6					
7					
8		Drive Time			
9					
10					

Notes _____

Approved By: _____

Teraflex Group, LLC Control #: 18859

Date: 8-15-2020

Sub/Hauler: CJC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 20907SM [illegible]

Job Name: West (N458)

Start Time: 3:15 AM (PM)

End Time: 4:15 AM (PM)

Total Hours: 1

[X] In-bound Material Source Name [ ] Out-bound Material Destination Name

Iron Mountain

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Soil	3:15	4:15	25
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 19818

Date: 12-15-20

Sub/Hauler: ~~L&L~~ / Empire

Truck #: 888

Driver Name: Terry M.

Job #: 20207

Job Name: ~~Fisher~~

Start Time: 5:30 AM PM

End Time: 4:15 AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25	Fisher			
3					
4	1.25	State 1-36H			
5					
6		DRIVE Time			
7					
8					
9					
10					

Notes: Travel time

Approved By:

Teraflex Group, LLC

Control #: 19820

Date: 12-15-20

Sub/Hauler: L&C / Empire

Truck #: 888

Driver Name: Terry M.

Job #:

Job Name: Hess 1-[redacted]25H

Start Time: 12:45 AM (PM)

End Time: 3:15 AM (PM)

Total Hours: 2.5

[ ] In-bound Material Source Name

[4] Out-bound Material Destination Name

C3

Check Box & Write-in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	12:45	3:15	22
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By: [redacted]

Teraflex Group, LLC Control #: 15216

Date: 12-16-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		1.25	NE55		
3					
4		1.25	Stoneview Stonewall Unit 20		
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 15214

Date: 12-16-20

Sub/Hauler: Dave Wiant Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Nest NEST

Start Time: 7:45 AM PM

End Time: 12:30 AM PM

Total Hours: 5.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	7:45	8:40	
2		Topsoil	9:40	10:40	
3		Topsoil	11:30	12:20	
4		[redacted]			
5					
6					
7					
8					
9					
10					

Notes

Approved By:

Teraflex Group, LLC Control #: 19823

Date: 12-16-20

Sub/Hauler: L&C/Empire

Truck #: 888

Driver Name: Terry M.

Job #: 20007

Job Name: SM Fencing

Start Time: 5:30 AM PM

End Time: 5:30 AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25	#1 88			
3					
4	1.25	Stone w/ Limit 20			
5					
6					
7					
8					
9					
10					

Notes: Travel time on tickets #19821-2

Approved By:

Teraflex Group, LLC

Control #: 19821

Date: 12-16-20

Sub/Hauler: L&C / Empire

Truck #: 888

Driver Name: Terry M.

Job #: 20907

Job Name: Hess 1-25H

Start Time: 7 AM PM

End Time: 10:45 AM PM

Total Hours: 3.75

☑ In-bound Material Source Name ☐ Out-bound Material Destination Name

C3

Check Boxes While Entering or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	7am	8:45	23 tons
2					
3		"	9:30	10:45	23 "
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 19881

Date: 12/16/2020

Sub/Hauler: L+C (Empire)

Truck #: 777

Driver Name: George Hargrove

Job #: 20907

Job Name: SM Facing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		[illegible]			
4					
5		1.25	Hess		
6					
7		1.25	Stone	wall Unit 20	
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 19789

Date: 12.16.20

Sub/Hauler: L+C (Empire)

Truck #: 777

Driver Name: George Hargrove

Job #: 20207

Job Name: Hess 1-26

Start Time: 7:00 AM PM

End Time: 9:00 AM PM

Total Hours: 2

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	8:00	8:50	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 20458

Date: 12/16/2020

Sub/Hauler: L&C

Truck #: 747

Driver Name: Mack Harris 360

Job #: Backfill

Job Name: State/Nesson

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hours Travel

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Travel time

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		1.25 State			
4					
5		1.25 NESS			
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 20458

Date: 12/16/2020

Sub/Hauler: L&C

Truck #: 747

Driver Name: Mack Harris 360

Job #: Backfill

Job Name: Nesson

Start Time: 1:30 AM PM ✓

End Time: 5:30 AM PM ✓

Total Hours: 4

☒ In-bound Material Source Name ☐ Out-bound Material Destination Name

Leaf mountain

Check Box & Write in Source or Destination

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1			1:30 pm	3pm	
2			3:45pm	5:30 PM	
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 20473

Date: 12-16-20

Sub/Hauler:

Truck #: 404

Driver Name: RAY REESER

Job #: 20907

Job Name: SAM HAHN

Start Time: 500 AM PM

End Time: 430 AM PM

Total Hours: 2½

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		2½ HOURS DRIVE TIME			
2					
3					
4		25	NESS		
5			DRIVE TIME		
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 20474

Date: 12-16-20

Sub/Hauler: _____

Truck #: 404

Driver Name: RAY REISER

Job #: 20907

Job Name: NESS

Start Time: 630 AM PM

End Time: 300 AM PM

Total Hours: 8 1/2

[X] In-bound Material Source Name

[ ] Out-bound Material Destination Name

TOPSOIL

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	4 = LOADS TOPSOIL TO PAD = NESS				
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 20370

Date: 12-16-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	125	NL88			
3					
4					
5					
6					
7					
8					
9					
10					

Notes: Travel Time

Approved By:

Teraflex Group, LLC Control #: 20369

Date: 12-16-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 6:30 (AM) PM

End Time: 3:30 AM PM

Total Hours: 9

☑ In-bound Material Source Name

The farm

☐ Out-bound Material Destination Name

(Ness)

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	Topsoil	7:30A	9:00A	NA
2	NA	Topsoil	10:00A	11:00	NA
3	NA	Topsoil	12:00	1:00	NA
4	NA	Topsoil	2:30	3:30	NA
5					
6					
7					
8					
9					
10					

Notes: Waiting to get loaded and unloaded

Approved By:

Teraflex Group, LLC Control #: 18862

Date: 12-16-2020

Sub/Hauler: CC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 2020 T&M Facility

Job Name: _____

Start Time _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

X In-bound Material Source Name [redacted]

☐ Out-bound Material Destination Name TRAVEL TIME

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		[redacted]		[redacted]	
2					
3					
4					
5				NE 55th	
6					
7		2.5 NE 88			
8					
9		DRIVE TIME			
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 18861

Date: 12-16-2020

Sub/Hauler: CJC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 2907 SM Trucking

Job Name: HOST

Start Time: 7:00 AM PM

End Time: 4:30 AM PM

Total Hours: 9.5

[X] In-bound Material Source Name: Lone Mountain

[ ] Out-bound Material Destination Name

(Check Box & Write in Source or Destination of Load)

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	8:00	9:10	25
2		Top Soil	10:10	11:02	25
3		Top Soil	11:40	12:50	35
4		Top Soil	1:30	2:45	25
5		Top Soil	3:15	4:30	35
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 19876

Date: 12-16-20

Sub/Hauler: OAKS L+C

Truck #: OAKS.

Driver Name: BILL

Job #: 20-907

Job Name: [redacted]

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		TRAVEL TIME			
3					
4					
5		2.5 HRS			
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor

Date: 12-16-20

Company Name: OAKS Disposal Trucking

CIRCLE (HOURLY) TONNAGE

Driver Name: Bill

START	STOP	TOTAL
7:00 AM	5:00 PM	
M	M	
M	M	

Equip. #: Sidedump

Type Material: Top Soil

ED	ED & P	BELLY	FLAT	SEMI ED

LOAD COUNT 4488

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	7:30				
2	9:30				
3	11:30				
4	1:00				
5	2:30				
6	4:00				
7					
8					
9					
10					
11					
12					

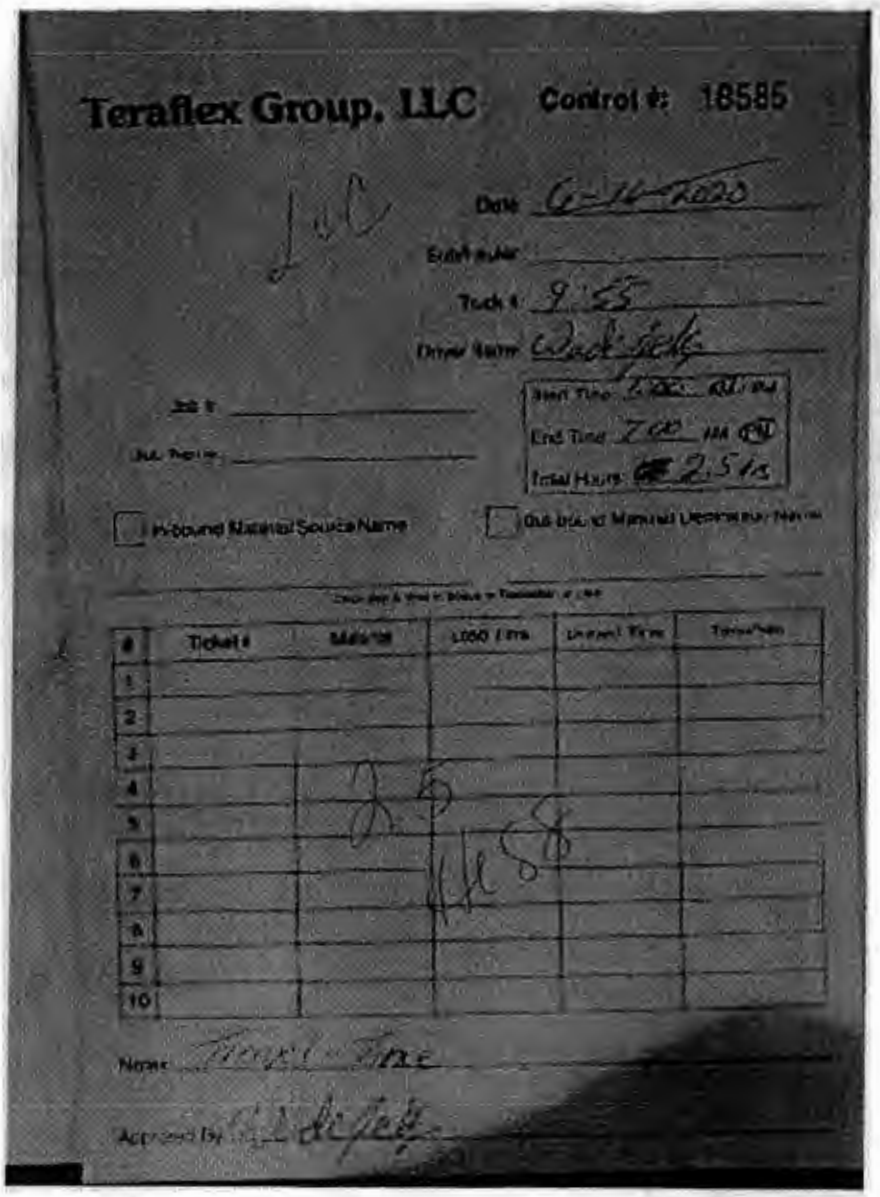
Foreman's Signature

Total Loads: 6

Total Hours: 10

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

Scanned with CamScanner



Teraflex Group, LLC Control #: 18585

J&C

Date 6-16-2020

Truck # 9155

Driver Name Mark Fields

Job #

Job Name

Start Time 7:00 AM PST

End Time 7:00 PM PST

Total Hours 12.5 hrs

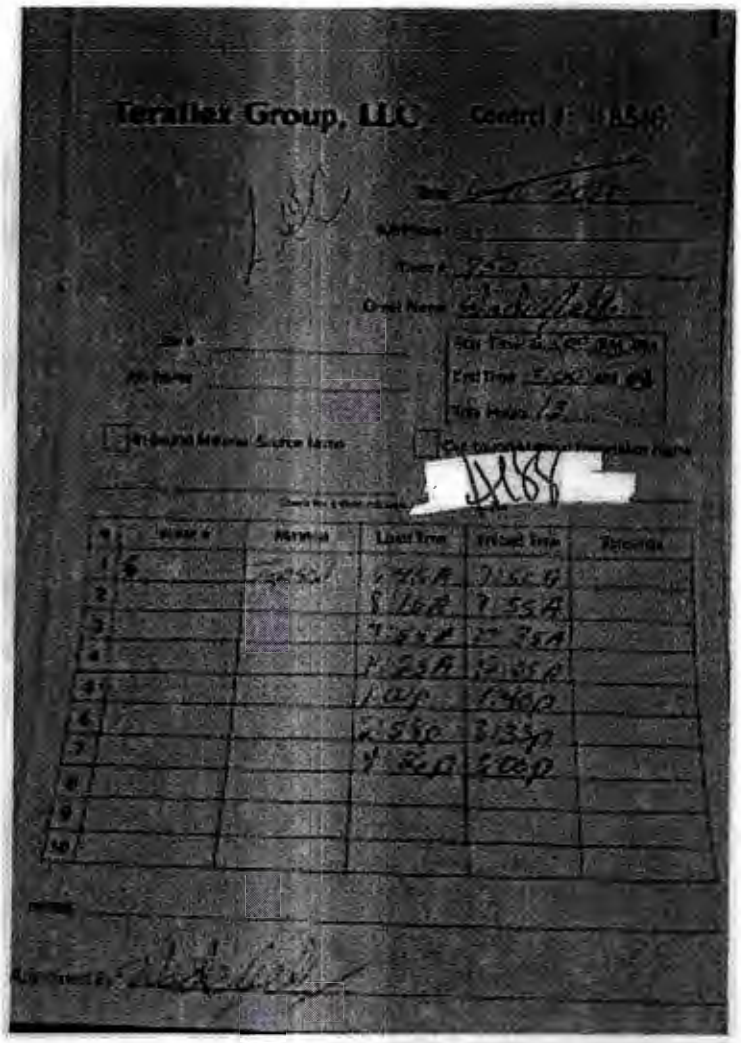
☐ Inbound Material Source Name ☐ Outbound Material Destination Name

#	Ticket #	Material	LOAD Lbs	Unload Time	Type/Yds
1					
2					
3					
4		J.S			
5					
6			41.58		
7					
8					
9					
10					

Note: Travel Time

Approved by: Mark Fields

12/16/2020
per Mandy
@ L+C


Teraflex Group, LLC

12/16/2020
per Mandy@ WC

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 121620-20907-O
Invoice Date: Dec 16, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	20401 JV-P NESS 1-25 H HAULING OFF AGGREGATE PO SM-0176

Customer ID	Customer PO	Payment Terms	
S&M	SM-0176	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/15/21

Quantity	Item	Description	Unit Price	Amount
		12/09/20 HAULING OFF AGGREGATE		
0.75		TICKET # 15698	110.00	82.50
2.00		TICKET # 15695	110.00	220.00
1.00		TICKET # 17697	110.00	110.00
5.00		TICKET # 17699	110.00	550.00
0.75		TICKET # 18846	110.00	82.50
2.00		TICKET # 18843	110.00	220.00

Subtotal	1,265.00
Sales Tax	
Total Invoice Amount	1,265.00
Payment/Credit Applied	
TOTAL	**1,265.00**

Check/Credit Memo No:

Teraflex Group, LLC Control #: 15698

Date: 12-9-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Dooley

Job #: 20907

Job Name: Drive time

Start Time: ___ AM PM

End Time: ___ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Switch one if billing is based on the unit of load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	.75	State I-36 H			
3					
4	.75	20401 JV - P NESS			
5					
6	.50	SSU 11-24H			
7					
8	.50	Stone view - Stone wall			
9					
10					

Unit 20

Notes

Approved By:

Teraflex Group, LLC Control #: 15695

Date: 12-9-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: 20401 JV-P NESS I-25

Start Time: 10:00 PM

End Time: 12:00 AM

Total Hours: 2

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

R 360

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	8320	contaminated	10:00	11:15	29.65
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket Number: 8320

Job #: 24690
Date In: 12-9-2020
Time In: 10:55 am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Slt Fishing	Location Name & No.:	30401 JV-P NEBS 1-25H
Generator:	COBRA OIL AND GAS	Permit No.:	19280
Address:	11074 32 E St. SW	API No.:	33053034850000
		County:	DIVIDE (ND)
City/State/Zip:	Stevenson, ND 58801	Rig Name & No.:	
Phone No.:	(701) 600-8880	AFE No.:	PO No.:864-8324
Project Contact Name:	Ryan Lucken	Phone #:	(701) 600-8880
		Email:	ryan@sltfishing.com

Waste Description

Check One & Describe Waste

☐ Exploration Waste
☑ Production Waste — Cont. Soil
☐ Non-Haz Industrial Waste
☐ Inert Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Completion Fluids & Sludges
☐ Solidification Fee
☐ Wash-Out Fee
☐ Oil Based Mix
☐ Stabilized Fines

QUANTITY [ ] UNIT [ ]

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Lucken

SIGNATURE OF AUTHORIZED AGENT: Ryan

DATE

Trucking Info

Trucking Company: Dave Winn Trucking
Trucking Address: 439 Hwy 2
City, State, Zip: Bainville MT 59212
Phone No: 208 597 1429
Driver's Signature:
Print Name: Davey Winn
Truck Type: Side dump
Trailer: 113

I hereby certify that the above named material(s) were/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

For R360 Use Only

Background:		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.66
		P1 + P2 Sum:	5.00

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

[redacted] SCALE TICKET

Date 12/09/2020
Time 11:11AM
Ticket # 8320

Gross 59220 lb Recalled
Tare 40520 lb
Net 59300 lb

Have A Nice Day!

[redacted] SCALE TICKET

Date 12/09/2020
Time 10:59AM
Ticket # 8320
Weight 59220 lb

Teraflex Group, LLC Control #: 17697

Date: 12-9-20

Sub/Hauler:

Truck #: 404

Driver Name: RAY REISER

Job #: 20907

Job Name: 9th Hall

Start Time: 500 AM PM

End Time: 530 AM PM

Total Hours: 2 1/2

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		2 1/2 HOURS DRIVE TIME			
2					
3					
4	1.00	1-3/4 H			
5					
6	1.00	20401	JV-P	DESS	1-25H
7					
8	.50	5514	11.-	24H	
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 17699

20401 JV-P NESS 1-25H

Date: 12-8-20

Sub/Hauler:

Truck #: 404

Driver Name: RAY REED

Job #: 20907

Job Name: SRM MAGIC 1-25H

Start Time: 830 AM PM

End Time: 130 AM PM

Total Hours: 5

☐ In-bound Material Source Name

☑ Out-bound Material Destination Name R-360

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	9027	[illegible]	930	1100	57,160
2	6245	11	1200	130	48,740
3					
4					
5				TOTAL=	105,900
6				TONS=	75.45
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7077

Manifest#:

Job #: 24690

Date In: 12.9.2020

Time In: 10:31 am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P NESS 1-25H
Generator:	COBRA OIL AND GAS	Permit No.:	156260
Address:	11074 32 E St, SW	API No.:	33023004660000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0324
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL NON-EXEMPT WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: UNIT:

TREATMENT PLANT

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	TOZAPLEX	Driver's Signature:	
Trucking Address:	Williston, ND.	Print Name:	RAY PEESOR
City, State, Zip:		Truck Type:	K.W.
Phone No:	406-750-9730	Truck #:	404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.73
		P1 + P2 Sum:	5.11

AM

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/09/2020
Time 10:49AM
Ticket # 7077

Gross 106440 lb Recalled
Tare 49280 lb
Net 57160 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/09/2020
Time 10:34AM
Ticket # 7077
Weight 106440 lb

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 6215

Manifest#:

FOR INTERNAL USE

Job #: 24690

Date In: 12.9.2020

Time In: 12:50pm

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P NESS 1-25H
Generator:	COBRA OIL AND GAS	Permit No.:	156260
Address:	11074 32 E St, SW	API No.:	33023004660000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0324
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL SPECIAL WASTE LANDFILL — DRILLING PLANT WASTE

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Coal · Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT

RYan Liudahl — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: TORAFLEX

Trucking Address: Williston, ND

City, State, Zip:

Phone No: 406-250-9730

Driver's Signature:

Print Name: Ray Rossor K.W.

Truck Type:

Truck #: 404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.43
Reading:		Panel 2 (P2):	2.75
		P1 + P2 Sum:	5.17

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/09/2020
Time 01:05PM
Ticket # 6215

Gross 97100 lb Recalled
Tare 48360 lb
Net 48740 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/09/2020
Time 11:55AM
Ticket # 6215
Weight 97100 lb

.Teraflex Group, LLC Control #: 18846

Date: 12-09-2020

Sub/Hauler: CSC Haulin & Lt

Truck #: 14

Driver Name: Chris Carroll

Job #: 21PUT SmS Fencing

Job Name: _____

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 3.50

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

TRAVEL Time

(Check one & write in Source or Destination of Load)

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	.75	Stone	1-36 H		
3					
4	.75	20401	JV-P Ness 1-25H		
5					
6	.50	5511	11-24 H		
7					
8	.50	Topsoil/Vegetation	Shakerun 33-7		
9					
10					

per Dayton

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 18843

Date: 12-09-2020

Sub/Hauler: CJC Trucking, LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 21697 Sam Houston Tollway

Job Name: 4241 TJP NESS I-45N

Start Time: 9:30 AM PM

End Time: 11:30 AM PM

Total Hours: 2

☐ Inbound Material Source Name

☒ Out-bound Material Destination Name

R-360

Check Box & Write in Source or Destination if Other

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3361	FSL	9:30	11:24	~~5440~~ 29.03
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 3361

Job #: 24680
Date In: 12.7.2020
Time In: 11:09 am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	20491 JVP NEBS 1-25H
Customer:	COBRA OIL AND GAS	Permit No.:	18220
Address:	1100 N 32 E St. SW	API No.:	33023004350000
City/State/Zip:	Dickinson, ND 58601	County:	DIVIDE (ND)
Phone No.:	(701) 880-8880	Rig Name & No.:	
Project Contact Name:	Ryan Lauterl	AFE No.:	PO 4501[illegible]
		Phone #:	(701) 800-8388
		Email	ryan@sm-energy.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Explosives Waste
- ☑ Production Waste: Cont. soil
- ☐ Non-Hazardous Industrial Waste:
- ☐ Vault Waste:

QUANTITY: [ ] UNIT: [ ]

Ryan Lauterl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT ACCEPTS

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges:
- ☐ Production Fluids & Sludges:
- ☐ Solidification Fee:
- ☐ Work Out Fee:
- ☐ Oilfield Fill:
- ☐ Treatment Plant:

QUANTITY: [ ] UNIT: [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	C3C Hauling LLC	Driver's Signature	
Trucking Address:	1180 Elm St SE APT 102	Print Name	Chris Carroll
City, State, Zip:	Tioga ND 58852	Truck Type	SD
Phone No:	605-569-0379	Truck #:	14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR OFFICIAL USE ONLY

Background:		Point 1 (Pt1):	2.31
Reading:		Point 2 (Pt2):	2.165
		Pt1 - Pt2 Net:	4.94

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/09/2020
Time 11:24AM
Ticket # 3361

Gross 95680 lb Recalled
Tare 35520 lb
Net 60160 lb 27.03

Have A Nice Day!

OUTBOUND SCALE TICKET

Date 12/09/2020
Time 11:07AM
Ticket # 3361
Weight 95580 lb

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/17/2020	148545

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0268	20401 JV-P NESS 1-25H

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job 38017					
	12/15/2020					
2,808.0	Top soil by the Yard	15.00	yd		12/15/2020	42,120.00T
	12/16/2020					
408.0	Top soil by the Yard	15.00	yd		12/16/2020	6,120.00T
	Sales Tax 5% - ND State	5.00%				2,412.00

Approval Signature **Approval Date**

Total **$50,652.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 2:48 PM
To: Schmidt, Donna R.
Subject: RE: FW: Invoice #141198

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 2:26 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: FW: Invoice #141198

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 11, 2021 2:02 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: FW: Invoice #141198

Cody VanderBusch

From: Kim Fisher - SM Fencing <kim.fisher@smfencing.com>
Sent: Monday, January 11, 2021 1:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Re: FW: Invoice #141198

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

On Mon, Jan 11, 2021 at 12:53 PM Vanderbusch, Cody W. <cwvanderbusch@nd.gov> wrote:

> Kim,
>
> See below.

V#25322

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141181
Invoice Date: Jan 6, 2021
Page: 1

Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141181	11/27/20		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
Sagaser 1			Net 30 Days	2/5/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	975.00	975.00
1.00	Reclamation of Location	13,380.00	13,380.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	598.00	598.00
1.00	Reclamation of Location (T&M)	169,802.92	169,802.92

	Charges for facility demolition and location reclamation of the Sagaser 1. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		

RECEIVED
JAN 14 2021

Total Invoice Amount	184,755.92
Payment/Credit Applied	
TOTAL	**184,755.92**

SM FENCING

Sagaser 1 (Demo Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/27/2020	38002	Sagasar 1 (Demo Base)	8	$ 440.00	10	$ 535.00	$ -	$ 975.00
Totals:			**8**	**$ 440.00**	**10**	**$ 535.00**	**$ -**	**$ 975.00**

SM FENCING
& Equipment Services, Inc.

Job #	38002	Client:	NDIC
Date:	11/27/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Sagasar 1 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
						Per Diem	$ 150.00	1	$ 150.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	8	$ 440.00			Total:	10	$ 535.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 975.00

Description:
Cost tracked and coordinated crews.

SM FENCING

Sagaser 1 (Reclaim Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/3/2020	38002	Sagaser 1 (Reclaim Base)	8	$ -	8	$ 1,680.00	$ 10,780.00	$ 12,460.00
12/4/2020	38002	Sagaser 1 (Reclaim Base)	8	$ -	8	$ 920.00	$ -	$ 920.00
Totals:			**16**	**$ -**	**16**	**$ 2,600.00**	**$ 10,780.00**	**$ 13,380.00**

SM FENCING
S. Energy Services, Inc.

Job #	38002	Client:	NDIC
Date:	12/3/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Sagaser 1 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
Operator	Frost, Jaken (3196)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
		Total:	8	$ -			Total:	8	$ 1,680.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	20-0209	9,800.00		10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 12,460.00

Description:
Used scrapers to remove fill from 100' x 100' section around well and 15' x 50' of access road. Third party charges from Earth Systems for engineering services provided.

SM FENCING
& Energy Services, Inc.

Job #	**38002**	**Client:**	NDIC
Date:	12/4/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Sagaser 1 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpax, Cody (2048)		8	$ -		D6 Dozer	$ 115.00	8	$ 920.00
		Total:	8	$ -			Total:	8	$ 920.00

Material / Misc					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 920.00

Description:
Used dozer to spread topsoil on 100' x 100' section around where wellhead was and 50' x 15' section of reclaimed access road.

SM FENCING

Sagaser 1 (Demo T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/27/2020	38002	Sagasar 1 (Demo T&M)	6	$ 273.00	8	$ 325.00	$ -	$ 598.00
Totals:			**6**	**$ 273.00**	**8**	**$ 325.00**	**$ -**	**$ 598.00**

SM FENCING
& Energy Services, Inc.

Job #	**38002**	**Client:**	NDIC
Date:	11/27/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Sagasar 1 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	3	$ 144.00		Roustabout Truck	$ 30.00	3	$ 90.00
Laborer	Lopez, Nelson (2991)	$ 43.00	3	$ 129.00		Backhoe	$ 65.00	3	$ 195.00
						Standard Trailer	$ 20.00	2	$ 40.00
		Total:	6	$ 273.00			Total:	8	$ 325.00

Material / Subs					
Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 598.00

Description:
Used backhoe to dig out anchors. Removed lines and loaded onto trailer.

SM FENCING

Sagaser 1 (Reclaim T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/3/2020	38002	Sagaser 1 (Reclaim T&M)	30	$ 200.00	38	$ 4,970.00	$ 40,724.17	$ 45,894.17
12/4/2020	38002	Sagaser 1 (Reclaim T&M)	15.5	$ 100.00	27	$ 2,087.50	$ 19,723.00	$ 21,910.50
12/5/2020	38002	Sagaser 1 (Reclaim T&M)	8	$ -	12	$ 920.00	$ 73,652.50	$ 74,572.50
12/5/2020	38002	Sagaser 1 (Reclaim T&M)	0	$ -	0	$ -	$ 27,425.75	$ 27,425.75
Totals:			**53.5**	**$ 300.00**	**77**	**$ 7,977.50**	**$ 161,525.42**	**$ 169,802.92**

SM FENCING
& Pressure Services, Inc.

Job #	38002	Client:	NDIC
Date:	12/3/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Sagaser 1 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		10	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Frost, Jaken (3196)		10	$ -		D6 Dozer	$ 115.00	2	$ 230.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		210 G Excavator	$ 125.00	4	$ 500.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	6	$ 1,260.00
Truck Driver	Ward, Charles (3197)		6	$ -		Belly Scraper	$ 210.00	8	$ 1,680.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	2	$ 300.00
						Semi-Tractor	$ 100.00	6	$ 600.00
						Semi-Trailer	$ 25.00	6	$ 150.00
		Total:	30	$ 200.00			Total:	38	$ 4,970.00

Material / Rate

Description	Inv #	Cost	Markup	Total
G-Style	21550	$ 880.00	10%	$ 968.00
Teraflex	120520-20907-O	$ 3,520.00	10%	$ 3,872.00
Agri Industries	231714	$ 2,229.46	10%	$ 2,452.41
Earth Systems	202009989	$ 4,109.70	10%	$ 4,520.67
R-360	P38081	$ 22,817.81	10%	$ 25,099.59
Pale Horse	30017	$ 935.00	10%	$ 1,028.50
Smithles	W201892	$ 2,530.00	10%	$ 2,783.00

Grand Total:	$	45,894.17

Description:
Used trackhoe to load out contaminated soil and haul it off to R-360. Third party costs included from Teraflex, G-Style, Smithles and Pale Horse for hauling off contaminated soil. After hauling off contaminated soil, crew began removing road and placed soil in hole on location. SM truck hauled 3 loads of contaminated soil to disposal. Soil Disposal charges from R-360 included. Third party cost from Earth Systems for testing and sampling. Cost from Agri Industries for abandoning water well.

SM FENCING
& Energy Services Inc.

Job # 38002
Date: 12/4/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Sagaser 1 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		5	$ -		Pickup	$ 25.00	2	$ 50.00
Truck Driver	Ward, Charles (3197)		8.5	$ -		Semi-Tractor	$ 100.00	8.5	$ 850.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		Semi-Trailer	$ 25.00	8.5	$ 212.50
						D6 Dozer	$ 115.00	5	$ 575.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	15.5	$ 100.00			Total:	27	$ 2,087.50

Material / SUBs

Description	INV#	Cost	Markup	Total
G-Style	21551	$ 11,000.00	10%	$ 12,100.00
G-Style	21564	$ 5,720.00	10%	$ 6,292.00
Pale Horse	30013	$ 220.00	10%	$ 242.00
Pale Horse	30016	$ 990.00	10%	$ 1,089.00

Grand Total:	$ 21,910.50

Description:

Started hauling topsoil to location at 6:00am. SM truck hauled 4 loads of topsoil to location. Third party charges for G-Style and Pale Horse hauling topsoil to location. Used dozer to place and spread topsoil on the road and pad.

SM FENCING
& Energy Services, Inc.

Job # 38002
Date: 12/5/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Sagaser 1 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Cook, Pecos (2795)		4	$ -		Tractor	$ 90.00	4	$ 360.00
						offset disk	$ 25.00	4	$ 100.00
		Total:	8	$ -			Total:	12	$ 920.00

Material / Supplies

Description	INV#	Cost		Markup / Qty	Total
Basin	148263	$ 23.00		2400	$ 55,200.00
Teraflex	120520-20907-1	$ 6,847.50	✓	10%	$ 7,532.25
Smithies	W201901	$ 7,040.00	✓	10%	$ 7,744.00
Smithies	28767	$ 440.00		10%	$ 484.00
3C	1407	$ 2,447.50	✓	10%	$ 2,692.25

Grand Total:	$ 74,572.50

Description:

Had topsoil hauled to location. After location was spread, tractor and disk were used to disk location. Cost for purchasing 2400 yds of topsoil included. Third party for 3C hauling contaminated soil away from location to R-360 included. Third party costs for Teraflex, Smithies and 3C hauling topsoil to location included.

SM FENCING
G Energy Services, Inc

Job #	**38002**	**Client:**	**NDIC**
Date:	**12/5/2020**	**Attn:**	**Seth Murphy**
Supervisor:	**Chris Schmitz**	**Location:**	**Sagaser 1 (Reclaim T&M)**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
		Total:	0	$ -			Total:	0	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
3C	1415	$ 5,747.50	✓	10%	$ 6,322.25
Smithies	28509	$ 1,970.00	✓	10%	$ 2,167.00
Smithies	28508	$ 770.00	✓	10%	$ 847.00
G-Style	21588	$ 16,445.00	✓	10%	$ 18,089.50

Grand Total:	$ 27,425.75

Description:
Cost for 3C hauling topsoil to location included. Third party costs for Smthies hauling topsoil to locaiton and contaminated material to disposal included. Third party cost for G-Style to haul topsoil to location.

PO #	SM-0271
Job #	38002

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/4/2020	24	Pale Horse	Sagaser 1	Mark Kraft	4709	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	26	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	47	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	27	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	21	SM Fencing
12/4/2020	24	Circle C	Sagaser 1	Mark Kraft	41	SM Fencing
12/4/2020	24	SM Fencing	Sagaser 1	Mark Kraft	2771	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	T2	SM Fencing
12/4/2020	24	Smithies	Sagaser 1	Mark Kraft	105	SM Fencing
12/4/2020	24	Smithies	Sagaser 1	Mark Kraft	104	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2071	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	933	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	1	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	104	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	113	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	14	SM Fencing
12/4/2020	24	Williams	Sagaser 1	Mark Kraft	32	SM Fencing
12/4/2020	24	Pale Horse	Sagaser 1	Mark Kraft	4709	SM Fencing
12/4/2020	24	Circle C	Sagaser 1	Mark Kraft	41	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	400	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2059	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	T2	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	21	SM Fencing
12/4/2020	24	SM Fencing	Sagaser 1	Mark Kraft	2771	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	27	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	14	SM Fencing
12/4/2020	24	Smithies	Sagaser 1	Mark Kraft	105	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	104	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2071	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	113	SM Fencing
12/4/2020	24	Pale Horse	Sagaser 1	Mark Kraft	4709	SM Fencing
12/4/2020	24	Circle C	Sagaser 1	Mark Kraft	41	SM Fencing
12/4/2020	24	Williams	Sagaser 1	Mark Kraft	32	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	415	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	47	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	T2	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	21	SM Fencing
12/4/2020	24	SM Fencing	Sagaser 1	Mark Kraft	2771	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	26	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	27	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	104	SM Fencing

12/4/2020	24	Smithies	Sagaser 1	Mark Kraft	105	SM Fencing
12/4/2020	24	Blue Buttes	Sagaser 1	Mark Kraft	3	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	113	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2083	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	933	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	1	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	415	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	47	SM Fencing
12/4/2020	24	Williams	Sagaser 1	Mark Kraft	32	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	T2	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	400	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	26	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	21	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	603	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2059	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2083	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2071	SM Fencing
12/4/2020	24	Pale Horse	Sagaser 1	Mark Kraft	4709	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	933	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	14	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	415	SM Fencing
12/4/2020	24	Circle C	Sagaser 1	Mark Kraft	41	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	26	SM Fencing
12/4/2020	24	SM Fencing	Sagaser 1	Mark Kraft	2771	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	27	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	104	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2083	SM Fencing
12/4/2020	24	Smithies	Sagaser 1	Mark Kraft	105	SM Fencing
12/4/2020	24	Pale Horse	Sagaser 1	Mark Kraft	113	SM Fencing
12/4/2020	24	Blue Buttes	Sagaser 1	Mark Kraft	3	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	47	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	26	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	104	SM Fencing
12/4/2020	24	Williams	Sagaser 1	Mark Kraft	32	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2083	SM Fencing
12/4/2020	24	Smithies	Sagaser 1	Mark Kraft	105	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2059	SM Fencing
Total Yard	***1872***		***Total Loads:***	***78***		

PO #	SM-0271
Job #	38002

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/5/2020	24	Wolverine	Sagaser 1	Mark Kraft	26	SM Fencing
12/5/2020	24	3C	Sagaser 1	Mark Kraft	47	SM Fencing
12/5/2020	24	Pale Horse	Sagaser 1	Mark Kraft	4709	SM Fencing
12/5/2020	24	Circle C	Sagaser 1	Mark Kraft	41	SM Fencing
12/5/2020	24	Wolverine	Sagaser 1	Mark Kraft	104	SM Fencing
12/5/2020	24	Wolverine	Sagaser 1	Mark Kraft	21	SM Fencing
12/5/2020	24	Wolverine	Sagaser 1	Mark Kraft	27	SM Fencing
12/5/2020	24	SM Fencing	Sagaser 1	Mark Kraft	2771	SM Fencing
12/5/2020	24	3C	Sagaser 1	Mark Kraft	T2	SM Fencing
12/5/2020	24	Smithies	Sagaser 1	Mark Kraft	105	SM Fencing
12/5/2020	24	3C	Sagaser 1	Mark Kraft	603	SM Fencing
12/5/2020	24	G Style	Sagaser 1	Mark Kraft	2071	SM Fencing
12/5/2020	24	Teraflex	Sagaser 1	Mark Kraft	415	SM Fencing
12/5/2020	24	Circle C	Sagaser 1	Mark Kraft	5	SM Fencing
12/5/2020	24	3C	Sagaser 1	Mark Kraft	1	SM Fencing
12/5/2020	24	Teraflex	Sagaser 1	Mark Kraft	113	SM Fencing
12/5/2020	24	Teraflex	Sagaser 1	Mark Kraft	14	SM Fencing
12/5/2020	24	Teraflex	Sagaser 1	Mark Kraft	400	SM Fencing
12/5/2020	24	Williams	Sagaser 1	Mark Kraft	32	SM Fencing
12/5/2020	24	Wolverine	Sagaser 1	Mark Kraft	104	SM Fencing
12/5/2020	24	3C	Sagaser 1	Mark Kraft	47	SM Fencing
12/5/2020	24	Circle C	Sagaser 1	Mark Kraft	41	SM Fencing
Total Yard	**528**		**Total Loads:**	**22**		

Earth Systems, Inc.
223 12th Avenue North
Jacksonville Beach, FL 32250
(904) 247-0740

Invoice

BILL TO
SM Fencing & Energy Services Bid Package 13 1751.10.20 Sagaser 1 PO #:38002 Job # SM-0416

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20-0209	12/15/2020	$9,800.00	01/14/2021	Net 30	

PROJECT MANAGER
Chris Paul

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	Bid Package 13 Base Price	1	9,800.00	9,800.00

BALANCE DUE **$9,800.00**

Bid Package 13 Base Price Includes:

- Preparation of Reclamation Plan for the North Dakota Industrial Commission
- Landowner Communication
- Pre and Post Aerial Imagery
- Preparation of a Reclamation Summary Report for the North Dakota Industrial Commission

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW
Dickinson, ND 58601

SHIP TO
Sagaser 1
SM-0329 38002

INVOICE 1407

DATE 12/08/2020 **TERMS** Net 30

DUE DATE 01/07/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/03/2020	**Semi Truck W/ Side Dump**	Hrs for (04) 3C Semis to haul dirt from location	22.25	110.00	2,447.50

TOTAL DUE **$2,447.50**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Circle G Enterprise Date 12-3-20

Driver Name Al Dewall Truck Number 41

Truck Type: Tandem: Tri Axle X Belly Dump: Side Dump: X Other:

Start Time 5:10 End Time 6:30 Down Time Standby Time TIME AUTHORIZATION 3.25

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Energy	Sagose 2	A360 Environmental Sol.	Imp Soil		46920		2933	4:56	6:36
2	24693		Prairie Disposal Landf. II							
3										
4										
5										
6										
7		TRAVEL 1.5								
8										
9										
10										
11										
12										
13										
14										
15										

WHITE COPY MUST BE TURNED IN IMMEDIATELY TO 3C OILFIELD SERVICES PERSONNEL

ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Stm Fencing Date 12-3-20

Driver Name JEFF VOLK Truck Number 01

Truck Type: Tandem: X Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 1030 End Time 5:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION TH

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		SAGASER 1	R360	DIRT	25.5			2679	1015	130
2		"	"	DIRT	25.5			3723	230	400
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

SUPERVISOR AUTHORIZATION

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2676

Manifest#:

FOR INTERNAL USE

Ticket #: 24692

Date In: 12.3.20

Time In: 11:33 AM

DISPOSAL FACILITY

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Energy	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA Oil & Gas	Permit No.:	8829
Address:	11974 32nd St. NW	API No.:	33105018530000
City/State/Zip:	Dickinson, ND 58601	County:	WILLIAMS (ND)
Phone No.:	(701) 690-8380	Rig Name & No.:	
Project Contact Name:	Ryan Lasley	AFE No.:	PO #s:5364314
		Phone #:	(701) 690-8380
		Email:	ryan@smlenergy.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste: _____
- ☒ Production Waste: _____
- ☐ Non-Haz Industrial Waste: _____
- ☐ Inert Waste: _____

QUANTITY: _____ UNIT: _____

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges: _____
- ☐ Production Fluids & Sludges: _____
- ☐ Solidification Fee: _____
- ☐ Wash Out Fee: _____
- ☐ 4 Sided Bin: _____
- ☐ Treatment Plant: _____

QUANTITY: _____ UNIT: _____

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: 3C OILFIELD Driver's Signature:

Trucking Address: Print Name: Jeff Volk

City, State, Zip: Truck Type: WSTAR

Phone No: Truck #: 01

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background: Point 1 (P1):

Reading: Point 2 (P2):

(PRINT) R360 REPRESENTATIVE'S NAME | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3723

FOR INTERNAL USE
Job #: 24692
Date In: 12.3.20
Time In: 3:43 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Generator:	SM Fencing	Lease/Well Name & No.:	BAGASER 1
Company:	COBRA OIL AND GAS	Permit No.:	3920
Address:	11074 32 E BL SW	API No.:	3310501520000
City/State/Zip:	Dickinson, ND 58601	County:	WILLIAMS (ND)
Phone No.:	(701) 690-8380	Rig Name & No.:	
Project Contact Name:	Ryan Liudahl	AFE No.:	PO No.:SM-0314
		Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Spent Mud

QUANTITY: ____ UNIT: ____

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Soil/Shallow Pits
- ☐ Wash Out Fee
- ☐ Frac'd Mix
- ☐ Treatment Plant

QUANTITY: ____ UNIT: ____

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: 3C oilfield
Trucking Address: ____
City, State, Zip: ____
Phone No.: ____

Driver's Signature: [signature]
Print Name: Jeff Volk
Truck Type: W Star
Truck #: 01

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background: ____
Reading: ____

Panel 1 (P1): ____
Panel 2 (P2): ____
P1 + P2 Sum: ____

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

[redacted] LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name S&M Fencing Date 12/3/20

Driver Name Terry & John Truck Number 5

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X Other:_____

Start Time 10:30 End Time 5:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION _____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Sagaser 1	R-360	Dirty Dirt	24.9	/	/	7385	10:15 [redacted]	1:30
2		"	"	Dirty Dirt	25.1	—	—	7596	2:30	4:00
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

SUPERVISOR AUTHORIZATION

WHITE COPY MUST BE TURNED IN IMMEDIATELY TO 3C OILFIELD SERVICES PERSONNEL

ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1385

Manifest#:

FOR INTERNAL USE

Job #: 24692

Date In: 12.3.20

Time In: 11:32AM

DISPOSAL FACILITY SELECTION

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Energy	Landfill Name & No:	SABASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	8930
Address:	11074 32 E SLSW	API No.:	33-053-03528-00
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smenergy.com

WASTE STREAM INFORMATION (Complete for each waste stream)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Frac Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Soil Mixing Fee
- [ ] Wash Out Fee
- [ ] E Bided Bls
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: 3C

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Terry Hohn

Truck Type: Side dump

Truck #: 5

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background: [ ]

Reading: [ ]

Panel 1 (P1): [ ]

Panel 2 (P2): [ ]

P1 + P2 Sum: [ ]

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7595

Manifest#:

FOR INTERNAL USE

Job #: 24692

Date In: 12.3.20

Time In: 3:41PM

DISPOSAL SITE

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SAGAMER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9629
Address:	11674 22 E St. SW	API No.:	33-053-06339
City/State/Zip:	Dickinson, ND 58601	County:	WILLIAMS (ND)
Phone No.:	(701) 690-6360	Rig Name & No.:	
Project Owner/Rep.:	Ryan Lisdahl	AFE No.:	PO No.:SM-0314
		Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

WASTE STREAM CLASSIFICATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] Spiked Min
- [ ] Treatment Plant

QUANTITY | UNIT | QUANTITY | UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: 3C

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Terry Hoehn

Truck Type: Side dump

Truck #: 5

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Sm Fencing Date 12-3-20

Driver Name Ken Windsor Truck Number 02

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 1:30 End Time 6:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Saguaser 1	R-360	contaminat					9:45	11:30
2									1:40	3:00
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

SUPERVISOR AUTHORIZATION

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7212

Manifest#:

FOR INTERNAL USE
Job #: 24692
Date In: 12.3.20
Time In: 10:40AM

DISPOSAL FACILITIES (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing
Generator:	CORRA OIL AND GAS
Address:	11074 32 E SL SW
City/State/Zip:	Dunseith, ND 58329
Phone No.:	(701) 880-4380
Project Contact Name:	Ryan Lockert
Lease/Well Name & No.:	SAGASER 1
Permit No.:	9859
API No.:	33105010520000
County:	WILLIAMS (NO)
Rig Name & No.:	
AFE No.:	PO No.: SM-0314
Phone #	(701) 880-4380
Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please complete form in black ink)

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
[ ] Exploration Waste	[ ] Drilling Fluids & Cuttings
[x] Production Waste	[ ] Production Fluids & Sludges
[ ] Non-hazardous Industrial Waste	[ ] Salt Solution Pits
[ ] Tank Waste	[ ] Clean Out Pits
	[ ] Evaporation Pits
	[ ] Treatment Plant
QUANTITY: [ ] Units: [ ]	QUANTITY: [ ] Units: [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Hauling Company: | Driver's Signature: [signature]

Hauling Address: | Print Name: KEN WINDSOR

City, State, Zip: | Truck Type: SIDE DUMP

Phone No.: | Truck #: 2

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Pond 1 (Pit):	
Reading:		Pond 2 (Pit):	
		Pit - Pit Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW
Dickinson, ND 58601

SHIP TO
Sagaser 1
SM- 0330 38002

INVOICE 1415

DATE 12/09/2020 **TERMS** Net 30

DUE DATE 01/08/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/04/2020	**Semi Truck W/ Side Dump**	Hrs for (10) 3C Semi to haul top soil to location 12/04/20-12/05/20	52.25	110.00	5,747.50

TOTAL DUE **$5,747.50**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name 3 C OILFIELD Date 10-4-20

Driver Name JEFF VOLK Truck Number

Truck Type: Tandem: X Tri-Axle: Belly-Dump: Side Dump: X Other:

Start Time 615 End Time 12:45 Down Time Standby Time TIME AUTHORIZATION 7.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	SAGASER 1	TOP SOIL					645	815
2		"	"	"					1115	12:45
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

331

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name S&M PERKINS Date 12-5-20

Driver Name JEFF VOLK Truck Number 01

Truck Type: Tandem: X Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 5:15 End Time 11:15 Down Time ____ Standby Time ____ TIME AUTHORIZATION 6 H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		PIT	SAGASER 1	DIRT					715	815
2		〃	〃	〃					915	1030
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

258

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Sdm farming Date 12/4/20

Driver Name Terry Holm Truck Number 5

Truck Type: Tandem:____ Tri-Axle:____ Belly-Dump:____ Side Dump: X Other:____

Start Time 5:15 AM End Time 10:45 Down Time____ Standby Time____ TIME AUTHORIZATION____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	Sagner 1	Topsoil					6:45	8:15
2									11:15	12:30
3									1:30	2:30
4										
5										
6			5 1/2	#'s						
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

270

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name S m Fencing Date 12-4-20

Driver Name Ken Windsor Truck Number 07

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 5:00 End Time 1:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 8.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		P.f	Sagaser 1	Top Soil					6:30	7:45
2									8:40	9:40
3									10:35	11:35
4									12:30	1:30
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Enterprise Date 12-14-20

Driver Name Al DeWall Truck Number 41

Truck Type: Tandem: ____ Tri-Axle: 4 Belly Dump: ____ Side Dump: X Other: ____

Start Time 6:30 End Time 3:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION ____

JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
m Fencing	P.I.T	Sagaser 2	Top Soil					6:25	7:20
								8:10	9:05
								10:00	11:00
								2:05	3:05
								4:25	
	TRAVEL 1.5								

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Miller Trucking Date 12-4

Driver Name Rick Kyle Truck Number 603-43

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 1200pm End Time 115 pm Down Time ____ Standby Time ____ TIME AUTHORIZATION 2.75

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	Stan Beach	Leaf Mountain	Saguaro Shadscale 22-7	Top Soil	NA	NA	NA	NA	1200	1:15
2										
3										
4										
5										
6										
7		TRAVEL 1.5								
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name CEDAR C Date 12-5-20

Driver Name AL Truck Number 41

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X Other:_____

Start Time 615 End Time 900 Down Time _____ Standby Time _____ TIME AUTHORIZATION 4.25

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM FENCE	SM PIT	SAGEBEL 1	TOP SOIL					615	705
2	11	11	11	11					800	855
3										
4										
5										
6										
7		TRAVEL 1.5								
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name: S M Fencing Date: 12-5-20

Driver Name: Ken Windsor Truck Number: 62

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time: 5:00 End Time: 8:00 Down Time: ____ Standby Time: ____ TIME AUTHORIZATION: 3

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		P.t	Sagaser 1	Top Soil					6:30	7:55
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Miller Trucking Date 12-5-2020

Driver Name Rick Sims Truck Number 603 HM1

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 6:45 End Time 8:15 Down Time ____ Standby Time ____ TIME AUTHORIZATION 3

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SWF Fencing	LEAF mountain	~~SKATES~~ SAGASTRI	TOP Soil	NA	NA	NA	NA	6:45	8:15
2										
3										
4										
5										
6										
7										
8		TRAVEL 1.5								
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name S+M Fencing Date 12/5/20

Driver Name Terry Hahn Truck Number 5

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 5:45 End Time 11:15 Down Time ____ Standby Time ____ TIME AUTHORIZATION ____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pitt	Sagasser 1	Top soil					7:15	8:15
2									9:15	10:30
3										
4										
5										
6										
7			5½ HRS							
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30013
DATE 12/05/2020
DUE DATE 01/04/2021
TERMS Net 30

LOCATION
Sagaser 1

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 1 load top soil to location. Move to new location. Ticket #: 9899 PO#: SM-0183	2	110.00	220.00

Thank you for your business!

BALANCE DUE **$220.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 12/5/20

FIELD TICKET # 30013

Charge To	Job Location
S. M Fencing	Reclam Sagasi #1 SM-0183

Ordered By: Ryan Ludahl Start Time: Stop Time:

WORK DESCRIPTION

(1) Load Top Soil to Location
move to new Location

LABOR	HRS	RATE	AMOUNT
Kevin H	2		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	220

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
41709	Semi	2	110	220
	Semi			
31211	Side Dump Trailer	2		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			
	DESCRIPTION OF NON-BILLABLE HOURS			
	TOTAL HOURS	2		

Approved By:

Quality Quick Print | ☎ 701.483.4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

9899

SM FENCING
& Energy Services, Inc.

Date: 12/5/20

Oil Company: S M Fencing

Location: Sagasser #1

Name of Pit: 92 st n.w. Top Soil

Driver's Name: Kevin Hatzenbuhler Truck #: 4709

Tons/Yards	Material Hauled Load / unload
Pickup Jump	5:11 / 4:10
4:00	~~7:12~~ move
	2 hr.

Quality Quick Print, Dickinson, ND

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30016
DATE 12/04/2020
DUE DATE 01/03/2021
TERMS Net 30

LOCATION
Sagaser 1

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 4 loads of top soil to location. Ticket #: 9897 PO#: SM-0183	9	110.00	990.00

Thank you for your business!

BALANCE DUE **$990.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 12/4/20

FIELD TICKET # 30016

Charge To		Job Location	
	S. M Fencing		Recla. Sagaseed SM-0183

Ordered By: Ryan Cuidahl Start Time: Stop Time:

WORK DESCRIPTION

(4) load of Top Soil

LABOR	HRS	RATE	AMOUNT
Kevin H	8		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	990

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4702	Semi	8	110	990
	Semi			
3121	Side Dump Trailer	8		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			

DESCRIPTION OF NON-BILLABLE HOURS

TOTAL HOURS	8		

Approved By:

Quality Quick Print | ☎ 701.483.4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

9897

Date: 12/4/20

Oil Company: S M. Fencing

Location: Sagasei #1

Name of Pit: 92 st NW Top Soil

Driver's Name: Keven Hartzenbühler Truck #: 4709

Tons/Yards	Material Hauled Load	on Loc
pre trip 3hrs	5:03	6:11
2/:00	7:04	9:10
	8:54	10:03
	12:34	1:32
	9897 8 hrs.	
	9898 4 hrs.	
	12 total.	

Quality Quick Print, Dickinson, ND

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30017
DATE 12/03/2020
DUE DATE 01/02/2021
TERMS Net 30

LOCATION
Sagaser 1

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 3 loads of contaminated soil to R360. Ticket #: 9896 PO#: SM-0182	8.50	110.00	935.00

Thank you for your business!

BALANCE DUE **$935.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 12/3/20

FIELD TICKET # 30017

Charge To	Job Location
S. M. Fencing	Reclam Sagasser #1 SM-0182

Ordered By: Ryan Luidahl Start Time: Stop Time:

WORK DESCRIPTION

(3) Load of contaminated soil to R-360

LABOR	HRS	RATE	AMOUNT
Kevan H	7.5		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	935

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
47.09	Semi	8.5	110	935
	Semi			
3121	Side Dump Trailer	8.5		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			
	DESCRIPTION OF NON-BILLABLE HOURS			
	TOTAL HOURS	7.5		

Approved By: _____

Quality Quick Print | ☎ 701.483.4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

9896

Date: 12/3/20

~~Oil~~ Company: S. M. Fencing

Location: Sagasea #1

Name of Pit: 92 st n.w- Top Soil

Driver's Name: Kevin Hatzenbuhler Truck #: 4709

Tons/Yards	Material Hauled
Contaminated	<move to new Location
soil	Load unload
	7:15 8:24
	at 9:30.
	11:00 12:10
	at 1:30 2:45 3:53
	Drive Back to Tioga.
~~P~~ post	trip Ins. 7.5 hrs.

Quality Quick Print, Dickinson, ND

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2472

Manifest #:

FOR INTERNAL USE

Job #: 24692

Date In: 12.3.20

Time In: 9:02AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.: [illegible]-0914
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Contaminated Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Pale Horse

Trucking Address:

City, State, Zip: Dickinson ND

Phone No.:

Driver's Signature: Kevin Hatzenbuhler

Print Name: Kevin Hatzenbuhler

Truck Type: S. de Dump

Truck #: 4709.

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

Scale Ticket #: 7889

FOR INTERNAL USE

Job #: 24692

Date In: 12.3.20

Time In: 12:47 PM

DISPOSAL FACILITY

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No. [illegible]
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste: Contaminated Soil
- [ ] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	Pale Horse Tr.	Driver's Signature:	Kevin Hatzenbuhler
Trucking Address:		Print Name:	Kevin Hatzenbuhler
City, State, Zip:	Dickinson ND	Truck Type:	side Dump
Phone No:		Truck #:	4709

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3632

Manifest#:

FOR INTERNAL USE
Job #: 24692
Date In: 12.3.20
Time In: 4:28PM

DISPOSAL SITE

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM(S) PROFILED

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste: Contam. rated soil
- [ ] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Pale Horse	Driver's Signature:	Kevin Hatzenbuhler
Trucking Address:		Print Name:	Kevin Hatzenbuhler
City, State, Zip:	Dickinson ND	Truck Type:	S. de Dump
Phone No:		Truck #:	41709

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 09:22AM
Ticket # 2472

Gross 92560 lb Recalled
Tare 42700 lb
Net 49860 lb

Have A Nice Day!

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 01:06PM
Ticket # 7889

Gross 94860 lb Recalled
Tare 41820 lb
Net 53040 lb

Have A Nice Day!

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 04:51PM
Ticket # 3632

Gross 89620 lb Recalled
Tare 41700 lb
Net 47920 lb

Have A Nice Day!

Earth Systems

SM Fencing & Energy Services, Inc.
Seth Murphy

Invoice number 202009989
Date 12/21/2020

Project **Sagaser 1**

Services Rendered From 10/02/2020 to 12/21/2020

PO#SM-0417 Job#38002

Sagaser 1

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Tenorm Surveys (T&M)	11/16/2020	0.50	90.00	45.00
			Project Manager subtotal	**0.50**		**$45.00**
			Professional Services subtotal	**0.50**		**$45.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	11/16/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
			Reimbursable Expenses subtotal	**$100.00**
			Equipment Demo Phase Total	**$145.00**

Phase: Reclamation

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	12/02/2020	2.00	90.00	180.00
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	12/03/2020	13.00	90.00	1,170.00
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	12/03/2020	8.00	90.00	720.00
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	12/06/2020	1.00	90.00	90.00
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	12/08/2020	0.50	90.00	45.00
			Project Manager subtotal	**24.50**		**$2,205.00**
			Professional Services subtotal	**24.50**		**$2,205.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	12/02/2020	2.00	50.00	100.00
Work Trucks	12/03/2020	13.00	50.00	650.00

Description	Date	Qty	Rate	Amount
Work Trucks	12/03/2020	8.00	50.00	400.00
			Work Trucks Subtotal	**$1,150.00**
Sampling Kits	12/02/2020	1.00	140.00	140.00
			Sampling Kits Subtotal	**$140.00**
Day Travels	12/03/2020	1.00	50.00	50.00
			Day Travels Subtotal	**$50.00**
Overnight Travels	12/02/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$170.00**
			Reimbursable Expenses subtotal	**$1,510.00**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Pace Analytical Services, Inc.	20100316824	12/18/2020	66.00	1.10	72.60
Pace Analytical Services, Inc.	20100316894	12/21/2020	161.00	1.10	177.10
			Pace Analytical Services, Inc. Subtotal		**$249.70**
			Reimbursable Expenses subtotal		**$249.70**
			Reclamation Phase Total		**$3,964.70**
			Sagaser 1 Billing Group Total		**$4,109.70**

Invoice total 4,109.70

Pace Analytical®
www.pacelabs.com

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 82-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316824
Date: 12/18/2020
Total Amount Due: $66.00

Sold To:

Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: Sagaser 1
Client Name: Earth Systems
Pace Project No: 10542588
Sample Received: 12/8/2020
Report Sent To: Chris Neubauer, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$29.00
1	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$26.00
1	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$11.00
					Analytical Subtotal	$66.00

Total Number of Charges 3 **Total Invoice Amount $66.00**

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $66.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316824

INVOICE

Pace Analytical Services, LLC 41-1621617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027069

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316452
Date: 12/16/2020
Total Amount Due: $161.00

Sold To:
Jessica Hart
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: State 1-36
Client Name: Earth Systems
Pace Project No: 10541973
Sample Received: 12/11/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
3	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$87.00
2	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$52.00
2	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$22.00
					Analytical Subtotal	$161.00

Total Number of Charges 7 — Total Invoice Amount $161.00

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10541973001	State 1-36 TB-1 (0.5)	12/11/2020 8:50:00
10541973002	State 1-36 TB-2 (3)	12/11/2020 8:50:00
10541973003	Trip Blank	12/11/2020 8:50:00

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $161.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316452

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/9/2020	28767

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Top soil to Sagaser 1 12/3 3 loads PO SM0219 JOB 38002	4	110.00	440.00

Total	$440.00
Payments/Credits	$0.00
Balance Due	$440.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

Invoice

Agri Industries, Inc & Sax Electric

PO Box 1166
Williston, ND 58802-1166
Ph: 701-572-0767
Fax: 701-577-4040

PAID

Date	Number
12/24/2020	231714

Bill To Address:	Work or Shipping Address
SM Fencing & Energy Services, Inc. 3374 112 S Ave. SW Dickinson, ND 58601	SM Fencing & Energy Services, Inc. Rural Tioga Tioga, ND 58852

PO #	Terms	Due Date	Sales Rep	WO #
	Upon Receipt	12/24/2020		

Item	Description	Qty	Price	Amount
JobDesc	WO20-619 Customer is reclaiming a pad, needs well abandoned.	1.00	0.00	$0.00
Mile_Smeal Mileage	Smeal Truck Mileage -- AG99/88 11/30/2020	130.00	1.50	$195.00
EQUIP_EXCAVATOR-MINI	Mini Excavator w/o Operator EQ568	5.00	60.00	$300.00
Serv_Truck-Smeal Well	Smeal Well Service - Operation and Labor-2 Men -- Jeremy H. Travis S. 11/30/2020 Mobile to site, rigged up. Couldnt pop spool, dug up removed pitless, pulled pump, abandoned well. Back filled. Cleaned and mobiled to yard.	8.90	155.00	$1,379.50
Mile_Trailer	Trailer Mileage AG 88 11-30-2020	130.00	0.75	$97.50
Misc. 5% Fee-Labor	5% Consumables--Min $15; Max $150 (Labor Only)	1.00	69.00	$69.00
WEL-SSAND 8-16	Silica Sand 50# bag - WELL-SILICASAND 8-16	4.00	12.89	$51.56
P40-CAP-500S	5" Sch 40 PVC Slip Cap	1.00	10.28	$10.28
WELL-BEN	50lb Bag Bentonite Chips	13.00	9.74	$126.62

LATE PAYMENT PAST 15 DAYS - 1 1/2% INTEREST PER MONTH

Subtotal	$2,229.46
6% Sales Tax	$0.00
Total	$2,229.46
Balance Due	$0.00

Williston, ND
3105 2nd St West (physical)
PO Box 1166 (mail)
Williston, ND 58802-1166
Ph: 701-572-0767
Fax: 701-577-4040

Sidney, MT
1775 South Central Ave
Sidney, MT 59270
Ph: 406-488-8066
Fax: 406-488-8067

Miles City, MT
2106 South Haynes Ave
PO Box 1379 (mail)
Miles City, MT 59301-1379
Ph: 406-234-2309
Fax: 406-234-8312

30 day return with receipt. Restocking fees may apply. No returns on electrical or special order. We retain a security interest in all goods sold as security for all unpaid balances. We allow for both UCC remedies and other remedies available under the law for goods that become fixtures of real estate by permanent installation in the ground or a structure. All consequential damages are excluded. Custom ordered goods may be back ordered or delayed outside of Agri Industries' control & we will not be liable for any delays or failures of delivery that result from supplier delays. Service charge NSF checks ND $40, MT/WY $30 .

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38081
Date: 12/4/2020
Customer ID: PD8708
AFE:
PO: SM-0314

Generator: COBRA OIL AND GAS
Location/ Well Name: SAGASER 1
Rig #:
Job #: 24,692

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total:	$480.89
Ticket Number: 200-168172	**Manifest Number: 24692-47**	**Manifest Date: 12/3/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.50	Fee	$6.12
Production Remediation Waste & Spills	WIL-285	$18.00	24.50	ton	$441.00
				Ticket Total:	$447.12
Ticket Number: 200-168173	**Manifest Number: 24692-48**	**Manifest Date: 12/3/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.46	Fee	$5.86
Production Remediation Waste & Spills	WIL-285	$18.00	23.46	ton	$422.28
				Ticket Total:	$428.14

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	1,250.29	ton	$22,505.22
TENORM Surcharge - Solids	$0.25	1,250.29	Fee	$312.59

Invoice Total: $22,817.81

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St SW
Dickinson, ND 58601

Invoice #:	**P38061**
Date:	**12/4/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**SM-0314**
Generator:	**COBRA OIL AND GAS**
Location/ Well Name:	**SAGASER 1**
Rig #:	
Job #:	**24,692**

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168089	**Manifest Number: 24692-1**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	25.01	ton	$450.18
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.01	Fee	$6.25
				Ticket Total:	$456.43
Ticket Number: 200-168090	**Manifest Number: 24692-2**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	30.50	ton	$549.00
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.50	Fee	$7.62
				Ticket Total:	$556.62
Ticket Number: 200-168091	**Manifest Number: 24692-3**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	30.08	ton	$541.44
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.08	Fee	$7.52
				Ticket Total:	$548.96
Ticket Number: 200-168092	**Manifest Number: 24692-4**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	25.79	ton	$464.22
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.79	Fee	$6.45
				Ticket Total:	$470.67
Ticket Number: 200-168093	**Manifest Number: 24692-5**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	24.93	ton	$448.74
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.93	Fee	$6.23
				Ticket Total:	$454.97
Ticket Number: 200-168094	**Manifest Number: 24692-6**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	30.25	ton	$544.50
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.25	Fee	$7.56
				Ticket Total:	$552.06
Ticket Number: 200-168095	**Manifest Number: 24692-7**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	29.31	ton	$527.58

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38081
Date: 12/4/2020
Customer ID: PD8708
AFE:
PO: SM-0314

Generator: COBRA OIL AND GAS
Location/ Well Name: SAGASER 1
Rig #:
Job #: 24692

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.31	Fee	$7.33
				Ticket Total:	$534.91
Ticket Number: 200-168096	**Manifest Number: 24692-8**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	24.06	ton	$433.08
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.06	Fee	$6.02
				Ticket Total:	$439.10
Ticket Number: 200-168097	**Manifest Number: 24692-9**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	25.95	ton	$467.10
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.95	Fee	$6.49
				Ticket Total:	$473.59
Ticket Number: 200-168098	**Manifest Number: 24692-10**	**Manifest Date: 12/3/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.45	Fee	$6.11
Production Remediation Waste & Spills	WIL-285	$18.00	24.45	ton	$440.10
				Ticket Total:	$446.21
Ticket Number: 200-168099	**Manifest Number: 24692-11**	**Manifest Date: 12/3/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.64	Fee	$5.66
Production Remediation Waste & Spills	WIL-285	$18.00	22.64	ton	$407.52
				Ticket Total:	$413.18
Ticket Number: 200-168100	**Manifest Number: 24692-12**	**Manifest Date: 12/3/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.26	Fee	$6.56
Production Remediation Waste & Spills	WIL-285	$18.00	26.26	ton	$472.68
				Ticket Total:	$479.24
Ticket Number: 200-168101	**Manifest Number: 24692-13**	**Manifest Date: 12/3/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.16	Fee	$5.29
Production Remediation Waste & Spills	WIL-285	$18.00	21.16	ton	$380.88
				Ticket Total:	$386.17

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38081
Date: 12/4/2020
Customer ID: PD8708
AFE:
PO: SM-0314

Generator: COBRA OIL AND GAS
Location/ Well Name: SAGASER 4
Rig #:
Job #: 24,692

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168120	**Manifest Number: 24692-14**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	24.37	ton	$438.66
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.37	Fee	$6.09
				Ticket Total:	$444.75
Ticket Number: 200-168121	**Manifest Number: 24692-15**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	24.90	ton	$448.20
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.90	Fee	$6.22
				Ticket Total:	$454.42
Ticket Number: 200-168122	**Manifest Number: 24692-16**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	25.63	ton	$461.34
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.63	Fee	$6.41
				Ticket Total:	$467.75
Ticket Number: 200-168123	**Manifest Number: 24692-17**	**Manifest Date: 12/3/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.30	Fee	$6.58
Production Remediation Waste & Spills	WIL-285	$18.00	26.30	ton	$473.40
				Ticket Total:	$479.98
Ticket Number: 200-168124	**Manifest Number: 24692-18**	**Manifest Date: 12/3/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.61	Fee	$5.90
Production Remediation Waste & Spills	WIL-285	$18.00	23.61	ton	$424.98
				Ticket Total:	$430.88
Ticket Number: 200-168125	**Manifest Number: 24692-19**	**Manifest Date: 12/3/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.86	Fee	$6.96
Production Remediation Waste & Spills	WIL-285	$18.00	27.86	ton	$501.48
				Ticket Total:	$508.44
Ticket Number: 200-168126	**Manifest Number: 24692-20**	**Manifest Date: 12/3/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.52	Fee	$6.63
Production Remediation Waste & Spills	WIL-285	$18.00	26.52	ton	$477.36

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

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pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38081
Date: 12/4/2020
Customer ID: PD8708
AFE:
PO: SM-0314

Generator: COBRA OIL AND GAS
Location/ Well Name: SAGASER 1
Rig #:
Job #: 24692

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total:	$483.99
Ticket Number: 200-168127	**Manifest Number: 24692-21**	**Manifest Date: 12/3/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.51	Fee	$6.38
Production Remediation Waste & Spills	WIL-285	$18.00	25.51	ton	$459.18
				Ticket Total:	$465.56
Ticket Number: 200-168128	**Manifest Number: 24692-22**	**Manifest Date: 12/3/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.47	Fee	$7.62
Production Remediation Waste & Spills	WIL-285	$18.00	30.47	ton	$548.46
				Ticket Total:	$556.08
Ticket Number: 200-168129	**Manifest Number: 24692-23**	**Manifest Date: 12/3/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.43	Fee	$7.36
Production Remediation Waste & Spills	WIL-285	$18.00	29.43	ton	$529.74
				Ticket Total:	$537.10
Ticket Number: 200-168130	**Manifest Number: 24692-24**	**Manifest Date: 12/3/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.25	Fee	$6.81
Production Remediation Waste & Spills	WIL-285	$18.00	27.25	ton	$490.50
				Ticket Total:	$497.31
Ticket Number: 200-168131	**Manifest Number: 24692-25**	**Manifest Date: 12/3/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.11	Fee	$6.28
Production Remediation Waste & Spills	WIL-285	$18.00	25.11	ton	$451.98
				Ticket Total:	$458.26
Ticket Number: 200-168132	**Manifest Number: 24692-26**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	26.06	ton	$469.08
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.06	Fee	$6.52
				Ticket Total:	$475.60
Ticket Number: 200-168133	**Manifest Number: 24692-27**	**Manifest Date: 12/3/2020**			

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38081
Date: 12/4/2020
Customer ID: PD8708
AFE:
PO: SM-0314

Generator: COBRA OIL AND GAS
Location/ Well Name: SAGASER 1
Rig #:
Job #: 24692

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	WIL-285	$18.00	26.12	ton	$470.16
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.12	Fee	$6.53
				Ticket Total:	$476.69
Ticket Number: 200-168134	**Manifest Number: 24692-28**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	24.20	ton	$435.60
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.20	Fee	$6.05
				Ticket Total:	$441.65
Ticket Number: 200-168136	**Manifest Number: 24692-29**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	28.41	ton	$511.38
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.41	Fee	$7.10
				Ticket Total:	$518.48
Ticket Number: 200-168137	**Manifest Number: 24692-30**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	28.03	ton	$504.54
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.03	Fee	$7.01
				Ticket Total:	$511.55
Ticket Number: 200-168138	**Manifest Number: 24692-31**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	27.90	ton	$502.20
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.90	Fee	$6.98
				Ticket Total:	$509.18
Ticket Number: 200-168139	**Manifest Number: 24692-32**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	27.12	ton	$488.16
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.12	Fee	$6.78
				Ticket Total:	$494.94
Ticket Number: 200-168140	**Manifest Number: 24692-33**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	26.95	ton	$485.10
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.95	Fee	$6.74

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Williston Basin Region
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303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38081
Date: 12/4/2020
Customer ID: PD8708
AFE:
PO: SM-0314

Generator: COBRA OIL AND GAS
Location/ Well Name: SAGASER 1
Rig #:
Job #: 24,692

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total:	$491.84
Ticket Number: 200-168141	**Manifest Number: 24692-34**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	23.90	ton	$430.20
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.90	Fee	$5.98
				Ticket Total:	$436.18
Ticket Number: 200-168142	**Manifest Number: 24692-35**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	26.01	ton	$468.18
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.01	Fee	$6.50
				Ticket Total:	$474.68
Ticket Number: 200-168143	**Manifest Number: 24692-36**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	25.64	ton	$461.52
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.64	Fee	$6.41
				Ticket Total:	$467.93
Ticket Number: 200-168144	**Manifest Number: 24692-37**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	28.38	ton	$510.84
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.38	Fee	$7.10
				Ticket Total:	$517.94
Ticket Number: 200-168163	**Manifest Number: 24692-38**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	23.96	ton	$431.28
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.96	Fee	$5.99
				Ticket Total:	$437.27
Ticket Number: 200-168164	**Manifest Number: 24692-39**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	25.91	ton	$466.38
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.91	Fee	$6.48
				Ticket Total:	$472.86
Ticket Number: 200-168165	**Manifest Number: 24692-40**	**Manifest Date: 12/3/2020**			

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Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38081
Date: 12/4/2020
Customer ID: PD8708
AFE:
PO: SM-0314

Generator: COBRA OIL AND GAS
Location/ Well Name: SAGASER 1
Rig #:
Job #: 24,692

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	WIL-285	$18.00	26.31	ton	$473.58
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.31	Fee	$6.58
				Ticket Total:	$480.16
Ticket Number: 200-168166	**Manifest Number: 24692-41**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	23.36	ton	$420.48
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.36	Fee	$5.84
				Ticket Total:	$426.32
Ticket Number: 200-168167	**Manifest Number: 24692-42**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	20.81	ton	$374.58
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.81	Fee	$5.20
				Ticket Total:	$379.78
Ticket Number: 200-168168	**Manifest Number: 24692-43**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	25.50	ton	$459.00
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.50	Fee	$6.38
				Ticket Total:	$465.38
Ticket Number: 200-168169	**Manifest Number: 24692-44**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	26.03	ton	$468.54
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.03	Fee	$6.51
				Ticket Total:	$475.05
Ticket Number: 200-168170	**Manifest Number: 24692-45**	**Manifest Date: 12/3/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	28.03	ton	$504.54
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.03	Fee	$7.01
				Ticket Total:	$511.55
Ticket Number: 200-168171	**Manifest Number: 24692-46**	**Manifest Date: 12/3/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.35	Fee	$6.59
Production Remediation Waste & Spills	WIL-285	$18.00	26.35	ton	$474.30

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PO BOX 670207
DALLAS TX 75267-0207

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R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24893

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil & Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Sagaser 1
Rig Name:
API Number: 33105010520000
Permit/File Number: 9920
PO Number: SM-0314
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SESE ~~1,90,158~~ 1 158N 96W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☑ LIQUID ☑ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☑ Production ☐ Workover ☐ Other

ND Representative Signature [signature] Date 11.30.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7048

Manifest #: 220-168089

FOR INTERNAL USE

Job #: 24692

Date In: 12.3.26

Time In: 8:33AM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER
Generator:	COBRA OIL AND GAS	Permit No.:	8920
Address:	11074 32 E St SW	API No.:	3310301020000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	[redacted]
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY: 25.01	UNIT: ton	QUANTITY:	UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: WOLVERINE

Trucking Address: 1623 1ST AVE W

City/State/Zip: DICKINSON ND

Phone No: 970-216-6557

Driver's Signature:

Print Name: JULIAN WALKER

Truck Type: SIDE DUMP

Truck #: 26

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.46
Reading:		Panel 2 (P2):	2.85
		P1 + P2 Sum:	5.30

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7774

Manifest #: 490-168090

FOR INTERNAL USE

Job #: 24692 -2

Date In: 12.3.20

Time In: 8:54AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	1107 432 E 6L BW	API No.:	3310501052D000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste [redacted]
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste [redacted]

QUANTITY: 30.50 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine Trucking

Trucking Address:

City/State/Zip: Watford City ND

Phone No.: 906-201-7568

Driver's Signature:

Print Name: Jesse Wallitalo

Truck Type: Sidedump

Trailer #: 27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.48
Reading:		Point 2 (P2):	2.89
		P1 - P2 Sum:	3.36

PRINTED R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5208

Manifest #: 202-168091

FOR INTERNAL USE

Job #: 24692 -3

Date In: 12.3.20

Time In: 8:55 AM

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 22 E St SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 890-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 890-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: reclaim
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 30.80 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine
Trucking Address:
City, State, Zip: Watford
Phone No. 906 201 4978
Driver's Signature:
Print Name: John C Helgat
Truck Type: SIDE
Truck #: 21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Pond 1 (P1):	2.52
Reading:		Pond 2 (P2):	2.91
		P1 + P2 Sum:	5.37

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2984

Manifest #: 200-168092

FOR INTERNAL USE

Job #: 24692 4

Date In: 12.3.20

Time In: 9:01 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1-1
Generator:	COBRA OIL AND GAS	Permit No.:	5020
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.: SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.79 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address:

City, State, Zip: Dickinson N. Dak

Phone #: 701 690 8380

Driver's Signature: Charles W

Print Name: Charlie Ward

Truck Type: T.T

Truck #: 277

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:

Tanking:

Panel 1 (P1): 2.48

Panel 2 (P2): 2.89

P1 - P2 Gain: 5.37

R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2472

Manifest: 200-162093

FOR INTERNAL USE

Job #: 24692-5

Date In: 12.3.20

Time In: 9:02AM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9020
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0014
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste — Contaminated Soil

☐ Non-Haz Industrial Waste

☐ [redacted]

QUANTITY: 24.93 UNIT: Ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ WashOut Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Pale Horse

Trucking Address:

City, State, Zip: Dickinson ND

Phone No.:

Driver's Signature: Kevin Holzenbuhler

Print Name: Kevin Holzenbuhler

Truck Type: S. de Dump

Truck #: 41709

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:

Reading:

Panel 1 (P1): 2.49

Panel 2 (P2): 2.85

P1 + P2 Sum: 5.33

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6559

Manifest#: 882-168094

FOR INTERNAL USE

Job #: 24692-6

Date In: 12.3.20

Time In: 9:35AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	6M Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9820
Address:	11074 32 E SL SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6350	AFE No.:	PO No.:SIA-0314
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-6350
		Email:	ryan@6mfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Reclaim
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 30.25 UNIT: ton

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Lindahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Transporter: Smithies

Driver's Signature: Jacob K

Trailer Address:

Print Name: Jacob Krause

City, State, Zip:

Truck Type: Sidedump

Phone No.:

Truck #: 105

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (pH):	2.47
Reading:		Point 2 (PSI):	2.83
		Pt. 1 - Pt. 2 Diff.:	5.30

TRANSPORTER REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8240

Manifest: 222-168095

FOR INTERNAL USE

Job #: 24692 -7

Date In: 12.3.20

Time In: 9:44AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8350	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8350
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste reclaim	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ Wash Out Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY 29.31 UNIT ton	QUANTITY UNIT

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking Driver's Signature:

Trucking Address: 439 Hwy 2 Print Name: Davey Winn

City, State, Zip: Bainville MT 59212 Truck Type: side dump

Phone No: 208 597 1429 Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.48
Reading:		Panel 2 (P2):	2.83
		P1 + P2 Sum:	5.31

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1651

Manifest #: 200-163296

FOR INTERNAL USE

Job #: 24692-8

Date In: 12.3.20

Time In: 9:52 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	8928
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste [redacted]	☐ Drilling Fluids & Sludges
☒ Production Waste [redacted]	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste [redacted]	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 24.06 UNIT: Ton	QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Teraflex

Trucking Address: [redacted]

City, State, Zip: [redacted]

Phone No.: [redacted]

Driver's Signature: Robert Sellars

Print Name: Robert Sellars

Truck Type: Side dump

Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Assigned:		Panel 1 (P1):	2.43
Reading:		Panel 2 (P2):	2.76
		P1 + P2 Diff.:	5.20

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3068

Manifest #: 220-168097

FOR INTERNAL USE

Job #: 24892 -9

Date In: 12.3.20

Time In: 10:14 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste reclaim	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ Wash Out Fee
	☐ 4 Sided Sls
	☐ Treatment Plant
QUANTITY 25.95 UNIT ton	QUANTITY UNIT
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT DATE

TRANSPORTER

Trucking Company: Williams Trucking

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Tony Todd

Truck Type: Semi

Truck #: 32

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.47
Reading:		Point 2 (P2):	2.86
		P1 - P2 Diff:	.39

(PRINT) R360 REPRESENTATIVE'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9581

Manifest#: 220-168093

FOR INTERNAL USE

Job #: 24892 -10

Date In: 12.3.20

Time In: 10:16 AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM0314
Project Contact Name:	Ryan Liudell	Phone #:	(701) 590-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Brine
- ☐ Non-Hazardous Waste
- ☐ Spill Waste

QUANTITY: 24.45 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Contaminated Soil
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: TERAFLEX

Trucking Address: WILLISTON

City, State, Zip: ND

Phone No.:

Driver's Signature:

Print Name: Joel Hall

Truck Type: SIDE DUMP

Truck #: 415

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.50
Reading:		Panel 2 (P2):	2.86
		P1 + P2 Sum:	5.33

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1006

Manifest #: 200-168099

FOR INTERNAL USE

Job #: 24692 -11

Date In: 12.3.20

Time In: 10:24 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E SL SW	API No.:	3310501052000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 590-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☑ Production Waste [redacted]	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ Wash Out Fee
	☐ < Sided Bin
	☐ Treatment Plant
QUANTITY: 22.64 UNIT: ton	QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Wolverine Trucking Driver's Signature: [signature]

Trucking Address: Print Name: Winston Hendricks

City, State, Zip: Truck Type: Side Dump

Phone No.: Truck #: 109

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Backgrnd:		Point 1 (P1):	241
Reading:		Point 2 (P2):	2.87
		P1 - P2 Diff:	5.27

[signature]

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7890

Manifest#: RD-168100

FOR INTERNAL USE

Job #: 24692-12

Date In: 12.3.20

Time In: 10:29AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Crosby, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 26.26 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash-Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	G-Style	Driver's Signature:	J. Lampkin
Trucking Address:		Print Name:	J. Lampkin
City, State, Zip:	Williston	Truck Type:	S.D.
Phone No.:		Truck #:	2059

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.48
Reading:		Panel 2 (P2):	2.86
		P1 - P2 Diff:	5.34

FIELD REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7212

ManifestB: 200-168101

FOR INTERNAL USE

Job #: 24692 -13

Date In: 12.3.20

Time In: 10:40AM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	8920
Address:	11074 32 E SL SW	API No.:	3310501052000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Laudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Quantity: 21.14 Unit: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

Quantity: Unit:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: [redacted] 3C Driver's Signature:

Trucking Address: Print Name: KEN WINDSOR

City, State, Zip: Trailer Type: SIDE DUMP

Phone No.: Truck #: 2

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background Reading:		Panel 1 (P1):	2.36
		Panel 2 (P2):	2.85
		P1 - P2 Diff:	5.21

(PRINT) R360 REPRESENTATIVE NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

24692-14

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 6860

Manifest#: 220-168120

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ [illegible]

[redacted]

24692-14

Customer:	SM Fending	Lease/Well Name & No.:	SAGASER 1
Generator:	CODRA OIL AND GAS	Permit No.:	6920
Address:	11974 32 E SL SW	API No.:	3310501520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liddell	Phone #:	(701) 690-8360
		Email:	ryan@smfending.com

[redacted] INDUSTRIAL / SPECIAL WASTE [redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash-Out Fee	
		☐ [illegible]	
		☐ Tankpost Plant	
QUANTITY	24.37	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Blue Beaver Agg
Driver's Signature: Ed Ranslam
Trucking Address:
Print Name: Ed Ranslam
City, State, Zip: Carrington, ND.
Truck Type: Side Dump
Phone No.: 701-651-4747
Truck #: 219

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Scale Ticket:		Point 1 (P1):	2.44
Reading:		Point 2 (P2):	2.86
		P1 - P2 Bbls:	530

[redacted] REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1385

Manifest#: 202-168124

FOR INTERNAL USE	
Job #: 24692	-15
Date In:	12.3.20
Time In:	11:32AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St SW	API No.:	3310501620000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.: [redacted]
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Pickup
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 24.96 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plan

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: 3C

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature: Terry Johnson

Print Name: Terry Johnson

Truck Type: Side dump

Truck #: 5

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Scale Ticket:		Panel 1 (P1):	2.41
Manifest:		Panel 2 (P2):	2.73
		Pit # (P3 Sum):	5.12

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2676

Manifest#: 220-168122

FOR INTERNAL USE

Job #: 24692 - 16

Date In: 12.3.20

Time In: 11:33AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	8920
Address:	11074 32 E St. SW	API No.:	3310501020000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Lucas	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste SEALCOAT
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.63 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: 3C OILFIELD Driver's Signature:

Trucking Address: Print Name: JEFF VOLK

City, State, Zip: Truck Type: WSTAR

Phone No: Truck #: 81

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Subtotal:		Rental 1 (P1):	2.46
Freight:		Rental 2 (P2):	2.79
		P1 + P2 Sum:	5.22

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7873

Manifest#: 280-168123

FOR INTERNAL USE

Job #: 24692 -17

Date In: 12.3.20

Time In: 11:44 AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9829
Address:	11074 32 E St, SW	API No.:	33105010520000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0914
Project Contact Name:	Ryan Ludeman	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste reclaim
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY 26.30 UNIT tons

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] Oil Field Bin
- [ ] Treatment Plant

QUANTITY UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Wilson

Trucking Address:

City, State, Zip:

Phone No.: 701-570-13

Driver's Signature: Larry Wilson

Print Name: LARRY WILSON

Truck Type:

Truck #: 47

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.41
Reading:		Panel 2 (P2):	2.78
		P1 + P2 Sum:	5.19

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 5431

ManifestN: 900-168124

FOR INTERNAL USE

Job #: 24692 -18

Date In: 12.3.20

Time In: 11:54 AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E SL SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: [redacted]
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Explorasion Waste
- ☑ Production Waste [redacted]
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 23.61 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Fluid

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: CJC Hauling LLC

Trucking Address: 1100 Elm St SE

City, State, Zip: Tioga, ND 58852

Phone No: 605 569-0375

Driver's Signature:

Print Name: C. Carroll

Truck Type: Semi - Side Dump

Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Pond 1 (#1):	2.41
Reading:		Pond 2 (#2):	2.78
		Pit 1 - Pit 2 Sum:	5.16

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3949

Manifest #: 220-168125

FOR INTERNAL USE

Job #: 24692 -19

Date In: 12.3.20

Time In: 12:45PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Generator:	SM Fending	Lease/Well Name & No.:	SADASER 1
Operator:	COBRA OIL AND GAS	Permit No.:	9620
Address:	11074 32 E GL SW	API No.:	33105010620000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0314
Subject Contact Name:	Ryan Liscaft	Phone #:	(701) 690-6360
		Email:	ryan@smfending.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste Kitchen
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY 27.86 UNIT ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	Waterke Trucking	Driver's Signature:	
Trucking Address:		Print Name:	Jaggi Waterke
City, State, Zip:	Watford City ND	Truck Type:	Sidedump
Phone No:	406-201-3528	Truck #:	#27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Pond 1 (P1):	244
Reading:		Pond 2 (P2):	285
		P3 / P4 Both:	528

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 7889

Manifest#: 220-16826

FOR INTERNAL USE

Job #: 24692-20

Date In: 12.3.20

Time In: 12:47 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 4
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Location:	11074 32 E SL SW	API No.:	3310501052000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-9314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste (Contam. soil)
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 26.52 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	Pale Horse Tr.	Driver's Signature:	Kevin Hatzenbuhler
Trucking Address:		Print Name:	Kevin Hatzenbuhler
City, State, Zip:	Dickinson NDak	Truck Type:	side Dump
Phone No.:		Truck #:	4709

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.44
Reading:		Point 2 (P2):	2.85
		P1 - P2 Diff:	524

PRINT REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9422

Manifest#: 220-16837

FOR INTERNAL USE

Job #: 24892-21

Date In: 12.3.20

Time In: 12:56 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	8920
Address:	11074 32 E SL SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8383	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Laidani	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste Reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 25.51 UNIT ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address: Dickinson

City, State, Zip: N. Dak 58601

Phone No.: 701 690 8380

Driver's Signature: Charlie Ward

Print Name: Charlie Ward

Truck Type: tt

Truck #: 2771

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.93
		P1 + P2 Sum:	5.38

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7707

Manifest#: 220-168128

FOR INTERNAL USE

Job #: 24892 -22

Date In: 12.3.20

Time In: 1:02 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Energy	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E SL SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smenergy.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste	[redacted]	☐ Wash Out Fee	
		☐ 4 Stead Bin	
		☐ Treatment Plant	
QUANTITY	3047	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	Wellsite Trucking	Driver's Signature:	John C H
Trucking Address:		Print Name:	John C Hebert
City, State, Zip:	WATFORD	Truck Type:	SIDE
Phone No.:	906 201 4978	Truck #:	21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Pond 1 (P1):	2.46
Reading:		Pond 2 (P2):	2.81
		P1 + P2 Sum:	5.27

[redacted] REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9376

Manifest: 022-168129

FOR INTERNAL USE

Job #: 24692 -23

Date In: 12.3.20

Time In: 1:20PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer: SM Fencing

Generator: COBRA OIL AND GAS

Address: 11074 32 E SL SW

City/State/Zip: Dickinson, ND 58601

Phone No.: (701) 690-8380

Project Contact Name: Ryan Lindell

Lease/Well Name & No.: GAGASER 1

Permit No.: 9920

API No.: 33105010520000

County: WILLIAMS (ND)

Rig Name & No.:

AFE No.: PO No.: SM-0314

Phone #: (701) 690-8380

Email: ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste	[redacted]	☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	29.43	QUANTITY	
UNIT	tns	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Smithies

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Jacob Krause

Truck Type: Side Dump

Trailer: 105

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Gross/Load		Pond 1 (P1):	2.40
Tare/Unit		Pond 2 (P2):	2.92
		P1 + P2 Sum:	5.22

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4904

Manifest#: 220-168130

FOR INTERNAL USE

Job #: 24692 -24

Date In: 12.3.20

Time In: 1:21 PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Forcing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11974 82E SL SW	API No.:	33-05010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 590-8380	AFE No.:	PO No.:SM-0914
Project Contact Name:	Ryan Ludeh	Phone #:	(701) 590-8380
		Email:	ryan@smforcing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste Cuttings
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY 27.25 UNIT ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Sk
- [ ] Treatment Plant

QUANTITY UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Black C | Driver's Signature: Casey Howe

Trucking Address: | Print Name: Casey Howe

City, State, Zip: Kenmare ND | Truck Type: S-DE Dump

Phone No.: 701 264 0048 | Truck #: 922

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Gross/Legal:		Point 1 (P1):	2.47
Tare/Leg:		Point 2 (P2):	2.79
		P1 - P2 Net:	5.26

R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 6274

Manifest #: 220-168131

FOR INTERNAL USE

Job #: 24692 -25

Date In: 12.3.20

Time In: 1:25PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E BL SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:894-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.11 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: WOLVERINE

Trucking Address: 1623 1ST AVE W

City, State, Zip: DICKINSON ND

Phone No.: 970-765-6552

Driver's Signature:

Print Name: JULIAN WALKER

Truck Type: SIDE DUMP

Truck #: 26

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.41
Reading:		Panel 2 (P2):	2.78
		P1 - P2 Sum:	517

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4124

Manifest #: 220-168132

FOR INTERNAL USE

Job #: 24892 -26

Date In: 12.3.20

Time In: 1:32 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fending	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-2014
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfending.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: re-claim	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ Wash Out Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 26.00 UNIT: ton	QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking

Trucking Address: 439 Hwy 2

City, State, Zip: Bainville MT 59212

Phone No: 208 547 1429

Driver's Signature:

Print Name: Davey Winn

Truck Type: side dump

Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.84
		P1 - P2 Sum:	5.29

PRINT REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8886

Manifest#: 220-168133

FOR INTERNAL USE

Job #: 24692

Date In: 12.3.26

Time In: 1:43PM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

stomer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
ontact:	COBRA OIL AND GAS	Permit No.:	9920
Mailing:	11074 32 E St. SW	API No.:	3310501030000
		County:	WILLIAMS (ND)
y/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
one No.:	(701) 690-8383	AFE No.:	PO No.: SM-0314
ject Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8383
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☑ Production Waste reclaim	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Haul Waste	☐ Wash Out Fee
	☐ 4 Sided Bin
	☐ Treating Fee
QUANTITY 26.12 UNIT ton	QUANTITY UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

ucking Company: Wilson Driver's Signature: Larry Wilson

ucking Address: Print Name: Larry Wilson

ty, State, Zip: Truck Type:

one No: 701-570-1383 Truck #: 47

reby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.42
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.22

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 8329

Manifest#: 200-168134

FOR INTERNAL USE

Job #: 24692 -28

Date In: 12.3.20

Time In: 1:43PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E 6L SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 590-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Lodahl	Phone #:	(701) 590-8380
		Email:	ryan@smenergy.com

INDUSTRIAL / BRINE WASTE HANDLING

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY	24.20	UNIT	bbl	QUANTITY	UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Terra Hot | Driver's Signature: Robert Sellars

Trucking Address: | Print Name: Robert Sellars

City, State, Zip: | Truck Type: Side dump

Phone No.: | Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.73
		P1 x P2 Sum:	5.17

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 3115

Manifest#: 220168136

FOR INTERNAL USE

Job #: 24692 -29

Date In: 12.3.20

Time In: 2:05PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St, SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.2514-0314
Project Contact Name:	Ryan Llodahl	Phone #:	(701) 690-8380
		Email:	ryan@sminc.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste [redacted]
- ☒ Production Waste Reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste [redacted]

QUANTITY 28.41 UNIT ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Wolverine Driver's Signature: Winston Hendricks

Trucking Address: [redacted] Print Name: Winston Hendricks

City, State, Zip: [redacted] Truck Type: Side Dump

Phone No: [redacted] Truck #: 104

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.44
Reading:		Point 2 (P2):	2.87
		P1 x P2 Sum:	5.24

[redacted] PRINT(ED) R360 REPRESENTATIVE NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6337

ManifestR: 200-168137

FOR INTERNAL USE

Job #: 24692-20

Date In: 12.3.20

Time In: 2:13PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 800-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste	[redacted]	☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	2803	QUANTITY	
UNIT		UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	G-Style	Driver's Signature:	[signature]
Trucking Address:		Print Name:	J. Lampkin
City, State, Zip:	Williston	Truck Type:	S.D.
Phone No.:	[redacted]	Truck #:	2059

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

[redacted]		Pond 1 PW	2.46
[redacted]		Pond 2 PW	2.87
		P1 + P2 Sum	5.31

[redacted] REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8442

Manifest #: 200-168138

FOR INTERNAL USE

Job #: 24692 -31

Date In: 12.3.20

Time In: 2:24PM

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: reclaim
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 27.90 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plan:

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	TERAFLEX	Driver's Signature:	
Trucking Address:	WILLISTON	Print Name:	JOEL HALL
City, State, Zip:	ND	Truck Type:	SIDE DUMP
Phone No.:		Truck #:	415

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.46
Reading:		Point 2 (P2):	2.84
		P1 - P2 Bleed:	3.24

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5231

Manifest#: 200-168139

FOR INTERNAL USE

Job #: 24692 -82

Date In: 12.3.20

Time In: 2:39 PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Generator:	SM Energy	Lease/Well Name & No.:	SAGASER 1
Operator:	COBRA OIL AND GAS	Permit No.:	8820
Street:	11074 32 E SL SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Ludeh	Phone #:	(701) 690-8360
		Email:	ryan@smenergy.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Reclaim
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 27.12 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Driver's Name:	[illegible]	Driver's Signature:	[signature]
Trucking Address:		Print Name:	KEN WINDSOR
City, State, Zip:		Truck Type:	SIDE DUMP
Phone No.:		Truck #:	2

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.47
Reading:		Point 2 (P2):	2.78
		P1 - P2 Diff.:	0.25

[illegible] (DRIVER'S / R360 REPRESENTATIVE'S NAME) | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2391

Manifest#: 200-168140

FOR INTERNAL USE

Job #: 24692 -33

Date In: 12.3.20

Time In: 3:28PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 4
Generator:	COBRA OIL AND GAS	Permit No.:	9820
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 590-8380	AFE No.:	PO No: SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 590-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: reclaim
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 26.95 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Blue Buffalo Trkg. Driver's Signature: Ed Rauslaunt

Trucking Address: Print Name: Ed Rauslaunt

City, State, Zip: Cartwright, ND Truck Type: std dump

Phone No: 701-651-4747 Truck #: 219

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.43
Reading:		Point 2 (P2):	2.80
		P1 - P2 Diff:	3.23

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3773

Manifest#: 200-168141

FOR INTERNAL USE

Job #: 24692 -34

Date In: 12.3.20

Time In: 3:36PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E SL SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Fracking
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 23.90 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: CJC Hauling LLC

Trucking Address: 1100 Elm St SE APT 102

City, State, Zip: Tioga, ND 58852

Phone No.: 605-569-0374

Driver's Signature:

Print Name: C. Carroll

Truck Type: Semi - Sidedump

Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.43
Reading:		Point 2 (P2):	2.75
		P1 - P2 Diff:	514

(PRINT) R360 REPRESENTATIVE'S NAME — SIGNATURE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7595

Manifest #: 200-16242

FOR INTERNAL USE

Job #: 24692 -55

Date In: 12.3.20

Time In: 3:41PM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Energy	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 590-6380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 590-6380
		Email:	ryan@smenergy.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	26.01	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: 3C

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Terry Hoskin

Truck Type: Side dump

Truck #: 5

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.40
Reading:		Point 2 (P2):	2.71
		P1 - P2 Diff:	5.11

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3723

Manifest #: 200-168143

FOR INTERNAL USE

Job #: 24692 -36

Date In: 12.3.20

Time In: 3:43 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SADASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste [redacted]	☐ Drilling Fluids & Sludges
☒ Production Waste [redacted]	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste [redacted]	☐ Wash/Out Fee
	☐ 4 Sided Bin
	☐ [redacted]
QUANTITY: 25.64 UNIT: ton	QUANTITY: UNIT:
Ryan Liudahl (PRINT) AUTHORIZED AGENT'S NAME	Ryan Liudahl SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: 3C Oilfield — Driver's Signature: [signature]

Trucking Address: — Print Name: Reece Mack

City, State, Zip: [redacted] — Truck Type: W Star

Phone No.: — Truck #: 01

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.36
Reading:		Point 2 (P2):	2.81
		P1 - P2 Diff:	5.15

[redacted] (PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4485

Manifest #: 200168144

FOR INTERNAL USE

Job #: 24892 -37

Date In: 12.3.20

Time In: 3:46PM

2:45

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste reclaim
- ☐ Non-Haz Industrial Waste
- ☐ [redacted]

QUANTITY: 28.38 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wilson

Trucking Address:

City, State, Zip:

Phone No.: 701-570-1380

Driver's Signature: Larry Wilson

Print Name: Larry Wilson

Truck Type:

Truck #: 47

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.81
		P1 + P2 Sum:	5.20

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3632

Manifest #: 200-168163

FOR INTERNAL USE

Job #: 24692 -38

Date In: 12.3.20

Time In: 4:28PM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E SL SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:[redacted]
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☑ Production Waste (Contam. rated soil)	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste [redacted]	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 23.96 UNIT: ton	QUANTITY: UNIT:
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Transporter: Vale Haul — Driver's Signature: Kevin Hatzenbuhler

Trucking Address: — Print Name: Kevin Hatzenbuhler

City, State, Zip: Dickinson, ND — Truck Type: S. de Dump

Phone No.: [redacted] — Truck #: 4709

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Declined:		Point 1 (P1):	2.47
Hauling:		Point 2 (P2):	2.80
		P1 - P2 Barrels:	5.24

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6458

Manifest#: 200-162164

FOR INTERNAL USE

Job #: 24682 -39

Date In: 12.23.20

Time In: 4:38PM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-5380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-5380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	25.91	QUANTITY	
UNIT	ton	UNIT	

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	TERAFLEX GROUP	Driver's Signature:	
Trucking Address:		Print Name:	Fred McFlountain
City, State, Zip	WILLISTON ND	Truck Type:	side dump
Phone No.	701-774-9816	Truck #:	400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (PT):	2.48
Reading:		Panel 2 (PT):	2.77
		PI = PT Diff:	5.24

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 2513

Manifest #: 200-168165

FOR INTERNAL USE

Job #: 24692 -40

Date In: 12.3.20

Time In: 4:48 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Address:	[redacted] SL SW	Lease/Well Name & No.:	[redacted] Sugaser 1
Generator:	COBRA OIL AND GAS	API No.:	[redacted]
City/State/Zip:	Dickinson, ND 58601	County/St:	[redacted] (ND)
Phone No.:	(701) 690-8380	Rig Name & No.:	
Project Contact Name:	Ryan Liudahl	AFE No.:	PO No.:SM-0314
		Phone #:	(701) 690-8380
		Email:	ryan@amlenergy.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste reclaim	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ Wash Out Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: 26.31 UNIT: ton	QUANTITY: UNIT:
Ryan Liudahl (PRINT) AUTHORIZED AGENT'S NAME	Ryan Liudahl SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	Wolverine Trucking	Driver's Signature:	
Trucking Address:		Print Name:	Jesse Wellstone
City, State, Zip:	Watford City ND	Truck Type:	Side Dump
Phone No.:	906.201 7568	Truck #:	27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Gross/Initial:		Point 1 (P1):	2.42
Tare/Final:		Point 2 (P2):	2.75
		P1 + P2 Subtotal:	5.17

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1163

Manifest #: 200-168166

FOR INTERNAL USE

Job #: 24592 M

Date In: 12.3.20

Time In: 4:53PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash-Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	23.36	QUANTITY	
UNIT	ton	UNIT	
Ryan Liudahl (PRINT) AUTHORIZED AGENT'S NAME		Ryan Liudahl SIGNATURE OF AUTHORIZED AGENT	DATE

TRANSPORTER

Trucking Company:	S&M Fencing	Driver's Signature:	Charlie Ward
Trucking Address:	Dickinson	Print Name:	Charlie Ward
City, State, Zip:	N. Dak 58601	Truck Type:	TT
Phone No.	701 690 8380	Truck #:	2771

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	247
Reading:		Point 2 (P2):	282
		P1 - P2 Diff:	526

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3538

Manifest#: 220-168167

FOR INTERNAL USE	
Job #: 24692	-42
Date In:	12.3.20
Time In:	5:02PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 33 E St SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: [redacted]
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Lined Waste

QUANTITY: 20.81 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Steel Pit
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine Trucking Driver's Signature:

Trucking Address: Print Name: John C Hebert

City, State, Zip: Watford Truck Type: ide

Phone No.: 906 201 4978 Truck #: 21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.34
Rinsate:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.08

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2701

Manifest#: 220-168168

FOR INTERNAL USE

Job #: 24892 -43

Date In: 12.3.20

Time In: 5:06 PM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E SL SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	25.50	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	Dave Winn Trucking	Driver's Signature:	
Trucking Address:	439 Hwy 2	Print Name:	Davey Winn
City, State, Zip:	Bainville MT 59212	Truck Type:	side dump
Phone No:	208 597 1429	Truck #:	113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.40
Reading:		Panel 2 (P2):	2.78
		P1 + P2 Sum:	5.18

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5988

Manifest#: 200-168169

FOR INTERNAL USE

Job #: 24692 49

Date In: 12/3/20

Time In: 5:36PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	3310501052000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Temp. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste	[redacted]	☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	26.03	QUANTITY	
UNIT	TON	UNIT	

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: WALKER INC Driver's Signature:

Trucking Address: 1623 15TH AVE Print Name: JULIAN WALKER

City, State, Zip: DICKINSON Truck Type: SIDE DUMP

Phone No.: 701-715-6[redacted] Truck #: 26

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.37	S
Reading:		Point 2 (P2):	2.77	
		P1-P2 Diff:	5.12	

[redacted] [redacted] RS

PRINT R360 REPRESENTATIVE'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2307

Manifest#: 220-168170

FOR INTERNAL USE

Job #: 24892 -05

Date In: 12/3/20

Time In: 5:37PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010530000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Emp. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 28.03 UNIT: Yds

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Smithies

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Jacob Krause

Truck Type: Sidedump

Truck #: 105

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background: [ ]

Reading: [ ]

Panel 1 (P1): 2.34

Panel 2 (P2): 2.80

P1 + P2 Sum: 5.18

5

PRINT R360 REPRESENTATIVE'S NAME

DATE

PBZ

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2584

Manifest#: 220-168171

FOR INTERNAL USE

Job #: 24692 -46

Date In: 12/3/20

Time In: 5:38 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	8920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.: SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Temp. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 26.35 UNIT: Dns

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Driver's Signature: Robert Sellars

Driver's Name: Robert Sellars

Truck Type: side dump

Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	7.41
Reading:		Point 2 (P2):	2.75
		P1 - P2 Sum:	5.16

S

RB

R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5973

Manifest #: 280-76872

FOR INTERNAL USE

Job #: 24692 -47

Date In: 12/13/20

Time In: 5:54PM

~~4:45~~

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER #1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E SL SW	API No.:	3310501030000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Emp. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 24.50 UNIT: Ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: [ ] UNIT: [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wilson
Trucking Address:
City, State, Zip:
Phone No.: 701-570-1380

Driver's Signature: Larry Wilson
Print Name: Larry Wilson
Truck Type:
Truck #: 47

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Point 1 (P1)	2.40
Reading		Point 2 (P2)	2.76
		P1-P2 Bump	5.14

5

BS

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2933

Manifest: 200-168973

FOR INTERNAL USE

Job #: 24692 -40

Date In: 12/3/20

Time In: 6:08 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0914
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Imp. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 23.46 UNIT: bbl

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Liudahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan Liudahl DATE:

TRANSPORTER

Trucking Company: Circle C Enter Driver's Signature: Alan DeWall

Trucking Address: Print Name: Alan DeWall

City, State, Zip: Bismarck, ND Truck Type: side dump

Phone No.: Truck #: 41

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Pond 1 (PI):	2.39
Reading:		Pond 2 (PI):	2.74
		P1 + P2 Gunk:	5.07

S

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE: BB

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/3/2020	28508

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
3 loads from Sagaser 1 to R360 disposal SM 0218 Job 38002	7	110.00	770.00

Total	$770.00
Payments/Credits	$0.00
Balance Due	$770.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 2307

[redacted]

FOR INTERNAL USE

Job #: 24692

Date In: 12/3/20

Time In: 5:37PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9820
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Imp. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ Lined Pit
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Smithics

Trucking Address: [redacted]

City, State, Zip: [redacted]

Phone No.: [redacted]

Driver's Signature: [signature]

Print Name: Jacob Krauke

Truck Type: Sidedump

Truck #: 105

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.18

5

PRINT) R360 REPRESENTATIVE'S NAME

DATE

BZ

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9376

FOR INTERNAL USE

Job #: 24692

Date In: 12.3.20

Time In: 1:20PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E SL SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	Smithies	Driver's Signature:	Jacob K
Trucking Address:		Print Name:	Jacob Krause
City, State, Zip:		Truck Type:	Side Dump
Phone No:		Truck #:	105

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 6559

Manifest#:

FOR INTERNAL USE

Job #: 24692

Date In: 12.3.20

Time In: 9:35AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: UNIT:	QUANTITY: UNIT:

Ryan Liudahl — (PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl — SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Driver's Name: Smithies

Driver's Signature: Jacob K

Trucking Company:

Print Name: Jacob Krause

City, State, Zip:

Truck Type: Sidedump

Phone No:

Truck #: 105

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	
Reading:		Point 2 (P2):	
		P1 - P2 Diff:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 09:53AM
Ticket # 6559

Gross 102300 lb Recalled
Tare 41800 lb
Net 60500 lb

Have A Nice Day!

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 01:38PM
Ticket # 9376

Gross 100300 lb Recalled
Tare 41440 lb
Net 58860 lb

Have A Nice Day!

OUTBOUND SCALE TICKET

Date 12/04/2020
Time 01:50PM
Ticket # 8552

Gross 95060 lb Recalled
Tare 41660 lb
Net 53400 lb

Have A Nice Day!

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/4/2020	28509

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
5 loads topsoil to Sagaser 1	13	110.00	1,430.00
Per Diam 12/4/2020	6	90.00	540.00
SM-0219 38002			

Total	$1,970.00
Payments/Credits	$0.00
Balance Due	$1,970.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/9/2020	W201892

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from Sagaser 1 to R360 Disposal			
12/3 3 loads	6	110.00	660.00
12/3 3 loads	6.5	110.00	715.00
12/3 3 loads	6	110.00	660.00
12/3 2 loads	4.5	110.00	495.00
PO SM0218 JOB 38002			

Total	$2,530.00
Payments/Credits	$0.00
Balance Due	$2,530.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

OILFIELD WASTE MANIFEST

Scale Ticket #: 1006

Manifest#:

FOR INTERNAL USE

Job #: 24692

Date In: 12.3.20

Time In: 10:24PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste		☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Wolverine Trucking | Driver's Signature: Winston Headricks

Driver's Name: | Print Name: Winston Headricks

City, State, Zip: | Truck Type: Side Dump

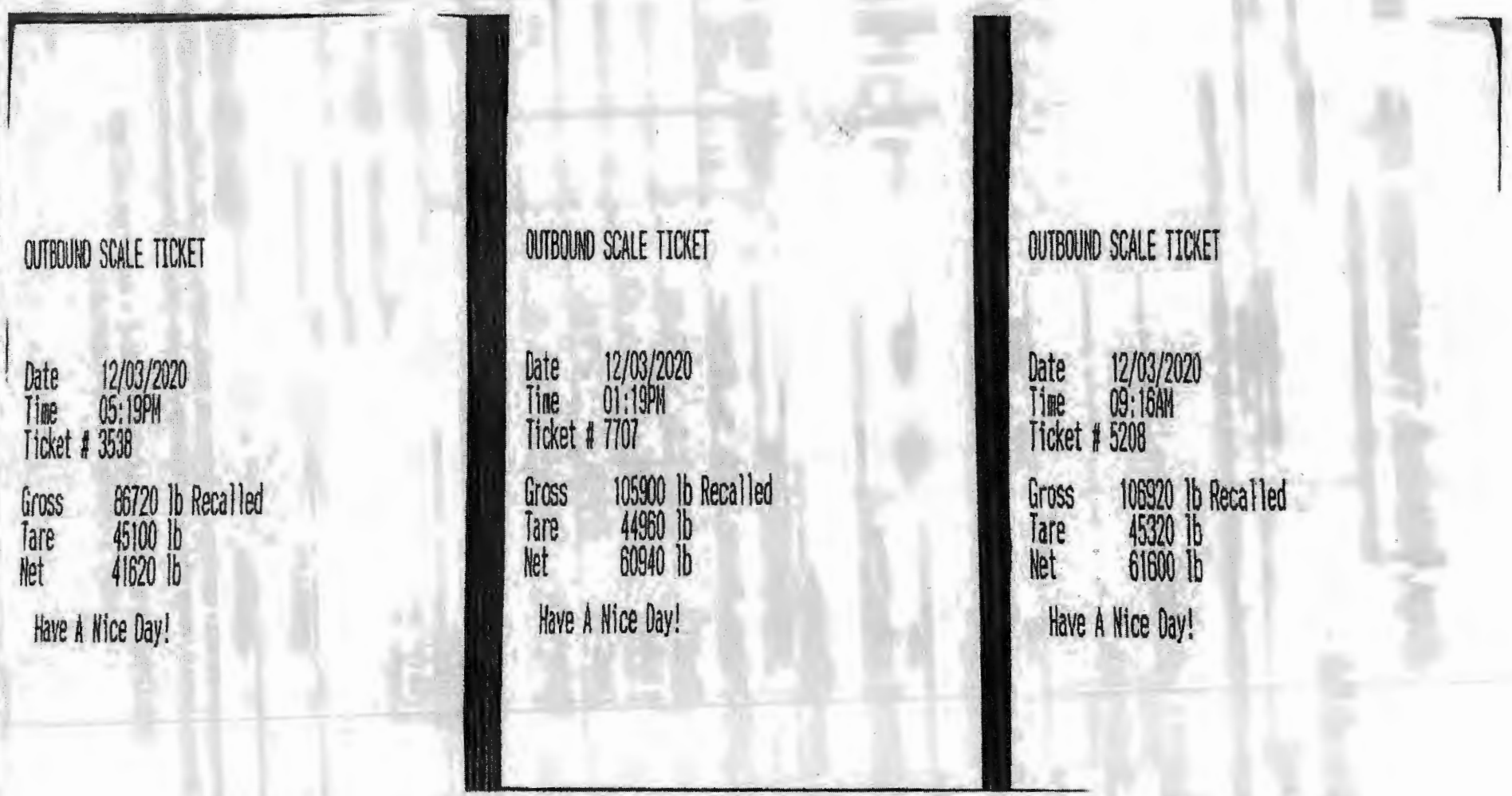
Phone No.: | Truck #: 104

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE


OUTBOUND SCALE TICKET
Date 12/03/2020
Time 05:19PM
Ticket # 3538
Gross 86720 lb Recalled
Tare 45100 lb
Net 41620 lb
Have A Nice Day!
OUTBOUND SCALE TICKET
Date 12/03/2020
Time 01:19PM
Ticket # 7707
Gross 105900 lb Recalled
Tare 44960 lb
Net 60940 lb
Have A Nice Day!
OUTBOUND SCALE TICKET
Date 12/03/2020
Time 09:16AM
Ticket # 5208
Gross 106920 lb Recalled
Tare 45320 lb
Net 61600 lb
Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5208

Manifest#:

FOR INTERNAL USE

Job #: 24692

Date In: 12.3.20

Time In: 8:55 AM

DISPOSAL FACILITY (R360 Work Order)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	8020
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 660-8360	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 660-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Hazardous Industrial Waste
- [ ] Solid Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solid/Sludge Fee
- [ ] Wash Out Fee
- [ ] Select Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Wallerstedt	Driver's Signature:	
Trucking Address:		Print Name:	John C Hebert
City, State, Zip:	Watford	Truck Type:	SWR
Phone No:	906 201 4978	Truck #:	21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	
Polarity:		Point 2 (P2):	
		P1 + P2 Gain:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5988

Manifest:

FOR INTERNAL USE

Job #: 24692

Date In: 12/3/20

Time In: 5:36PM

DISPOSAL FACILITIES (Please check one)

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9820
Address:	11074 32 E SL STN	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: Temp. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: [ ] UNIT: [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: [ ] UNIT: [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: WALLWORKING Driver's Signature:

Trucking Address: 1623 15TH AVE E Print Name: JULIAN WALKE,

City, State, Zip: DICKINSON Truck Type: SIDE DUMP

Phone No: 720-715-[illegible] Truck #: 26

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

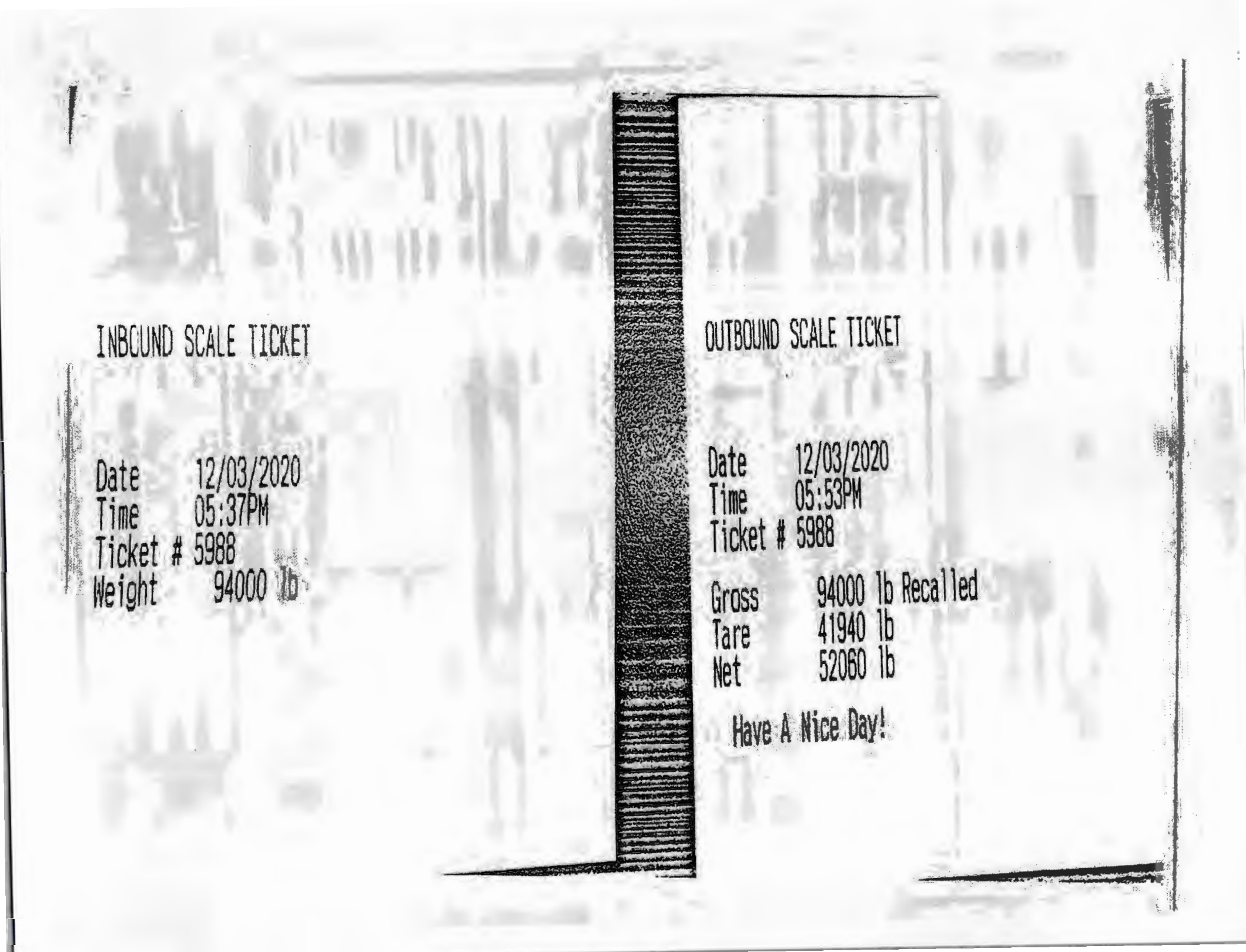
Background:		Point 1 (P1):	2.37
Reading:		Point 2 (P2):	2.77
		P1 - P2 Diff:	5.12

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

BB

SIGNATURE OF R360 REPRESENTATIVE



INBOUND SCALE TICKET

Date 12/03/2020
Time 05:37PM
Ticket # 5988
Weight 94000 lb

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 05:53PM
Ticket # 5988

Gross 94000 lb Recalled
Tare 41940 lb
Net 52060 lb

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 66274

Manifest#:

FOR INTERNAL USE

Job #: 24892

Date In: 12.3.20

Time In: 1:25PM

DISPOSAL FACILITIES (Check Only One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9620
Address:	11074 92 E St. SW	API No.:	33105010620000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-9314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please describe waste in space provided below)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: WOLVERINE

Trucking Address: 1623 1ST AVE W

City, State, Zip: DICKINSON ND

Phone No: 970-765-6552

Driver's Signature: Julian Walker

Print Name: JULIAN WALKER

Truck Type: SIDE DUMP

Truck #: 26

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/03/2020
Time 01:27PM
Ticket # 6274
Weight 92960 lb

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 01:45PM
Ticket # 6274

Gross 92960 lb Recalled
Tare 42740 lb
Net 50220 lb

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7048

Ref#:

FOR INTERNAL USE	
Job #:	24892
Date In:	12.3.20
Time In:	8:33AM

DISPOSAL FACILITIES (Check one box)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E 02 SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8360	AFE No.:	PO No.:684-0014
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 880-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Produced Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: WILDFIRE
Trucking Address: 1623 1ST AVE E
City, State, Zip: DICKINSON ND
Phone No.: 970-768-6558

Driver's Signature:
Print Name: JULIAN WALKER
Truck Type: SIDE PUMP
Truck #: 26

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	
Reading:		Point 2 (P2):	
		P1 - P2 Bals:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/03/2020
Time 08:36AM
Ticket # 7048
Weight 93080 lb

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 10:02AM
Ticket # 7048

Gross 93080 lb Recalled
Tare 43060 lb
Net 50020 lb

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 77127

Manifest:

FOR INTERNAL USE	
Job #:	24892
Date In:	10.3.20
Time In:	1:02 PM

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Submitter:	COBRA OIL AND GAS	Permit No.:	9620
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-3360	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-3360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please describe waste in space provided below)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste		[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash Out Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY		QUANTITY	
UNIT		UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	Wolverine Trucking	Driver's Signature:	John C Hebert
Trucking Address:		Print Name:	John C Hebert
City, State, Zip:	WILLISTON	Truck Type:	SIDE
Phone No:	906 201 4978	Truck #:	21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3538

Manifest#:

FOR INTERNAL USE
Job #: 24892
Date In: 12.3.20
Time In: 5:00PM

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COSRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E ST SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine Trucking

Trucking Address:

City, State, Zip: Watford

Phone No.: 906 201 4978

Driver's Signature:

Print Name: John C Hebert

Truck Type: Side

Trailer #: 21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background: [ ]

Loading: [ ]

Panel 1 (P1): [ ]

Panel 2 (P2): [ ]

P1 + P2 Total: [ ]

R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3949

FOR INTERNAL USE

Job #: 24692

Date In: 12.3.20

Time In: 12:45PM

DISPOSAL FACILITIES

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE MANIFEST INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	Wilcox Trucking	Driver's Signature:	
Trucking Address:		Print Name:	Jorge Walters
City, State, Zip:	Watford City ND	Truck Type:	Sidedump
Phone No:	906-201-2568	Truck #:	#27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 01:05PM
Ticket # 3949

Gross 98520 lb Recalled
Tare 42800 lb
Net 55720 lb 27.86 Tons

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7774

Manifest #:

FOR INTERNAL USE
Job #: 24692
Date In: 12.3.20
Time In: 8:54AM

DESTINATION

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE TYPE INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash/Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine Trucking
Trucking Address:
City, State, Zip: Watford City ND
Phone No: 906-201-2568

Driver's Signature:
Print Name: Jesse Wilhite
Truck Type: Sidedump
Truck #: 27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 09:18AM
Ticket # 7774

Gross 104520 lb Recalled
Tare 43520 lb
Net 61000 lb 30.50 Ton

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2513

FOR INTERNAL USE	
Job #:	24692
Date In:	12.3.20
Time In:	4:48 pm

DISPOSAL FACILITY

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Address:	1409 33-5 Bt. 6W	Lease/Well Name & No.:	
Generator:	COBRA OIL AND GAS	API No.:	33053065200 Sagasser 1
City/State/Zip:	Dickinson, ND 58601	County/St.:	WILLIAMS (ND)
Phone No.:	(701) 690-8360	Rig Name & No.:	
Project Contact Name:	Ryan Liudahl	AFE No.:	PO No:SM-0314
		Phone #:	(701) 690-8360
		Email:	ryan@smfracing.com

TYPE OF WASTE (Please Check One)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (NDO ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Wolverine trucking	Driver's Signature:	
Trucking Address:		Print Name:	Jesse Weldele
City, State, Zip:	Watford city ND	Truck Type:	Side Dump
Phone No:	906-201 7568	Truck #:	27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 05:09PM
Ticket # 2513

Gross 95340 lb Recalled
Tare 42720 lb
Net 52620 lb 26.31 Tons

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/03/2020
Time 10:29AM
Ticket # 1006
Weight 85180 lb

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 10:42AM
Ticket # 1006

Gross 85180 lb Recalled
Tare 39900 lb
Net 45280 lb

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3115

FOR INTERNAL USE

Job #: 24692

Date In: 12.3.26

Time In: 2:05PM

DISPOSAL FACILITIES (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	DOBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	Wolverine	Driver's Signature:	Winston Hendricks
Trucking Address:		Print Name:	Winston Hendricks
City, State, Zip:		Truck Type:	Side Dump
Phone No:		Truck #:	104

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

PRINT R360 REPRESENTATIVE NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/03/2020
Time 02:10PM
Ticket # 3115
Weight 95460 lb

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 02:21PM
Ticket # 3115

Gross 95460 lb Recalled
Tare 38640 lb
Net 56820 lb

Have A Nice Day!

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/7/2020	W201901

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from 92nd Field to Sagaser 1			
12/5 6 loads	14	110.00	1,540.00
12/5 1 load	2.5	110.00	275.00
12/5 4 loads	8	110.00	880.00
12/4 4 loads	10	110.00	1,100.00
12/4 4 loads	9	110.00	990.00
12/4 1 load	2.5	110.00	275.00
12/4 4 loads	8	110.00	880.00
12/4 5 loads	10	110.00	1,100.00
PO SM-0219			
JOB 38002			

Total	$7,040.00
Payments/Credits	$0.00
Balance Due	$7,040.00

Phone # (701)260-4062 Fax # 701-483-5062 JenSmith@SmithiesLLC.com

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/7/2020	21550

Location Name: SAGASER 1

Rig Name:

AFE: PO# SM-0074

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/3/2020	41520	CONTAMINATED SOIL-TRUCKING	8.00	110.00	880.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $880.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

41520

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/3 20 20 POINT OF [redacted]

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fencing

Well Name

Rig # Sageser 1

Contact SM-0074

J. Lampkin
Driver

Integrity Freight
Carrier

2059
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
2	Loads of contaminated soil hauled		
	from the worksite to P.D.I/R360		
		Tons	
	Ticket # 6337	28.03	
	" 7890	26.26	

DISTANCE OF MILES DELIVERY CHARGE

HRS. 8 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

[redacted] SIGNATURE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6337

Manifest#:

FOR INTERNAL USE

Job #: 24692

Date In: 12.3.20

Time In: 2:13PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E 6L SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:0914-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8387
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please complete all applicable sections)

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		**Check One & Describe Waste**	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste		☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRUCKING COMPANY

Trucking Company: G-Style

Trucking Address:

City, State, Zip: Williston

Phone No:

Driver's Signature: J. Lfk

Print Name: J. Lampkin

Truck Type: S.D.

Truck #: 2059

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7890

Manifest#:

FOR INTERNAL USE

Job #: 24692

Date In: 12.3.20

Time In: 10:29AM

SPECIAL FACILITIES (if applicable)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	CORRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E SL SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Lludahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Hauled Company:	G-Style	Driver's Signature:	J. Lampkin
Trucking Address:		Print Name:	J. Lampkin
City, State, Zip:	Williston	Truck Type:	S.D.
Phone No:		Truck #:	2059

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FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/7/2020	21551

Location Name: SAGASAR 1

Rig Name:

AFE: PO# SM-0075

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/4/2020	55740	HAUL TOP SOIL	8.00	110.00	880.00
12/4/2020	51972	HAUL TOP SOIL	13.00	110.00	1,430.00
12/5/2020	41524	HAUL TOP SOIL	13.00	110.00	1,430.00
12/5/2020	55741	HAUL TOP SOIL	11.00	110.00	1,210.00
12/5/2020	51974	HAUL TOP SOIL	14.00	110.00	1,540.00
12/6/2020	37932	HAUL TOP SOIL	14.00	110.00	1,540.00
12/6/2020	47487	HAUL TOP SOIL	14.00	110.00	1,540.00
12/6/2020	45531	HAUL TOP SOIL	13.00	110.00	1,430.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total **$11,000.00**

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

55740

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Dec 4, 2026 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fencing

Well Name 699a2AR 1

Rig #

Contact SM-0075

Rick Smith
Driver

E-Style
Carrier

2071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Topsoil to Location		
	Loads — 131		
	START @ 4:30AM		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 8 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51972

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/4 20 20 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company S M Fencing

Well Name SAGASER 1

Rig #

Contact SM-007S

DAVID WELLS
Driver
ESTPLE
Carrier
2083
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL TOPSOIL from Pit to Location		
1			
2			
3			
4			

DISTANCE OF MILES DELIVERY CHARGE

HRS. 13 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1430

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

41524

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/5 20 20 POINT OF ORIGIN _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fencing

Well Name Sagasar 1

Rig # _____

Contact SM-0075

J. Lampkin
Driver

Integrity Freight
Carrier

2059
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
5	Loads of top soil hauled from one worksite to another		

DISTANCE OF _____ MILES

HRS. 13 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE

DELIVERY CHARGE $ 1430

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55741

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Dec 5 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fencing

Well Name Sagasser 1

Rig #

Contact SM-0075

Rick Smith
Driver

E-Style
Carrier

2071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Topsoil to Location		
	Loads - 1111		
	START @ 430Am		
	End @ 3:30pm		
	Total 11 hrs		

DISTANCE OF 402.1 MILES DELIVERY CHARGE

HRS. 11 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1210

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51974

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/5 20 22 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Energy

Well Name

Rig # Stag AS32 1

Contact SM-0075

DAVD WELLS
Driver
ESTYLE
2083
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Topsoil from Pit to Location as Directed		
1			
2			
3			
4			
5			

DISTANCE OF MILES DELIVERY CHARGE

HRS. 14 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

37932

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/6 20 20 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name SAGASER 1

Rig #

Contact SM-0076

DAVID WELLS
Driver
ESTLE
2083
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL TOPSOIL from Pit to Location as Directed		
1	SAGASER		
2	SAGASER		
3	SAGASER		
4	SAGASER		
5	SAGASER		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 14 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM 47487
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-6 2020 POINT OF ORIGIN WILLISTON

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM FENCE

Well Name SAGASER 1

Rig #

Contact SMOOTS

Joey Salsgiver
Driver
G STYLE
Carrier
2071/545
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	haul TOP SOIL TO LOCATION		
	5:30AM TO 7:20PM		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 14 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM 45531
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/16 20 20 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing
Well Name Sagasar 1
Rig #
Contact SM-0075

J. Lampkin
Driver
Integrity Freight
Carrier
2059
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
5	Loads of top soil hauled from one worksite to another.		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 13 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1430

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/9/2020	21564

Location Name: SAGASAR 1

Rig Name:

AFE: PO# SM-0075

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/7/2020	51784	HAUL TOP SOIL	14.00	110.00	1,540.00
12/7/2020	55742	HAUL TOP SOIL	12.00	110.00	1,320.00
12/8/2020	55743	HAUL TOP SOIL	12.00	110.00	1,320.00
12/8/2020	51785	HAUL TOP SOIL	14.00	110.00	1,540.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $5,720.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51784

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-07 20 20 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM FENCING

Driver CAMILLE WOMBOLDT

Well Name

Rig # SAGASER 1

Truck No. G-STYLE 2095 / SD53

Contact SM-007S

Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
5	LOADS OF TOPSOIL HAULED		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 14 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55742

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Dec 7, 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name Sagasser 1

Rig #

Contact SM-0075

Rick Smith
Driver

E-Style
Carrier

3071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Top soil To Location		
	Loads — 1111		
	START @ 4:30 AM		
	End @ 4:30 pm		
	Total — 12 hrs		

DISTANCE OF 408.2 MILES — DELIVERY CHARGE

HRS. 12 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

55743

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Dec 8 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name Saguaro 1

Rig #

Contact SM-0075

Rick Smith
Driver
E-Style
Carrier
2071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Topsoil to Location		
	Loads — 1111		
	START @ 4:30 AM		
	End @ 4:30 pm		
	TOTAL — 12 hrs		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 12 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51785

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-08 20 20 POINT OF ORIGIN _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM FENCING — Driver CAMILLE WORTHEY

Well Name _____ — Carrier G-STYLE

Rig # SAGA 802 | — Vehicle No. 2095 / 5052

Contact _____ SM-0075

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
5	LOADS OF TOPSOIL HAULED FROM FARM TO CLOSED UP PAD		

DISTANCE OF _____ MILES — DELIVERY CHARGE

HRS. 14 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/14/2020	21588

Location Name: SAGASAR 1

Rig Name:

AFE: PO# SM-0075

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/9/2020	51786	HAUL TOP SOIL	14.00	110.00	1,540.00
12/9/2020	51573	HAUL TOP SOIL	14.00	110.00	1,540.00
12/9/2020	51937	HAUL TOP SOIL	16.50	110.00	1,815.00
12/9/2020	55744	HAUL TOP SOIL	13.00	110.00	1,430.00
12/10/2020	55745	HAUL TOP SOIL	13.50	110.00	1,485.00
12/10/2020	51574	HAUL TOP SOIL	14.00	110.00	1,540.00
12/10/2020	51787	HAUL TOP SOIL	14.00	110.00	1,540.00
12/10/2020	51938	HAUL TOP SOIL	10.50	110.00	1,155.00
12/11/2020	55746	HAUL TOP SOIL	14.50	110.00	1,595.00
12/11/2020	51788	HAUL TOP SOIL	12.50	110.00	1,375.00
12/11/2020	56475	HAUL TOP SOIL	13.00	110.00	1,430.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $16,445.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51786

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-09 20 20 POINT OF [redacted]

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM FENCING

Well Name

Rig # 3695721

Contact SM-0075

Driver [redacted]

Carrier G-STYLE

Vehicle No. 7095 / 5053

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
5	LOADS OF TOPSOIL HAULED		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 14 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

[redacted] SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51573

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-9- 2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM FRACKING

Well Name SAGASER #1

Rig #

Contact SM-0075

Driver MIKE AVERY

Carrier G-STYG

Vehicle No. 2029-SD52

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL TOPSOIL TO LOCATION		
	LOAD #1		
	#2		
	#3		
	#4		
	#5		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 14.0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51937

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/9 20 22 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name Sargasser 1

Rig #

Contact SM-0015

DAVID WELLS
Driver

Gray Horse
Carrier

2115
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL Topsoil from Pit to		
	Location as directed		
1	Sargasser 10-7		
2	Sargasser		
3	Sargaser		
4	Sargaser		
5	Sargaser		
6	Sargaser		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 16 1/2 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1815

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55744

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Dec 9 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Energy
Well Name Sargasso 1
Rig #
Contact SM-0075

Rick Smith
Driver
E-Style
Carrier
3071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Topsoil to Location		
	Loads — ~~IIII~~		
	START @ 4:30Am		
	End @ 5:30pm		
	Total — 13 hrs		

DISTANCE OF 944.1 MILES DELIVERY CHARGE

HRS. 13 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 1430

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55745

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Dec 10 2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name Sargasso 1

Rig #

Contact SM-0075

Rick Smith
Driver

E-Style
Carrier

2071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Topsoil to location		
	Loads — HHT		
	START 4:30 AM		
	End @ 6:00pm		
	Total of 13.5 hrs		

DISTANCE OF 465.1 MILES

HRS. 13.5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE

DELIVERY CHARGE $ 1485

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51574

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-10-2020 POINT OF ORIGIN (Williston)

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Energy

Well Name

Rig # Sasakor #1

Contact SM-0075

Mike Avery
Driver

G-Style
Carrier

2027-SD52
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Top Soil to Location		
	Load #1		
	#2		
	#3		
	#4		
	#5		

DISTANCE OF MILES DELIVERY CHARGE

HRS 14.0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51787

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-10 20 20 POINT OF ORIGIN _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM FENCING

Well Name _____

Rig # SAGASER 1

Contact SM-0075

Driver CAMILLE WHITE JR

Carrier G-STYLE

Vehicle No. 2095 / SD53

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
5	LOADS OF TOP SOIL HAULED		

DISTANCE OF _____ MILES DELIVERY CHARGE

HRS. 14 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51938

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/10 20 20 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fencing
Well Name Sargasser 1
Rig #
Contact SMOOTS

DAVID WELLS
Driver
GRAY HORSE
Carrier
215
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL TOP SOIL from Pit to Location as directed		
2	SARGASER		
3	SARGASER		
4	SARGASER		
5	SARGASER		

DIST MILES DELIVERY CHARGE

HRS 10.5 (R) (Swamper) (Standby) @ $ 110 HR. RATE $ 1155

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55746

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Dec 11 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Energy
Well Name Salgasser 1
Rig #
Contact SM-0075

Rick Smith
Driver
E-Style
Carrier
3071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Topsoil to Location		
	Loads HH		
	START @ 9:00 AM END @ 7:30pm Total — 14.5 hrs		

DISTANCE OF 4566 MILES DELIVERY CHARGE

HRS. 14.5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1595

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51788

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-11 2020 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM FENCING

Driver CAMILLE WOATHERSBY

Well Name

Carrier G-STYLE

Rig # SAGASER 1

Vehicle No. 2051 SD53

Contact SM-0075

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
4	LOADS OF TOPSOIL HAULED		
	FREEZING FOG ALL DAY		
	ADVERSE DRIVING CONDITIONS		

DISTANCE OF MILES DELIVERY CHARGE

HRS 12.5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1375

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

56475

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-11- 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Forcier

Well Name

Rig # SABASOR #1

Contact SM-0075

Mike Avery
Driver
G-Style
Carrier
2029-3052
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Top Soil to Location		
	LOAD #1		
	#2		
	#3		
	#4		

DISTANCE OF MILES DELIVERY CHARGE

HRS 13.0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1430

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 120520-20907-I
Invoice Date: Dec 5, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	SAGASER 1 HAULING IN AGGREGATE PO SM-0147

Customer ID	Customer PO	Payment Terms	
S&M	SM-0147	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/4/21

Quantity	Item	Description	Unit Price	Amount
		12/4/20 - 12/5/20 HAULING IN AGGREGATE		
1.25		TICKET # 0458	110.00	137.50
7.50		TICKET # 0456	110.00	825.00
1.25		TICKET # 12891	110.00	137.50
8.00		TICKET # 12889	110.00	880.00
1.25		TICKET # 15179	110.00	137.50
2.50		TICKET # 15180	110.00	275.00
2.50		TICKET # 17521	110.00	275.00
6.75		TICKET # 17520	110.00	742.50
1.25		TICKET # 18830	110.00	137.50
9.00		TICKET # 18828	110.00	990.00
1.25		TICKET # 20339	110.00	137.50
3.50		TICKET # 20340	110.00	385.00
0.75		TICKET # 6908	110.00	82.50
2.00		TICKET # 6909	110.00	220.00
1.00		TICKET # 12895	110.00	110.00
1.50		TICKET # 12892	110.00	165.00
1.25		TICKET # 15182	110.00	137.50
1.75		TICKET # 15185	110.00	192.50
1.25		TICKET # 17592	110.00	137.50

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 120520-20907-I
Invoice Date: Dec 5, 2020
Page: 2
Duplicate

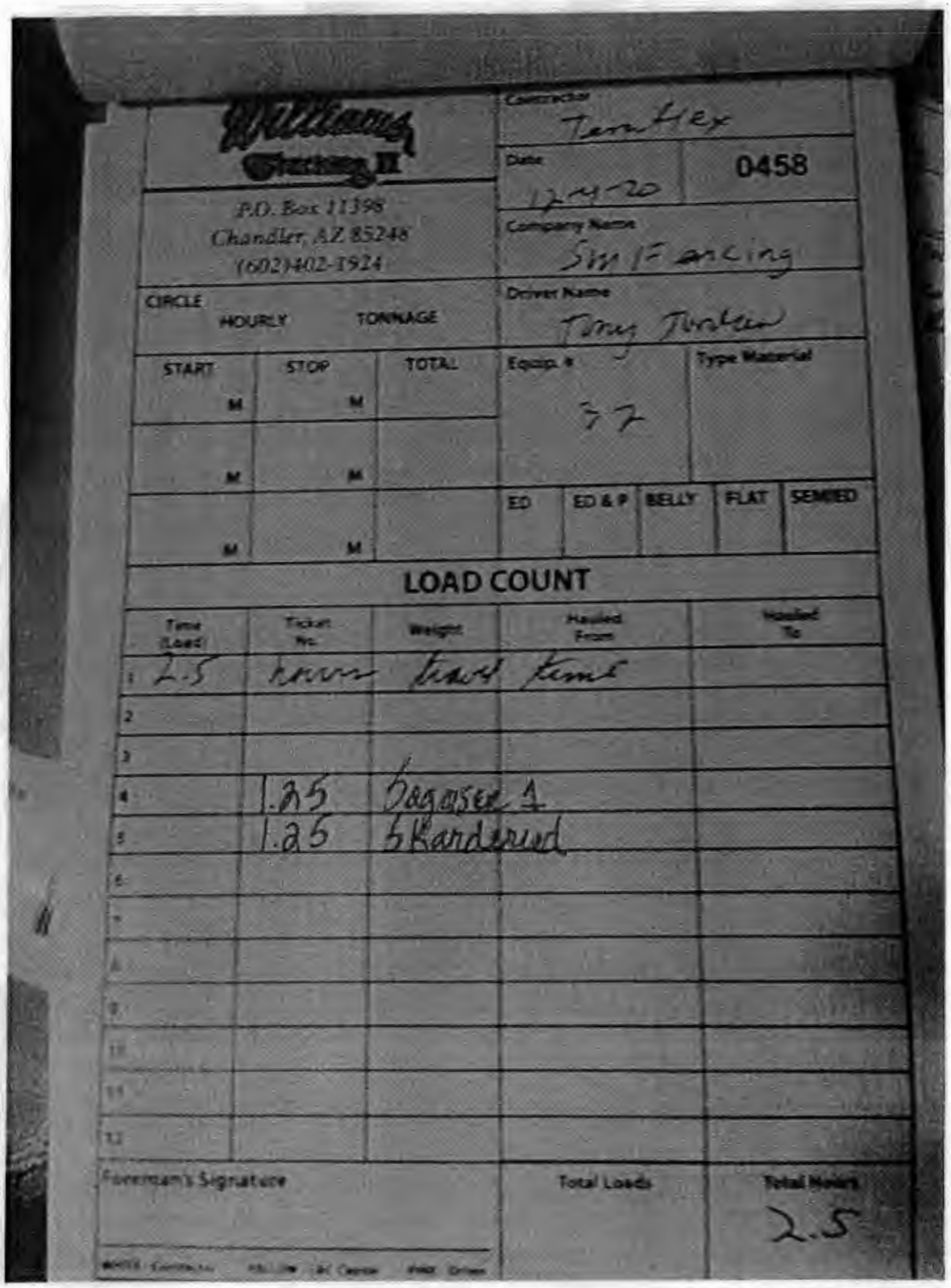
Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	SAGASER 1 HAULING IN AGGREGATE PO SM-0147

Customer ID	Customer PO	Payment Terms	
S&M	SM-0147	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/4/21

Quantity	Item	Description	Unit Price	Amount
2.50		TICKET # 17591	110.00	275.00
1.25		TICKET # 18833	110.00	137.50
3.00		TICKET # 18831	110.00	330.00

Subtotal	6,847.50
Sales Tax	
Total Invoice Amount	6,847.50
Payment/Credit Applied	
TOTAL	**6,847.50**

Check/Credit Memo No:



Williams Trucking II

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Contractor: Tem Hex

Date: 12-4-20

0458

Company Name: Sim Fencing

CIRCLE: HOURLY TONNAGE

Driver Name: Tony Trotter

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip. #: 77

Type Material:

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT

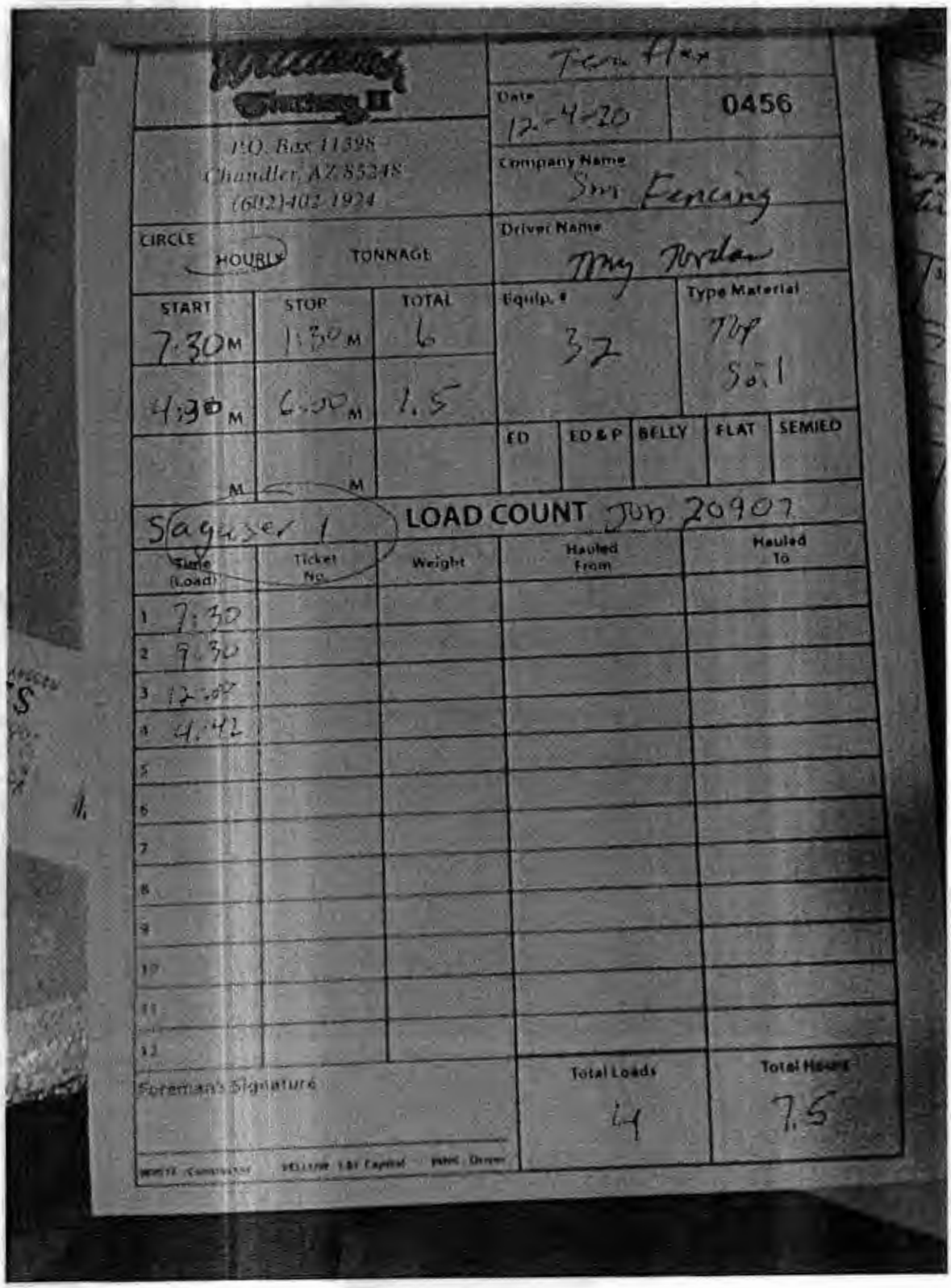
	Tons (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	2.5	hours	travel time		
2					
3					
4		1.25	Saguaro 1		
5		1.25	5 Hardened		
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads

Total Hours: 2.5

WHITE - Contractor YELLOW - AZ Copper PINK - Driver



Trucking II

P.O. Box 11398
Chandler, AZ 85248
(602) 402-1924

Tom Flex

Date 12-4-20

0456

Company Name Sm Fencing

CIRCLE HOURLY TONNAGE

Driver Name Tony Jordan

START	STOP	TOTAL
7:30 M	1:30 M	6
4:30 M	6:00 M	1.5
M	M	

Equip. # 37

Type Material TOP SOIL

ED	ED & P	BELLY	FLAT	SEMIED

Slaguser 1

LOAD COUNT Job 20907

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 7:30				
2 9:30				
3 12:00				
4 4:42				
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads 4

Total Hours 7.5

WHITE: Contractor YELLOW: T&T Copy PINK: Driver

Teraflex Group, LLC Control #: 12891

Date: 12-4-20

Sub-Hauler: Dave Wm Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive Time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5	1.25	Sugarloaf			
6					
7	1.25	Skardinal			22-T
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 12889

Date: 12-4-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Sagaser 1

Start Time: 7:00 AM PM

End Time: 12:15 AM PM

Total Hours: 8

2:00
4:5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	7:20	8:20	
2		Topsoil	9:25	10:10	
3		Topsoil	11:15	12:15	
4		Topsoil	3:25	4:45	
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 15179

Date: 12/4/20

Dead Head

Sub/Hauler:

Truck #: 2400

Driver Name: Ed Rousseau

Job #: 20907

Job Name: SFM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

see Jerrod's

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Dead Head	7:00 AM	8:15 AM	N/A
2				1.25	
3					
4	N/A	Dead Head	3:30 PM	4:45 PM	N/A
5				1.25	
6		Travel Time			
7	1.25	Sagaser	1		
8	1.25	Skarderud 22	-7		
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 15180

Date: 12/4/20

Sub/Hauler:

Truck #: 2400

Driver Name: Ed Ransland

Job #: 20907

Job Name: 54M Fencing

Start Time: 8:15 (AM) PM

End Time: ____ AM PM

Total Hours: 2.5

See Details

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

The Farm, Columbus Sagaser-1, McGregor

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Top Soil	8:30 Am	9:30	N/A
2		8:15 Am - 9:50 Am =		1.25	
3					
4	N/A	Top Soil	12:42 pm	1:45 PM	N/A
5		12:30 pm - 1:45 Am =		1.25	
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 17521

Date: 12-4-20

Sub/Hauler: BLUE BUTTE

Truck #: 415

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		2.5 Sagasser			
3		TRAVEL TIME			
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 17520

Date: 12-4-20

Sub/Hauler: BLUE BUTTE

Truck #: 415

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: 10:00 (AM) PM

End Time: 4:45 AM (PM)

Total Hours: 6.75

☐ In-bound Material Source Name — FARM

☐ Out-bound Material Destination Name — SAGASER 1

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		TOP SOIL	10:16 A	11:08 A	
2		" "	12:07 P	1:00 P	
3		" "	2:00 P	2:56 P	
4		" "	3:50 P	4:40 P	
5					
6				\	
7					
8					
9					
10	NO SCALE TICKET				

Notes:

Approved By:

Teraflex Group, LLC Control #: 18830

Date: 12-04-2020

Sub/Hauler: CJC Hauling llc

Truck #: 14

Driver Name: Chris Carroll

Job #: 20807 San Fran Hq

Job Name: _____

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: ____

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	2 1/2 hrs	Travel Time			
2					
3					
4	1.25	Sagasoil			
5					
6	1.25	Skanderud 22-7			
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 18828

Date: 12-04-2020

Sub/Hauler: CSC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 20907 3469 SM Fencing

Job Name: SAGASER-1

Start Time: 6:00 AM PM

End Time: _____ AM PM

Total Hours: _____

☑ In-bound Material Source Name ☐ Out-bound Material Destination Name

Leaf Mountain

Check Box & enter in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	7:11	8:41	24 yds
2		Topsoil	9:27	10:06	24
3		Topsoil	1:39	2:46	24
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 20339

Date: 12-4-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

the farm Columbus | Sagaser 1

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4	1.25 Sagaser 1				
5					
6	1.25 Strandenud 22-1				
7					
8					
9					
10					

Notes: Travel Time

Approved By:

Teraflex Group, LLC Control #: 20340

Date: 12-4-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 10:30 AM PM

End Time: 4:30 AM PM

Total Hours: 6 3.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

The farm Columbus Sagaser I

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	Topsoil	11:00	12:00	NA
2	NA	Topsoil	3:30	4:30	NA
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

1 of 4

Teraflex Group, LLC

Control #: 6908

Date: 12-5-2020

Sub/Hauler: _____

Truck #: 415

Driver Name: Fred LaFountain

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: 6 AM PM

Total Hours: 2 HRS

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

TRAVEL TIME

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Trans Time:			
2					
3	1.00	Harderud 11-7			
4					
5	.75	Dagasse #1			
6					
7	.75	Harderud 22-7			
8					
9					
10					

Notes: _____

Approved By: _____

2 OF 4

Teraflex Group, LLC

Control #: 6909

Date: 12-5-2020

Sub/Hauler: _____

Truck #: 415

Driver Name: FRED LA FOUNTAIN

Job #: 20907

Job Name: SM FENCING

Start Time: ~~7:00~~ AM PM

End Time: 5:00 AM PM

Total Hours: ~~10 HRS~~ 8

☐ In-bound Material Source Name: TOPSOIL

☒ Out-bound Material Destination Name: ~~Sagasser~~ SAGRES #1

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		TOPSOIL	7:05	8:17	1
2			9:06		1
3					
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 12895

Date: 12-5-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job # 20907

Job Name: Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4	100	Bagster 1			
5					
6	.75	Skardsrud 22-7			
7					
8	.75	Skardsrud 10-7			
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 12892

Date: 12-5-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Sagaser 1

Start Time: 7:00 PM

End Time: 8:30 PM

Total Hours: 1.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check box & Write in space or

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	7:25	8:20	
2		[redacted]	[redacted]		
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 15182

Date: 12/9/20

Dead Head

Sub/Hauler:

Truck #: 7400

Driver Name: Ed Ramslaw F

Job #: 20907

Job Name: Stinger

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

See Details

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Dead Head	6:15 AM	7:30 AM	N/A
2				1.25	
3					
4	N/A	Dead Head	10:00 AM	11:15 AM	N/A
5				1.25	
6					
7	1.25	Shardlund 22-7			
8	1.25	Ingasan 1			
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 15185

Date: 12/5/20

Sub/Hauler:

Truck #: 2-400

Driver Name: Ed Ranslam II

Job #: 20907

Job Name: SqM Fencing

Start Time: 7:30 (AM) PM

End Time: 9:15 (AM) PM

Total Hours: 1.75

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

The Farm, Columbus (Sagaser-1), McGregor

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Top Soil	7:45 AM	8:30 AM	N/A
2		7:30 AM - 9:15 AM (1.75)			
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 17592

Date: 12-5-20

Sub/Hauler:

Truck #: 31

Driver Name: Warren Stapleton

Job #: 20907

Job Name: SM Haul Travel Tim

Start Time: 6:00 (AM) PM

End Time: 8:30 (AM) PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	Travel Time				
3					
4	1.25	Shirdrud 22-1			
5					
6	1.25	Sagasa 1			
7		(Sagasa 1 ?)			
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 17591

Date: 12-5-20

Sub/Hauler: [illegible]

Truck #: 31

Driver Name: Warren Jaquez

Job #: 20907

Job Name: Sm Haul Sagras #1 Sagasr1

Start Time: 8:30 AM PM

End Time: 11:00 AM PM

Total Hours: 2.5

[X] In-bound Material Source Name ? [ ] Out-bound Material Destination Name

Farm

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil			1 load
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 18833

Date: 12-05-2020

SubHauler: CJC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 20917 Sun Fencing

Job Name: _____

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: _____

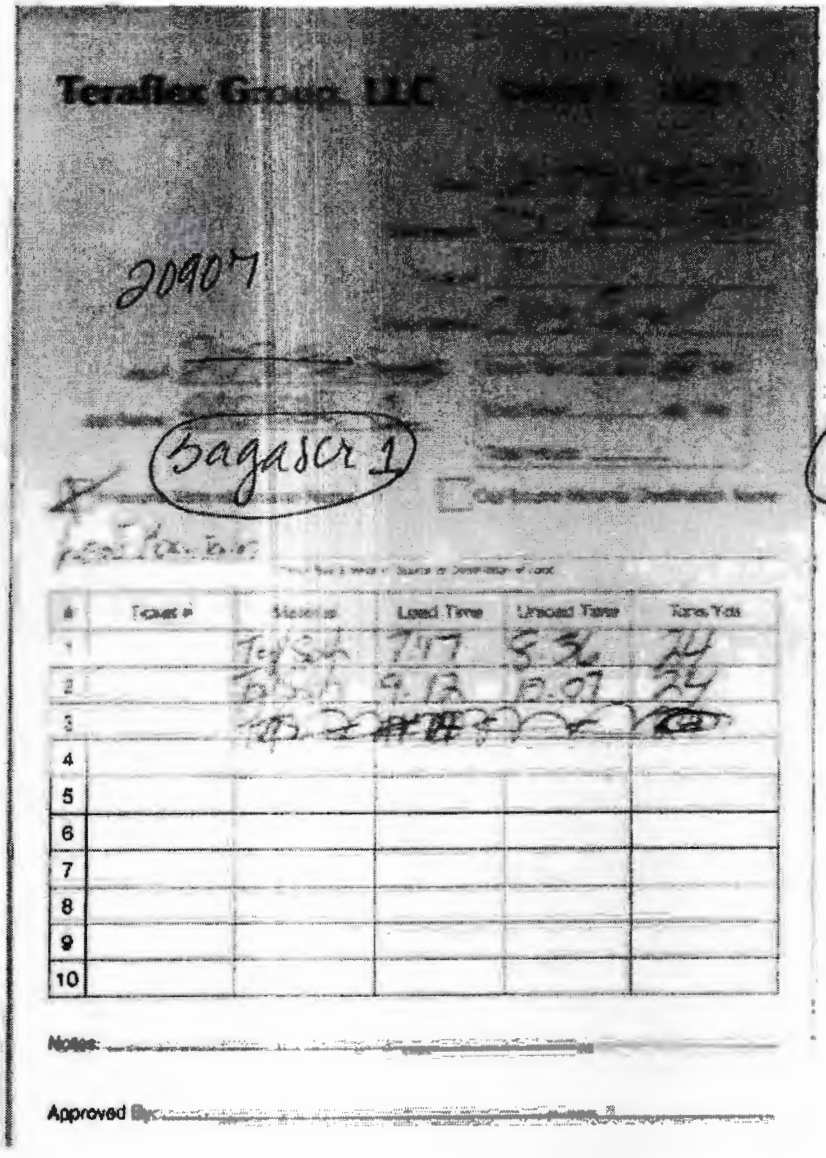
☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		2 1/2 rcs			1.25 Sagasers
3					1.25 Skarderud 22-7
4					
5					
6		Travel			
7			time		
8					
9					
10					

Notes: _____

Approved By: _____



Teraflex Group, LLC

20907

Bagasse 1

#	Ticket #	Material	Load Time	Unload Time	Tons Yds
1		Bagasse	7:17	8:32	24
2		Bagasse	9:13	10:07	24
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

#18931

12/5/2020

CJC Hauling

14

Chris Carroll

3hrs

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 120520-20907-O
Invoice Date: Dec 5, 2020
Page: 1
Duplicate

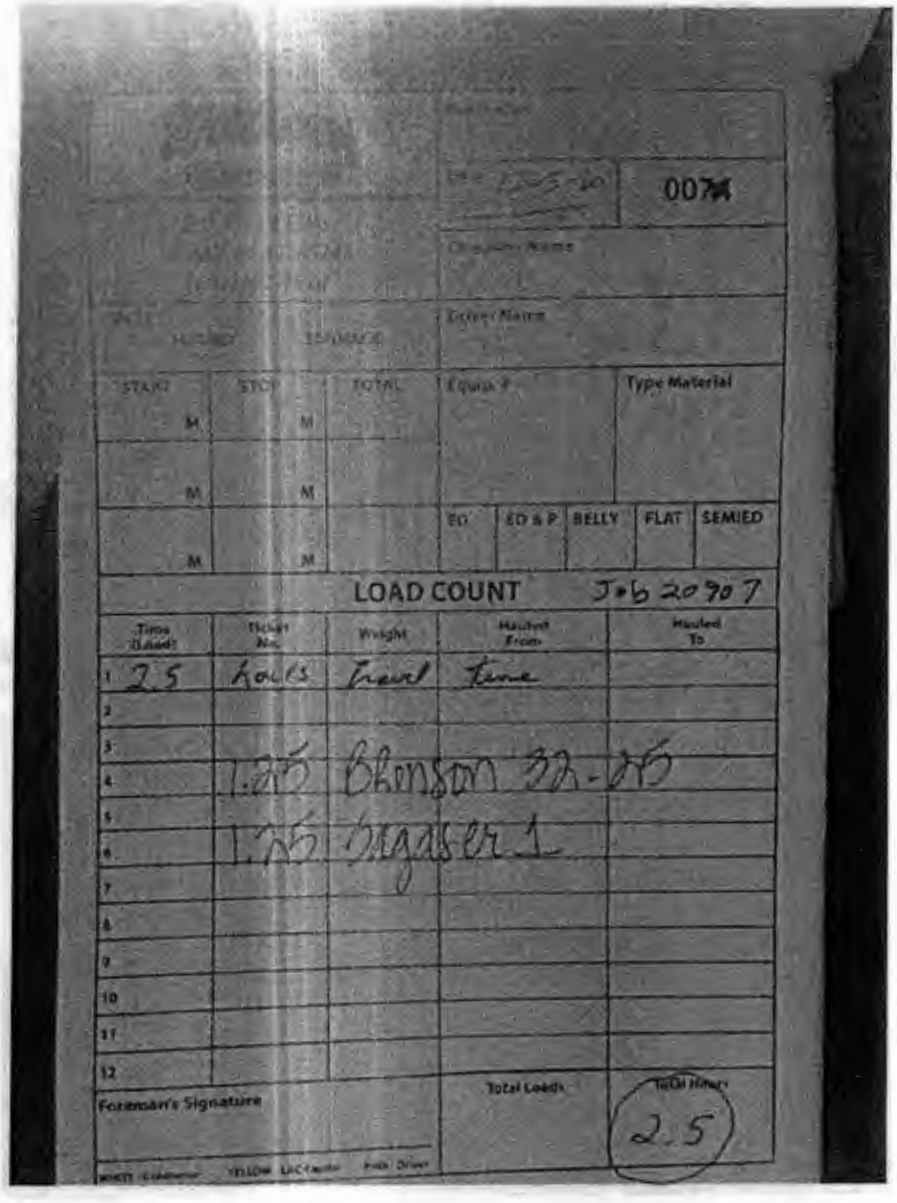
Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	SAGASER 1 HAULING OFF AGGREGATE PO SM-0146

Customer ID	Customer PO	Payment Terms	
S&M	SM-0146	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/4/21

Quantity	Item	Description	Unit Price	Amount
		12/3/20 HAULING OFF AGGREGATE		
1.25		TICKET # 0074	110.00	137.50
4.00		TICKET # 0069	110.00	440.00
1.25		TICKET # 6903	110.00	137.50
1.50		TICKET # 6905	110.00	165.00
1.25		TICKET # 15799	110.00	137.50
4.50		TICKET # 15178	110.00	495.00
1.25		TICKET # 17516	110.00	137.50
3.00		TICKET # 17517	110.00	330.00
1.75		TICKET # 17519	110.00	192.50
1.25		TICKET # 18827	110.00	137.50
4.75		TICKET # 18826	110.00	522.50
1.25		TICKET # 20336	110.00	137.50
5.00		TICKET # 20338	110.00	550.00

Subtotal	3,520.00
Sales Tax	
Total Invoice Amount	3,520.00
Payment/Credit Applied	
TOTAL	**3,520.00**

Check/Credit Memo No:



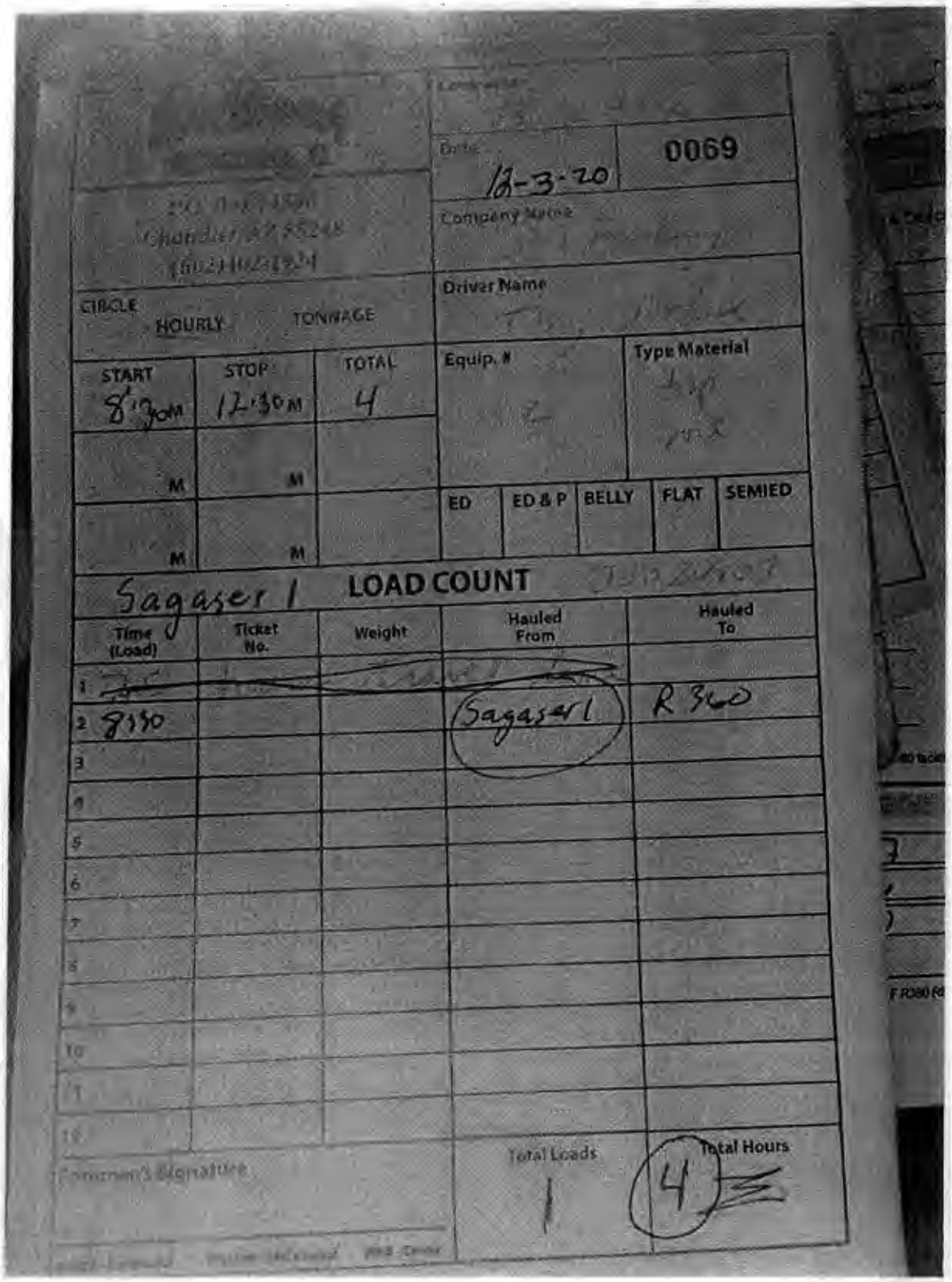
								007	
START		STOP		TOTAL	Equip #			Type Material	
	M		M						
	M		M						
	M		M		ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT Job 20907

	Time Loaded	Ticket No.	Weight	Hauled From	Hauled To
1	25	Loads	Travel	Time	
2					
3					
4		1.25	Blenson 32-25		
5					
6		1.25	Diggser 1		
7					
8					
9					
10					
11					
12					

Foreman's Signature | Total Loads | Total Hours: 2.5

WHITE: Customer YELLOW: Contractor PINK: Driver



Date: 12-3-20 | 0069

Company Name

Driver Name

CIRCLE: HOURLY TONNAGE

START	STOP	TOTAL
8:30AM	12:30PM	4
M	M	
M	M	

Equip. #

Type Material

ED	ED & P	BELLY	FLAT	SEMIED

Sagaser 1 **LOAD COUNT**

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1				
2 8:30			Sagaser 1	R 360
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads: 1

Total Hours: 4

1 OF 3

Teraflex Group, LLC

Control #: 6903

Date: 12-3-2020

Sub/Hauler: _____

Truck #: 400

Driver Name: FREd LaFountain

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 HRS

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

TRAVEL TIME

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4	1.25	Brunson 32-25			
5	1.25	Sagaser 1			
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

3 OF 3

Control #: 6905

Date: 12-3-2020

Sub/Hauler: _____

Truck #: 400

Driver Name: Fred LaFountain

Job #: 20907

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 1.5

☐ In-bound Material Source Name

☒ Out-bound Material Destination Name

Gagaser 1 — R360

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	60458	Cont. Soil	3:45	5:01	25.91
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

OILFIELD WASTE MANIFEST

Scale Ticket #: 6458

Manifest#:

FOR INTERNAL USE
Job #: 24692
Date In: 12.23.20
Time In: 4:38PM

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM(S)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: TERAFLEX GROUP
Trucking Address:
City, State, Zip: WILLISTON ND
Phone No: 701-774-9816

Driver's Signature:
Print Name: Fred McFlowtain IV
Truck Type: Side Dump
Truck #: 400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/03/2020
Time 04:40PM
Ticket # 6458
Weight 91000 lb

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 05:01PM
Ticket # 6458

Gross 91000 lb Recalled
Tare 39180 lb
Net 51820 lb

Have A Nice Day!

Teraflex Group, LLC

Control #: 15799

Dead Head

Date: 12/5/20

Sub/Hauler:

Truck #: 219

Driver Name: Ed Rauslander

Job #: 20907

Job Name: 34m Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

See Details

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Dead Head	6:00 Am	7:15 Am	N/A
2			1.25		
3					
4	N/A	Dead Head	4:00 Pm	5:25 Pm	N/A
5				1.25	
6	Travel	Time:			
7	1.25	Bronson	32-25		
8	1.25	Sagaser	1		
9					
10					

Notes:

Teraflex Group, LLC Control #: 15178

Date: 12/3/20

Sub/Hauler:

Truck #: Z 19

Driver Name: Ed Ranslam

Job #: 20907

Job Name: SQM Fencing

Start Time: AM PM

End Time: AM PM

Total Hours: 4.5

see details

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Sagaser) McGregor R360 Disposal

Check Box & Write-in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	6860	Contaminated Soil	12:30pm	11:52Am	24.37
2		10:15Am - 1:15 pm (3.)			
3					
4	2391	Contaminated Soil	2:40pm	3:55 pm	26.95
5		2:30 pm - 4:00pm (1.5)			
6					
7					
8					
9					
10					

Notes:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6860

Manifest#:

FOR INTERNAL USE

Job #: 24692

Date In: 12.3.20

Time In: 11:16AM

DISPOSAL FACILITIES (Mark Facility Only)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9820
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: BlueRunner Agg

Trucking Address:

City, State, Zip: Carrington, ND.

Phone No: 701-651-4747

Driver's Signature: [signature]

Print Name: EL Ranslam

Truck Type: Side Dump

Truck #: 219

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/03/2020
Time 11:17AM
Ticket # 6860
Weight 90480 lb

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 11:52AM
Ticket # 6860

Gross 90480 lb Recalled
Tare 41740 lb
Net 48740 lb

24.37

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: [redacted]

Manifest #: [redacted]

FOR INTERNAL USE

Job #: 24892

Date In: 12.3.212

Time In: 3'28PM

DISPOSAL FACILITY (Mark one only)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	[redacted]
Generator:	COBRA OIL AND GAS	Permit No.:	[redacted]
Address:	11074 32 E St SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
[ ] Exploration Waste	[ ] Drilling Fluids & Sludges
[x] Production Waste	[ ] Production Fluids & Sludges
[ ] Non-Haz Industrial Waste	[ ] Solidification Fee
[ ] Inert Waste	[ ] WashOut Fee
	[ ] 4 Sided Bin
	[ ] Treatment Plant
QUANTITY [ ] UNIT [ ]	QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	Blue Buffalo Inc.	Driver's Signature:	Ed Ranslam
Trucking Address:		Print Name:	Ed Ranslam
City, State, Zip:	Cartwright, ND	Truck Type:	STDump
Phone No:	701-651-4747	Truck #:	Z-19

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/03/2020
Time 03:30PM
Ticket # 2391
Height 95520 lb

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 03:55PM
Ticket # 2391

Gross 95520 lb Recalled
Tare 41620 lb
Net 53900 lb

Have A Nice Day!

26.95
TON

Teraflex Group, LLC

Control #: 17516

Date: 12-3-20

Sub/Hauler: Blue Butte

Truck #: 415

Driver Name: Jon Hall

Job #: 20907

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		TRAVEL TIME			
4			2.5		
5					
6					
7	125	Bronson	32-25		
8	1.25	Sagaser	1		
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 17517

Date: 12-3-20

Sub/Hauler: BLUE BUTTE

Truck #: 415

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: 9:00 (AM) PM

End Time: 12:00 AM (PM)

Total Hours: 3.0

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

SAGASER 1 (Check Box & Write in Source or Destination of Load)

R360

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	9581	CON SOIL	9:14A	10:44A	24.45
2					
3					
4					
5					
6					
7					
8					
9					
10	NO SCALE TICKET				

Notes:

Approved By:

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 10:44AM
Ticket # 9581

Gross 93160 lb Recalled
Tare 44260 lb
Net 48900 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/03/2020
Time 10:20AM
Ticket # 9581
Weight 93160 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

9581

12.3.20
10:16 AM

Check One & Describe Waste

Check One & Describe Waste

TRANSPORTER

TORQUEX
WILLISTON
ND
JOEL HALL
SIDE DUMP
415

FOR INTERNAL USE ONLY

Teraflex Group, LLC

Control #: 1751

Date: 12-3-20

Sub/Hauler: Blue Butte

Truck #: 415

Driver Name: Jon Hall

Job #: 20907

Job Name: SM Fencing

Start Time: 1:15 AM (PM)

End Time: 3:00 AM (PM)

Total Hours: 1.75

☐ In-bound Material Source Name

Sagaser 1

☐ Out-bound Material Destination Name

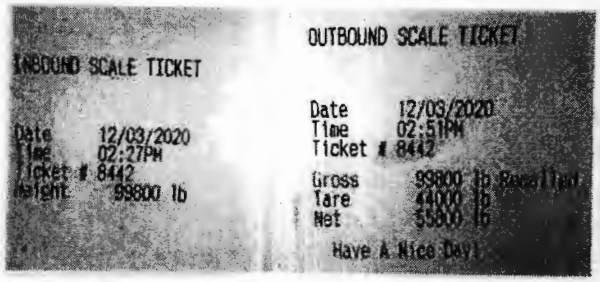
R 360

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	8442	Con Soil	1:23P	2:51P	27.9
2					
3					
4					
5					
6					
7					
8					
9					
10	No Scale Ticket				

Notes:

Approved By:



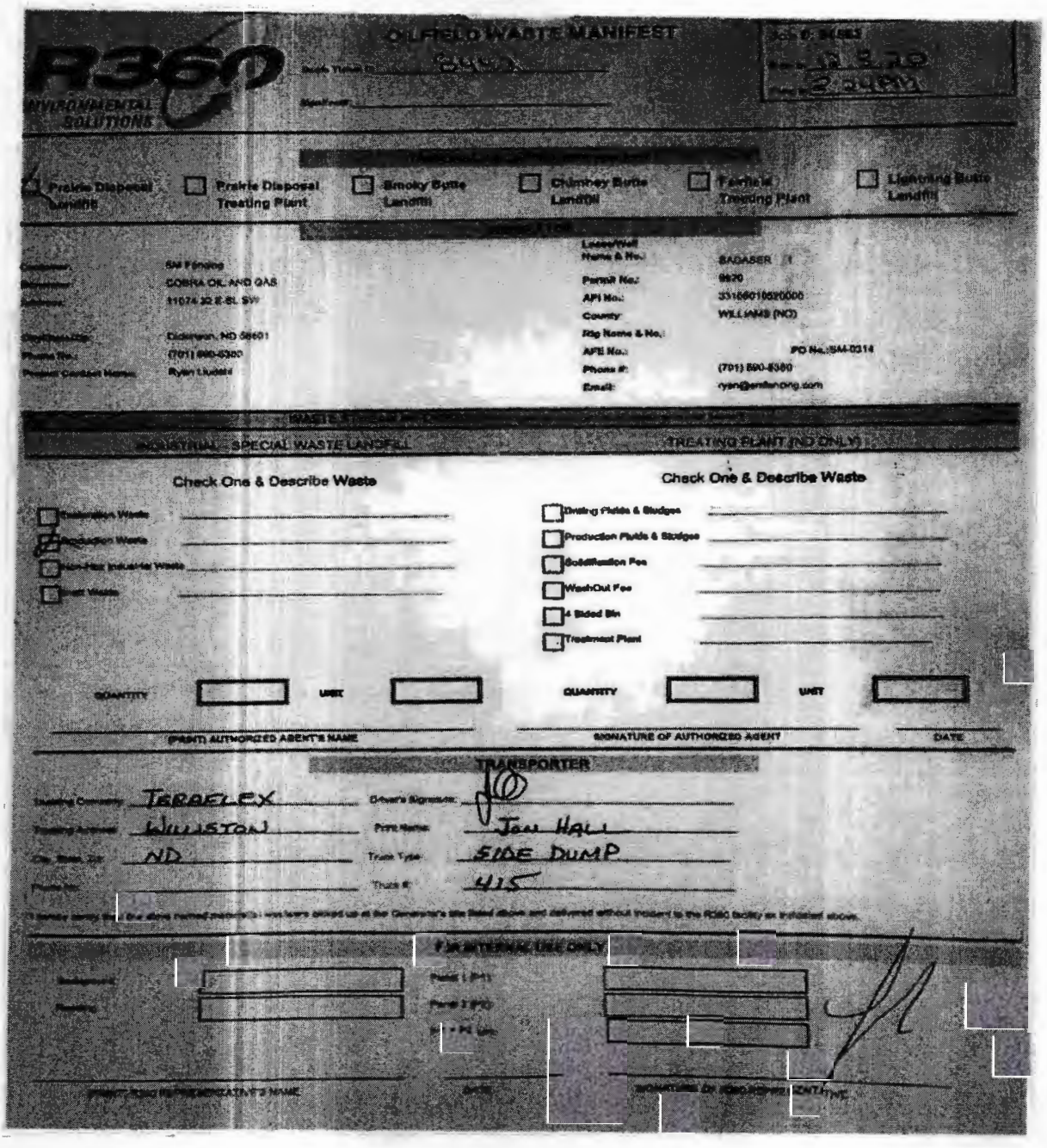
INBOUND SCALE TICKET

Date 12/03/2020
Time 02:27PM
Ticket # 8442
Weight 99800 lb

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 02:51PM
Ticket # 8442
Gross 99800 lb Receiver
Tare 44000 lb
Net 55800 lb

Have A Nice Day!



R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Prairie Disposal Landfill | Prairie Disposal Treating Plant | Smoky Butte Landfill | Chimney Butte Landfill | Fairfield Treating Plant | Lightning Butte Landfill

GENERATOR

SM Energy
COBRA OIL AND GAS
11074 32 E-SL SW
Dickinson, ND 58601
(701) 690-6300
Ryan Lindell

Lease/Well Name & No.: SADASER 1
Permit No.: 9820
API No.: 33105010520000
County: WILLIAMS (ND)
Rig Name & No.:
AFE No.: PO No.:SM-0314
Phone #: (701) 690-6300
Email: ryan@emlenorg.com

INDUSTRIAL SPECIAL WASTE LANDFILL

Check One & Describe Waste

Quantity | Unit

TREATING PLANT (ND ONLY)

Check One & Describe Waste

Drilling Fluids & Sludges
Production Fluids & Sludges
Solidification Fee
Wash Out Fee
4 Sided Bin
Treatment Plant

Quantity | Unit

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: TERRAFLEX
Trucking Address: WILLISTON
City, State, Zip: ND
Phone No.:
Driver's Signature:
Print Name: JON HALL
Truck Type: SIDE DUMP
Truck #: 415

I hereby certify that the above named material(s) were taken picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background
Property
Profile (Pri)
Profile 2 (PO)
PO Line

PRINT/TYPE AUTHORIZED AGENT'S NAME | DATE | SIGNATURE OF AUTHORIZED AGENT

Teraflex Group, LLC Control #: 18827

Date: 12-03-2020

Sub/Hauler: CJC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

20907

Job #: ~~24692~~

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	2.5 hours of drive Time				
2					
3					
4	1.25	Bhorson	32-26		
5					
6	1.25	Bagasse 1			
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 18826

Date: 12-03-2020

Sub/Hauler: CJC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Road Sm Fencing

Job #: ~~24693~~

Job Name: SAGASER-1

Start Time: _____ AM PM

End Time: ~~4:45~~ AM PM

Total Hours: ~~9.75~~ 4.75

☐ In-bound Material Source Name

☑ Out-bound Material Destination Name

R-360 Tioga, ND

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	5431	Contaminated Soil	10:00	12:08	~~47,220 lbs~~ 23.61 tons
2	3773	Cont Soil	2:37	3:56	~~47,800 lbs~~ 23.90 tons
3				1/2	
4				1.5	
5				3.5	
6					
7					
8					
9					
10					

Notes: Flat Tire Fix 1130-1250 - 20 min.
3.5 hrs

Approved By: _____

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 5431

FOR INTERNAL USE
Job #: 24692
Date In: 12.3.20
Time In: 11:54AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☑ Production Waste	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY [ ] UNIT [ ]	QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

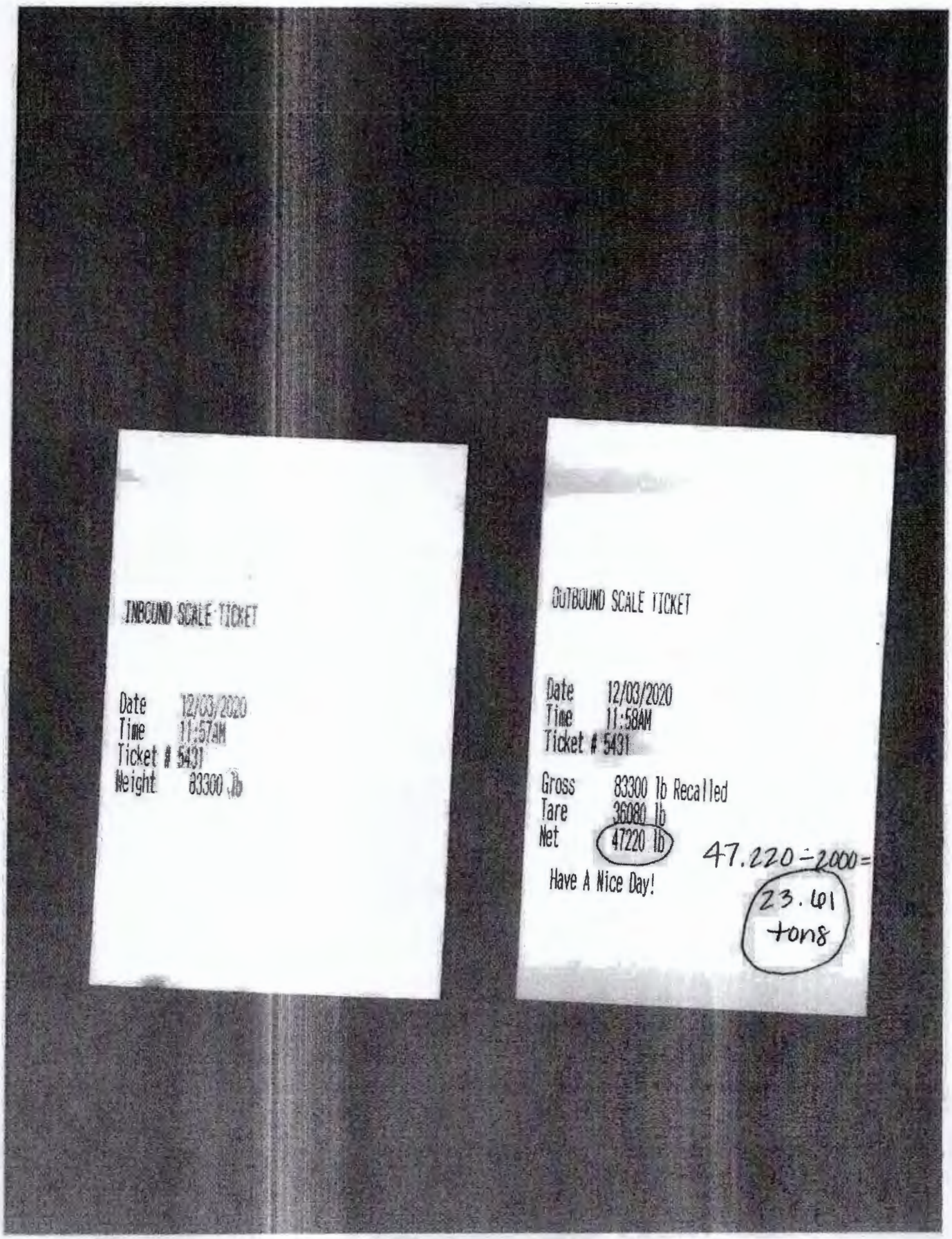
Trucking Company:	CJC Hauling LLC	Driver's Signature:	
Trucking Address:	1100 Elm St SE	Print Name:	C. Carroll
City, State, Zip:	Tioga, ND 58852	Truck Type:	Semi - Side Load
Phone No:	605 569-0375	Truck #:	14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

PRINT R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE



INBOUND SCALE TICKET

Date 12/03/2020
Time 11:57AM
Ticket # 5431
Weight 83300 lb

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 11:58AM
Ticket # 5431

Gross 83300 lb Recalled
Tare 36080 lb
Net 47220 lb

47.220 ÷ 2000 =
23.61 tons

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3773

FOR INTERNAL USE

Job #: 24692

Date In: 12.3.20

Time In: 3:36PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E SL SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

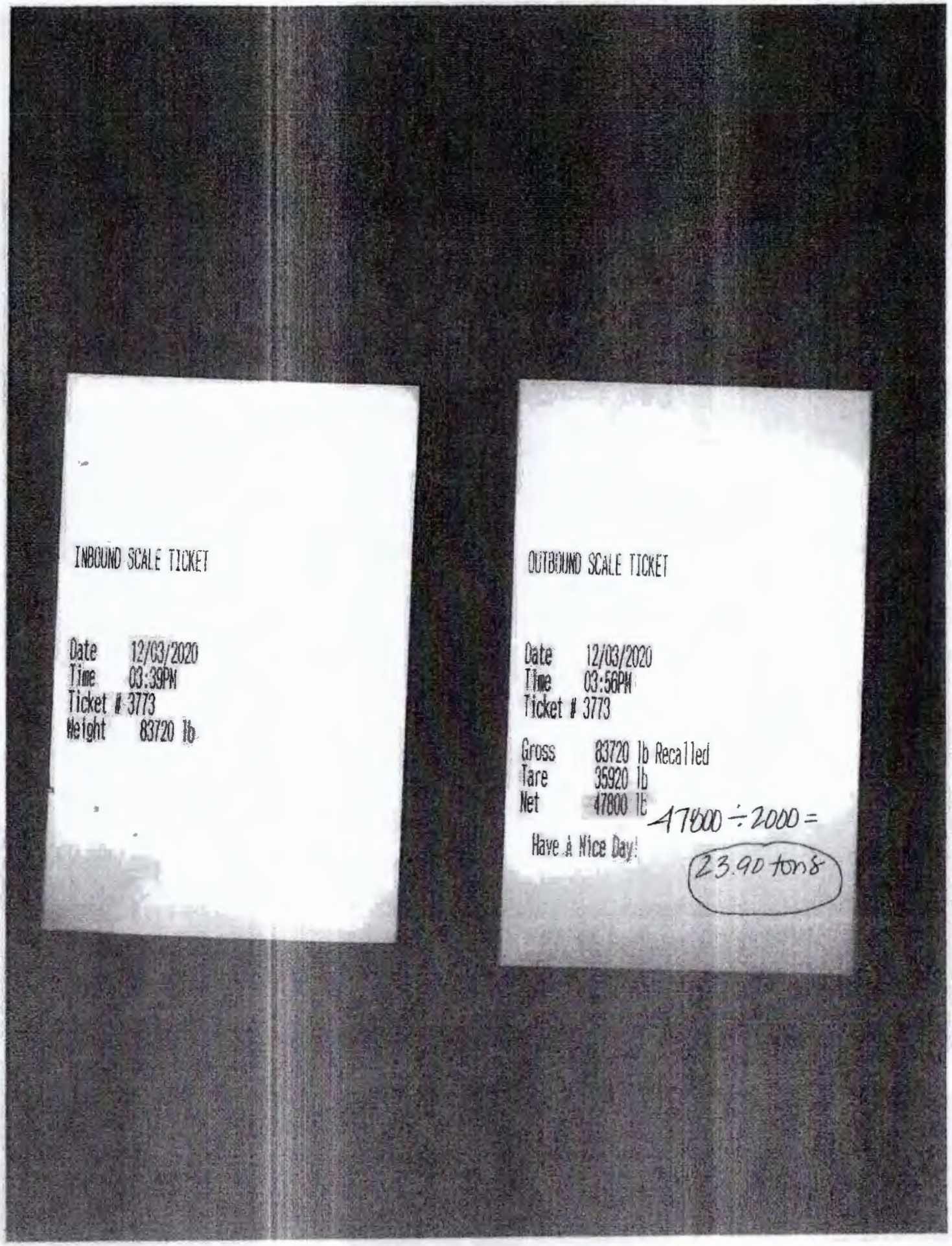
Trucking Company:	CJC Hauling LLC	Driver's Signature:	
Trucking Address:	1100 Elm St SE APT 102	Print Name:	C. Carroll
City, State, Zip:	Trogan, ND 58852	Truck Type:	Semi - Sidedump
Phone No:	605-569-0379	Truck #:	14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE



INBOUND SCALE TICKET

Date 12/03/2020
Time 03:39PM
Ticket # 3773
Weight 83720 lb

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 03:56PM
Ticket # 3773

Gross 83720 lb Recalled
Tare 35920 lb
Net 47800 lb

47800 ÷ 2000 =
23.90 tons

Have a Nice Day!

Teraflex Group, LLC Control #: 20336

Date: 12-3-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

The farm Columbus Branson 3225

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	125	Branson	32-25		
4	125	Sagasea	1		
5					
6					
7					
8					
9					
10					

Notes: Travel Time

Approved By:

Teraflex Group, LLC Control #: 20338

Date: 12-3-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 9:00 (AM) PM

End Time: 6:00 AM (PM)

Total Hours: ~~8~~ 9

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Sagaser 1 RSO

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	1651	Reclaim	9:00	10:17	~~48,120~~ 24.06
2	8329	Reclaim	1:00	2:00	~~48,400~~ 24.20
3	2584	Reclaim	5:00	6:00	~~52,700~~ 26.35
4					
5					
6					74.61
7					
8					
9					
10					

Notes:

Approved By:

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1651

Manifest#:

FOR INTERNAL USE

Job #: 24692

Date In: 12.3.20

Time In: 9:52 AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	**Lease/Well Name & No.:**	SAGASER 1
Generator:	COBRA OIL AND GAS	**Permit No.:**	9920
Address:	11074 32 E St. SW	**API No.:**	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	**Rig Name & No.:**	
Phone No.:	(701) 690-8380	**AFE No.:**	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	**Phone #:**	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please complete waste in space provided below)

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☑ Production Waste	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: UNIT:	QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Tera Flex

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Robert Sellars

Print Name: Robert Sellars

Truck Type: Side dump

Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 10:17AM
Ticket # 1051

Gross 88360 lb Recalled
Tare 40240 lb
Net 48120 lb

24.06

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/03/2020
Time 10:02AM
Ticket # 1051
Weight 88360 lb

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 8339

FOR INTERNAL USE
Job #: 24692
Date In: 12.3.20
Time In: 1:43PM

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
[ ] Exploration Waste	[ ] Drilling Fluids & Sludges
[x] Production Waste	[ ] Production Fluids & Sludges
[ ] Non-Haz Industrial Waste	[ ] Solidification Fee
[ ] Inert Waste	[ ] WashOut Fee
	[ ] 4 Sided Bin
	[ ] Treatment Plant
QUANTITY / UNIT	QUANTITY / UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	Teraflex	Driver's Signature:	Robert Sellars
Trucking Address:		Print Name:	Robert Sellars
City, State, Zip:		Truck Type:	Side dump
Phone No:		Truck #:	3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/03/2020
Time 01:47PM
Ticket # 8329
Weight 95580 lb

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 02:01PM
Ticket # 8329

Gross 95580 lb Recalled
Tare 47180 lb
Net 48400 lb

Have A Nice Day!

24.20

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 2584

FOR INTERNAL USE
Job #: 24692
Date In: 12/3/20
Time In: 5:38 PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SAGASER 1
Generator:	COBRA OIL AND GAS	Permit No.:	9920
Address:	11074 32 E St. SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0314
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please complete each line that applies to your waste)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Imp. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Teraflex	Driver's Signature:	Robert Sellars
Trucking Address:		Print Name:	Robert Sellars
City, State, Zip:		Truck Type:	side dump
Phone No:		Truck #:	3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.41 S
Reading:		Panel 2 (P2):	2.75
		P1 + P2 Sum:	5.16

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

RB
SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/03/2020
Time 05:56PM
Ticket # 2584

Gross 92500 lb Recalled
Tare 39800 lb
Net 52700 lb

Have A Nice Day!

11e.35

INBOUND SCALE TICKET

Date 12/03/2020
Time 05:40PM
Ticket # 2584
Weight 92500 lb

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/8/2020	148263

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0271	Sagaser 1

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job#38002					
	12/04/2020					
1,872.0	Top soil by the Yard	15.00	yd		12/04/2020	28,080.00T
	12/05/2020					
528.0	Top soil by the Yard	15.00	yd		12/05/2020	7,920.00T
	Sales Tax 5% - ND State	5.00%				1,800.00

Approval Signature **Approval Date**

Total **$37,800.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

PO #	SM-0271
Job #	38002

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/4/2020	24	Pale Horse	Sagaser 1	Mark Kraft	4709	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	26	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	47	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	27	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	21	SM Fencing
12/4/2020	24	Circle C	Sagaser 1	Mark Kraft	41	SM Fencing
12/4/2020	24	SM Fencing	Sagaser 1	Mark Kraft	2771	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	T2	SM Fencing
12/4/2020	24	Smithies	Sagaser 1	Mark Kraft	105	SM Fencing
12/4/2020	24	Smithies	Sagaser 1	Mark Kraft	104	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2071	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	933	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	1	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	104	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	113	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	14	SM Fencing
12/4/2020	24	Williams	Sagaser 1	Mark Kraft	32	SM Fencing
12/4/2020	24	Pale Horse	Sagaser 1	Mark Kraft	4709	SM Fencing
12/4/2020	24	Circle C	Sagaser 1	Mark Kraft	41	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	400	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2059	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	T2	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	21	SM Fencing
12/4/2020	24	SM Fencing	Sagaser 1	Mark Kraft	2771	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	27	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	14	SM Fencing
12/4/2020	24	Smithies	Sagaser 1	Mark Kraft	105	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	104	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2071	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	113	SM Fencing
12/4/2020	24	Pale Horse	Sagaser 1	Mark Kraft	4709	SM Fencing
12/4/2020	24	Circle C	Sagaser 1	Mark Kraft	41	SM Fencing
12/4/2020	24	Williams	Sagaser 1	Mark Kraft	32	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	415	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	47	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	T2	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	21	SM Fencing
12/4/2020	24	SM Fencing	Sagaser 1	Mark Kraft	2771	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	26	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	27	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	104	SM Fencing

12/4/2020	24	Smithies	Sagaser 1	Mark Kraft	105	SM Fencing
12/4/2020	24	Blue Buttes	Sagaser 1	Mark Kraft	3	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	113	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2083	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	933	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	1	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	415	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	47	SM Fencing
12/4/2020	24	Williams	Sagaser 1	Mark Kraft	32	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	T2	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	400	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	26	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	21	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	603	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2059	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2083	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2071	SM Fencing
12/4/2020	24	Pale Horse	Sagaser 1	Mark Kraft	4709	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	933	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	14	SM Fencing
12/4/2020	24	Teraflex	Sagaser 1	Mark Kraft	415	SM Fencing
12/4/2020	24	Circle C	Sagaser 1	Mark Kraft	41	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	26	SM Fencing
12/4/2020	24	SM Fencing	Sagaser 1	Mark Kraft	2771	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	27	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	104	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2083	SM Fencing
12/4/2020	24	Smithies	Sagaser 1	Mark Kraft	105	SM Fencing
12/4/2020	24	Pale Horse	Sagaser 1	Mark Kraft	113	SM Fencing
12/4/2020	24	Blue Buttes	Sagaser 1	Mark Kraft	3	SM Fencing
12/4/2020	24	3C	Sagaser 1	Mark Kraft	47	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	26	SM Fencing
12/4/2020	24	Wolverine	Sagaser 1	Mark Kraft	104	SM Fencing
12/4/2020	24	Williams	Sagaser 1	Mark Kraft	32	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2083	SM Fencing
12/4/2020	24	Smithies	Sagaser 1	Mark Kraft	105	SM Fencing
12/4/2020	24	G Style	Sagaser 1	Mark Kraft	2059	SM Fencing
Total Yard	***1872***		***Total Loads:***	***78***		

PO #	SM-0271
Job #	38002

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/5/2020	24	Wolverine	Sagaser 1	Mark Kraft	26	SM Fencing
12/5/2020	24	3C	Sagaser 1	Mark Kraft	47	SM Fencing
12/5/2020	24	Pale Horse	Sagaser 1	Mark Kraft	4709	SM Fencing
12/5/2020	24	Circle C	Sagaser 1	Mark Kraft	41	SM Fencing
12/5/2020	24	Wolverine	Sagaser 1	Mark Kraft	104	SM Fencing
12/5/2020	24	Wolverine	Sagaser 1	Mark Kraft	21	SM Fencing
12/5/2020	24	Wolverine	Sagaser 1	Mark Kraft	27	SM Fencing
12/5/2020	24	SM Fencing	Sagaser 1	Mark Kraft	2771	SM Fencing
12/5/2020	24	3C	Sagaser 1	Mark Kraft	T2	SM Fencing
12/5/2020	24	Smithies	Sagaser 1	Mark Kraft	105	SM Fencing
12/5/2020	24	3C	Sagaser 1	Mark Kraft	603	SM Fencing
12/5/2020	24	G Style	Sagaser 1	Mark Kraft	2071	SM Fencing
12/5/2020	24	Teraflex	Sagaser 1	Mark Kraft	415	SM Fencing
12/5/2020	24	Circle C	Sagaser 1	Mark Kraft	5	SM Fencing
12/5/2020	24	3C	Sagaser 1	Mark Kraft	1	SM Fencing
12/5/2020	24	Teraflex	Sagaser 1	Mark Kraft	113	SM Fencing
12/5/2020	24	Teraflex	Sagaser 1	Mark Kraft	14	SM Fencing
12/5/2020	24	Teraflex	Sagaser 1	Mark Kraft	400	SM Fencing
12/5/2020	24	Williams	Sagaser 1	Mark Kraft	32	SM Fencing
12/5/2020	24	Wolverine	Sagaser 1	Mark Kraft	104	SM Fencing
12/5/2020	24	3C	Sagaser 1	Mark Kraft	47	SM Fencing
12/5/2020	24	Circle C	Sagaser 1	Mark Kraft	41	SM Fencing
Total Yard	*528*		*Total Loads:*	*22*		

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 7:58 PM
To: Schmidt, Donna R.
Subject: Re: Invoice # 141181

Ok to pay

Cody

Get Outlook for iOS

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 4:38:20 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Invoice # 141181

This balances out now. That's the file I was missing.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 11, 2021 2:50 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Invoice # 141181

Cody VanderBusch

From: Kim Fisher - SM Fencing <kim.fisher@smfencing.com>
Sent: Monday, January 11, 2021 2:18 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Re: Invoice # 141181

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Part 2

On Mon, Jan 11, 2021 at 12:58 PM Vanderbusch, Cody W. <cwvanderbusch@nd.gov> wrote:

> Kim,
>
> Do you have invoice copies for this one?
>
> Thanks
>
> Cody VanderBusch

V# 25323

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141188
Invoice Date: Jan 7, 2021
Page: 1

Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141188	11/7/20		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
20401 JV-P Olson 1313			Net 30 Days	2/6/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	10,220.00	10,220.00
1.00	Reclamation of Location	15,050.00	15,050.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	123,926.41	123,926.41
1.00	Reclamation of Location (T&M)	152,322.46	152,322.46

	Charges for facility demolition and location reclamation of the 20401 JV-P Olson 1313. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		

RECEIVED
JAN 14 2021

Total Invoice Amount	301,518.87
Payment/Credit Applied	
TOTAL	**301,518.87**

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Location	DATE
20401 JV-P Olson 1313	**1/6/2020**

Charges for facility demolition and location reclamation of the 20401 JV-P Olson 1313. Base price charges encompass costs directly related to aggreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	10,220.00	10,220.00
Reclamation of Location	1	15,050.00	15,050.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	123,926.41	123,926.41
Reclamation of Location (T&M)	1	152,322.46	152,322.46
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		301,518.87

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING
© Energy Services, Inc.

JV-P Olson 1313 (Demo Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/3/2020	38011	JV-P Olson 1313 (Demo Base)	3	$ 165.00	3	$ 75.00	$ -	$ 240.00
12/4/2020	38011	JV-P Olson 1313 (Demo Base)	20.5	$ 1,127.50	22.5	$ 812.50	$ -	$ 1,940.00
12/8/2020	38011	JV-P Olson 1313 (Demo Base)	36.5	$ 1,862.50	34.5	$ 1,787.50	$ -	$ 3,650.00
12/9/2020	38011	JV-P Olson 1313 (Demo Base)	25.5	$ 1,402.50	20.5	$ 922.50	$ -	$ 2,325.00
12/10/2020	38011	JV-P Olson 1313 (Demo Base)	23.5	$ 1,292.50	14.5	$ 772.50	$ -	$ 2,065.00
Totals:			**109**	**$ 5,850.00**	**95**	**$ 4,370.00**	**$ -**	**$ 10,220.00**

SM FENCING
& Energy Services Inc

Job # 38011
Date: 12/3/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: JV-P Olson 1313 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Hurt, Jason (2496)	$ 55.00	3	$ 165.00		Pickup	$ 25.00	3	$ 75.00
		Total:	3	$ 165.00			Total:	3	$ 75.00

Material / SUBs					
Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 240.00

Description:
Assisted hydrovac crew.

SM FENCING
& Energy Services, Inc

Job # 38011
Date: 12/4/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: JV-P Olson 1313 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	12.5	$ 687.50		Pickup	$ 25.00	12.5	$ 312.50
						Per Diem	$ 150.00	2	$ 300.00
		Total:	20.5	$1,127.50			Total:	22.5	$ 812.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,940.00

Description:
Coordinated crews. Worked on time tickets. Allocated costs to projects.

SM FENCING
& Energy Services, Inc

Job # 38011
Date: 12/8/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: JV-P Olson 1313 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	3	$ 144.00		Pickup	$ 25.00	13.5	$ 337.50
Foreman	Nelson, Karley (2586)	$ 48.00	4	$ 192.00		Roustabout Truck	$ 30.00	4	$ 120.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	4	$ 172.00		Roustabout Truck	$ 30.00	3	$ 90.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	4	$ 172.00		Telehandler	$ 75.00	4	$ 300.00
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Manlift	$ 65.00	4	$ 260.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	13.5	$ 742.50		Backhoe	$ 65.00	3	$ 195.00
						Per Diem	$ 150.00	2	$ 300.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	36.5	$ 1,862.50			Total:	34.5	$ 1,787.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 3,650.00

Description:
Used backhoe to expose flow line risers, so it could be flushed. Removed catwalk and ladder from tanks. Removed production lines from tanks and treater. Worked on invoicing and coordinating crews.

SM FENCING
& Energy Services, Inc

Job # 38011
Date: 12/9/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: JV-P Olson 1313 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	17.5	$ 437.50
Supervisor	Liudahl, Ryan (2032)	$ 55.00	17.5	$ 962.50		Per Diem	$ 150.00	2	$ 300.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	25.5	$ 1,402.50			Total:	20.5	$ 922.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,325.00

Description:
Cost tracked projects. Coordinated crews. Communicated with sub contractors.

SM FENCING
S Energy Services, Inc

Job #	**38011**	Client:	NDIC
Date:	12/10/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	JV-P Olson 1313 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Schmitz, Chris (2563)	$ 55.00	12	$ 660.00		Pickup	$ 25.00	11.5	$ 287.50
Supervisor	Liudahl, Ryan (2032)	$ 55.00	11.5	$ 632.50		Per Diem	$ 150.00	2	$ 300.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	23.5	$ 1,292.50			Total:	14.5	$ 772.50

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,065.00

Description:
Coordinated crews. Worked on cost tracking projects.

SM FENCING

Job Cost Report

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/14/2020	38011	20401 JV-P Olson 1313 (Reclaim Base)	12	$ -	12	$ 2,140.00	$ 10,780.00	$ 12,920.00
12/18/2020	38011	20401 JV-P Olson 1313 (Reclaim Base)	0	$ -	18	$ 2,130.00	$ -	$ 2,130.00
Totals:			**12**	**$ -**	**30**	**$ 4,270.00**	**$ 10,780.00**	**$ 15,050.00**

SM FENCING
& Energy Services, Inc

Job # 38011
Date: 12/14/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Olson 1313 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Frost, Jaken (3196)		8	$ -		Belly Scraper	$ 210.00	8	$ 1,680.00
		Total:	12	$ -			Total:	12	$ 2,140.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	20-0204	$ 9,800.00		10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 12,920.00

Description:
Used D8 dozer and scraper to remove remove fill from 100' x 100' section around well and 15' x 50' of access road. Third party cost from Earth Systems for engineering services provided.

SM FENCING
A Energy Services, Inc

Job # 38011
Date: 12/18/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Olson 1313 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Kane, Jason (3207)			$ -		D6 Dozer	$ 115.00	6	$ 690.00
Operator	Gonyaw, Adam (3208)			$ -		D6 Dozer	$ 115.00	6	$ 690.00
Operator	Hoxie, Louis (3199)			$ -		Motorgrader	$ 125.00	6	$ 750.00
		Total:	0	$ -			Total:	18	$ 2,130.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,130.00

Description:
Used two D6 Dozers and motorgrader to spread topsoil on 100' x 100' section around where wellhead was and 50' x 15' section of reclaimed access road.

SM FENCING

JV-P Olson 1313 (Demo T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/7/2020	38011	JV-P Olson 1313 (Demo T&M)	6.5	$ 357.50	7.5	$ 312.50	$ 19,681.75	$ 20,351.75
11/8/2020	38011	JV-P Olson 1313 (Demo T&M)	1	$ 55.00	1	$ 25.00	$ 14,849.45	$ 14,929.45
12/3/3030	38011	JV-P Olson 1313 (Demo T&M)	14	$ -	7	$ 1,575.00	$ -	$ 1,575.00
12/4/2020	38011	JV-P Olson 1313 (Demo T&M)	46	$ 1,581.00	32	$ 5,775.00	$ -	$ 7,356.00
12/6/2020	38011	JV-P Olson 1313 (Demo T&M)	23	$ 1,069.50	11.5	$ 2,587.50	$ -	$ 3,657.00
12/6/2020	38011	JV-P Olson 1313 (Demo T&M)	31	$ 220.00	21.5	$ 3,107.50	$ -	$ 3,327.50
12/7/2020	38011	JV-P Olson 1313 (Demo T&M)	47.5	$ -	40	$ 6,337.50	$ -	$ 6,337.50
12/8/2020	38011	JV-P Olson 1313 (Demo T&M)	106	$ 2,881.50	119.5	$ 10,767.50	$ 3,778.50	$ 17,427.50
12/8/2020	38011	JV-P Olson 1313 (Demo T&M)	16	$ 400.00	20	$ 1,890.00	$ -	$ 2,290.00
12/9/2020	38011	JV-P Olson 1313 (Demo T&M)	170	$ 4,661.00	184.5	$ 14,437.50	$ 5,215.35	$ 24,313.85
12/10/2020	38011	JV-P Olson 1313 (Demo T&M)	134	$ 3,469.00	179.5	$ 12,467.50	$ 6,424.35	$ 22,360.85
Totals:			**595**	**$ 14,694.50**	**624**	**$ 59,282.50**	**$ 49,949.41**	**$ 123,926.41**

SM FENCING
E Energy Services, Inc

Job # 38011
Date: 11/7/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: JV-P Olson 1313 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Hurt, Jason (2496)	$ 55.00	6.5	$ 357.50		Pickup	$ 25.00	6.5	$ 162.50
						Per Diem	$ 150.00	1	$ 150.00
		Total:	6.5	$ 357.50			Total:	7.5	$ 312.50

Material / SUBs

Description	Inv #	Cost		Markup	Total
R-360	P37954	$ 3,258.00	✓	10%	$ 3,583.80
R-360	P38078	$ 2,036.25	✓	10%	$ 2,239.88
R-360	P38119	$ 6,244.50		10%	$ 6,868.95
Secure	13MWD338360	$ 150.00	✓	10%	$ 165.00
Clean Solutions	13262	$ 2,160.00	✓	10%	$ 2,376.00
G-Style Transport	21374	$ 770.00	✓	10%	$ 847.00
G-Style Transport	21435	$ 1,237.50	✓	10%	$ 1,361.25
R-360	P38078	$ 2,036.25		10%	$ 2,239.88

Grand Total:	$ 20,351.75

Description:
Disposal of fluids/ Sludges at R-360. G style hauled dirty fluid to disposal. 11/7 - Jason Hurt Assisted vac truck with sucking out treater and tanks. Two loads sent to disposal. Cost from R-360 and Secure Energy for fluid disposal.

SM FENCING
& Energy Services, Inc

Job # 38011
Date: 11/8/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: JV-P Olson 1313 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Hurt, Jason (2496)	$ 55.00	1	$ 55.00		Pickup	$ 25.00	1	$ 25.00
		Total:	1	$ 55.00			Total:	1	$ 25.00

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style Transport	21434	$ 880.00		10%	$ 968.00
R-360	P38119	$ 6,244.50		10%	$ 6,868.95
Pale Horse	30173	$ 6,375.00		10%	$ 7,012.50
					$ -

Grand Total:	$ 14,929.45

Description:
Assisted vac truck with sucking out water tank. One load hauled to disposal. Disposal costs included from R-360. Cost for Pale Horse using hydrovac to clean surface equipment and haul to R-360.

SM FENCING
& Energy Services, Inc.

Job #	**38011**	Client:	NDIC
Date:	12/3/3030	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	JV-P Olson 1313 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	William, Nate (3202)		5	$ -		Hydrovac (Truck)	$ 225.00	5	$ 1,125.00
Laborer	Webster, Ronald (3204)		5	$ -		Hydrovac (Truck)	$ 225.00	2	$ 450.00
Operator	Reyes, Roland (2526)		2	$ -					
Laborer	Lopez, Nelson (2991)		2	$ -					
		Total:	14	$ -			Total:	7	$ 1,575.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,575.00

Description:
Drove to location. Hydrovacked out treater and three tanks after manway covers were removed. Took three loads to R-360. Used second hydrovac to expose underground lines. Sub contracted Pale Horse for two more hydro vacs. They hauled two load off location.

SM FENCING
S Energy Services, Inc

Job #	**38011**	Client:	NDIC
Date:	12/4/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	JV-P Olson 1313 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Reyes, Roland (2526)	$ 50.00	4	$ 200.00		Hydrovac (Truck)	$ 225.00	4	$ 900.00
Laborer	Lopez, Nelson (2991)	$ 43.00	4	$ 172.00		Hydrovac (Truck)	$ 225.00	13	$ 2,925.00
Operator	William, Nate (3202)	$ 50.00	13	$ 650.00		Per Diem	$ 150.00	3	$ 450.00
Laborer	Webster, Ronald (3204)	$ 43.00	13	$ 559.00		210 G Excavator	$ 125.00	12	$ 1,500.00
Operator	Loomis, Derek (2499)		12	$ -					
		Total:	46	$ 1,581.00			Total:	32	$ 5,775.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 7,356.00

Description:
Used hydrovac to expose underground lines and clean out separators. Used trackhoe and rock hammer to break up concrete pads on location. Broke up 6 pads on location that were outside 50' radius of well. Piled up concreter to be hauled off location.

SM FENCING
& Energy Services, Inc

Job # 38011
Date: 12/6/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: JV-P Olson 1313 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Reyes, Roland (2526)	$ 50.00	5	$ 250.00		Hydrovac (Truck)	$ 225.00	5	$ 1,125.00
Laborer	Lopez, Nelson (2991)	$ 43.00	5	$ 215.00		Hydrovac (Truck)	$ 225.00	6.5	$ 1,462.50
Operator	William, Nate (3202)	$ 50.00	6.5	$ 325.00					
Laborer	Webster, Ronald (3204)	$ 43.00	6.5	$ 279.50					
		Total:	23	$ 1,069.50			Total:	11.5	$ 2,587.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 3,657.00

Description:
Used hydrovacs to expose underground lines. Dumped loads at R-360 and refilled water.

SM FENCING
S Energy Services, Inc.

Job # 38011
Date: 12/6/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: JV-P Olson 1313 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Reyes, Roland (2526)		5	$ -		Hydrovac (Truck)	$ 225.00	5	$ 1,125.00
Laborer	Lopez, Nelson (2991)		5	$ -		Hydrovac (Truck)	$ 225.00	6.5	$ 1,462.50
Operator	William, Nate (3202)		6.5	$ -		210 G Excavator	$ 125.00	2	$ 250.00
Laborer	Webster, Ronald (3204)		6.5	$ -		Backhoe	$ 65.00	2	$ 130.00
Supervisor	Hurt, Jason (2496)	$ 55.00	4	$ 220.00		Pickup	$ 25.00	4	$ 100.00
Operator	Loomis, Derek (2499)		4	$ -		Standard Trailer	$ 20.00	2	$ 40.00
		Total:	31	$ 220.00			Total:	21.5	$ 3,107.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 3,327.50

Description:
Used hydrovac to expose underground plumbing. Dumped loads at R-360 and refilled with water. Mobilized backhoe to location. Used trackhoe and hammer to keep breaking up concreter pads that were left on site. Used backhoe to dig out electrical lines and 1 rig anchor then transfered concrete to haul off pile.

SM FENCING
& Energy Services, Inc

Job # 38011
Date: 12/7/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: JV-P Olson 1313 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Reyes, Roland (2526)		10	$ -		Semi-Tractor	$ 100.00	7.5	$ 750.00
Laborer	Lopez, Nelson (2991)		10	$ -		Low Boy Trailer	$ 45.00	7.5	$ 337.50
Laborer	Belvins, Jesse (3203)		7.5	$ -		Hydrovac (Truck)	$ 225.00	10	$ 2,250.00
Operator	William, Nate (3202)		10	$ -		Hydrovac (Truck)	$ 225.00	10	$ 2,250.00
Laborer	Webster, Ronald (3204)		10	$ -		Per Diem	$ 150.00	5	$ 750.00
		Total:	47.5	$ -			Total:	40	$ 6,337.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 6,337.50

Description:
Used hydrovac to expose underground plumbing, so reclaim crew would not hit them. Mobilized loader and bucket to location.

SM FENCING
& Energy Services Inc

Job # 38011
Date: 12/8/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: JV-P Olson 1313 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	3.5	$ 168.00		Pickup	$ 25.00	13.5	$ 337.50
Foreman	Nelson, Karley (2586)	$ 48.00	9.5	$ 456.00		Pickup	$ 25.00	6	$ 150.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	9.5	$ 408.50		Roustabout Truck	$ 30.00	3.5	$ 105.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	9.5	$ 408.50		Roustabout Truck	$ 30.00	9.5	$ 285.00
Laborer	Proce, Joe (2893)	$ 43.00	13.5	$ 580.50		Standard Trailer	$ 20.00	6	$ 120.00
Laborer	Doughtry, Randle	$ 43.00	14	$ 602.00		Dump Trailer	$ 25.00	6	$ 150.00
Operator	William, Nate (3202)		10	$ -		Hydrovac (Truck)	$ 225.00	10	$ 2,250.00
Laborer	Webster, Ronald (3204)		10	$ -		Hydrovac (Truck)	$ 225.00	13	$ 2,925.00
Operator	Reyes, Roland (2526)		13	$ -		Telehandler	$ 75.00	12	$ 900.00
Laborer	Lopez, Nelson (2991)		7.5	$ -		Telehandler	$ 75.00	11	$ 825.00
Laborer	Belvins, Jesse (3203)	$ 43.00	6	$ 258.00		Backhoe	$ 65.00	9	$ 585.00
						Backhoe	$ 65.00	9	$ 585.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	9	$ 1,350.00
		Total:	106	$ 2,881.50			Total:	120	$ 10,767.50

Material / SUBs

Description	INV#	Cost		Markup	Total
Rauch Resources	12336	$ 1,500.00		10%	$ 1,650.00
Noonan Landfill	5117	$ 40.00		10%	$ 44.00
Noonan Landfill	5116	$ 40.00		10%	$ 44.00
Rauch Resources	12363	$ 1,855.00		10%	$ 2,040.50

Grand Total:	$ 17,427.50

Description:
Demobilized seeder. Used backhoe to dig up electrical lines and flare lines. Used telehandler to knock over three tanks and one treater to prep for loading. Loaded all scrap on gooseneck and hauled off location. Loaded trash in dump trailer and hauled to landfill. Exposed lines with hydrovac trucks. Cost for concrete disposal from Rauch Resources included. Costs from Noonan Landfill for hauling trash landfill.

SM FENCING
& Energy Services, Inc

Job # **38011**
Date: 12/8/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: JV-P Olson 1313 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Loomis, Derek (2499)	$ 50.00	8	$ 400.00		Pickup	$ 25.00	2	$ 50.00
Operator	Hurt, Jason (2496)		8	$ -		210 G Excavator	$ 125.00	8	$ 1,000.00
						Backhoe	$ 65.00	4	$ 260.00
						Front End Loader	$ 70.00	4	$ 280.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	16	$ 400.00			Total:	20	$ 1,890.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,290.00

Description:
Used excavator and backhoe to break up and dig out concrete pads. Piled up concrete to haul away in morning.

SM FENCING
& Energy Services, Inc

Job #	**38011**	**Client:**	**NDIC**
Date:	12/9/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	JV-P Olson 2313 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	13.5	$ 648.00		Pickup	$ 25.00	14.5	$ 362.50
Foreman	Nelson, Karley (2586)	$ 48.00	13.5	$ 648.00		Pickup	$ 25.00	13.5	$ 337.50
Laborer	Sonderegger, Joe (3100)	$ 43.00	13.5	$ 580.50		Roustabout Truck	$ 30.00	13.5	$ 405.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	13.5	$ 580.50		Roustabout Truck	$ 30.00	13.5	$ 405.00
Operator	Hurt, Jason (2496)	$ 50.00	12	$ 600.00		Standard Trailer	$ 20.00	12	$ 240.00
Operator	Loomis, Derek (2499)	$ 50.00	8	$ 400.00		Dump Trailer	$ 25.00	6	$ 150.00
Laborer	Guthrie, Jason (3108)	$ 43.00	13.5	$ 580.50		Semi-Tractor	$ 100.00	15	$ 1,500.00
Truck Driver	Wilkins, Kerry		15	$ -		Semi-Trailer	$ 25.00	15	$ 375.00
Operator	Reyes, Roland (2526)		13	$ -		Hydrovac (Truck)	$ 225.00	13	$ 2,925.00
Laborer	Lopez, Nelson (2991)		13	$ -		Hydrovac (Truck)	$ 225.00	11.5	$ 2,587.50
Laborer	Belvins, Jesse (3203)	$ 43.00	14.5	$ 623.50		Telehandler	$ 75.00	12	$ 900.00
Operator	William, Nate (3202)		11.5	$ -		Skidsteer	$ 50.00	6	$ 300.00
Laborer	Webster, Ronald (3204)		11.5	$ -		Backhoe	$ 65.00	12	$ 780.00
Operator	Loomis, Derek (2499)		4	$ -		Backhoe	$ 65.00	8	$ 520.00
						210 G Excavator	$ 125.00	4	$ 500.00
						Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	13	$ 1,950.00
		Total:	170	$ 4,661.00			Total:	185	$ 14,437.50

Material / SUBs

Description	INV#	Cost		Markup	Total
Dry Fork	1436	$ 184.94	✓	10%	$ 203.43
Dry Fork	1434	$ 241.45	✓	10%	$ 265.60
G-Style	21591	$ 3,564.80	✓	10%	$ 3,921.28
D Now	914880026	$ 750.04	✓	10%	$ 825.04

Grand Total:	$ 24,313.85

Description:

Used two backhoes to expose gas and water risers. Cut down riserss and capped lines. Loaded two treaters and three tanks onto G-Style trucks. Sorted out trash and loaded dump trailer and goosenecks. Hauled to dump and scrap yard. Dug out 1" water line and 4" sales line. Broke up concrete pads. Loaded side dump with concrete from pads and hauled to disposal. Dug out electrical lines and removed electrical panel. Used hydrovac trucks to expose lines prior to digging and to check depth prior to reclaim crew comint to locatioin. Cost from Dry Fork and DNow for purchasing fittings to cap lines.

SM FENCING
& Energy Services, Inc

Job # 38011
Date: 12/10/2020
Supervisor: Chris schmitz

Client: NDIC
Attn: Seth Murphy
Location: JV-P Olson 1313 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	11.5	$ 552.00		Pickup	$ 25.00	9	$ 225.00
Foreman	Nelson, Karley (2586)	$ 48.00	11.5	$ 552.00		Pickup	$ 25.00	11.5	$ 287.50
Laborer	Sonderegger, Joe (3100)	$ 43.00	11.5	$ 494.50		Roustabout Truck	$ 30.00	11.5	$ 345.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	11.5	$ 494.50		Roustabout Truck	$ 30.00	11.5	$ 345.00
Laborer	Proce, Joe (2893)	$ 43.00	11.5	$ 494.50		Standard Trailer	$ 20.00	8	$ 160.00
Laborer	Guthrie, Jason (3108)	$ 43.00	11.5	$ 494.50		Dump Trailer	$ 25.00	8	$ 200.00
Truck Driver	Wilkins, Kerry		16	$ -		Semi-Tractor	$ 100.00	16	$ 1,600.00
Truck Driver	Wiley, James		14	$ -		Semi-Trailer	$ 25.00	16	$ 400.00
Operator	Reyes, Roland (2526)		8	$ -		Semi-Tractor	$ 100.00	14	$ 1,400.00
Laborer	Lopez, Nelson (2991)		8	$ -		Semi-Trailer	$ 25.00	14	$ 350.00
Laborer	Belvins, Jesse (3203)	$ 43.00	9	$ 387.00		Hydrovac (Truck)	$ 225.00	8	$ 1,800.00
Operator	William, Nate (3202)		5	$ -		Hydrovac (Truck)	$ 225.00	5	$ 1,125.00
Laborer	Webster, Ronald (3204)		5	$ -		Telehandler	$ 75.00	8	$ 600.00
						Skidsteer	$ 50.00	8	$ 400.00
						Backhoe	$ 65.00	8	$ 520.00
						Front End Loader	$ 70.00	8	$ 560.00
						Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	13	$ 1,950.00
		Total:	134	$ 3,469.00			Total:	180	$ 12,467.50

Material / SUBs

Description	INV#	Cost		Markup	Total
RDO	R1276308	$ 5,840.32		10%	$ 6,424.35
					$ -
					$ -
					$ -

Grand Total: $ 22,360.85

Description:

Continued hauling concrete from location to Rauch Resources. Finished digging out polly lines. Loaded semis with concrete. Loaded all remaining pipe and metal on gooseneck and hauled off location. Loaded trash trailer and hauled to landfill. Cleaned location. Preparred for demobilization. Used hydrovac trucks to epxpose underground lines. Third party cost for renting jack hammer to break up large concrete pads included.

SM FENCING
& Energy Services, Inc.

20401 JV-P Olson 1313 (Reclaim T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/12/2020	38011	20401 JV-P Olson 1313 (Reclaim T&M)	15	$ 100.00	17	$ 1,925.00	$ 74,285.96	$ 76,310.96
12/13/2020	38011	20401 JV-P Olson 1313 (Reclaim T&M)	15	$ 100.00	17	$ 1,925.00	$ 16,708.00	$ 18,733.00
12/14/2020	38011	20401 JV-P Olson 1313 (Reclaim T&M)	75.5	$ 400.00	113	$ 9,902.50	$ -	$ 10,302.50
12/15/2020	38011	20401 JV-P Olson 1313 (Reclaim T&M)	30	$ 200.00	32	$ 6,010.00	$ -	$ 6,210.00
12/18/2020	38011	20401 JV-P Olson 1313 (Reclaim T&M)	73.5	$ 300.00	118	$ 9,407.50	$ 31,058.50	$ 40,766.00
Totals:			**209**	**$ 1,100.00**	**297**	**$ 29,170.00**	**$ 122,052.46**	**$ 152,322.46**

SM FENCING
& Energy Services, Inc

Job # 38011
Date: 12/12/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Olson 1313 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		13	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		210 G Excavator	$ 125.00	13	$ 1,625.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	15	$ 100.00			Total:	17	$ 1,925.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	202009980	$ 9,020.50	✓	10%	$ 9,922.55
G-Style	21586	$ 7,260.00	✓	10%	$ 7,986.00
JW Oilfield Services	162	$ 1,140.00		10%	$ 1,254.00
G-Style	21602	$ 2,365.00	✓	10%	$ 2,601.50
R-360	P38172	$ 38,150.19	✓	10%	$ 41,965.21
G-Style	21622	$ 770.00	✓	10%	$ 847.00
Teraflex	121820-20907-O	$ 17,847.50	✓	10%	$ 19,632.25

Grand Total:	$ 76,310.96

Description:
Mobilized trackhoe to location. Used trackhoe to load out contaminated soil onto side dumps and had it hauled to R-360. Third party cost from G-Style and Teraflex for hauling contaminated soil from location to disposal. Cost for JW Oilfield Services hauling clay to location included. Third party cost from R-360 for contaminated soil disposal included. Third party cost from Earth Systems for testing and sampling.

SM FENCING
& Energy Services, Inc

Job # 38011
Date: 12/13/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Olson 1313 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		13	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		210 G Excavator	$125.00	13	$ 1,625.00
						Light Plant	$100.00	1	$ 100.00
						Per Diem	$150.00	1	$ 150.00
		Total:	15	$ 100.00			Total:	17	$ 1,925.00

Material / SUBs

Description	INV#	Cost		Markup / Qty	Total
Basin	148529	$ 15.00		888	$ 13,320.00
Pale Horse	30423	$ 1,595.00	✓	10%	$ 1,754.50
Pale Horse	30344	$ 1,485.00	✓	10%	$ 1,633.50
					$ -

Grand Total:	$ 18,733.00

Description:
Used trackhoe to load up contaminated soil and haul it off location to R-360. Cost for 888 yards of clay for fill. Third party cost from Pale Horse for hauling clay to location.

SM FENCING
S Energy Services, Inc

Job # 38011
Date: 12/14/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Olson 1313 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		16	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Frost, Jaken (3196)		5	$ -		Pickup	$ 25.00	2	$ 50.00
Truck Driver	Belvins, Jesse (3203)		10	$ -		D6 Dozer	$ 115.00	16	$ 1,840.00
Truck Driver	William, Nate (3202)		11	$ -		Belly Scraper	$ 210.00	5	$ 1,050.00
Truck Driver	Williams, Kerry (2778)		12.5	$ -		Semi-Tractor	$ 100.00	10	$ 1,000.00
Operator	Perpex, Cody (2048)	$ 50.00	4	$ 200.00		Semi-Trailer	$ 25.00	10	$ 250.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Semi-Tractor	$ 100.00	11	$ 1,100.00
Operator	Cook, Pecos (2795)		13	$ -		Semi-Trailer	$ 25.00	11	$ 275.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		Semi-Tractor	$ 100.00	12.5	$ 1,250.00
						Semi-Trailer	$ 25.00	12.5	$ 312.50
						Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	6	$ 900.00
						210 G Excavator	$ 125.00	13	$ 1,625.00
		Total:	75.5	$ 400.00			Total:	113	$ 9,902.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 10,302.50

Description:
Used excavator to finish loading contaminated soil onto trucks and had hauled to R-360. Used dozer to rip frost and scraper haul cut to fill. SM trucks hauled 9 loads of claytolocation for fill.

SM FENCING
& Energy Services, Inc

Job # 38011
Date: 12/15/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Olson 1313 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Frost, Jaken (3196)		13	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Perpex, Cody (2048)		13	$ -		Belly Scraper	$ 210.00	13	$ 2,730.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	13	$ 2,730.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	30	$ 200.00			Total:	32	$ 6,010.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 6,210.00

Description:
Used scrapers to dress the subgrade on location and road.

SM FENCING
& Energy Services, Inc

Job # 38011
Date: 12/18/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: 20401 JV-P Olson 1313 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Kane, Jason (3207)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Gonway, Adam (3208)		9	$ -		Semi-Tractor	$ 100.00	13.5	$ 1,350.00
Operator	Hoxie, Louis (3199)		9	$ -		Semi-Trailer	$ 25.00	13.5	$ 337.50
Truck Driver	Lubon, Royce (2435)		13.5	$ -		Semi-Tractor	$ 100.00	13.5	$ 1,350.00
Truck Driver	Wiley, James (3206)		13.5	$ -		Semi-Trailer	$ 25.00	13.5	$ 337.50
Truck Driver	Rodrigo, Jose (3205)		13.5	$ -		Semi-Tractor	$ 100.00	13.5	$ 1,350.00
Operator	Kane, Jason (3207)	$ 50.00	2	$ 100.00		Semi-Trailer	$ 25.00	13.5	$ 337.50
Operator	Gonway, Adam (3208)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	9	$ 1,035.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	9	$ 1,035.00
						Motorgrader	$ 125.00	9	$ 1,125.00
						Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	6	$ 900.00
		Total:	73.5	$ 300.00			Total:	118	$ 9,407.50

Material / SUBs

Description	INV#	Cost		Markup / Qty	Total
Basin	148584	$ 23.00		2976	$ 68,448.00
DNB	36906	$ 1,210.00		10%	$ 1,331.00
DNB	36873	$ 1,430.00		10%	$ 1,573.00
3C	1433	$ 16,500.00		10%	$ 18,150.00
G-Style	21625	$ 770.00		10%	$ 847.00
G-Style	21632	$ 3,300.00		10%	$ 3,630.00
G-Style	21691	$ 1,100.00		10%	$ 1,210.00
Smithies	28519	$ 8,985.00		10%	$ 9,883.50
Teraflex	121820-20907-I	$ 14,080.00		10%	$ 15,488.00

Grand Total:	$ 40,766.00

Description:
SM trucks hauled 9 loads of topsoil to location. Used two dozers and motorgrader to spread topsoil and dress up area. Third party charges for DNB, G-Style and Teraflex hauling topsoil to location. Cost for 2976 yards of topsoil.

SM-0262
38011

PO #	JV-P Olson 1313
Job #	

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck #	Customer
12/14/2020	24	DNB Services	JV-P Olson 1313	Tyler	103	SM Fencing
12/14/2020	24	DNB Services	JV-P Olson 1313	Tyler	111	SM Fencing
12/14/2020	24	All Nations Oilfield Services	JV-P Olson 1313	Tyler	101	SM Fencing
12/14/2020	24	Smithies	JV-P Olson 1313	Tyler	105	SM Fencing
12/14/2020	24	Pale Horse	JV-P Olson 1313	Tyler	PH2679	SM Fencing
12/14/2020	24	Pale Horse	JV-P Olson 1313	Tyler	PH4712	SM Fencing
12/14/2020	24	SM Fencing	JV-P Olson 1313	Tyler	2771	SM Fencing
12/14/2020	24	SM Fencing	JV-P Olson 1313	Tyler	4711	SM Fencing
12/14/2020	24	Wolverine	JV-P Olson 1313	Tyler	104	SM Fencing
12/14/2020	24	SM Fencing	JV-P Olson 1313	Tyler	257	SM Fencing
12/14/2020	24	JW Oilfield Services	JV-P Olson 1313	Tyler	7	SM Fencing
12/14/2020	24	DNB Services	JV-P Olson 1313	Tyler	111	SM Fencing
12/14/2020	24	DNB Services	JV-P Olson 1313	Tyler	103	SM Fencing
12/14/2020	24	All Nations Oilfield Services	JV-P Olson 1313	Tyler	101	SM Fencing
12/14/2020	24	Smithies	JV-P Olson 1313	Tyler	105	SM Fencing
12/14/2020	24	Pale Horse	JV-P Olson 1313	Tyler	2679	SM Fencing
12/14/2020	24	Pale Horse	JV-P Olson 1313	Tyler	4712	SM Fencing
12/14/2020	24	Pale Horse	JV-P Olson 1313	Tyler	2771	SM Fencing
12/14/2020	24	SM Fne	JV-P Olson 1313	Tyler	4711	SM Fencing
12/14/2020	24	Wolverine	JV-P Olson 1313	Tyler	104	SM Fencing
12/14/2020	24	SM Fencing	JV-P Olson 1313	Tyler	257	SM Fencing
12/14/2020	24	JW Oilfield Services	JV-P Olson 1313	Tyler	7	SM Fencing
12/14/2020	24	All Nations Oilfield Services	JV-P Olson 1313	Tyler	101	SM Fencing
12/14/2020	24	DNB Services	JV-P Olson 1313	Tyler	111	SM Fencing
12/14/2020	24	DNB Services	JV-P Olson 1313	Tyler	103	SM Fencing
12/14/2020	24	Smithies	JV-P Olson 1313	Tyler	105	SM Fencing
12/14/2020	24	Pale Horse	JV-P Olson 1313	Tyler	2679	SM Fencing
12/14/2020	24	Pale Horse	JV-P Olson 1313	Tyler	4712	SM Fencing
12/14/2020	24	SM Fencing	JV-P Olson 1313	Tyler	4711	SM Fencing
12/14/2020	24	Wolverine	JV-P Olson 1313	Tyler	104	SM Fencing
12/14/2020	24	SM Fencing	JV-P Olson 1313	Tyler	2771	SM Fencing
12/14/2020	24	SM Fencing	JV-P Olson 1313	Tyler	257	SM Fencing
12/14/2020	24	JW Oilfield Services	JV-P Olson 1313	Tyler	7	SM Fencing
12/14/2020	24	All Nations Oilfield Services	JV-P Olson 1313	Tyler	101	SM Fencing
12/14/2020	24	DNB Services	JV-P Olson 1313	Tyler	111	SM Fencing
12/14/2020	24	DNB Services	JV-P Olson 1313	Tyler	108	SM Fencing
12/14/2020	24	Pale Horse	JV-P Olson 1313	Tyler	2679	SM Fencing
Total Yards	**888**		**Total Loads:**	**37**		

PO #	SM-0262
Job #	38011

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck #	Customer
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	26	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	169	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	104	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	MH1	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C35	SM Fencing
12/18/2020	24	Circle C	20401 JV-P Olson 1313	Basin	41	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	4711	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C16	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C33	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	257	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	5121	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C37	SM Fencing
12/18/2020	24	LG	20401 JV-P Olson 1313	Basin	19-1	SM Fencing
12/18/2020	24	LG	20401 JV-P Olson 1313	Basin	20-1	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	22	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	21	SM Fencing
12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	400	SM Fencing
12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	404	SM Fencing
12/18/2020	24	Smithies	20401 JV-P Olson 1313	Basin	105	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	603	SM Fencing
12/18/2020	24	LC	20401 JV-P Olson 1313	Basin	747	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	20	SM Fencing
12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	113	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	19	SM Fencing
12/18/2020	24	Williams	20401 JV-P Olson 1313	Basin	32	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	MH3	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	3	SM Fencing
12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	14	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2071	SM Fencing
12/18/2020	24	Gray Horse	20401 JV-P Olson 1313	Basin	2115	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2020	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	1	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	933	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	26	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	104	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	1	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	933	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	26	SM Fencing
12/18/2020	24	Williams	20401 JV-P Olson 1313	Basin	32	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	159	SM Fencing
12/18/2020	24	Circle C	20401 JV-P Olson 1313	Basin	41	SM Fencing

12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	777	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	888	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2095	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	MH1	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C33	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	4711	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	257	SM Fencing
12/18/2020	24	T&C	20401 JV-P Olson 1313	Basin	991	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C35	SM Fencing
12/18/2020	24	LG	20401 JV-P Olson 1313	Basin	19-1	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C-16	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C-33	SM Fencing
12/18/2020	24	LG	20401 JV-P Olson 1313	Basin	20-1	SM Fencing
12/18/2020	24	LG	20401 JV-P Olson 1313	Basin	C37	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	22	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	21	SM Fencing
12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	406	SM Fencing
12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	404	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2083	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	603	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	T2	SM Fencing
12/18/2020	24	Smithies	20401 JV-P Olson 1313	Basin	115	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	747	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	5121	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	19	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	3	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	14	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2029	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2027	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	777	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2095	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	169	SM Fencing
12/18/2020	24	Circle C	20401 JV-P Olson 1313	Basin	41	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	MH1	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	888	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	35	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	4711	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	257	SM Fencing
12/18/2020	24	LG	20401 JV-P Olson 1313	Basin	19-1	SM Fencing
12/18/2020	24	T&C	20401 JV-P Olson 1313	Basin	991	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C16	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C33	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C37	SM Fencing
12/18/2020	24	LG	20401 JV-P Olson 1313	Basin	20-1	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2083	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	22	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	21	SM Fencing

12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	400	SM Fencing
12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	404	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	603	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	T2	SM Fencing
12/18/2020	24	Smithies	20401 JV-P Olson 1313	Basin	105	SM Fencing
12/18/2020	24	LC	20401 JV-P Olson 1313	Basin	747	SM Fencing
12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	113	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	20	SM Fencing
12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	14	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	5121	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	3	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	19	SM Fencing
12/18/2020	24	Gray Horse	20401 JV-P Olson 1313	Basin	2115	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	MH3	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2071	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2029	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	104	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	104	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	1	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	933	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	26	SM Fencing
12/18/2020	24	Circle C	20401 JV-P Olson 1313	Basin	41	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	169	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2095	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	777	SM Fencing
12/18/2020	24	Williams	20401 JV-P Olson 1313	Basin	32	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	MH1	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	888	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C36	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	591	SM Fencing
12/18/2020	24	LG	20401 JV-P Olson 1313	Basin	19-1	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C16	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C33	SM Fencing
12/18/2020	24	LG	20401 JV-P Olson 1313	Basin	261	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	2771	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	3	SM Fencing
Total Yards	***2976***		***Total Loads:***	***124***		

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

SM FENCING ENERGY SERVICES, INC

11074 32 E. STREET SW
Dickinson, ND 58601
USA

Attention: Accounts Payable

Loads from: 11/7/2020
To: 11/7/2020

Invoice number: 13MWD338360
Invoice date: Dec 15, 2020
Facility: 13 Mile FST
Facility UWI: NWSW 12-156-101

Unique Well Identifier (UWI): **20401 JV-P OLSON 1313**
Owner/Producer of UWI: Cobra Oil & Gas Corporation
SCA Number: SESU063755

Service Provided	Volume	Currency	Rate	Amount
Waste Water Disposal	**120.00 BBL**	**USD**	**$1.25**	**$150.00**
			Subtotal	**$150.00**
			Invoice Amount Due	**$150.00**

Signatory: Accounts Payable

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Jill Larsen
Phone : Fax :
Email :

Secure Energy thanks you for your business!

Invoice Detail

UWI: 20401 JV-P OLSON 1313
Owner: Cobra Oil & Gas Corporation
Invoice number: 13MWD338360

SECURE ENERGY

Date	Trucking Company	Manifest #	Bill of Lading	Meter / Scale Receipt		
	Service Description	**Volume**	**Units**	**% of Load**	**Rate**	**Amount**
Nov 07, 2020	*G-Style Transport*	*N*	*58637*		*13MWD164617-WTU*	
	Waste Water Disposal	**120.00**	**BBL**		**$1.25**	**$150.00**
				Total		**$150.00**

16467

G-Style TRANSPORT, LLC

Office
701-264-3097

Dispatch
701-609-8802

P.O. Box 2104 • Williston, ND 58802

Date _____ Time _____

Driver _____ Truck # _____

Company _____

Location _____

Material - BBL's _____

BOL # _____

Disposal _____

Top Gauge _____

Bottom Gauge _____

Comments _____

Company Representative Signature 58637

SECURE energy services

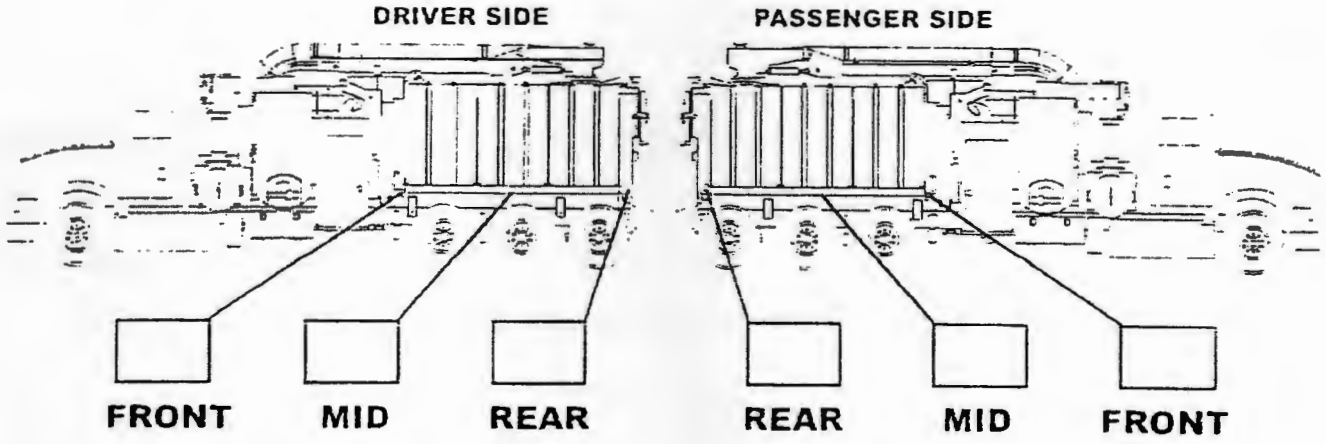
NORM SURVEY

(All readings in μR/hr)

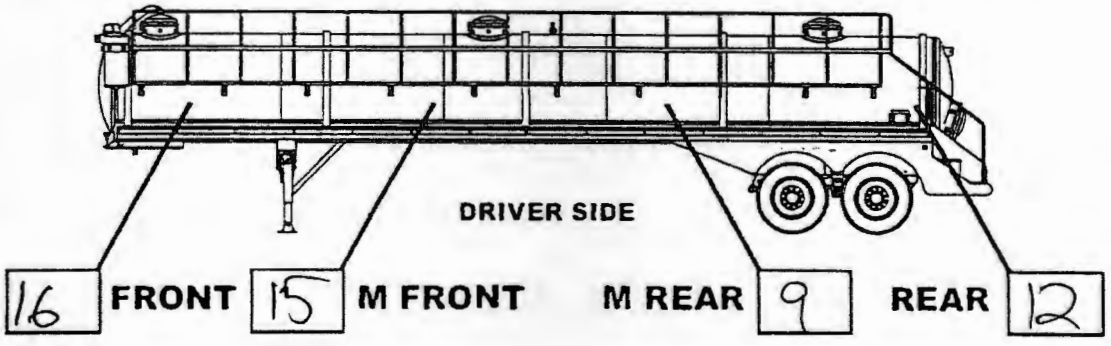
Tracerco model: IS-T 407-C-1
SN: 134182 Cal date: 07-09-2020
SA-50-1 (Scintilation) 07-09-2020
SN. 134707 Cal date: 07-09-2020

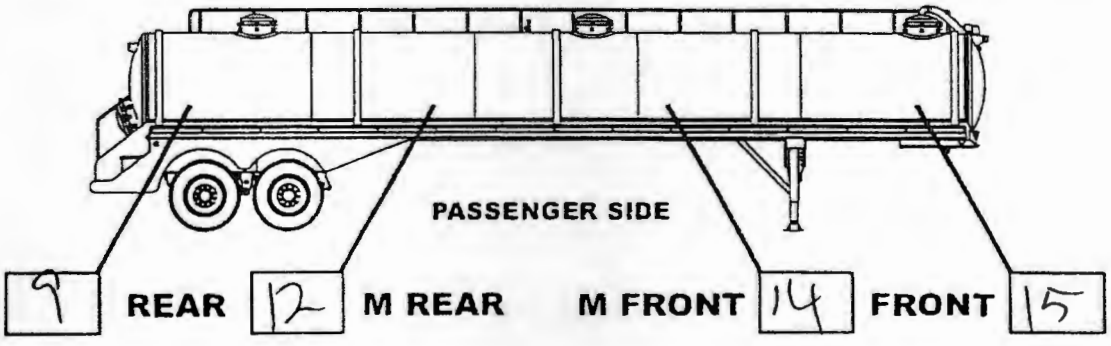
SURVEYOR: Rahe **INSTRUMENT:**

LOCATION: Bonnie **DATE:** 11-7-20 **SAMPLE ID:** 14



BACKGROUND 9 **CAB** 7 **VALVES** 90 **PAD SOLIDS**





Invoice

Earth Systems, Inc.
223 12th Avenue North
Jacksonville Beach, FL 32250
(904) 247-0740

BILL TO
SM Fencing & Energy Services
Bid Package 13
1751.5.20 20401 JV-P Olson 1313
PO #: 38011
Job # SM-0434

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20-0204	12/15/2020	$9,800.00	01/14/2021	Net 30	

PROJECT MANAGER
Chris Paul

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	Bid Package 13 Base Price	1	9,800.00	9,800.00

BALANCE DUE **$9,800.00**

Bid Package 13 Base Price Includes:

- Preparation of Reclamation Plan for the North Dakota Industrial Commission
- Landowner Communication
- Pre and Post Aerial Imagery
- Preparation of a Reclamation Summary Report for the North Dakota Industrial Commission

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW
Dickinson, ND 58601

SHIP TO
SM-0348 38011
20401 JV-P Olson 1313

INVOICE 1433

DATE 12/19/2020 **TERMS** Net 30

DUE DATE 01/18/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/17/2020	Semi Truck W/ Side Dump	Hrs for 3C Semi to haul topsoil to location December 17-19 2020	150	110.00	16,500.00

TOTAL DUE **$16,500.00**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-17-2020

Driver Name Tyler Hlubichuk Truck Number MH3

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 3:00pm End Time 5:00pm Down Time ____ Standby Time ____ TIME AUTHORIZATION 3.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	JU-P Olson 1313	Top Soil					4:00	4:59
2										
3										
4										
5										
6										
7										
8		1.5 HDS TRAVEL								
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

127

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name CiRCle C Date 12/17/20

Driver Name Keith Magellry Truck Number MH7

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 2:45 End Time 4:45 pm Down Time ____ Standby Time ____ TIME AUTHORIZATION 3.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
2	SM Fencing	Pit	JV-Polson 13/3	Top Soil	—	—	—	—	3:48	4:50
3										
4										
5										
6										
7										
8		1.5HRS TRAVEL								
9										
10										
11										
12										
13										
14										
15										

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124

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C/Corbett Trucking Date 12-17-2020

Driver Name Abraham Sanchez Truck Number C-35

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: ✓ Other:_____

Start Time 4:00 End Time 6:20 Down Time _____ Standby Time _____ TIME AUTHORIZATION 3.5 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	20401 JO-P Olsen 1313	Top Soil					4:70	6:00
2		↓	↓	↓						
3										
4										
5										
6										
7										
8										
9										
10										
11		1.5 HRS TRAVEL								
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Corbett Trucking LLC Date 12-17-2024

Driver Name Blaine Goodman Truck Number C37

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: X Other: _____

Start Time 3:45 PM End Time 5:30 PM Down Time _____ Standby Time _____ TIME AUTHORIZATION 3.25 HLS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	JV-Olson 1313	Top Soil		-			420	5:15 PM
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

101

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

2042

Company Name CIRCLE C/CARBETT Date 12-17-20

Driver Name COREY Truck Number C-33

Truck Type: Tandem: _____ Tri-Axle: _____ Belly Dump: _____ Side Dump: L Other: _____

Start Time 3:30 End Time 5:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 3.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin P.T	JV-P Olson 1313	Top Soil					4:30	5:30
2										
3										
4										
5										
6										
7										
8										
9		1.5 HRS TRAVEL								
10										
11										
12										
13										
14										
15										

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463

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

2 of 2

Company Name Circle C/Corbett trucking Date 12-17-20

Driver Name Brian Flugel Truck Number C-16

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 230 End Time 500 Down Time ____ Standby Time ____ TIME AUTHORIZATION 4 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	JV-P Olson 1313	Top Soil					340	453
2										
3										
4										
5										
6										
7										
8										
9		1.5 HRS TRAVEL								
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett Date 12-17-20

Driver Name JW Jerry White Truck Number 169

Truck Type: Tandem: _____ Tri-Axle: _____ Belly Dump: _____ Side Dump: ✓ Other: _____

Start Time 3:00 End Time 5:00 Down Time _____ Standby Time _____ TIME AUTHORIZATION 3.5 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin	JV-P Olson 1313	Top Soil					314	447
2										
3										
4										
5										
6										
7										
8										
9		1.5 HRS TRAVEL								
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-18-2020

Driver Name Tyler Hlavaty Truck Number MH3

Truck Type: Tandem ____ Tri-Axle ____ Belly-Dump: ____ Side Dump: X Other ____

Start Time 7:15 am End Time 5:45 pm Down Time ____ Standby Time ____ TIME AUTHORIZATION 45

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		P.I	N.P Ozan 1313	Top Soil					7:44	8:40
2										
3										
4										
5										
6										
7		3 HRS TRAVEL								
8										
9										
10										
11										
12										
13										
14										
15										

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110


3C OILFIELD SERVICES
10.5
3HRS TRAVEL
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C/Corbett trucking Date 12-18-20

Driver Name Brian Fluge Truck Number C-16

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 600 End Time 200 Down Time ____ Standby Time ____ TIME AUTHORIZATION 11 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	JV-P Olson 1313	Top Soil					620	730
2									845	950
3									1045	1145
4									1245	200
5										
6										
7										
8										
9										
10										
11		3 HRS TRAVEL								
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Contracting Date 12-14-20

Driver Name Corey Truck Number C-33

Truck Type: Tandem: _____ Tri-Axle: _____ Belly Dump: _____ Side Dump: X Other: _____

Start Time 6:00 End Time 2:00 Down Time _____ Standby Time _____ TIME AUTHORIZATION 11 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Total Jv-P Olson 1313	Topsoil					6:30	8:28
2									8:55	9:50
3									10:51	11:46
4									12:55	2:00
5										
6										
7										
8		3 HRS Travel								
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett Date 12-18-20

Driver Name JW Jessy White Truck Number 169

Truck Type: Tandem:_____ Tri-Axle:_____ Belly Dump:_____ Side Dump: ✓ Other:_____

Start Time 600 End Time 1:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 105

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basion	JV-Polson 1313	Topsoil					605	700
2									835	922
3									1030	1117
4									1225	120
5										
6										
7										
8										
9		3HRS TRAVEL								
10										
11										
12										
13										
14										
15										

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ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C/Corbett Trucking Date 12-18-20

Driver Name Jon Truck Number C-36

Truck Type: Tandem:____ Tri-Axle:____ Belly-Dump:____ Side Dump: X Other:____

Start Time 10^00 End Time 2^00 Down Time____ Standby Time____ TIME AUTHORIZATION 7

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	20401 JV-P Olson 1313	Top Soil					10^31	11^37
2									12^38	2^00
3										
4										
5										
6										
7										
8										
9										
10		3HRS TRAVEL								
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C/Kurbett Trucking llc Date 12-18-2020

Driver Name Blaine Gournean Truck Number C37

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 600 AM End Time 130 PM Down Time ____ Standby Time ____ TIME AUTHORIZATION 105

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin D.4	JV-P Olson 1313	TYP 50:1					645	760
2									905	1000
3									1110	1245
4										
5										
6										
7										
8		3 HRS TRAVEL								
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C/Corbett Trucking Date 12-19-20

Driver Name Abraham Sanchez Truck Number C-35

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: ✓ Other: _____

Start Time 6:00 End Time 1:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 10.5 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	20401 Jo-P Olsen 1313	TopSoil					6:00	7:00
2									8:45	10:00
3									11:30	12:45
4										
5										
6										
7										
8										
9										
10										
11			3 HRS TRAVEL							
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Enterprise Date 12-18-20

Driver Name Al Dewitt Truck Number 41

Truck Type: Tandem: ____ Tri-Axle: X Belly-Dump: ____ Side Dump: X Other: ____

Start Time 6:00A End Time 1:30P Down Time ____ Standby Time ____ TIME AUTHORIZATION 10.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing	Pit	20401 JU-P 1313	10P SO.-1					6:20	7:10
2									8:35	9:30
3									10:25	11:20
4									12:20	1:30
5										
6										
7										
8		3HRS TRAVEL								
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name BTS Date 12-18-2020

Driver Name Rick Kinl Truck Number 663 4405

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 645 End Time 1230 Down Time ____ Standby Time ____ TIME AUTHORIZATION ____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM ENERG	LEASE maintain	JVP-OLSEN 1313	TOPSOIL	NA	NA	NA	NA	645	8 Am
2	"	"	"	"	"	"	"	"	845	1015
3	"	"	"	"	"	"	"	"	11 Am	1230
4										
5										
6										
7										
8										
9		3 HRS TRAVEL								
10										
11										
12	Load #2 WAITED 45 MINS TO GET LOADED									
13	Load #3 30 mins WAIT									
14										
15	HR TOTAL 5 HR 45 MIN									

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SUPERVISOR AUTHORIZATION

037

HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Stim Forming Date 12/2/20

Driver Name Terry Hehn Truck Number 5

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 6:00 End Time 3:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION ____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		PIT	20401 Jct Pelican 1813	Topsoil	—	—	—	—	7:30	9:00
2									10:00	11:00
3									12:00	2:00
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

9½ HRS

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM FENCING Date 12-18-20

Driver Name JOSEF VOLK Truck Number 01

Truck Type: Tandem: X Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 600 End Time 330 Down Time ____ Standby Time ____ TIME AUTHORIZATION 9.5H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		P.I.	2040 JK-Polson B13	Top Soil					730	850
2		"	"	"					1000	1100
3		"	"	"					1200	200
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Sam Fencing Date 12-18-20

Driver Name Joe A-Mulubah Truck Number 02

Truck Type: Tandem X Tri-Axle: 3 Belly Dump: ____ Side Dump: X Other: ____

Start Time 7:30 End Time 2:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION 6/12

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	/	Pit	Olson 13-13	TOP Soil	24 Y	—	—	—	9:00	10:15
2	/	/	/	/	/	/	/	/	11:00	12:30
3										
4										
5										
6										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM FENCING Date 12-17-20

Driver Name JEFF VOLK Truck Number 02

Truck Type: Tandem: X Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 200 End Time 600 Down Time ____ Standby Time ____ TIME AUTHORIZATION 4 H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		PIT	20401 JV-POLSON 1313	TOPSOIL					315	430
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

499

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name STM fencing Date 12/17/20

Driver Name Terry Hahn Truck Number 5

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: X Other: _____

Start Time 2:00 End Time 6:00 Down Time _____ Standby Time _____ TIME AUTHORIZATION _____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	2046 Jackson BB	Topsoil	—	—	—	—	3:15	4:30
2										
3										
4										
5			4 HRS							
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

500

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30173
DATE 12/03/2020
DUE DATE 01/02/2021
TERMS Net 30

LOCATION
Parafin Tanks

ORDERED BY:
Jason Hurt

DESCRIPTION	QTY	RATE	AMOUNT
Hydrovac - Cleaned out tanks and hauled to disposal. Washed out all dig tubes, hoses and tank on truck. 2 @ 15/hrs each	30	212.50	6,375.00

Thank you for your business!

BALANCE DUE **$6,375.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 12-3-20

FIELD TICKET # 30173

Charge To	SM FENCING	Job Location	PARAFIN TANKS

Ordered By: Jason Hurt Start Time: Stop Time:

WORK DESCRIPTION

Cleaned out tanks & hauled to disposal.
Washed out all dig tubes, hoses, and tank on truck.

LABOR	HRS	RATE	AMOUNT
Kevin Bates	14		
Eric Bye	14		
Aaron Zeller	14		
Keelan Hoh	14		

MATERIALS	QTY	AMOUNT
TOTAL LABOR		
TOTAL MATERIALS		
TOTAL EQUIPMENT		
TOTAL DUE	6375	

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
1334	HydroVac	15	212.5	3187.50
8684	HydroVac	15	212.5	3187.50
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
	Semi			
	Semi			
	Side Dump Trailer			
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			
	TOTAL HOURS			

DESCRIPTION OF NON-BILLABLE HOURS

Approved By:

Quality Quick Print | ☎ 701.483.4070

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30344
DATE 12/14/2020
DUE DATE 01/13/2021
TERMS Net 30

LOCATION
20401 JV-P Olson 1313

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi and Side Dump - Haul 3 loads dirt to Cobra Oil and Gas. PO#: SM-0201	13.50	110.00	1,485.00

Thank you for your business!

BALANCE DUE **$1,485.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 12/14/20

FIELD TICKET # 30344

Charge To	Job Location
SM fencing	Cobra oil and gas 20401 JV-P olson 13/3 SM1-0201

Ordered By: Ryan Lueckhal Start Time: 1:30pm Stop Time: 2:45 AM

WORK DESCRIPTION

hauled dirt to Cobra oil and gas
3 loads

LABOR	HRS	RATE	AMOUNT
Keelan Hahn	13.5		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	1485

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4712	Semi	13.50	110	1485
	Semi			
	Side Dump Trailer			
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			

DESCRIPTION OF NON-BILLABLE HOURS

TOTAL HOURS	13.5		

Approved By: _____

Quality Quick Print | 701.483.4078

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30423
DATE 12/14/2020
DUE DATE 01/13/2021
TERMS Net 30

LOCATION
20401 JV-P Olson 1313

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi and Side Dump - Haul 4 loads of clay to location. Drive back to Dickinson Shop. Ticket #: 9802 PO#: SM-0201	14.50	110.00	1,595.00

Thank you for your business!

BALANCE DUE **$1,595.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 12/14/20

FIELD TICKET # 30423

Charge To	S M Fencing	Job Location	SM-0201 Reclaim Cobra O.I + Gas Cor 20401 JU-P. Olson 1313

Ordered By: Ryan Lusidahl Start Time: Stop Time:

WORK DESCRIPTION

(4) Load of Clay to Location.
Drive Back to Dickinson shop

LABOR	HRS	RATE	AMOUNT
Kevin H.	14.5		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	1595

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
2679	Semi	14.5	110	1595
	Semi			
X	Side Dump Trailer	14.5		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			
DESCRIPTION OF NON-BILLABLE HOURS				
	TOTAL HOURS	14.5		

Approved By: _____

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701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

9802

SM FENCING
& Energy Services, Inc.

Date: 12/14/20

Oil Company ~~[illegible]~~ SM Fencing

Location: Cobra Oil + Gas Cor 20401 JV-P @ 6 un 13 63

Name of Pit: 92 32 NW E Clay

Driver's Name: Kevin Hotzenbuhler Truck #: 2679

Tons/Yards	Material Hauled	Load	unload
Pre trip Insp	Out in line	6:20	7:16
1:30 p.m		8:20	9:07
mountain	time	10:00	10:44
		11:44	12:31
post trip insp	Back to Dickinson shop		
		14.5 hr total	

Quality Quick Print, Dickinson, ND

DNB Energy Services, Inc.
PO Box 1458
Watford City, ND 58854

Invoice

Date	Invoice #
12/22/2020	36873

Bill To

SM FENCING
11074 32ND E ST SW
DICKINSON, ND 58601

Site Name

DOUG JOHNSON PIT TO
JV-P OLSON 1313

Service Date	Ticket #	Description	Quantity	U/M	Rate	Amount
12/14/2020	156470	SIDE DUMP WORK	13	hr	110.00	1,430.00
		Sales Tax - Williams County			6.00%	0.00

Total	$1,430.00
Payments/Credits	$0.00
Balance Due	$1,430.00

Representative Signature

Watford City Dispatch
701-300-4019

DNB ENERGY SERVICES

PO Box 1458 • Watford City, ND 58854

Ray Dispatch
701-570-3971

156470

DATE 12-14-2020

CUSTOMER'S NAME SM Fencing

HAULED FROM Doug Johnson Pit

HAULED TO JV-P olson 1313

PURCHASE ORDER SM-0402 TRUCK # 101 TRAILER #(S) 201

TOP GAUGE _____ BOTTOM GAUGE _____

START TIME 3:00 pm STOP TIME 4:00 am

REMARKS Four loads topsoil

COMMODITY	H_2S	NON	BARRELS	HOURS	RATE	AMOUNT
FRESH WATER						
PRODUCTION WATER						
SERVICE WORK						
RIG WORK						
WATER CHARGE						
DISPOSAL CHARGE						
Side dump				13	$110.00 F.H.	1430
					TOTAL AMOUNT →	$1430.00

DR. NAME John Orozco JO

DR. # _____

ACCEPTED _____

ALL BILLS ARE DUE AND PAYABLE IN SEVEN DAYS FROM DATE OF PRESENTATION OR WITHIN SEVEN (7) DAYS FOLLOWING DELIVERY OF FREIGHT PER SEC.

1322 I.C.C. MOTOR CARRIERS ACT.

4 loads topsoil

RECEIVED
DEC 17 2020

DNB Energy Services, Inc.
PO Box 1458
Watford City, ND 58854

Invoice

Date	Invoice #
12/23/2020	36906

Bill To

SM FENCING
11074 32ND E ST SW
DICKINSON, ND 58601

Site Name

DOUG JOHNSON PIT TO
JV-P OLSON 1313

Service Date	Ticket #	Description	Quantity	U/M	Rate	Amount
12/14/2020	125323	SIDE DUMP WORK	11	hr	110.00	1,210.00

Total	$1,210.00
Payments/Credits	$0.00
Balance Due	$1,210.00

Representative Signature

Watford City Dispatch
701-300-4019

DNB ENERGY SERVICES

PO Box 1458 • Watford City, ND 58854

Ray Dispatch
701-570-3971

125323

DATE 12-14-20

CUSTOMER'S NAME SM Fencing

HAULED FROM Doug Johnson P.I.T

HAULED TO JV-P Olson 1313

PURCHASE ORDER SM-0402 TRUCK # 111 TRAILER #(S) _____

TOP GAUGE _____ BOTTOM GAUGE _____

START TIME _____ STOP TIME _____

REMARKS 4 loads of Dirt from P.I.T To Pad.

COMMODITY	H_2S	NON	BARRELS	HOURS	RATE	AMOUNT
FRESH WATER						
PRODUCTION WATER						
~~SERVICE WORK~~ Dirt Work				11	$110.00	$1,210.00
RIG WORK						
WATER CHARGE						
DISPOSAL CHARGE						

TOTAL AMOUNT → $1,210.00

DR. NAME David Hankins (OK)

DR. # _____

ACCEPTED _____

ALL BILLS ARE DUE AND PAYABLE IN SEVEN DAYS FROM DATE OF PRESENTATION OR WITHIN SEVEN (7) DAYS FOLLOWING DELIVERY OF FREIGHT PER SEC.

1322 I.C.C. MOTOR CARRIERS ACT.

111

Earth Systems

SM Fencing & Energy Services, Inc.
Seth Murphy

Invoice number 202009980
Date 12/21/2020

Project **20401 JV-P Olson 1313**

Services Rendered From 10/02/2020 to 12/21/2020

PO#SM-0435 Job#38011

20401 JV-P Olson 1313

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Tenorm Surveys (T&M)	10/30/2020	0.50	90.00	45.00
		Project Manager subtotal		**0.50**		**$45.00**
		Professional Services subtotal		**0.50**		**$45.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	10/30/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
			Reimbursable Expenses subtotal	**$100.00**
			Equipment Demo Phase Total	**$145.00**

Phase: Reclamation

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	12/10/2020	4.50	90.00	405.00
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	12/11/2020	9.50	90.00	855.00
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	12/12/2020	10.00	90.00	900.00
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	12/13/2020	15.50	90.00	1,395.00
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	12/14/2020	5.50	90.00	495.00
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	12/14/2020	6.00	90.00	540.00
		Project Manager subtotal		**51.00**		**$4,590.00**
Senior Engineer/Hydrogeologist	Christopher Neubauer	Field Screening/Sampling (T&M)	12/15/2020	2.50	115.00	287.50
		Senior Engineer/Hydrogeologist subtotal		**2.50**		**$287.50**

Professional Services subtotal	**53.50**	**$4,877.50**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	12/14/2020	6.00	50.00	300.00
Work Trucks	12/10/2020	4.50	50.00	225.00
Work Trucks	12/11/2020	9.50	50.00	475.00
Work Trucks	12/12/2020	10.00	50.00	500.00
Work Trucks	12/13/2020	15.50	50.00	775.00
Work Trucks	12/15/2020	2.00	50.00	100.00
			Work Trucks Subtotal	**$2,375.00**
Sampling Kits	12/14/2020	1.00	140.00	140.00
Sampling Kits	12/11/2020	1.00	140.00	140.00
Sampling Kits	12/12/2020	1.00	140.00	140.00
Sampling Kits	12/13/2020	1.00	140.00	140.00
Sampling Kits	12/15/2020	1.00	140.00	140.00
			Sampling Kits Subtotal	**$700.00**
Day Travels	12/13/2020	1.00	50.00	50.00
			Day Travels Subtotal	**$50.00**
Overnight Travels	12/10/2020	1.00	170.00	170.00
Overnight Travels	12/11/2020	1.00	170.00	170.00
Overnight Travels	12/12/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$510.00**
			Reimbursable Expenses subtotal	**$3,635.00**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Pace Analytical Services, Inc.	20100316468	12/16/2020	330.00	1.10	363.00
				Pace Analytical Services, Inc. Subtotal	**$363.00**
				Reimbursable Expenses subtotal	**$363.00**
				Reclamation Phase Total	**$8,875.50**
				20401 JV-P Olson 1313 Billing Group Total	**$9,020.50**

Invoice total 9,020.50

INVOICE

Pace Analytical Services, LLC 41-1621617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027059

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316468
Date: 12/16/2020
Total Amount Due: $330.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: Olson 1313 Pod
Client Name: Earth Systems
Pace Project No: 10542279
Sample Received: 12/15/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
5	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$145.00
1	Ea	8015 C GCV TPHGAS (Trip Blank)	EPA 8015C	Solid	$0.00	$0.00
5	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$130.00
5	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$55.00
					Analytical Subtotal	$330.00

Total Number of Charges 16 — Total Invoice Amount $330.00

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10542279001	1313 NE Pad-1 (0.5')	12/15/2020
10542279002	1313 TB-1 (0.5')	12/15/2020
10542279003	1313 TB-2 (4')	12/15/2020
10542279004	1313 HT-1 (0.5')	12/15/2020
10542279005	1313 HT-2 (4')	12/15/2020
10542279006	Trip Blank	12/15/2020

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of Invoice with your payment.

INVOICE TOTAL $330.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316468

DISTRIBUTIONNOW

We Distribute Products That Deliver Energy to the World

38061

Invoice 914880026

Customer PO	Sales Order	Shipment	Packing Slip	Thank you for your prompt payment	Date: 12/11/2020
SM-0395	100442860	823150030	312184120		

Bill to	Ship To	Interim Ship To
Cust Num: 153816 SM FENCING - ARNEGARD 13309 29TH ST NW ARNEGARD ND 58835-9701	SM FENCING - ARNEGARD 13309 29TH ST NW ARNEGARD ND 58835-9701	
BUYER:CHRIS SCHMITZ		

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	70798	CAP U 3 IN CLASS 3000 THREADED A/SA105 FORGED CARBON STEEL BLACK ASME B16.11	7	EA	342.41 /EA	87.93%	41.33	289.31
20	1188	COUPLING LINE PIPE U 4 IN RECESSED THREADED API BLACK	2	EA	198.59 /EA	56.03%	87.32	174.64
30	89732	PLUG HEX HEAD U 4 IN CLASS 3000/6000 THREADED A/SA105 FORGED CARBON STEEL ASME B16.11	1	EA	306.54 /EA	87.93%	37.00	37.00
40	1185	COUPLING LINE PIPE U 2 IN RECESSED THREADED API BLACK	3	EA	71.20 /EA	56.03%	31.31	93.93
50	89565	COUPLING U 2 IN CLASS 3000 THREADED A/SA105 FORGED CARBON STEEL BLACK ASME B16.11	1	EA	60.84 /EA	87.94%	7.34	7.34
60	3630	PLUG BULL U 2 IN THREADED STD WPB A234 ZINC PLATED CARBON STEEL	4	EA	110.07 /EA	84.38%	17.19	68.76
70	3649	PLUG BULL U 4 IN THREADED STD WPB A234 ZINC PLATED CARBON STEEL	1	EA	277.47 /EA	84.38%	43.34	43.34

Item Subtotal.....	714.32
Subtotal for Taxes.....	35.72
Invoice Amount.....	750.04

Subject to Terms on Back Payment Terms:Net 30 days Delivery Terms:FOB DESTINATION Currency: USD

Questions: DNOW L.P. 6502 103rd W. Ave NW TIOGA ND 58852 Phone: 701-664-2917

3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW

DEC 13 2020

LEEM NOP

12/11/2020 09:20:50

DISTRIBUTION NOW

ND 14

DATE

INITIALS

CUSTOMER SM FENCING

SALES ORDER # 100442860

Tioga, ND

SHIP TO

CUSTOMER #

CITY

ORDERED BY

STATE

ZIP

CUSTOMER P.O.# SM - 0395

RIG #

LOCATION / LEASE

AFE #

SPECIAL INSTRUCTIONS

PHONE #

	SAP Code	Qty	Description	CD Plant#	Vendor / Cost	OS
1		~~2 EA~~	~~2"~~			
2	70798	7	3"			
3	11.88	2	4"			
4	89732	1	4" Plug			
5	1185	3	2" Cplg			
6	89565	1	2" Cplg			
7	3630	4	2" BP.			
8	3649	1	4" BP.			
9						
10						
11						
12						
13						
14						

Print: Chris Schmitz

Sign:

Y FORK SUPPLY / WHAM LLC

406 5TH ST SE
P.O. BOX 1558
TIOGA, ND 58852
(701) 664-9426

SALES RECEIPT

DATE	SALE #
12/9/2020	1436

JV-P Olson 1313

SOLD TO

LOCATION / PO / AFE	ORDERED BY	CHECK #	PAYMENT METHOD	REP
SM-0396			Visa	BDS

QTY	ITEM	DESCRIPTION	RETAIL	EXTENDED
3	CAP3M-300	CAP 3"" 3M	49.50	148.50T
2	CAP3M-200	CAP 2"" 3M	10.98	21.96T

Subtotal	$170.46
Sales Tax (8.5%)	$14.48
Total	$184.94

Y FORK SUPPLY / WHAM LLC
406 5TH ST SE
P.O. BOX 1558
TIOGA, ND 58852
(701) 664-9426

SALES RECEIPT

DATE	SALE #
12/9/2020	1434

JV-P Olson 1813

SOLD TO

LOCATION / PO / AFE	ORDERED BY	CHECK #	PAYMENT METHOD	REP
PO# 38011			Visa	SP

QTY	ITEM	DESCRIPTION	RETAIL	EXTENDED
1	RFBLD-400600	FLANGE--RAISED FACE BLIND STD 600# 4	146.86	146.86T
1	SWG4/600#304	GASKET--4" 600# SWFLEX 304	6.19	6.19T
4	B7SWNPL.875X...	STUD--PLATED W/NUTS B7 7/8" X 5 3/4"	5.94	23.76T
1	RFBLD-200600	FLANGE--RAISED FACE BLIND STD 600# 2	30.08	30.08T
1	SWG2/300/600#...	GASKET--2" 300/600# SWFLEX 304	3.92	3.92T
4	B7SWNPL.625X...	STUD--PLATED W/NUTS B7 5/8" X 4 1/4"	2.93	11.72T

Subtotal	$222.53
Sales Tax (8.5%)	$18.92
Total	$241.45



JW Oilfield Services

PO Box 97 • Watford City, ND 58854
Jarod (24 Hr) 701-770-9502 • James 661-770-6120

0162

DATE 12-14 - 12-15/2020

CUSTOMER'S NAME SM Fencing

HAULED FROM McGregor P.7

HAULED TO Olson 1313

PURCHASE ORDER SM-0403 TRUCK # 07 TRAILER #(S) 1

TOP GAUGE _____ BOTTOM GAUGE _____

START TIME 5:00 pm 12-14 STOP TIME 5:00 am 12-15

REMARKS 2 hrs. Travel to & from New Town

COMMODITY	H_2S	NON	BARRELS	HOURS	RATE	AMOUNT
FRESH WATER						
PRODUCTION WATER						
SERVICE WORK				12	95.00	1,140
RIG WORK						
WATER CHARGE						
DISPOSAL CHARGE						

TOTAL AMOUNT → $1,140.00

DR. NAME Chris Hamilton

DR. # 701-770-9502

ACCEPTED _____

ALL BILLS ARE DUE AND PAYABLE IN SEVEN DAYS FROM DATE OF PRESENTATION OR WITHIN SEVEN (7) DAYS FOLLOWING DELIVERY OF FREIGHT PER SEC.

RUACH RESOURCES LLC
1027 S Welo St
Tioga, ND 58852
701.664.3500
office@ruachresources.com

BILL TO
SM Fencing & Energy Services, Inc
1074 32 E St SW
Dickinson, ND 58601

INVOICE 12336

DATE 12/10/2020 **TERMS** Net 10

DUE DATE 12/20/2020

P.O. NUMBER	SALES REP	DELIVERY ADDRESS
0393	Kerry	Olson 1313

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
12/09/2020	**Disposal Charge**	Disposal Charge - Side Dump Loads, Concrete with Rebar	6	250.00	1,500.00

Thank you for your business!

TOTAL DUE **$1,500.00**

ND law allows us to charge a late payment fee of 21% per year on past due accounts

RUACH RESOURCES LLC
1027 S Welo St
Tioga, ND 58852
701.664.3500
office@ruachresources.com

BILL TO
SM Fencing & Energy Services,
Inc
1074 32 E St SW
Dickinson, ND 58601

INVOICE 12363

DATE 12/15/2020 **TERMS** Net 10

DUE DATE 12/25/2020

P.O. NUMBER
Olson 1313

DELIVERY ADDRESS
Tioga Yard

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
12/10/2020	**Disposal Charge**	Disposal Charge - Concrete with Rebar	7	250.00	1,750.00T

Thank you for your business!

SUBTOTAL	1,750.00
TAX (6%)	105.00
TOTAL	1,855.00
TOTAL DUE	**$1,855.00**

ND law allows us to charge a late payment fee of 21% per year on past due accounts

Clean Solutions LLC
PO Box 387
Fairview, MT 59221 US
+1 7015801645
shelice.cleansolutionsllc@gmail.com

Clean Solutions LLC

INVOICE

BILL TO
SM Fencing

INVOICE # 13262
DATE 11/07/2020
DUE DATE 12/07/2020
TERMS Net 30

SERVICE DATE	DESCRIPTION	COST CENTER	BBLS	RATE	AMOUNT
11/07/2020	Olson 1313 #36733		120	18.00	2,160.00

BALANCE DUE **$2,160.00**

Please Make Checks Payable to Clean Solutions LLC.

5117

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

Customer SM Fencing

Date 12/10/20

PO# SM-0408

Comment Olsion 1313

Description	Qty	Cost	Total
MSW		40	40
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40

Driver Joe Proce

5116

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

Customer SM Fencing

Date 12/10/2020

PO# SM-0408

Comment Olison 1313

Description	Qty	Cost	Total
MSW		40	40
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40

Driver Joe Proce

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P37954
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: SM-0019

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P OLSON 1313
Rig #:
Job #: 24,571

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167067	**Manifest Number: 24571-1**	**Manifest Date: 11/8/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	120.00	bbl	$3,240.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	120.00	Fee	$18.00
				Ticket Total	$3,258.00

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	120.00	bbl	$3,240.00
TENORM Surcharge - Liquids	$0.15	120.00	Fee	$18.00

Invoice Total: $3,258.00

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE,
PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24571

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra oil & gas corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: 20401 JV-P Olson 1313
Rig Name:
API Number: 33023004010000
Permit/File Number: 13065
PO Number: SM-0018
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SWSW-13-95-100

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☐ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☑

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name: Ryan Liudahl Signature: Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☑ Production ☐ Industrial ☐ Inert

ND Representative Signature: [signature] Date: 11.10.2021

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 210167057

FOR INTERNAL USE	
Job #: 24571	-1
Date In:	11-8-20
Time In:	2:18 PM

[redacted]

☑ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Sid Feiring	Landfill Name & No.:	20401 JV-P OLSON 1319
Generator:	COBRA OIL AND GAS	Permit No.:	13085
Address:	11974 32 B SE SW	API No.:	33023004010000
City/State/Zip:	Dickinson, ND 58601	County:	DIVIDE (NO)
Phone No.:	(701) 690-6360	Rig Name & No.:	
Project Contact Name:	Ryan Lindvig	A/E No.:	PO No.: SM-0019
		Phone #:	(701) 690-6360
		Email:	ryan@wellsenvirg.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Spent Water

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME: Chris Schmitz

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Offsite Fluids & Sludges
- ☑ Production Fluids & Sludges: Frac Bottoms
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Oilfield Site
- ☐ Treatment Plant

QUANTITY: 120 UNIT: BBLS

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Certified Trucking
Trucking Address: Williston
City, State, Zip:
Phone No.:

Driver's Signature:
Print Name: Elliott
Truck Type: VT203
Truck #: 2091

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	3.37
Reading:		Point 2 (P2):	3.87
		P1 + P2 Ave:	7.24

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E SL SW
Dickinson, ND 58601

Invoice #:	P38076
Date:	12/4/2020
Customer ID:	PD8708
AFE:	
PO:	SM-0323
Generator:	COBRA OIL AND GAS
Location/ Well Name:	20401 JV-P OLSON 1313
Rig #:	
Job #:	24693

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167980	**Manifest Number: 24693-1**	**Manifest Date: 12/3/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	5.00	bbl	$135.00
TENORM Surcharge - Liquids	IL-TNORM Bl	$0.15	5.00	Fee	$0.75
				Ticket Total:	$135.75
Ticket Number: 210-167981	**Manifest Number: 24693-2**	**Manifest Date: 12/3/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	50.00	bbl	$1,350.00
TENORM Surcharge - Liquids	IL-TNORM Bl	$0.15	50.00	Fee	$7.50
				Ticket Total:	$1,357.50
Ticket Number: 210-167982	**Manifest Number: 24693-3**	**Manifest Date: 12/3/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	20.00	bbl	$540.00
TENORM Surcharge - Liquids	IL-TNORM Bl	$0.15	20.00	Fee	$3.00
				Ticket Total:	$543.00

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solids)	$27.00	75.00	bbl	$2,025.00
TENORM Surcharge - Liquids	$0.15	75.00	Fee	$11.25

Invoice Total: $2,036.25

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24693

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil and Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: 20401 JV-P Olson 1313
Rig Name:
API Number: 33023004010000
Permit/File Number: 13065
PO Number: SM-0323
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SWSW, ~~13-95-160~~ 13 160N 95W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Contaminated Dirt

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [X] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Inert

ND Representative Signature [signature] Date 11.30.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 210-167980

Manifest#:

Job #: 24693

Date In: 12.3.20

Time In: 10:43 AM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JVP OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	31874 32 E St SW	API No.:	3302300401 0000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

☐ Exploration Waste

☐ Production Waste

☐ Non-Haz Industrial Waste

☐ Inert Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☒ Production Fluids & Sludges: oily sludge

☐ Solidification Fee

☐ WashOut Fee

☒ Closed Bin: 60%

☐ Treatment Plant

QUANTITY: [ ] UNIT: [ ]

QUANTITY: 5 UNIT: bbls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: SMF

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Dale

Truck Type: Hydro

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's address listed above and delivered without incident to the R360 facility as indicated above.

Background Reading:		Panel 1 (P1)	2.33
		Panel 2 (P2)	2.75
		P1 - P2 Gain	5.07

(PRINT) R360 REPRESENTATIVE NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest #: 210-167981

Job #: 24693 -2

Date In: 12.3.20

Time In: 11:36 AM

☒ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JVP OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0123
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste		☒ Production Fluids & Sludges	oily sludge
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	40yd
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY 50	UNIT bbl

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	Pak Hose Services	Driver's Signature:	
Trucking Address:		Print Name:	Eric Byce
City, State, Zip:		Truck Type:	Hydro vac
Phone No:		Truck #:	1334

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.46
Reading:		Panel 2 (P2):	2.82
		P1 + P2 Sum:	5.29

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest #: 210-167982

Job #: 24693 -3

Date In: 12.3.20

Time In: 11:37AM

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13063
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lauzon	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

☐ Exploration Waste

☐ Production Waste

☐ Non-Haz Industrial Waste

☐ Inert Waste

QUANTITY UNIT

Check One & Describe Waste

☐ Drilling Fluids & Cuttings:

☑ Production Fluids & Sludges: oily Sludge

☐ Solidification Fee

☐ WashOut Fee

☑ Sided Bin: Lids

☐ Treatment Plant

QUANTITY: 20 UNIT: brls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: Pule Horse

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Neelan Holn

Truck Type: Hydroval

Truck #: 8629

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.83
		P1 + P2 Sum:	5.29

[R360 REPRESENTATIVE'S NAME] DATE SIGNATURE OF R360 REPRESENTATIVE

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38119
Date: 12/9/2020
Customer ID: PD8708
AFE:
PO: SM-0323

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P OLSON 1313
Rig #:
Job #: 24,693

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	25.00	Fee	$3.75
				Ticket Total:	$678.75
Ticket Number: 210-168008	**Manifest Number: 24693-11**	**Manifest Date: 12/8/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	15.00	bbl	$405.00
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	15.00	Fee	$2.25
				Ticket Total:	$407.25
Ticket Number: 210-168010	**Manifest Number: 24693-12**	**Manifest Date: 12/8/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	25.00	Fee	$3.75
				Ticket Total:	$678.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solids)	$27.00	230.00	bbl	$6,210.00
TENORM Surcharge - Liquids	$0.15	230.00	Fee	$34.50

Invoice Total: $6,244.50

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38119
Date: 12/9/2020
Customer ID: PD8708
AFE:
PO: SM-0328

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P OLSON 1313
Rig #:
Job #: 24,693

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167989	**Manifest Number: 24693-4**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Liquids	IL-TNORM BE	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total:	$678.75
Ticket Number: 210-167997	**Manifest Number: 24693-5**	**Manifest Date: 12/6/2020**			
TENORM Surcharge - Liquids	IL-TNORM BE	$0.15	30.00	Fee	$4.50
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	30.00	bbl	$810.00
				Ticket Total:	$814.50
Ticket Number: 210-167998	**Manifest Number: 24693-6**	**Manifest Date: 12/6/2020**			
TENORM Surcharge - Liquids	IL-TNORM BE	$0.15	20.00	Fee	$3.00
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	20.00	bbl	$540.00
				Ticket Total:	$543.00
Ticket Number: 210-168000	**Manifest Number: 24693-7**	**Manifest Date: 12/7/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	IL-TNORM BE	$0.15	25.00	Fee	$3.75
				Ticket Total:	$678.75
Ticket Number: 210-168001	**Manifest Number: 24693-8**	**Manifest Date: 12/7/2020**			
TENORM Surcharge - Liquids	IL-TNORM BE	$0.15	40.00	Fee	$6.00
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	40.00	bbl	$1,080.00
				Ticket Total:	$1,086.00
Ticket Number: 210-168006	**Manifest Number: 24693-9**	**Manifest Date: 12/7/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	IL-TNORM BE	$0.15	25.00	Fee	$3.75
				Ticket Total:	$678.75
Ticket Number: 210-168007	**Manifest Number: 24693-10**	**Manifest Date: 12/8/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	25.00	bbl	$675.00

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24693

BILLING INFORMATION (Company Man y the Waste)

Company Name: Sm Fencing and Energy Services

Company Address: 11074 32 E st SW

Company Contact Name: Ryan Liudahl

Company Contact Email: ryan@smfencing.com

Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil and Gas Corporation

Company Address:

Contact Information:

Name:

Phone:

Email:

SOURCE INFORMATION

Source Well Location

Name: 20401 JV-P Olson 1313

Rig Name:

API Number: 33023004010000

Permit/File Number: 13085

PO Number: SM-0323

AFE Number:

Location/Coordinates (QtrQtr-Section-Township-Range):

SWSW, ~~13,05,160~~ 13 163N 95W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:

Contaminated Dirt

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:

SOLID [✓] LIQUID [X] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:

Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)

Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Inert

ND Representative Signature [signature] Date 11.30.23

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #:

Manifest#: 210-167989

Job #: 24693

Date In: 12.4.2020

Time In: 2:00pm

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E SL SW	API No.:	330230040 0000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudzin	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Tank clean out/Sludge
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☒ 4 Sided Bin	601
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	25 UNIT BBLS

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: SMF

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Dale

Truck Type: Hydro

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Point 1 (P1):	2.40
Pressing:		Point 2 (P2):	2.70
		Delta P1-P2:	5.10

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #:

Manifest#: 210-167997

Job #: 24693

Date In: 12/6/20

Time In: 6:13PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fending	Lease/Well Name & No.:	20401 JVP OLSON 1315
Generator:	COBRA OIL AND GAS	Permit No.:	15065
Address:	11074 32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 590-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 590-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	clean up
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash/Out Fee	
		☒ 4 Sided Bin	60%
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT
		30	bbl

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: SM

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Dale

Truck Type: Hydro

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.84
		P1 + P2 Sum:	5.31

AB

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest: 210-167998

Job #: 24693

Date In: 12/6/20

Time In: 6:28 PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (WD)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges — clean up
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☒ 4 Sided Bin — 60%
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

QUANTITY [20] UNIT [661]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: SM FENCING Driver's Signature:

Trucking Address: Print Name: ROLAND QUIST

City, State, Zip: Truck Type: HY DROVAC

Phone No: Truck #: 9170

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.52
Sample		Panel 2 (P2):	2.86
		P1 + P2 Sum:	5.38

[redacted] | DATE | RB SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

ManifestI: 210-168020

FOR INTERNAL USE

Job #: 24693

Date In: 12.7.2020

Time In: 10:57am

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 590-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 590-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL SPECIAL WASTE MANAGED — TREATING PLANT ONLY

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges — Sludge
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ 4 Sided Bin — 60'
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

QUANTITY 25 UNIT Bbls

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: SM FENCING — Driver's Signature:

Trucking Address: — Print Name: ROLAND REMER

City, State, Zip: — Truck Type: HYDRIVAC

Phone No: — Trailer: 9176

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background	5.4	Point 1 (P1):	
Reading	5.5	Point 2 (P2):	
		P1 - P2 Diff:	

AM

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #:

Manifest#: 210-168001

Job #: 24693-8
Date In: 12.7.2020
Time In: 11:34 am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Livdahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

☐ Exploration Waste
☐ Production Waste
☐ Non-Haz Industrial Waste
☐ Inert Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☒ Production Fluids & Sludges — Sludge
☐ Solidification Fee
☐ Wash/Out Fee
☒ 4 Sided Bin — 60'
☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

QUANTITY [4D] UNIT [BLS]

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

Trucking Company: SM
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature:
Print Name: Pete
Truck #: Hydro
Trailer #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:	5.4	Panel 1 (P1):	
Reading:	5.4	Panel 2 (P2):	
		P1 + P2 Sum:	

PRINT REPRESENTATIVE NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

AY

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: _____

Manifest#: 210-168006

FOR INTERNAL USE

Job #: 24693 -9

Date In: 12.7.2020

Time In: 3:54pm

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20481 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St. SW	API No.:	3302300401000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.3041-0023
Project Contact Name:	Ryan Lisdahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — **TREATING PLANT, ND ONLY**

Check One & Describe Waste

☐ Exploration Waste _____

☐ Production Waste _____

☐ Non-Haz Industrial Waste _____

☐ Inert Waste _____

Check One & Describe Waste

☐ Drilling Fluids & Sludges _____

☑ Production Fluids & Sludges Sludge

☐ Solidification Fee _____

☐ Wash Out Fee _____

☑ 4 Sided Bin 60bl.

☐ Treatment Plant _____

QUANTITY _____ UNIT _____

QUANTITY 25 UNIT Bbls

(PRINT) AUTHORIZED AGENT'S NAME _____ SIGNATURE OF AUTHORIZED AGENT _____ DATE _____

TRANSPORTER

Trucking Company: SM FENCING Driver's Signature: _____

Trucking Address: _____ Print Name: RANDY REMER

City, State, Zip: _____ Truck Type: 4-1 BROOKE

Phone No: _____ Truck #: 9174

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background		Point 1 (P1)	2.47
Tritium		Point 2 (P2)	2.85
		P1 + P2 Sum	5.31

(PRINT) R360 REPRESENTATIVE'S NAME _____ DATE _____

SIGNATURE OF R360 REPRESENTATIVE _____

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: _____

Manifest #: 210-162057

Job #: 24693 → 10

Date In: 12.8.2020

Time In: 11:32 am

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13085
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: SM-0323
Project Contact Name:	Ryan Laudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

☐ Exploration Waste _____

☐ Production Waste _____

☐ Non-Haz Industrial Waste _____

☐ Inert Waste _____

QUANTITY _____ UNIT _____

Check One & Describe Waste

☐ Drilling Fluids & Sludges _____

☒ Production Fluids & Sludges Sludge

☐ Solidification Fee _____

☐ WashOut Fee _____

☒ 4 Sided Bin 60 bl.

☐ Treatment Plant _____

QUANTITY 25 UNIT B.bls

(PRINT) AUTHORIZED AGENT'S NAME _____ SIGNATURE OF AUTHORIZED AGENT _____ DATE _____

Trucking Company: SMF

Trucking Address: _____

City/State, Zip: _____

Phone No.: _____

Driver's Signature: _____

Print Name: Dale Williams

Truck Type: Hydro

Truck #: _____

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.64
		P1 + P2 Sum:	4.99

AM

PRINT R360 REPRESENTATIVE'S NAME _____ DATE _____ SIGNATURE OF R360 REPRESENTATIVE _____

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: ND 168008

FOR INTERNAL USE

Job #: 24693 -11

Date In: 12.8.2020

Time In: 12:26 pm

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JVP OLSON 1313
Generator:	CODRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	3302304010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludlam	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL / SPECIAL WASTE (Applies to Landfills) — TREATING PLANT (Oil Only)

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Sludge
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☒ 4 Sided Bin	60'L
		☐ Treatment Plant	
QUANTITY		QUANTITY	15
UNIT		UNIT	Bbls

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: JM Trucking — Driver's Signature: Roland

Trucking Address: — Print Name: Roland Reyes

City, State, Zip: — Truck Type: KW/DRY VAC

Phone No.: — Trailer #: 9174

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Point 1 (P1)	2.38
Reading		Point 2 (P2)	2.72
		P1-P2 Net	5.10

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: _____

Manifest#: 210-162010

Job #: 24693 -12

Date In: 12-8-20

Time In: 6:19 PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13085
Address:	11074 32 E GL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No:SM-0923
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

- ☐ Exploration Waste _____
- ☐ Production Waste _____
- ☐ Non-Haz Industrial Waste _____
- ☐ Inert Waste _____

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges _____
- ☒ Production Fluids & Sludges Dirty Fluid
- ☐ Solidification Fee _____
- ☐ WashOut Fee _____
- ☒ 4 Sided Bin 60bbl
- ☐ Treatment Plant _____

QUANTITY _____ UNIT _____ QUANTITY 25 29 UNIT Barrels

(PRINT) AUTHORIZED AGENT'S NAME _____ SIGNATURE OF AUTHORIZED AGENT _____ DATE _____

Trucking Company: SM FENCING Driver's Signature: _____

Trucking Address: _____ Print Name: RYAN BUELTER

City/State/Zip: _____ Truck Type: HYDRAC

Phone No: _____ Truck #: 9176

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.05

(PRINT) R360 REPRESENTATIVE'S NAME _____ DATE _____ SIGNATURE OF R360 REPRESENTATIVE _____

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38172
Date: 12/15/2020
Customer ID: PD8708
AFE:
PO: SM-0323

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P OLSON 1313
Rig #:
Job #: 24,693

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	1,874.71	ton	$33,744.78
Productions Fluids & Sludges (Over 15% solid	$27.00	145.00	bbl	$3,915.00
TENORM Surcharge - Liquids	$0.15	145.00	Fee	$21.75
TENORM Surcharge - Solids	$0.25	1,874.71	Fee	$468.66

Invoice Total: $38,150.19

Please Remit To
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PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

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Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38172
Date: 12/15/2020
Customer ID: PD8708
AFE:
PO: SM-0323

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P OLSON 1313
Rig #:
Job #: 24,693

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168946	**Manifest Number: 24693-18**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	25.13	ton	$452.34
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.13	Fee	$6.28
				Ticket Total	$458.62
Ticket Number: 200-168947	**Manifest Number: 24693-19**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	20.85	ton	$375.30
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.85	Fee	$5.21
				Ticket Total	$380.51
Ticket Number: 200-168948	**Manifest Number: 24693-20**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	19.27	ton	$346.86
TENORM Surcharge - Solids	WIL-TNORM	$0.25	19.27	Fee	$4.82
				Ticket Total	$351.68
Ticket Number: 200-168949	**Manifest Number: 24693-21**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	26.54	ton	$477.72
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.54	Fee	$6.64
				Ticket Total	$484.36
Ticket Number: 200-168950	**Manifest Number: 24693-22**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	17.28	ton	$311.04
TENORM Surcharge - Solids	WIL-TNORM	$0.25	17.28	Fee	$4.32
				Ticket Total	$315.36
Ticket Number: 200-168951	**Manifest Number: 24693-23**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	23.91	ton	$430.38
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.91	Fee	$5.98
				Ticket Total	$436.36
Ticket Number: 200-168952	**Manifest Number: 24693-24**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	20.50	ton	$369.00

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Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38172
Date: 12/15/2020
Customer ID: PD8708
AFE:
PO: SM-0323

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P OLSON 1313
Rig #:
Job #: 24,693

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.50	Fee	$5.12
				Ticket Total	$374.12
Ticket Number: 200-168953	**Manifest Number: 24693-25**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	18.90	ton	$340.20
TENORM Surcharge - Solids	WIL-TNORM	$0.25	18.90	Fee	$4.72
				Ticket Total	$344.92
Ticket Number: 200-168954	**Manifest Number: 24693-26**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.45	ton	$476.10
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.45	Fee	$6.61
				Ticket Total	$482.71
Ticket Number: 200-168955	**Manifest Number: 24693-27**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.59	ton	$442.62
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.59	Fee	$6.15
				Ticket Total	$448.77
Ticket Number: 200-168956	**Manifest Number: 24693-28**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.09	ton	$433.62
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.09	Fee	$6.02
				Ticket Total	$439.64
Ticket Number: 200-168957	**Manifest Number: 24693-29**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.26	ton	$382.68
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.26	Fee	$5.32
				Ticket Total	$388.00
Ticket Number: 200-168958	**Manifest Number: 24693-30**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	17.48	ton	$314.64
TENORM Surcharge - Solids	WIL-TNORM	$0.25	17.48	Fee	$4.37
				Ticket Total	$319.01

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Williston Basin Region

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303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38172
Date: 12/15/2020
Customer ID: PD8708
AFE:
PO: SM-0323

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P OLSON 1313
Rig #:
Job #: 24,693

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168959	**Manifest Number: 24693-31**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.15	ton	$380.70
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.15	Fee	$5.29
				Ticket Total	$385.99
Ticket Number: 200-168960	**Manifest Number: 24693-32**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.47	ton	$494.46
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.47	Fee	$6.87
				Ticket Total	$501.33
Ticket Number: 200-168961	**Manifest Number: 24693-33**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.55	ton	$459.90
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.55	Fee	$6.39
				Ticket Total	$466.29
Ticket Number: 200-169018	**Manifest Number: 24693-34**	**Manifest Date: 12/12/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.87	Fee	$5.47
Production Remediation Waste & Spi	WIL-285	$18.00	21.87	ton	$393.66
				Ticket Total	$399.13
Ticket Number: 200-169019	**Manifest Number: 24693-35**	**Manifest Date: 12/12/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.98	Fee	$6.24
Production Remediation Waste & Spi	WIL-285	$18.00	24.98	ton	$449.64
				Ticket Total	$455.88
Ticket Number: 200-169020	**Manifest Number: 24693-36**	**Manifest Date: 12/12/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.92	Fee	$6.23
Production Remediation Waste & Spi	WIL-285	$18.00	24.92	ton	$448.56
				Ticket Total	$454.79
Ticket Number: 200-169021	**Manifest Number: 24693-37**	**Manifest Date: 12/12/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.35	Fee	$7.09
Production Remediation Waste & Spi	WIL-285	$18.00	28.35	ton	$510.30

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303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P38172**
Date:	**12/16/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**SM-0323**
Generator:	COBRA OIL AND GAS
Location/ Well Name:	20401 JV-P OLSON 1313
Rig #:	
Job #:	24693

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total	$517.39
Ticket Number: 200-169022	**Manifest Number: 24693-38**	**Manifest Date: 12/12/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.65	Fee	$6.66
Production Remediation Waste & Spi	WIL-285	$18.00	26.65	ton	$479.70
				Ticket Total	$486.36
Ticket Number: 200-169023	**Manifest Number: 24693-39**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.71	ton	$444.78
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.71	Fee	$6.18
				Ticket Total	$450.96
Ticket Number: 200-169024	**Manifest Number: 24693-40**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	22.92	ton	$412.56
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.92	Fee	$5.73
				Ticket Total	$418.29
Ticket Number: 200-169025	**Manifest Number: 24693-41**	**Manifest Date: 12/12/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	22.54	ton	$405.72
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.54	Fee	$5.64
				Ticket Total	$411.36
Ticket Number: 200-169064	**Manifest Number: 24693-42**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.45	Fee	$5.36
Production Remediation Waste & Spi	WIL-285	$18.00	21.45	ton	$386.10
				Ticket Total	$391.46
Ticket Number: 200-169065	**Manifest Number: 24693-43**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	17.98	Fee	$4.50
Production Remediation Waste & Spi	WIL-285	$18.00	17.98	ton	$323.64
				Ticket Total	$328.14
Ticket Number: 200-169066	**Manifest Number: 24693-44**	**Manifest Date: 12/13/2020**			

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303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38172
Date: 12/15/2020
Customer ID: PD8708
AFE:
PO: SM-0323

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P OLSON 1313
Rig #:
Job #: 24,693

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.91	Fee	$5.73
Production Remediation Waste & Sp	WIL-285	$18.00	22.91	ton	$412.38
				Ticket Total	$418.11
Ticket Number: 200-169067	**Manifest Number: 24693-45**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.10	Fee	$6.28
Production Remediation Waste & Sp	WIL-285	$18.00	25.10	ton	$451.80
				Ticket Total	$458.08
Ticket Number: 200-169068	**Manifest Number: 24693-48**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.63	Fee	$5.16
Production Remediation Waste & Sp	WIL-285	$18.00	20.63	ton	$371.34
				Ticket Total	$376.50
Ticket Number: 200-169069	**Manifest Number: 24693-47**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.63	Fee	$5.41
Production Remediation Waste & Sp	WIL-285	$18.00	21.63	ton	$389.34
				Ticket Total	$394.75
Ticket Number: 200-169070	**Manifest Number: 24693-48**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.84	Fee	$5.71
Production Remediation Waste & Sp	WIL-285	$18.00	22.84	ton	$411.12
				Ticket Total	$416.83
Ticket Number: 200-169071	**Manifest Number: 24693-49**	**Manifest Date: 12/13/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	23.09	ton	$415.62
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.09	Fee	$5.77
				Ticket Total	$421.39
Ticket Number: 200-169072	**Manifest Number: 24693-50**	**Manifest Date: 12/13/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	18.04	ton	$324.72
TENORM Surcharge - Solids	WIL-TNORM	$0.25	18.04	Fee	$4.51

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303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38172
Date: 12/15/2020
Customer ID: PD8708
AFE:
PO: SM-0323

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P OLSON 1313
Rig #:
Job #: 24693

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total	$329.23
Ticket Number: 200-169073	**Manifest Number: 24693-51**	**Manifest Date: 12/13/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	22.83	ton	$410.94
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.83	Fee	$5.71
				Ticket Total	$416.65
Ticket Number: 200-169074	**Manifest Number: 24693-52**	**Manifest Date: 12/13/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.31	ton	$455.58
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.31	Fee	$6.33
				Ticket Total	$461.91
Ticket Number: 200-169075	**Manifest Number: 24693-53**	**Manifest Date: 12/13/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	22.48	ton	$404.64
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.48	Fee	$5.62
				Ticket Total	$410.26
Ticket Number: 200-169076	**Manifest Number: 24693-54**	**Manifest Date: 12/13/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	20.58	ton	$370.44
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.58	Fee	$5.14
				Ticket Total	$375.58
Ticket Number: 200-169077	**Manifest Number: 24693-55**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.51	Fee	$5.13
Production Remediation Waste & Spi	WIL-285	$18.00	20.51	ton	$369.18
				Ticket Total	$374.31
Ticket Number: 200-169078	**Manifest Number: 24693-56**	**Manifest Date: 12/13/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.71	ton	$444.78
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.71	Fee	$6.18
				Ticket Total	$450.96
Ticket Number: 200-169079	**Manifest Number: 24693-57**	**Manifest Date: 12/13/2020**			

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Invoice #: P38172
Date: 12/15/2020
Customer ID: PD8708
AFE:
PO: SM-0323

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P OLSON 1313
Rig #:
Job #: 24,693

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Sp	WIL-285	$18.00	27.71	ton	$498.78
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.71	Fee	$6.93
				Ticket Total	$505.71
Ticket Number: 200-169080	**Manifest Number: 24693-58**	**Manifest Date: 12/13/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	28.19	ton	$507.42
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.19	Fee	$7.05
				Ticket Total	$514.47
Ticket Number: 200-169081	**Manifest Number: 24693-59**	**Manifest Date: 12/13/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	21.30	ton	$383.40
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.30	Fee	$5.32
				Ticket Total	$388.72
Ticket Number: 200-169083	**Manifest Number: 24693-60**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.42	Fee	$6.36
Production Remediation Waste & Sp	WIL-285	$18.00	25.42	ton	$457.56
				Ticket Total	$463.92
Ticket Number: 200-169084	**Manifest Number: 24693-61**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.95	Fee	$5.49
Production Remediation Waste & Sp	WIL-285	$18.00	21.95	ton	$395.10
				Ticket Total	$400.59
Ticket Number: 200-169085	**Manifest Number: 24693-62**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.70	Fee	$5.42
Production Remediation Waste & Sp	WIL-285	$18.00	21.70	ton	$390.60
				Ticket Total	$396.02
Ticket Number: 200-169086	**Manifest Number: 24693-63**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.08	Fee	$5.52
Production Remediation Waste & Sp	WIL-285	$18.00	22.08	ton	$397.44

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SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38172
Date: 12/15/2020
Customer ID: PD8708
AFE:
PO: SM-0323

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P OLSON 1313
Rig #:
Job #: 24,693

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total	$402.96
Ticket Number: 200-169087	**Manifest Number: 24693-64**	**Manifest Date: 12/13/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	21.41	ton	$385.38
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.41	Fee	$5.35
				Ticket Total	$390.73
Ticket Number: 200-169088	**Manifest Number: 24693-65**	**Manifest Date: 12/13/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	25.14	ton	$452.52
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.14	Fee	$6.28
				Ticket Total	$458.80
Ticket Number: 200-169089	**Manifest Number: 24693-66**	**Manifest Date: 12/13/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	22.94	ton	$412.92
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.94	Fee	$5.74
				Ticket Total	$418.66
Ticket Number: 200-169090	**Manifest Number: 24693-67**	**Manifest Date: 12/13/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	26.64	ton	$479.52
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.64	Fee	$6.66
				Ticket Total	$486.18
Ticket Number: 200-169091	**Manifest Number: 24693-68**	**Manifest Date: 12/13/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	18.30	ton	$329.40
TENORM Surcharge - Solids	WIL-TNORM	$0.25	18.30	Fee	$4.58
				Ticket Total	$333.98
Ticket Number: 200-169092	**Manifest Number: 24693-69**	**Manifest Date: 12/13/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	26.02	ton	$468.36
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.02	Fee	$6.50
				Ticket Total	$474.86
Ticket Number: 200-169094	**Manifest Number: 24693-71**	**Manifest Date: 12/13/2020**			

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38172
Date: 12/15/2020
Customer ID: PD8708
AFE:
PO: SM-0323

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P OLSON 1313
Rig #:
Job #: 24,693

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Sp	WIL-285	$18.00	21.30	ton	$383.40
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.30	Fee	$5.32
				Ticket Total	$388.72
Ticket Number: 200-169095	**Manifest Number: 24693-72**	**Manifest Date: 12/13/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	25.24	ton	$454.32
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.24	Fee	$6.31
				Ticket Total	$460.63
Ticket Number: 200-169096	**Manifest Number: 24693-73**	**Manifest Date: 12/13/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	24.66	ton	$443.88
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.66	Fee	$6.16
				Ticket Total	$450.04
Ticket Number: 200-169097	**Manifest Number: 24693-74**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.49	Fee	$6.62
Production Remediation Waste & Sp	WIL-285	$18.00	26.49	ton	$476.82
				Ticket Total	$483.44
Ticket Number: 200-169098	**Manifest Number: 24693-75**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.03	Fee	$7.26
Production Remediation Waste & Sp	WIL-285	$18.00	29.03	ton	$522.54
				Ticket Total	$529.80
Ticket Number: 200-169099	**Manifest Number: 24693-76**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.45	Fee	$6.61
Production Remediation Waste & Sp	WIL-285	$18.00	26.45	ton	$476.10
				Ticket Total	$482.71
Ticket Number: 200-169100	**Manifest Number: 24693-77**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.88	Fee	$6.72
Production Remediation Waste & Sp	WIL-285	$18.00	26.88	ton	$483.84

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DALLAS TX 75267-0207

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38172
Date: 12/15/2020
Customer ID: PD8708
AFE:
PO: SM-0323

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P OLSON 1313
Rig #:
Job #: 24,693

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total	$490.56
Ticket Number: 200-169101	**Manifest Number: 24693-78**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.14	Fee	$7.28
Production Remediation Waste & Spi	WIL-285	$18.00	29.14	ton	$524.52
				Ticket Total	$531.80
Ticket Number: 200-169102	**Manifest Number: 24693-79**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	19.21	Fee	$4.80
Production Remediation Waste & Spi	WIL-285	$18.00	19.21	ton	$345.78
				Ticket Total	$350.58
Ticket Number: 200-169103	**Manifest Number: 24693-80**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	32.16	Fee	$8.04
Production Remediation Waste & Spi	WIL-285	$18.00	32.16	ton	$578.88
				Ticket Total	$586.92
Ticket Number: 200-169104	**Manifest Number: 24693-81**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.16	Fee	$6.79
Production Remediation Waste & Spi	WIL-285	$18.00	27.16	ton	$488.88
				Ticket Total	$495.67
Ticket Number: 200-169105	**Manifest Number: 24693-82**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.23	Fee	$7.06
Production Remediation Waste & Spi	WIL-285	$18.00	28.23	ton	$508.14
				Ticket Total	$515.20
Ticket Number: 200-169106	**Manifest Number: 24693-83**	**Manifest Date: 12/13/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.56	Fee	$5.89
Production Remediation Waste & Spi	WIL-285	$18.00	23.56	ton	$424.08
				Ticket Total	$429.97
Ticket Number: 200-169113	**Manifest Number: 24693-84**	**Manifest Date: 12/14/2020**			

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38172
Date: 12/15/2020
Customer ID: PD8708
AFE:
PO: SM-0323

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P OLSON 1313
Rig #:
Job #: 24,693

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Sp	WIL-285	$18.00	30.15	ton	$542.70
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.15	Fee	$7.54
				Ticket Total	$550.24
Ticket Number: 200-169114	**Manifest Number: 24693-85**	**Manifest Date: 12/14/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	20.65	ton	$371.70
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.65	Fee	$5.16
				Ticket Total	$376.86
Ticket Number: 200-169115	**Manifest Number: 24693-86**	**Manifest Date: 12/14/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	27.13	ton	$488.34
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.13	Fee	$6.78
				Ticket Total	$495.12
Ticket Number: 200-169116	**Manifest Number: 24693-87**	**Manifest Date: 12/14/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	29.54	ton	$531.72
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.54	Fee	$7.38
				Ticket Total	$539.10
Ticket Number: 200-169117	**Manifest Number: 24693-88**	**Manifest Date: 12/14/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	26.33	ton	$473.94
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.33	Fee	$6.58
				Ticket Total	$480.52
Ticket Number: 200-169118	**Manifest Number: 24693-89**	**Manifest Date: 12/14/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	24.97	ton	$449.46
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.97	Fee	$6.24
				Ticket Total	$455.70
Ticket Number: 200-169119	**Manifest Number: 24693-90**	**Manifest Date: 12/14/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	25.65	ton	$461.70
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.65	Fee	$6.41

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DALLAS TX 75267-0207

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Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38172
Date: 12/15/2020
Customer ID: PD8708
AFE:
PO: SM-0323

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P OLSON 1313
Rig #:
Job #: 24693

Product	Product ID	Price	Quantity	Units	Extended Price
				Ticket Total	$468.11
Ticket Number: 200-169120	**Manifest Number: 24693-91**	**Manifest Date: 12/14/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.50	ton	$495.00
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.50	Fee	$6.88
				Ticket Total	$501.88
Ticket Number: 200-169121	**Manifest Number: 24693-92**	**Manifest Date: 12/14/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	30.18	ton	$543.24
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.18	Fee	$7.54
				Ticket Total	$550.78
Ticket Number: 200-169122	**Manifest Number: 24693-93**	**Manifest Date: 12/14/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.45	ton	$440.10
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.45	Fee	$6.11
				Ticket Total	$446.21
Ticket Number: 200-169123	**Manifest Number: 24693-94**	**Manifest Date: 12/14/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.01	ton	$378.18
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.01	Fee	$5.25
				Ticket Total	$383.43
Ticket Number: 200-169124	**Manifest Number: 24693-95**	**Manifest Date: 12/14/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.49	ton	$440.82
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.49	Fee	$6.12
				Ticket Total	$446.94
Ticket Number: 200-169125	**Manifest Number: 24693-96**	**Manifest Date: 12/14/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.90	ton	$484.20
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.90	Fee	$6.72
				Ticket Total	$490.92
Ticket Number: 210-168012	**Manifest Number: 24693-13**	**Manifest Date: 12/9/2020**			

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pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region

304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38172
Date: 12/15/2020
Customer ID: PD8708
AFE:
PO: SM-0323

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: COBRA OIL AND GAS
Location/ Well Name: 20401 JV-P OLSON 1313
Rig #:
Job #: 24693

Product	Product ID	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over	WIL-330	$27.00	45.00	bbl	$1,215.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	45.00	Fee	$6.75
				Ticket Total	$1,221.75
Ticket Number: 210-168013	**Manifest Number: 24693-14**	**Manifest Date: 12/9/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-168024	**Manifest Number: 24693-15**	**Manifest Date: 12/9/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-168025	**Manifest Number: 24693-16**	**Manifest Date: 12/9/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-168027	**Manifest Number: 24693-17**	**Manifest Date: 12/10/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75

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DALLAS TX 75267-0207

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R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24693

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil and Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: 20401 JV-P Olson 1313
Rig Name:
API Number: 33023004010000
Permit/File Number: 13065
PO Number: SM-0323
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SWSW, ~~13-05-160~~ 13 160N 95W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Contaminated Dirt

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [X] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Non

ND Representative Signature [signature] Date 11.30.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4532

Manifest #: 207-169946

Job #: 24693 - 18

Date In: 12.12.2020

Time In: 8:20am

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JVP OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E BL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Oulett	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

[ ] Exploration Waste
[x] Production Waste: Cont. soil
[ ] Non-Haz Industrial Waste
[ ] Inert Waste

Quantity: 25.13 Unit:

Check One & Describe Waste

[ ] Drilling Fluids & Sludges
[ ] Production Fluids & Sludges
[ ] Solidification Fee
[ ] Wash Out Fee
[ ] 4 Sided Bin
[ ] Treatment Plant

Quantity: Unit:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	Dave Winn Trucking	Driver's Signature:	
Trucking Address:	439 Hwy 2	Print Name:	Davey Winn
City, State, Zip:	Bainville MT 59212	Truck Type:	side dump
Phone No.:	208 597 1429	Truck ID:	113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.31
Reading:		Panel 2 (P2):	2.60
		P1 + P2 Sum:	4.92

R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5493

Manifest #: 200-168947

Job #: 24693-19

Date In: 12.12.2020

Time In: 8:24 am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St. SW	API No.:	3302300401 0000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ [redacted]	
QUANTITY	20.85	QUANTITY	
UNIT		UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company:	CSC Hauling LLC	Driver's Signature:	
Trucking Address:	1100 Elm ST STE #10	Print Name:	C. Cano
City, State, Zip:	Tioga, ND, 58852	Truck Type:	SD
Phone No.:	605-569-0371	Truck #:	14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Point 1 (P1):	2.27
Reading		Point 2 (P2):	2.58
		P1 + P2 Sum:	4.83

[redacted] | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4469

Manifest: 0016878

Job #: 24693 -7B

Date In: 12.12.2020

Time In: 8:36 am

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindani	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	Cont. Soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	19.27	QUANTITY	
UNIT	tons	UNIT	

Ryan Lindani
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: Teraflex

Driver's Signature: Robert Sellars

Print Name: Robert Sellars

Truck Type: Sidedump

Phone No.:

Trailer #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1)	225
Reading		Panel 2 (P2)	260
		Panel 3 (P3)	4.85

R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7966

Manifest#: 200-168949

Job #: 24693

Date In: 12/2/2020

Time In: 8:41 AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JVP OLSON 1315
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58801	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste: Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 26.54 UNIT: ton

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: Empire Trans

Trucking Address:

City, State, Zip: Williston, ND

Phone No: 715-218-5191

Driver's Signature:

Print Name: George Hargrave

Truck Type: Side dump

Truck #: 777

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

Background		Point 1 (P1):	2.25
Analysis		Point 2 (P2):	2.64
		P1 + P2 Sum:	4.88

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 16388

Manifest: 200168950

Job #: 24693 - 22

Date In: 12-12-20

Time In: 08:59am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	19065
Address:	11074 92 E BL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludish	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

☐	Exploration Waste		
☑	Production Waste	Cont. Soil	
☐	Non-Haz Industrial Waste		
☐	Inert Waste		

Check One & Describe Waste

☐	Drilling Fluids & Sludges		
☐	Production Fluids & Sludges		
☐	Solidification Fee		
☐	Wash Out Fee		
☐	4 Sided Bin		
☐	Treatment Plant		

QUANTITY	17.28	UNIT	tons	QUANTITY		UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	Teasler Group LLC	Driver's Signature:	
Trucking Address:	1015 58th, W	Print Name:	Rudy Still
City, State, Zip:	Williston, N.D. 58801	Truck Type:	Kenworth
Phone No:	864-588-7676	Truck #:	4108

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1):	2.28
Sample		Panel 2 (P2):	2.65
		P1 + P2 Sum:	4.92

R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9935

Manifest#: 20210207

Job #: 24893

Date In: 12.12.2020

Time In: 9:18am

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JVP OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cond. Salt
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 23.91 UNIT:

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Ludahl

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: DATE:

Trucking Company: William Thurke

Driver's Signature:

Truck Number: Tony Ford

City, State, Zip:

Truck Type: Semi

Phone No.:

Trailer #: 32

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1)	2.29
Reading		Panel 2 (P2)	2.60
		P1 + P2 Sum	4.89

(PRINT) R360 REPRESENTATIVE'S NAME: DATE:

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4242

Manifest #: 20210852

Job #: 24893

Date In: 12.12.2020

Time In: 9:22am

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ [redacted]
- ☐ Treatment Fees

QUANTITY 20.50 UNIT Ton

QUANTITY UNIT

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: Empire Trans

Trucking Address:

City, State, Zip: Williston

Phone No: 801-368-3520

Driver's Signature:

Print Name: Tony McKnight

Truck Type: Side dump

Truck #: 888

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Final Unit	2.30
Reading		Final Gross	262
		Final Net	4.90

[redacted] DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2285

Manifest: 2001687153

Job #: 24693-25

Date In: 12.12.2020

Time In: 9:32 am

[redacted]

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	18.90 UNIT ton	QUANTITY	UNIT

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: [redacted] Driver's Signature:

Trucking Address: Print Name: Schuna Hanna

City, State, Zip: Williston, ND Truck Type: Side Dump

Phone No: Truck #: 971

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

[redacted]

Background:		Panel 1 (P1)	2.27
Reading:		Panel 2 (P2)	2.67
		P1 + P2 Sum:	4.92

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1131

Manifest#: 202168964

Job #: 24693-26

Date In: 12.12.2020

Time In: 10:37am

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E 9L SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:4964-0820
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 26.45 UNIT: tons

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: Dave Winn Trucking

Trucking Address: 439 Hwy 2

City, State, Zip: Bainville MT 59212

Phone No.: 208 597 1429

Driver's Signature:

Print Name: Davey Winn

Truck Type: side dump

Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.28
Reading:		Panel 2 (P2):	2.66
		P1 + P2 Sum:	4.92

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7846

Manifest: 202-168857

Job #: 24603

Date In: 12.19.2020

Time In: 10:53am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

☐ Exploration Waste
☑ Production Waste — Cont. Soil
☐ Non-Haz Industrial Waste
☐ Inert Waste

QUANTITY 24.59 UNIT tons

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Solidification Fee
☐ WashOut Fee
☐ 4 Sided Bin
☐ Treatment Plans

QUANTITY UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: C&C Hauling LLC
Trucking Address: 1100 Elm St SE Apt 10
City, State, Zip: Tioga, ND 58852
Phone No: 605-569-0575

Driver's Signature:
Print Name: C. Caldwell
Truck Type: SD
Trailer #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1)	2.30
Reading		Panel 2 (P2)	2.57
		P1 + P2 Sum	4.86

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2359

Manifest: R2168966

Job #: 24693-VB

Date In: 12.12.2020

Time In: 11:10am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludwig	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	24.09	QUANTITY	
UNIT	tons	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	Empire Trans	Driver's Signature:	
Trucking Address:		Print Name:	George Hargrave
City, State, Zip:	Williston, ND	Truck Type:	Side dump
Phone No.:	715-218-5191	Truck #:	777

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1):	2.28
Reading		Panel 2 (P2):	2.65
		P1 - P2 Diff:	4.89

R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9228

Manifest: 100168857

Job #: 24693

Date In: 12.12.2020

Time In: 11:59 am

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	CORA OIL AND GAS	Permit No.:	13055
Address:	14074 32 E SL SW	API No.:	3302300401 0000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8580	AFE No.:	PO No.: SM-0323
Project Contact Name:	Ryan Lischet	Phone #:	(701) 690-8580
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 21.26 UNIT: tons

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	Williams Trucking	Driver's Signature:	
Trucking Address:		Print Name:	Tony Torres
City, State, Zip:		Truck Type:	Semi
Phone No:		Truck #:	32

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.37
Reading:		Panel 2 (P2):	2.72
		P1 - P2 Diff:	5.07

(PRINT) R360 REPRESENTATIVE NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4736

Manifest#: 200-168958

Job #: 24693-30

Date In: 12.12.2020

Time In: 12:07pm

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	1107 4 32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	Cont. Soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	7.48	QUANTITY	
UNIT	tons	UNIT	
(PRINT) AUTHORIZED AGENT'S NAME	Ryan Lindahl	SIGNATURE OF AUTHORIZED AGENT	DATE

Trucking Company:	COST	Driver's Signature:	
Trucking Address:		Print Name:	Schuyler Hemmind
City, State, Zip:	W. Fisher, MN	Truck Type:	Side Dump
Phone No:		Truck #:	791

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.31
Netting:		Panel 2 (P2):	2.69
		P1 + P2 Sum:	4.98

R360 REPRESENTATIVE NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5974

Manifest: 202-168959

Job #: 24693

Date In: 12.12.2020

Time In: 12:13pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA Oil AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	21.15	QUANTITY	
UNIT	tons	UNIT	

Bryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: Empire Trans

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature: Tim Terry McKnight

Print Name:

Truck Type:

Truck #: 888

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

[redacted]

Background		Panel 1 (P1):	2.38
Reading		Panel 2 (P2):	2.69
		P1 + P2 Sum	5.07

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8609

Manifest#: 8DD-168960

Job #: 24693 -32

Date In: 12.12.2020

Time In: 12:52pm

Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 B St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: [redacted]
Project Contact Name:	Ryan Lutsky	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 27.47 UNIT: tons

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	Dave Winn Trucking	Driver's Signature:	
Trucking Address:	439 Hwy 2	Print Name:	Davey Winn
City, State, Zip:	Bainville MT 59212	Trailer Type:	side dump
Phone No.:	208 594 1429	Truck #:	113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1)	2.33
Residue		Panel 2 (P2)	2.68
		[redacted]	5.00

[redacted] REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 16668

Manifest: 220-168961

Job #: 24693

Date In: 12.12.2020

Time In: 1:26 pm

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20431 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074.32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	Cont. soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Spill Waste		[ ] Wash/Out Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	25.55	QUANTITY	
UNIT	tons	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	Empire Trans	Driver's Signature:	
Trucking Address:		Print Name:	George Hargrave
City, State, Zip:	Williston ND	Truck Type:	side dump
Phone No.:	715-218-5191	Truck #:	777

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Point 1 (P1):	2.34
Reading:		Point 2 (P2):	2.64
		P1 - P2 Gamma:	4.96

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8643

Manifest#: 220-169018

Job #: 24693-34

Date In: 12.12.2020

Time In: 2:34pm

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13085
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

[ ] Exploration Waste
[x] Production Waste — Cont. Soil
[ ] Non-Haz Industrial Waste
[ ] Haul Waste

QUANTITY: 21.87 UNIT: tn

Check One & Describe Waste

[ ] Drilling Fluids & Sludges
[ ] Production Fluids & Sludges
[ ] Solidification Fee
[ ] Wash Out Fee
[ ] Blending
[ ] Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: W. Hunt Trucking Driver's Signature:

Truck #: 32

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background Reading:		Panel 1 (P1):	2.32
		Panel 2 (P2):	2.76
		P1 + P2 Sum:	5.07

R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7599

Manifest#: 220-169019

Job #: 24693

Date In: 12.12.2020

Time In: 2:35 pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	S&I Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:BM-0323
Project Contact Name:	Ryan Lucan	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY: 24.98	UNIT: ton	QUANTITY:	UNIT:

Ryan Lucan

(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: Empire Trans

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature

Print Name: Terry McKnight

Truck Type:

Truck #: 888

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1)	2.27
Reading:		Panel 2 (P2)	2.70
		P1 + P2 Sum	4.95

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9998

Manifest: 200-16920

Job #: 24693 -36

Date In: 12.12.2020

Time In: 2:37pm

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0023
Project Contact Name:	Ryan Lindvig	Phone #:	(701) 690-6360
		Email:	ryan@smenergy.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	Cont. soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	24.92	QUANTITY	
UNIT		UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: COC Hauling LLC Driver's Signature: [signature]

Trucking Address: [illegible] Print Name: C. Gullo

City, State, Zip: Tioga, ND Truck Type: SD

Phone No.: [illegible] Trailer #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Pass 1 (PI):	2.26
Reading:		Pass 2 (PI):	2.64
		Pass 1 + Pass 2 Sum:	4.84

[signature]

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8530

Manifest#: 202-169021

Job #: 24693 -37

Date In: 12.12.2020

Time In: 3:11 pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	MOI JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	0035
Address:	11074 32 E St. SW	API No.:	3023004010000
		County:	MIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lucahi	Phone #:	(701) 690-6380
		Email:	...@sm...ing.com

[redacted]

Check One & Describe Waste

☐ Exploration Waste		☐ Drilling Fluids & Slurry	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sl...	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Specify	
		☐ Treatment Plant	
QUANTITY	28.35	UNIT	ton
QUANTITY		UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF A...ED AGENT | DATE

[redacted]

Trucking Company: Dave Winn Trucking

Trucking Address: 439 Hwy 2

City, State, Zip: Bainville MT 59212

Phone No: 208 597 1429

Driver's Signature:

Print Name: Davey Winn

Truck Type: side

Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered with...facility as indicated above.

[redacted]

Background:		Panel 1 (P1):			
Reading:		Panel 2 (P2):			
		P1 + P2 Sum:		8	

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGN...

...0 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3427

Manifest#: 200-169022

Job #: 24693 23

Date In: 12.12.2020

Time In: 3:35 pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	365
Address:	11074 32 E St SW	API No.:	33004010000
		County:	BOWDLE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8363	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 20.65 UNIT: tons

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: Empire Trans

Trucking Address:

City, State, Zip: Williston, ND

Phone No. 715-748-5191

Driver's Signature:

Print Name: George Hall

Truck Type: Side dump

Truck #: 777

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the facility as indicated above.

[redacted]

Background		Panel 1 (P1)	22
Reading		Panel 2 (P2)	28
		P3 - P4 (as needed)	76

PRINT REPRESENTATIVE NAME | DATE | SIGNATURE REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 14154

Manifest: 200-169023

Job #: 24693 -39

Date In: 12-12-20

Time In: 4:57 PM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-F OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	15085
Address:	11074 32 E SI SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 620-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lluden	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste	[redacted]	☐ WashOut Fee	
		☐ 4 Sides Bin	
		☐ Treatment Plant	
QUANTITY	24.71	QUANTITY	
UNIT	tons	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME [redacted] SIGNATURE OF AUTHORIZED AGENT [redacted] DATE

[redacted]

Trucking Company: CC Trucking LLC

Trucking Address: 100 Elm St SE

City, State, Zip: Hoge ND

Phone No: 6055690537

Driver's Signature: [redacted]

Print Name: C. Lund

Truck Type: SD

Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

[redacted]

Background:		Panel 1 (P1):	2.31
Reading:		Panel 2 (P2):	2.68
		P1 + P2 Sum:	4.97

(PRINT) R360 REPRESENTATIVE'S NAME [redacted] DATE [redacted] SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8171

Manifest #: 222-169024

Job #: 24693 40

Date In: 12-12-22

Time In: 5:21 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	18055
Address:	11074.52 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 590-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste [redacted]

QUANTITY 22.92 UNIT tons

Ryan Ludahl

(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Pads

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT DATE

[redacted]

Trucking Company: Empire Trans Driver's Signature:

Trucking Agents: Print Name: Terry McKnight

[redacted] Truck Type: 888

Phone No: Trailer #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

[redacted]

Background:		Panel 1 (P1):	2.30
Reading:		Panel 2 (P2):	2.55
		[redacted]:	4.92

[redacted] DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 4244

Manifest: 220-169025

Job #: 24893 -41

Date In: 12-12-20

Time In: 5:27 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	cont. SI	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ [redacted]		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ [redacted]	
QUANTITY: 22-54	UNIT: BBL	QUANTITY:	UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: Williams Trucking Driver's Signature: [signature]

Trucking Address: Print Name: Tony Jordan

City, State, Zip: Truck Type:

Phone No: Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Panel 1 (P1)	2.24
Reading		Panel 2 (P2)	2.63
		P1 - P2 Diff.	4.87

[redacted] | [redacted] | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7662

Manifest: 200168064

Job #: 24693-62

Date In: 12-17-20

Time In: 5:05 Am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E SL SW	API No.:	3302300401000
		County:	DUNOE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0321
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Crude Oil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	21.45	QUANTITY	
UNIT	bbls	UNIT	

Ryan Liudahl — (PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl — SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: LSC Hauling LLC

Trucking Address: 700 Elm ST SE

City, State, Zip: Hoge

Phone No.: 6065090377

Driver's Signature: C. Garrow

Print Name: C. Garrow

Truck Type: SD

Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Peak 1 (PU)	2.27
Reading		Peak 2 (PU)	2.73
		PU + PU Sum	4.99

5

[redacted] — (PRINT) R360 REPRESENTATIVE'S NAME

[redacted] — DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6856

Manifest #: 200169065

Job #: 24693 43

Date In: 12-17-20

Time In: 8:23 AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0325
Project Contact Name:	Ryan Lauzon	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	contaminated soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	17.98	QUANTITY	
UNIT	ton	UNIT	

Regis Rockl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company:	E-Style	Driver's Signature:	
Trucking Address:	Williston	Print Name	Rick Smith
City, State, Zip:		Truck Type	side Dump
Phone No.:		Truck #:	2071

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.76
		P1 - P2 Sum:	5.09

$

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4682

Manifest #: 00169066

Job #: 24693

Date In: 12-13-20

Time In: 9:26 Am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13265
Address:	11074 32 E St SW	API No.:	3302304010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-5380	AFE No.:	PO No.4816-0373
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-5380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Crude Oil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4-Sided Bin	
		☐ Treatment Plant	
QUANTITY	22.91	QUANTITY	
UNIT	Tons	UNIT	

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Lindahl
SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: Dove Wind Trucking
Driver's Signature: [signature]
Trucking Address: 439 Hwy 2
Print Name:
City, State, Zip: Bainville MT 59212
Truck Type:
Phone No: 208 597 1429
Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Pond 1 (S)	2.72
Reading		Pond 2 (S)	2.72
		S1 + S2 Comp	5.04

S

[redacted]
PRINT NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8877

Manifest#: 22-169067

Job #: 24693

Date In: 12-17-22

Time In: 8:24 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	1924 92 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smenergy.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. to 1	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	25.10 UNIT tons	QUANTITY	UNIT

Pecos Liudahl — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: G-STYLE — Driver's Signature:

Trucking Address: — Print Name: KIRK BROWN

City, State, Zip: WILLISTON — Truck Type: Kenworth

Phone No: — Trailer #: 2687

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1):	2.30
Waste		Panel 2 (P2):	2.77
		P1 + P2 Sum:	5.06

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3919

ManifestI: 220-168068

Job #: 24693 -16

Date In: 12-17-20

Time In: 8:25 Am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13053
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Fee

QUANTITY 22.63 UNIT tons

QUANTITY UNIT

Ryan Ludahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT DATE

[redacted]

Trucking Company: Empire Trans

Trucking Address:

City/State/Zip: Williston, ND

Phone No.: 715-218-5191

Driver's Signature:

Print Name: George Hargrone

Truck Type: Side dump

Truck #: 777

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Panel 1 (P1):	2.25
Reading		Panel 2 (P2):	2.74
		P1 - P2 Diff.:	4.99

$

[redacted] DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3265 3285

Manifest #: 5194 202169269

Job #: 24693 47

Date In: 12-13-20

Time In: 6:29 Am

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont Sid	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	21.63	QUANTITY	
UNIT	tons	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

[redacted]

Trucking Company: GRAY HORSE

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: DAVID L WELLS

Truck Type: SD

Truck #: 215

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Panel 1 (P1):	2.37
Reading		Panel 2 (P2):	2.75
		P1 + P2 Sum:	5.07

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3959

Manifest#: 22-169020

Job #: 24693 48

Date In: 12-17-20

Time In: 8:30 Am

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E 61 BW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	cont. soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash Out Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	22.84 UNIT tn	QUANTITY	UNIT

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: LE-STYLE

Trucking Address:

City, State, Zip: Williston

Phone No.:

Driver's Signature: Mike Avery

Print Name: Mike Avery

Truck Type: SIDE DUMP

Truck #: 2029-SD52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1)	2.32
Reading:		Panel 2 (P2)	2.68
		Panel 3 (P3)	4.99

PRINT DRIVER'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5981

Manifest#: 220-169071

Job #: 24693 -59

Date In: 12-17-20

Time In: 8:39 Am

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 23.09 UNIT: bbl

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Lindahl

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan

DATE:

Trucking Company: G Style

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Connie Washington

Truck No: SD 53

Trailer No: 209

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1)	2.74 S
Reading:		Panel 2 (P2)	2.74
		P1 - P2 Net:	5.07 R

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7619

Mat Need#: 200-169072

Job #: 24683 60

Date In: 12-13-20

Time In: 8:47 Am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1319
Generator:	COBRA OIL AND GAS	Permit No.:	19085
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cover Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 18.04 UNIT Tons

(PRINT) AUTHORIZED AGENT'S NAME Ryan Lindahl

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT DATE

[redacted]

Trucking Company: [redacted] Driver's Signature: [redacted]

Trucking Address: [redacted] Print Name: Tony Jones

City, State, Zip: [redacted] Trailer Type: Semi

Phone No: [redacted] Truck #: 32

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Panel 1 (P1)	2.73
Reading		Panel 2 (P2)	2.77
		P1 + P2 Sum	5.12

[redacted] DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3267

Manifest: 220-169073

Job #: 24683

Date In: 12-17-20

Time In: 9:07 Am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E St; SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM 6323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY: 22.83	UNIT: bbl	QUANTITY:	UNIT:

Ryan Ludahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: Empire

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Tom

Print Name: Terry McKnight

Trailer Type: Side dump

Truck #: 888

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.41
Reading:		Panel 2 (P2):	2.76
		P1 - P2 Diff:	5.17 - 5.15

S l

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7265

Manifest #: 200-169974

Job #: 24693

Date In: 12.13.2000

Time In: 10.40am

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 22 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SAL-0323
Project Contact Name:	Ryan Lindsay	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Used Waste

QUANTITY 25.31 UNIT

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY UNIT

Ryan Lindsay
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: [illegible] Trucking

Trucking Address:

City, State, Zip: Bowman, ND 58623

Phone No: 701 523 1427

Driver's Signature

Print Name

Truck Type:

Truck #: 103

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

Background:		Point 1 (P1):	2.34
Reading		Point 2 (P2):	27
		P1 - P2 Value:	5.01

R360 REPRESENTATIVE NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2558

Manifest #: 00163775

Job #: 24693 -23

Date In: 12.13.2020

Time In: 10:41 am

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	22.48	QUANTITY	
UNIT	Tons	UNIT	
(PRINT) AUTHORIZED AGENT'S NAME	Ryan Lindahl	SIGNATURE OF AUTHORIZED AGENT	
DATE		DATE	

[redacted]

Trucking Company:	Empire Trans	Driver's Signature	
Trucking Address:		Print Name	George Hargrave
City, State, Zip:	Williston, ND	Truck Type	Side dump
Phone No:	715-218-5191	Truck #:	777

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Point 1 (P1):	2.30
Reading:		Point 2 (P2):	2.74
		P1 - P2 Gross:	5.02

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9350

Manifest #: 5941 222-69776

Job #: 24693 -SM

Date In: 12.13.2000

Time In: 10:42am

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13655
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: [redacted]
Project Contact Name:	Ryan Llodahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste:

☐ Exploration Waste
☑ Production Waste — Cont. Soil
☐ Non-Haz Industrial Waste
☐ Inert Waste

QUANTITY: 20.58 UNIT: bbls

(PRINT) AUTHORIZED AGENT'S NAME: Kevin Cook

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Solidification Fee
☐ Wash Out Fee
☐ 4 Sided Bin
☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: [redacted]

DATE:

[redacted]

Trucking Company: GRAY HORSE/ESTATE — Driver's Signature: [redacted]

Trucking Address: — Print Name: DAVID C WELLS

City, State, Zip: Williston ND — Truck Type: SD

Phone No.: — Truck #: 2115 SDS3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1):	2.32
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.04

[redacted] NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5250

Manifest: 220-169077

Job #: 24693-08

Date In: 12.13.2020

Time In: 10:51 am

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:GM-0323
Project Contact Name:	Ryan Lindvig	Phone #:	(701) 890-8350
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Cont Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY 20.51 UNIT tons

Ryan Lindvig

(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: E-Style

Trucking Address:

City, State, Zip: Williston

Phone No:

Driver's Signature

Print Name: Mike Avery

Truck Type: Side Dump

Truck #: 2029 - 50 52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.32
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	5.02

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 6343

Manifest: R20169072

Job #: 24693

Date In: 12.13.2020

Time In: 11:01 am

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0223
Project Contact Name:	Ryan Lucas	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	24.71 tons	QUANTITY	UNIT
UNIT	Est. 25		

Ryan Lucas — (PRINT) AUTHORIZED AGENT'S NAME

[signature] — SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: CJC Hauling LLC

Trucking Address:

City, State, Zip: Hoge ND

Phone No.: 605 564-0379

Driver's Signature: [signature]

Print Name: E Gaskell

Truck Type: SA

Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Panel 1 (P1)	2.29
Reading		Panel 2 (P2)	2.69
		P1 + P2 Sum	4.93

[redacted] (PRINTED) REPRESENTATIVE'S NAME

DATE

[signature] SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 64189

Manifest#: 200-169279

Job #: 24693 ST

Date In: 12.13.2020

Time In: 11:03am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY: 27.71	UNIT: tons	QUANTITY:	UNIT:

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: Gordie

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Charlie Weatherby

Truck Type: 50 53

Truck #: 2095

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1)	2.34
Reading:		Panel 2 (P2)	2.67
		P1 + P2 Sum	5.01

[redacted]

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3950

Manifest #: 220-169380

Job #: 24693-08

Date In: 10-13-20

Time In: ~~9:25 AM~~ 11:04 am

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13005
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: Cook - Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 28.19 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Peter Cook

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Peter Cook DATE:

Trucking Company: E-STAF

Trucking Address: 5033 JACKSON ST

City, State, Zip: WILLISTON ND 58801

Phone No.:

Driver's Signature:

Print Name: KIRK BROWN

Truck Type: KENWORTH

Truck #: 2083

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background Reading		Panel 1 (P1):	2.31
		Panel 2 (P2):	2.69
		P1 + P2 Sum:	4.99

PRINT OR TYPE REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5358

Manifest: 220-109081

Job #: 24693 -59

Date In: 12.13.2020

Time In: 11:09am

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20491 JVP OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8350	AFE No.:	PO No.:SM-0328
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

[ ] Exploration Waste

[x] Production Waste — contaminated soil

[ ] Non-Haz Industrial Waste

[ ] Inert Waste

QUANTITY 21.30 UNIT tons

Ryan Ludahl

(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

[ ] Drilling Fluids & Sludges

[ ] Production Fluids & Sludges

[ ] Solidification Fee

[ ] Wash Out Fee

[ ] 4 Sided Bin

[ ] Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company:	E-Style	Driver's Signature:	
Trucking Address:	Williston	Print Name:	Rick Smith
City, State, Zip:		Truck Type:	side Dump
Phone No.:		Truck #:	207

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (F1):	2.27
Reading		Panel 2 (F2):	2.77
		P1 + P2 Sum:	5.03

PAINTED ROCK REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1664

Manifest #: 202-169283

Job #: 24693-00

Date In: 12.13.2020

Time In: 11:32 Am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E SL SW	API No.:	33023004010000
		County:	DUNDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY: 25.42	UNIT: bbl	QUANTITY:	UNIT:

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: Empire

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: TM

Print Name: Terry McKnight

Truck Type: Sidedump

Truck #: 888

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background Reading:		Panel 1 (P1):	2.34
		Panel 2 (P2):	2.79
		P1 + P2 Sum:	5.12

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5411

Manifest#: 800-164984

Job #: 24893 ld

Date In: 12.13.2020

Time In: 11:47am

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Twp Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0023
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY 21.95	UNIT ton	QUANTITY	UNIT

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: Williams Trucking Driver's Signature:

Trucking Address: [redacted] Print Name: Terry Gradow

City, State, Zip: Truck Type: semi

Phone No: [redacted] Truck #: 32

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1):	2.32
[redacted]		Panel 2 (P2):	2.71
		P1 - P2 Limit:	5.02

[redacted] DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1041

Manifest #: 200-169085

Job #: 24693 -62

Date In: 12.13.2000

Time In: 2:51 pm

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13035
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

[ ] Exploration Waste
[x] Production Waste — Cont. Soil
[ ] Non-Haz Industrial Waste
[ ] Inert Waste

QUANTITY 21.70 UNIT tons

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

[ ] Drilling Fluids & Sludges
[ ] Production Fluids & Sludges
[ ] Solidification Fee
[ ] WashOut Fee
[ ] 4 Sided Bin
[ ] Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT DATE

Trucking Company: Dave Winn Trucking Driver's Signature:

Trucking Address: Print Name: Dave Winn

City, State, Zip: Bainville, MT 59212 Truck Type: Side

Phone No: 406 597 1429 Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (PI):	2.33
Reading:		Panel 2 (PI):	2.70
		PI + P2 Sum:	5.00

PRINTED R360 REPRESENTATIVE'S NAME DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9487

Manifest: 51941 200-169086

Job #: 24693-63

Date In: 12.13.2020

Time In: 12:52 pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lisdahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash/Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	22.08	QUANTITY	
UNIT	tons	UNIT	

Ryan Lisdahl (PRINT) AUTHORIZED AGENT'S NAME — [signature] SIGNATURE OF AUTHORIZED AGENT — DATE

[redacted]

Trucking Company: Gray Horse/ESTILL — Driver's Signature: [signature]

Trucking Address: — Print Name: DAVID L WELLS

City, State, Zip: Williston ND — Truck Type: SD

Waste No: — Truck #: 245 SD53

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Panel 1 (P1)	2.54
Reading		Panel 2 (P2)	2.76
		P1 - P2 Diff.	5.10

[redacted] PRINT R360 REPRESENTATIVE'S NAME — [redacted] DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9143

Manifest#: 000-169087

Job #: 24693 -64

Date In: 12.13.2020

Time In: 1:14pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 21.41 UNIT: bbls

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: CJC Hauling LLC

Trucking Address: [illegible]

City, State, Zip: Tioga ND 58852

Phone No.: [illegible]

Driver's Signature:

Print Name: Chris Carroll

Truck Type: S.T.

Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		[redacted]	2.29
[redacted]		[redacted]	2.68
		[redacted]	4.94

[redacted]
(PRINT) R360 REPRESENTATIVE'S NAME

[redacted]
DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4250

Manifest: 220-169088

Job #: 24893 -65

Date In: 12.13.2021

Time In: 1:19pm

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 22 E St NW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	Cont. Soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	25.14	QUANTITY	
UNIT	tons	UNIT	
(PRINT) AUTHORIZED AGENT'S NAME	Ryan Lindahl	SIGNATURE OF AUTHORIZED AGENT	
		DATE	

Trucking Company:	Empire Trans	Driver's Signature:	
Trucking Address:		Print Name:	George Hargrave
City, State, Zip:	Williston, ND	Truck Type:	side dump
Phone No:	715-218-5191	Truck #:	777

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

Background:		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.06

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2755

Manifest #: 200-169089

Job #: 24693-66

Date In: 12.13.2020

Time In: 1:21pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13085
Address:	11074 22 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudmil	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Cond Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 22.94 UNIT: ton

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Liudmil

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan Liudmil

DATE:

Trucking Company:	E-style	Driver's Signature:	Mike Avery
Trucking Address:		Print Name:	Mike Avery
City, State, Zip:	Williston	Truck Type:	Side Dump
Phone No.:		Truck #:	2029-5052

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.32
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.02

SIGNATURE OF R360 REPRESENTATIVE

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2436

Manifest#: 200-169080

Job #: 24693-67

Date In: 12.13.2020

Time In: 1:23 pm

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004910000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lauer	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	Cont. Soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	26.64	QUANTITY	
UNIT	TON	UNIT	

Pam Cuss — (PRINT) AUTHORIZED AGENT'S NAME

Pam — SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company:	G-STYLE	Driver's Signature:	
Trucking Address:	5033 Jackson St	Print Name:	KIRK BROWN
City, State, Zip:	Williston ND	Truck Type:	Kenworth
Phone No:		Truck #:	2083

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1)	2.31
Reading		Panel 2 (P2)	2.70
		P1 - P2 Delta	5.00

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5426

Manifest#: 200-169091

Job #: 24693-68

Date In: 12.13.2020

Time In: 1:24pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0823
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	contaminated soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	18.30	QUANTITY	
UNIT	bbls	UNIT	

Tim Loudahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company:	E-Style	Driver's Signature:	
Trucking Address:	Williston	Print Name:	Rick Smith
City/State/Zip:		Truck Type:	side dump
Phone No.:		Truck #:	2071

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1)	2.27
Reading		Panel 2 (P2)	2.70
		P1-P2 Diff	4.97

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2446

Manifest#: 20-169092

Job #: 24693 -69

Date In: 12.13.2020

Time In: 1:44pm

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0023
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

[ ] Exploration Waste

[X] Production Waste CONTAMINATED SOIL

[ ] Non-Haz Industrial Waste

[ ] Inert Waste

QUANTITY 26.00 UNIT bbl

(PRINT) AUTHORIZED AGENT'S NAME Ryan Lindahl

Check One & Describe Waste

[ ] Drilling Fluids & Sludges

[ ] Production Fluids & Sludges

[ ] Solidification Fee

[ ] WashOut Fee

[ ] 4 Sided Bin

[ ] Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: Estes

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Donnell Williams

Truck Type: SD53

Truck #: 2095

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

Background:		Panel 1 (P1):	2.30
Reading:		Panel 2 (P2):	2.72
		P1 - P2 Sum:	5.01

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6345

Manifest: 200-169094

Job #: 24693-21

Date In: 12.13.2020

Time In: 2:33pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☒ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Operator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 22 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Wastes

☐ Exploration Waste _____

☑ Production Waste Cont. Soil

☐ Non-Haz Industrial Waste _____

☐ Inert Waste [redacted]

QUANTITY 21.30 UNIT tons

Check One & Describe Waste

☐ Drilling Fluids & Sludges _____

☐ Production Fluids & Sludges _____

☐ Solidification Fee _____

☐ WashOut Fee _____

☐ 4 Sided Bin _____

☐ Treatment Plant _____

QUANTITY _____ UNIT _____

Ryan Lindahl

(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: Williams Trucking

Trucking Address: _____

[redacted]

Phone No: _____

Driver's Signature: [signature]

Print Name: Tony Gardner

Truck Type: Semi

Truck #: 32

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background: _____

Gross: _____

Panel 1 (P1): 2.28

Panel 2 (P2): 2.70

P1 + P2 Net: 4.98

[redacted] NAME [redacted]

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8134

Manifest #: 220-169095

Job #: 24883 -22

Date In: 12.13.2020

Time In: 2:35pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Tank Vents		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	

QUANTITY	25.24	UNIT		QUANTITY		UNIT	
Texas Coal							
(PRINT) AUTHORIZED AGENT'S NAME				SIGNATURE OF AUTHORIZED AGENT			DATE

[redacted]

Trucking Company: Empire

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Terry McKnight

Truck Type:

Truck #: 888

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

[redacted]

Background		Field 1 (Pb)	2.28
Reading		Field 2 (Cl)	2.73
		Pb + Cl Sum	5.00

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2064

Manifest: 200-164096

Job #: 24693-23

Date In: 12.13.2023

Time In: 3:02pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E BL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lasteh	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

☐ Exploration Waste

☑ Production Waste — Cont. Soil

☐ Non-Haz Industrial Waste

☐ Inert Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ Wash/Dye Fee

☐ 4 Sided Box

☐ Treatment Fluid

QUANTITY: 24.606 UNIT: tons

QUANTITY: UNIT:

Pedro Leal — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT — DATE

[redacted]

Trucking Company: Dave Winn Trucking — Driver's Signature: Dave Winn

Trucking Address: — Print Name: Dave Winn

City, State, Zip: Bainville MT 59212 — Truck/Trailer: [redacted]

Phone No: 208-547-1429 — Tanker: ND

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Total 1 (ft):	2.32
Reading:		Total 2 (ft):	2.76
		Net PE Rem:	5.26

[redacted] — [redacted]

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 5519

ManTest#: 5194 | 220-169097

Job #: 24693 -74

Date In: 12.13.2020

Time In: 3:05pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

☐ Exploration Waste

☑ Production Waste (Cont. Soil)

☐ Non-Haz Industrial Waste

☐ Inert Waste

QUANTITY 26.49 UNIT tons

(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ WashOut Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT DATE

[redacted]

Trucking Company: Gray Horse / FESCO

Trucking Address:

City, State, Zip: Williston ND

Phone No:

Driver's Signature:

Print Name: DAVID C WELLS

Truck Type: SD

Truck #: 215 SD53

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Temperature		Panel 1 (P1)	2.35
Testing		Panel 2 (P2)	2.70
		P1 + P2 Sum	5.03

(PRINT) R360 REPRESENTATIVE'S NAME DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7665

Manifest #: 220-169093

Job #: 24693-20

Date In: 12.13.2020

Time In: 3.27pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	26401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13035
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8350	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8350
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash/Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	29.03	UNIT	tons
QUANTITY		UNIT	

Travis Cook — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT — DATE

[redacted]

Trucking Company: Empire Trans — Driver's Signature: [signature]

Trucking Address: — Print Name: George Hargrove

City, State, Zip: Williston, ND — Truck Type: Side dump

Phone No.: 715-218-5191 — Truck #: 777

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1):	2.23
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	4.92

[redacted] — DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7169

Manifest: 200169799

Job #: 24693-16

Date In: 12.13.2020

Time In: 3:47pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	CONTAMINATED SOIL	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	26.45	UNIT	TONS
QUANTITY		UNIT	

Recos Cook
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: G-Style

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: [redacted]

SD53

Truck Type:

Truck #: 205

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Panel 1 (P1)	2.35
[redacted]		Panel 2 (P2)	2.73
		P1 + P2 Sum	5.08

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5615

Manifest #: 220-169100

Job #: 24693 -77

Date In: 12.13.2020

Time In: 3:58 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JVP OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste	[redacted]	☐ Wash/Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	26.88	QUANTITY	
UNIT	Ton	UNIT	
(PRINT) AUTHORIZED AGENT'S NAME	Ryan Lindahl	SIGNATURE OF AUTHORIZED AGENT	
DATE		DATE	

[redacted]

Trucking Company:	E-Style	Driver's Signature:	Mike Avery
Trucking Address:		Print Name:	Mike Avery
City, State, Zip:	Williston	Truck Type:	Side Dump
Phone No.:	[redacted]	Truck #:	2029-SD52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

[redacted] INTERNAL USE ONLY

Background		Panel 1 (P1):	2.31
Reading:		Panel 2 (P2):	2.68
		P1 + P2 Sum:	4.99

[redacted] REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4706

Manifest #: 890-169101

Job #: 24693 -23

Date In: 12.13.2020

Time In: 4:08 pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JVP OLSON 1313
Operator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lludahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	29.14	QUANTITY	
UNIT	bbls	UNIT	

Ryan Lludahl — (PRINT) AUTHORIZED AGENT'S NAME

[signature] — SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: JC Hauling LLC

Trucking Address: 1100 Elm St Ste 101B

City, State, Zip: Dickinson ND 58601

Phone No: 605-569-0371

Driver's Signature: [signature]

Print Name: C. Carroll

Trailer Type: SD

Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Panel 1 (P1)	2.26
Reading		Panel 2 (P2)	2.67
		P1 + P2 Sum	4.87

[redacted] — PRINT R360 REPRESENTATIVE'S NAME

[redacted] — DATE

[signature] — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6375

Manifest: 200-169102

Job #: 24693 -79

Date In: 12.13.2020

Time In: 4:10 pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	3302300401 0000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	contaminated soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	19.21	QUANTITY	
UNIT	tons	UNIT	

Travis Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company:	E-Style	Driver's Signature:	
Trucking Address:	Williston	Print Name:	Rick Smith
City/State/Zip:		Truck Type:	side Dump
Phone No.:		Truck #:	207

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.31
Drilling:		Panel 2 (P2):	2.73
		P1 + P2 Sum:	4.98

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8792

Manifest#: 200-169103

Job #: 24693 - 80

Date In: 12.13.2020

Time In: 4:12pm

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13056
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 590-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Luciani	Phone #:	(701) 590-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	Cont. soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash-Out Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	32.16	QUANTITY	
UNIT	bbl	UNIT	

Kevin Cassel — (PRINT) AUTHORIZED AGENT'S NAME

Kevin Cassel — SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company:	G-STYLE	Driver's Signature:	
Trucking Address:	5033 Jackson ST	Print Name:	KIRK BROWN
City, State, Zip:	WILLISTON ND	Truck Type:	Kenworth
Phone No:		Truck #:	2083

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.29
Reading:		Panel 2 (P2):	2.68
		P1 x P2 Conc:	4.93

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7367

Manifest#: 280-109104

Job #: 24693-01

Date In: 12/13/2020

Time In: 4:50 pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludwig	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Fees	
QUANTITY	27.16	QUANTITY	
UNIT	tons	UNIT	

Pecos Conti — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT — DATE

Trucking Company: Empire Trans

Trucking Address:

City/State/Zip:

Phone No:

Driver's Signature:

Print Name: Terry McKnight

Truck Type:

Truck #: 888

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Field 1 (PID)	2.29
Reading		Field 2 (PID)	2.74
		Net (Field 1 - Field 2)	5.02

PRINT R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9970

Manifest: 51941 0221691OT

Job #: 24693 -82

Date In: 12-13-20

Time In: 5:27 PM

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	15055
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Littell	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	Cont. Soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	

QUANTITY	UNIT	QUANTITY	UNIT
28.23	ton		

Kloos Cecil — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT — DATE

Trucking Company:	Gray Horse Essig	Driver's Signature:	
Trucking Address:		Print Name:	DAVID LWEUS
City, State, Zip:	W. Williston ND	Truck Type:	SD
Phone No.:		Truck #:	2115 SD53

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.30
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.04

S

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9744

Manifest: 800-169106

Job #: 24693 -83

Date In: 12-17-20

Time In: 5:32 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	CORINA OIL AND GAS	Permit No.:	15055
Address:	11074 32 E BLSW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No:SM40323
Project Contact Name:	Ryan Lucas	Phone #:	(701) 690-6360
		Email:	ryan@smenergy.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — cuttings
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 23.54 UNIT ton

(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT DATE

Trucking Company: Dave Winn Trucking

Trucking Address:

City, State, Zip: Bainville, MT 59212

Phone No:

Driver's Signature:

Print Name: Dave Winn

Truck Type:

Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.29
Reading:		Panel 2 (P2):	2.71
		P1 + P2 Sum:	4.99

DRIVER'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6804

Manifest #: 51943 20169113

Job #: 24693 -84

Date In: 12.14.20

Time In: 8:22AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JVP OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13085
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8350	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lauer	Phone #:	(701) 690-8350
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	(PC) Clean	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	

	QUANTITY	UNIT		QUANTITY	UNIT	
	30.15		ton			

Ryan Cook — (PRINT) AUTHORIZED AGENT'S NAME

Ryan — SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: Gray Horse

Trucking Address:

City, State, Zip: Williston ND

Phone No:

Driver's Signature:

Print Name: DAVID WELLS

Truck Type: BD

Truck #: 2115

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.03
		P1 + P2 Sum:	5.10

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4221

Manifest: 200-169114

Job #: 24893-80

Date In: 12.14.20

Time In: 8:24 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13085
Address:	11074 33 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	contaminated soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ [redacted]	
		☐ [redacted]	
QUANTITY	20.65	QUANTITY	
UNIT	ton	UNIT	

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-13-20
DATE

[redacted]

Trucking Company:	E-Style	Driver's Signature:	
Trucking Address:	Williston	Driver Name:	Rick Smith
City, State, Zip:	[redacted]	Truck Type:	Side Dump
Phone No:	[redacted]	Trailer #:	2071

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1):	2.36
Reading:		Panel 2 (P2):	2.80
		[redacted]:	5.15

[redacted] REPRESENTATIVE'S NAME

[redacted]

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 3925

Manifest#: 220-169115

Job #: 24693-86

Date In: 12.14.20

Time In: 8:29AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY: 27.13	UNIT: ton	QUANTITY:	UNIT:

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company:	E-Style	Driver's Signature:	Mike Avery
Trucking Address:		Print Name:	Mike Avery
City, State, Zip:	Williston	Truck Type:	Side Dump
Phone No:		Truck #:	2029-SD52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.42
Reading:		Panel 2 (P2):	2.81
		P1 - P2 Diff:	5.21

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7398

Manifest #: 200169116

Job #: 24693-87

Date In: 12.14.20

Time In: 8:36AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E St SW	API No.:	3302300401 0000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0328
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8380
		Email:	ryan@smenergy.com

Check One & Describe Waste

[ ] Exploration Waste
[X] Production Waste CONTAMINATED SOIL
[ ] Non-Haz Industrial Waste
[ ] Inert Waste

QUANTITY 29.54 UNIT TON

Check One & Describe Waste

[ ] Drilling Fluids & Sludges
[ ] Production Fluids & Sludges
[ ] Solidification Fee
[ ] WashOut Fee
[ ] 4 Sided Bin
[ ] Treatment Plant

QUANTITY UNIT

(PRINT) AUTHORIZED AGENT'S NAME SIGNATURE OF AUTHORIZED AGENT DATE

Trucking Company: G-STYLE

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: CAMERON HARRISON

Truck Type: SD 53

Truck #: 2095

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Empty Unit		Panel 1 (P1):	2.34
Full Unit:		Panel 2 (P2):	2.81
		P1 + P2 Sum:	5.15

PRINTED NAME OF R360 REPRESENTATIVE DATE SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 60833

Manifest#: 69117

Job #: 24693 88

Date In: 12.14.20

Time In: 9:01 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20431 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13095
Address:	11074 32 E & W	API No.:	3302304010000
		County:	DIVIDE (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0322
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	2633	QUANTITY	
UNIT	ton	UNIT	

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-13-20
DATE

[redacted]

Trucking Company: William Trucking

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Tony Jordan

Truck #: Semi

Trailer #: 32

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Pond 1 (P1):	2.35
Reading		Pond 2 (P2):	2.79
		P1 + P2 Gain:	3.13

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7170

Manifest: 202169118

Job #: 24693 -89

Date In: 12.14.20

Time In: 9:02AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lueen	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	24.97	QUANTITY	
UNIT	ton	UNIT	

Ryan Lueen — Ryan Lueen

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

[redacted]

Trucking Company: Empire Trans — Driver's Signature: [signature]

Trucking Address: — Print Name: George Hargrave

City, State, Zip: Williston, ND — Truck Type: Side dump

Phone No: 715-218-5191 — Truck #: 777

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Point 1 (P1):	2.30
Analyte:		Point 2 (P2):	2.79
		P1 - P2 Net:	5.08

[redacted] — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6019

Manifest #: 202169119

Job #: 24693 -90

Date In: 12.14.20

Time In: 9:23AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	3302300401 0000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 25.65 UNIT ton

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY UNIT

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-13-20
DATE

[redacted]

Trucking Company: Empire

Trucking Address: [redacted]

City, State, Zip: [redacted]

Phone No: [redacted]

Driver's Signature: [redacted]

Print Name: Terry McKnight

Truck Type: [redacted]

Truck #: 888

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1):	2.41
Reading:		Panel 2 (P2):	2.82
		P1 + P2 Sum:	5.23

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 63109

Manifest: 202168120

Job #: 24693 -91

Date In: 12.14.20

Time In: 9:30AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON (1313
Generator:	COBRA OIL AND GAS	Permit No.:	13066
Address:	11074 32 E St. SW	API No.:	33023004310000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:BH-0323
Project Contact Name:	Ryan Liudahl	Faxed #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	reclaim	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Soil Waste		[ ] Wash Out Fee	
		[ ] Used Oil	
		[ ] Treatment Plant	
QUANTITY	27.50	QUANTITY	
UNIT	ton	UNIT	

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-13-20
DATE

Trucking Company: C Style

Trucking Address:

City, State, Zip: Williston ND

Phone No.:

Driver's Signature:

Print Name: Robbie Deloskey Jr

Truck Type: Side dump

Truck #: 2083

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Gross Wt.		Panel 1 (P1)	2.38
Tare Wt.		Panel 2 (P2)	2.85
		P1 + P2 Gross	5.19

PRINTED NAME OF R360 REPRESENTATIVE

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 41181

Manifest: 220-169124

Job #: 24693 -92

Date In: 12.14.20

Time In: 10:01 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Energy	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	CORNA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0373
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 590-8360
		Email:	ryan@smenergy.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Produced	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	30.18	QUANTITY	
UNIT	bbl	UNIT	

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-13-20
DATE

[redacted]

Trucking Company: OAKS Disposal
Trucking Address: 849 Rd 565
City, State, Zip: Glendive MT
Phone No: 939-0004

Driver's Signature: Bill Sheldon
Print Name: Bill Sheldon
Truck Type: Kenworth Siddump
Truck #: 19-1

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Panel 1 (P1)	2.31
Reading		Panel 2 (P2)	2.79
		P1 - P2 Diff.	5.10

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 50167

Manifest: 200-169122

Job #: 24693-93

Date In: 12.14.20

Time In: 10:09 AM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

		Lease/Well Name & No.:	20401 JV-P OLSON 1313
Customer:	SM Fencing	Permit No.:	13065
Generator:	COBRA OIL AND GAS	API No.:	33023004010000
Address:	11074 32 E St SW	County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8350	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8350
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Fracturing	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	24.45	QUANTITY	
UNIT	ton	UNIT	

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-13-20
DATE

[redacted]

Trucking Company: OAKS Disposal
Driver's Signature:
Trucking Address: 48 Road 564
Print Name: Ken Ruffenach
City, State, Zip: Glendive MT
Truck Type: Kenworth
Phone No: 406-939-3777
Truck #: 20-1

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.79
		P1 + P2 Sum:	5.12

PRINT R360 REPRESENTATIVE NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9392

Manifest#: 200-169123

Job #: 24693 94

Date In: 12.14.20

Time In: 10:20AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

☐ Exploration Waste

☑ Production Waste Oilfield

☐ Non-Haz Industrial Waste

☐ Inert Waste

QUANTITY 21.01 UNIT ton

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ WashOut Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT DATE

Trucking Company: COS-T

Trucking Address:

City, State, Zip: Williston, ND

Phone No:

Driver's Signature:

Print Name: Schwan Hammond

Truck Type: Side Dump

Truck #: 991

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background Reading		Panel 1 (P1)	2.33
		Panel 2 (P2)	2.81
		P1 - P2 Diff.	513

(PRINT) R360 REPRESENTATIVE'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4888

Manifest#: 600-169124

Job #: 24893 -85

Date In: 12.14.20

Time In: 10:23AM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: [redacted]
Project Contact (Name):	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

☐ Exploration Waste _____

☑ Production Waste reclaim

☐ Non-Haz Industrial Waste _____

☐ Inert Waste _____

QUANTITY 24.49 UNIT ton

Check One & Describe Waste

☐ Drilling Fluids & Sludges _____

☐ Production Fluids & Sludges _____

☐ Solidification Fee _____

☐ Wash Out Fee _____

☐ [redacted] _____

☐ Treatment Plant _____

QUANTITY _____ UNIT _____

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-13-20
DATE

[redacted]

Trucking Company: C&C Hauling LLC Driver's Signature: [signature]

[redacted] Print Name: C. Cox

[redacted] Truck #'s: _____

[redacted] Trailer #'s: _____

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Panel 1 (P1)	2.35
[redacted]		Panel 2 (P2)	2.76
		P1 - P2 Delta	5.09

[redacted] NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1114

Manifest: 51943 2221691275

Job #: 24693-96

Date In: 12.14.20

Time In: 10:37AM

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0023
Project Contact Name:	Ryan Ludwig	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[x] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	Workover	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash/Out Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	26.90	UNIT	ton
QUANTITY		UNIT	

Pecos Cook — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT — DATE

Trucking Company: Gray Horse

Trucking Address: W. Helton

Driver's Signature:

Print Name: DAVID WELCH

Truck Type: SD

Truck #: 215

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1):	2.55
Reading		Panel 2 (P2):	2.81
		Panel 3 (P3):	5.16

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: [redacted]

Manifest #: 210-168012

Job #: 24693 -13

Date In: 12.9.2020

Time In: 11:35am

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste	[redacted]	☐ Drilling Fluids & Sludges	
☐ Production Waste	[redacted]	☒ Production Fluids & Sludges	Sludge
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste	[redacted]	☐ WashOut Fee	
		☒ 4 Sided Bin	607.
		☐ Treatment Plant	
QUANTITY		QUANTITY	45
UNIT		UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: SM

Trucking Address: [redacted]

City, State, Zip: [redacted]

Phone No.: [redacted]

Driver's Signature: [redacted]

Print Name: Nate

Truck Type: Hydro

Truck #: [redacted]

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:	[redacted]	Panel 1 (P1):	2.32
Reading:	[redacted]	Panel 2 (P2):	2.71
		P1 + P2 Sum:	5.03

AM

PRINT R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: _____

Manifest#: 210-168013

FOR INTERNAL USE

Job #: 24693-19

Date In: 12.9.2020

Time In: 12:49 pm

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

[redacted] INDUSTRIAL SPECIAL WASTE (NON-E) [redacted] TREATING PLANT ONLY

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Sludge
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☒ 4 Sided Bin	6 Yd
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY: 25	UNIT: BBLS

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM FENCING Driver's Signature: [signature]

Trucking Address: _____ Print Name: ROLAND QUELL

City, State, Zip: _____ Truck Type: HYDROVAC

Phone No: _____ Truck #: 9170

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.39
Reading:		Point 2 (P2):	2.77
		P1 - P2 Diff:	5.17

AM

PRINTED NAME OF R360 REPRESENTATIVE | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest#: 21016204

Job #: 24693 -15

Date In: 12.9.2020

Time In: 5:44pm

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0123
Project Contact Name:	Ryan Lucas	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [ ] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [x] Production Fluids & Sludges — Sludge
- [ ] Solidification Fee
- [ ] WashOut Fee
- [x] 4 Sided Bin — 601
- [ ] Treatment Plant

QUANTITY: [ ] UNIT: [ ]

QUANTITY: 25 UNIT: Bbl

(PRINT) AUTHORIZED AGENT'S NAME _____ SIGNATURE OF AUTHORIZED AGENT _____ DATE _____

Trucking Company: SMF

Trucking Address: _____

City, State, Zip: _____

Phone No: _____

Driver's Signature: _____

Print Name: Nate

Truck Type: Hydro

Truck #: _____

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Cond. (PU):	2.41
Reading:		Pond X (PU):	2.79
		Pit 4 (PU):	5.17

AM

(PRINT) R360 REPRESENTATIVE'S NAME _____ DATE _____ SIGNATURE OF R360 REPRESENTATIVE _____

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

ManifestNo: 210-168020

Job #: 24693 - 10

Date In: 12-9-20

Time In: 5:48 pm

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JVP OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Dirty Fluid
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☒ 4 Sided Bin	60 yd
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY 25	UNIT Bbls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: SM FENCING Driver's Signature:

ROLAND REISS

Trucking Address: Print Name:

City, State, Zip: Truck Type: H TRUCK

Phone No: Truck #: 0176

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.38
Facility		Panel 2 (P2)	2.79
		P1 - P2 Delta	5.16

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

ManifestNo: 210-168027

FOR INTERNAL USE

Job #: 24693 -17

Date In: 12.10.2020

Time In: 12:09pm

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No:	13065
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL OILFIELD WASTE ONLY **TREATING PLANT USE ONLY**

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☑ Production Fluids & Sludges — Sludge
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☑ 4 Sided Bin — 60'
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

QUANTITY 25 UNIT Bbls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM FENCING Driver's Signature:

Trucking Address: Print Name: ROLLINS REYES

City, State, Zip: Truck Type: NYDRVAC

Phone No. Truck #: 9176

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Pass / Fail:	2.21
Reading:		Pass / Fail:	2.67
		Pass / Fail:	4.96

PRINT NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

RDO EQUIPMENT CO.

RDO Equipment Co.
11105 33rd Street SW
Dickinson, ND 58601
701-483-0115
Fax: 701-483-0192

For billing inquiries or to receive invoices online, please contact RDOAR@rdoequipment.com

Ship to: SM FENCING & ENERGY SERVICES INC.
11074 32E ST SW
,
DICKINSON, ND 58601
Job Site: DICKINSON, ND Y1306041

Invoice to: SM FENCING & ENERGY SERVICES INC.
11074 32E ST SW
DICKINSON ND 58601

Branch
08 - DICKINSON, ND *REPRINT*

Date	Time	Page
12/31/2020	9:50:00 (O)	1

Account No.	Phone No.	Invoice No.
9468011	7014831890	R1276308

Ship Via

Purchase Order
SM-0391

Tax Exemption Number

Federal ID Number

Salesperson
RSW / LH1

RENTAL INVOICE

Description INVOICE #: R1276308 For Contract #: 007262 Amount

Billing #: 3 Covering From 11/30/2020 to 12/10/2020

Deal # 1386685
Rebill is with 1 week charge and Work Order# 2147008

60 7
RHB325-6 HYDRAULIC H Charge for usage of 1 WEEK 5407.70
Stock #: X969635 Serial #: H2026
Date Out: 11/30/2020 08:00 Date Returned: 12/10/2020 08:00

ENVIRON. FEE:	162.23
Subtotal:	5407.70
NDST-ND STATE TAX 5%:	270.39
TOTAL DUE RDO:	5840.32

Payments are due on your RDO account 30 days from the invoice date

PLEASE REMIT TO: RDO EQUIPMENT CO.
P.O. BOX 7160
FARGO, ND 58106-7160

Thank you for your business

The rental memorialized hereby is subject to all Terms & Conditions contained in the Rental Agreement and Rental Schedule.

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/22/2020	28519

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from pit to 20401 JV-P Olson 1313			
12/14- 3 loads	7.5	110.00	825.00
12/14- 4 loads	6	110.00	660.00
12/17- 1 load	3	110.00	330.00
12/17- 1 load	3	110.00	330.00
12/17- 1 load	3	110.00	330.00
12/17- 1 load	2	110.00	220.00
12/18- 3 loads	10	110.00	1,100.00
12/18- 4 loads	10	110.00	1,100.00
12/18- 4 loads	11	110.00	1,210.00
12/18- 4 loads	9	110.00	990.00
12/18- 3 loads	9	110.00	990.00
Per Diam 12/17/20 -	5	90.00	450.00
Per Diam 12/18/20	5	90.00	450.00
SM0237 38011			

Total	$8,985.00
Payments/Credits	$0.00
Balance Due	$8,985.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/11/2020	21374

Location Name: OLSON 1313

Rig Name:

AFE: PO# SM-0035

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/7/2020	51676	DIRTY FLUIDS-TRUCKING	7.00	110.00	770.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $770.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51676

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-7-20 20____ POINT OF ORIGIN _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM ENERGY

Well Name OLSON 1313

Rig # _____

Contact SM-0035

DERICK CHARGE
Driver

GSTYLE
Carrier

2071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	SERVICE WORK		
	LOADED FROM MULTIPLE SOURCES - TREATER, UPRIGHT TANKS, TANK BOTTOMS		
	HAULED TO SECURE DISPOSAL AT 13 MILE, RESECTED LOAD FROM 1125.		
	HAULED TO CLEAN SOLUTIONS		
	WATER TICKET 36733		
	Load 2 hrs		
	Unload 1½ hrs		

DISTANCE OF _____ MILES _____ DELIVERY CHARGE

HRS. 7 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ _____

FUEL SUR-CHARGE $ _____

ND SALES TAX $ _____

TOTAL DELIVERY CHARGE $ _____

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/18/2020	21434

Location Name: JV-P OLSON 1313

Rig Name:

AFE: PO# SM-0061

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/8/2020	51881	DIRTY FLUIDS-TRUCKING	8.00	110.00 5.00%	880.00 0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $880.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51881

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-8-20 20____ POINT OF ORIGIN _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Energy

Well Name 20401 SV-P Olson 1313 JN-P Olson 1313

Rig # —

Contact SM-0001

O. Nevis
Driver

G-Style
Carrier

2071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Hauled Drig Fluids from location to P.D.I Testing Plant Load 120bbl		

DISTANCE OF _____ MILES | DELIVERY CHARGE

HRS. 8 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE | $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: _____

FOR INTERNAL USE
Job #: 24571
Date In: 11-8-20
Time In: 2:18 PM

☑ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Buttes Landfill ☐ Chimney Buttes Landfill ☐ Fairfield Treating Plant ☐ Lightning Buttes Landfill

Customer:	SM Energy	Lease/Well Name & No.:	20491 JV-P OLSON #313
Generator:	CEBRA OIL AND GAS	Permit No.:	13095
Address:	11074 92 E BL SW	API No.:	3302304010000
City/State/Zip:	Dickinson, ND 58601	County:	DIVIDE (ND)
Phone No.:	(701) 690-6360	Rig Name & No.:	
Project Contact Name:	Ryan Lindvall	AFE No.:	PO No.:SM-0019
		Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (NO ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☐ Production Waste	☑ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ Wash-Out Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: _____ UNIT: _____	QUANTITY: 120 UNIT: BBLS

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Co-Ty's
Trucking Address: W. Williston
City, State, Zip:
Phone No:
Driver's Signature:
Print Name: D. Wolf
Truck Type: VT203
Truck #: 2091

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	3.37
Reading:		Panel 2 (P2):	3.87
		P1 + P2 Sum:	7.24

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/18/2020	21435

Location Name: JV-P OLSON 1313

Rig Name:

AFE: PO# SM-0062

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/7/2020	51880	DIRTY FLUIDS-TRUCKING	11.25	110.00	1,237.50
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $1,237.50

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51880

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-7-20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SBM fencing

Well Name SV-P Olson 1313 JV-P Olson 1313

Rig #

Contact SM-0062

C. Nunez
Driver

G-Style
Carrier

2091
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Hauled Drlg Fluids from Location To Secure No Lbl		
	Hauled back to Location w/ Empty Tanks to the Yard No Load		

DISTANCE OF MILES DELIVERY CHARGE

HRS 11.25 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 1237.50

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail: ar@gstyletransport.com

Invoice

Date	Invoice #
12/14/2020	21586

Location Name: JV-P OLSON 1313

Rig Name:

AFE: PO# SM-0092

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/13/2020	55747	CONTAMINATED SOIL-TRUCKING	13.00	110.00	1,430.00
12/13/2020	51789	CONTAMINATED SOIL-TRUCKING	14.00	110.00	1,540.00
12/13/2020	51941	CONTAMINATED SOIL-TRUCKING	14.00	110.00	1,540.00
12/13/2020	56477	CONTAMINATED SOIL-TRUCKING	14.00	110.00	1,540.00
12/13/2020	50579	CONTAMINATED SOIL-TRUCKING	11.00	110.00	1,210.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $7,260.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

55747

G-STYLE TRANSPORT

PO Box 2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Dec 13 2020 POINT OF ORIGIN Williston

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fencing
Well Name JV-P Olson 1313
Rig #
Contact SM-0092

Rick Smith
Driver
E-Style
Carrier
2071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul contaminated soil		
	To PDI		
	Load - 1111		
	START @ 4:30 AM		
	End @ 5:45pm		
	Total - 13 hrs		

DISTANCE OF 4143 MILES

HRS. 13 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE

DELIVERY CHARGE $ 1430

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 6856

Manifest:

FOR INTERNAL USE

Job #: 24693

Date In: 12-13-20

Time In: 8:23 AM

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 92 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindorf	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — contaminated soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Pecos Cuck

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: E-Style

Trucking Address: Williston

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Rick Smith

Truck Type: Side Dump

Truck #: 207

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.76
		P1 + P2 Sum:	5.09

$

R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5358

FOR INTERNAL USE

Job #: 24693

Date In: 12.13.2020

Time In: 11:09am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JVP OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 92 E BL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0823
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — contaminated soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ] — QUANTITY [ ] UNIT [ ]

Ryan Liudahl — (PRINT) AUTHORIZED AGENT'S NAME

[signature] — SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

TRANSPORTER

Trucking Company: E-Style

Trucking Address: Williston

City, State, Zip:

Phone No:

Driver's Signature: [signature]

Print Name: Rick Smith

Truck Type: side Dump

Truck #: 207

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.27
Reading:		Panel 2 (P2):	2.77
		P1 + P2 Sum:	5.03

[signature]

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5426

Manifest#:

FOR INTERNAL USE
Job #: 24693
Date In: 12.13.2020
Time In: 1:24pm

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1913
Customer:	COBRA OIL AND GAS	Permit No.:	19095
Address:	11074 32 E St. SW	API No.:	33023004016000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — contaminated soil
- [ ] [illegible]
- [ ] Inert Waste

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidfication Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ] QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	E-Style	Driver's Signature:	
Trucking Address:	Williston	Print Name:	Rick Smith
City, State, Zip:		Truck Type:	side dump
Phone No:		Trailer #:	2371

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.27
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	4.97

[illegible] REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1375

FOR INTERNAL USE
Job #: 24693
Date In: 12.13.2020
Time In: 4:10 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	[redacted]
Generator:	COBRA OIL AND GAS	Permit No.:	[redacted]
Address:	11074 32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	[redacted]
☒ Production Waste	Contaminated Soil	☐ [redacted]	[redacted]
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash/Out Fee	
		☐ 4 Sided Sh	
		☐ Treatment Plant	
QUANTITY [ ] UNIT [ ]		QUANTITY [ ] UNIT [ ]	
Travis Cundiff		[redacted]	
(PRINT) AUTHORIZED AGENT'S NAME		SIGNATURE OF AUTHORIZED AGENT	DATE

TRANSPORTER

Trucking Company:	E-Style	Driver's Signature:	[redacted]
Trucking Address:	Williston	Print Name:	Rick Smith
City, State, Zip:		Truck Type:	Side Dump
Phone No:		Truck #:	209

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.31
Reading:		Panel 2 (P2):	2.73
		P1 + P2 Sum:	4.98

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51789

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-13 20 20 POINT OF ORIGIN

This property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM ENERGY / COBRA OIL & GAS Driver CAMILLE WOODRUFF

Well Name 20401 JV-P OLSON 1313 Carrier G-STYLE

Rig # Vehicle No. 2095 / SD53

Contact SM-0098

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL CONTAMINATED SOIL TO PDI		TON
	TICKET # 5889	46180	23.09
	6489	55420	27.71
	2446	52040	26.02
	7169	52900	26.45
	DRIVE FROM PDI BACK TO PAD AND PECOS WAS LOADING SAID WE WERE DONE FOR THE DAY - DIDN'T GET A LOAD		

DISTANCE OF MILES DELIVERY CHARGE

HRS 14 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE TOTAL DELIVERY CHARGE $

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5879

Manifest #:

FOR INTERNAL USE
Job #: 24693
Date In: 12-17-20
Time In: 8:37 Am

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	2D401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13086
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — cont. Sol
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Q-Style
Trucking Address:
City, State, Zip:
Plate No:

Driver's Signature:
Print Name: Connie Washington
Truck Type: SD53
Truck #: 2095

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.07

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6489

Manifest#:

FOR INTERNAL USE	
Job #:	24693
Date In:	12.13.2020
Time In:	11:03 am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	19065
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6390	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-6390
		Email:	ryan@smfencing.com

INDUSTRIAL SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY ____ UNIT ____

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY ____ UNIT ____

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Cody Lee

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Connie Washburn

Truck Type: 80 53

Truck #: 2095

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.67
		P1 + P2 Sum:	5.01

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2446

FOR INTERNAL USE	
Job #: 24693	
Date In:	12.13.2020
Time In:	1:44pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13085
Address:	11074 92 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — CONTAMINATED SOIL
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 1165 UNIT: Loads

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash/Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: G-STYLE

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name:

Truck Type: SD53

Truck #: 2095

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.30
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.01

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7169

Manifest #:

FOR INTERNAL USE

Job #: 24693

Date In: 12.13.2020

Time In: 3:47pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074.82 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — CONTAMINATED SOIL
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

Travis Cook

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Transp. Company: [redacted]

Trucking Address: [redacted]

City, State, Zip: [redacted]

Phone No: [redacted]

Driver's Signature:

Print Name:

Truck Type: SD53

Truck #: 209

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.73
		P1 + P2 Sum:	5.08

[redacted] REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51941

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/13/2020 POINT OF ORIGIN W. Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fencing

Well Name Cobra Oil & Gas

Rig # 20401 JV-P OISU 1313

Contact SM-0092

DAVID WELES
Driver

Crazy Horse
Carrier

219
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Contaminated Soil from Location to PDI		
Qty	Ticket	Weight	
1	3285	43260	
2	9350	41160	
3	9487	44160	
4	5519	52980	
5	9970	56460	

DISTANCE OF MILES DELIVERY CHARGE

HRS. 14 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6265

Manifest#: 31941

FOR INTERNAL USE

Job #: 24693

Date In: 12-13-20

Time In: 8:29 Am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20801 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	[illegible], ND 58801	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Coal Sid
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company:	Crazy Horse	Driver's Signature:	
Trucking Address:		Print Name:	DAVID L WELLS
City, State, Zip:		Truck Type:	
Phone No:		Truck #:	215

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.37
Rowling:		Panel 2 (P2):	2.79
		P1 + P2 Sum:	5.07

S

[illegible] REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9350

Manifest#: 5941

FOR INTERNAL USE

Job #: 24693

Date In: 12.13.2020

Time In: 10:42am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JVP OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Location:	11074 32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY ____ UNIT ____

Person Cont

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY ____ UNIT ____

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: GRAY HORSE ESTATE

Trucking Address:

City, State, Zip: WILLISTON ND

Phone No.:

Driver's Signature: DAVID C WELLS

Print Name: DAVID C WELLS

Truck Type: SD

Truck #: 2115 SDSS

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.32
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.04

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9487

Manifest#: 51941

FOR INTERNAL USE

Job #: 24693

Date In: 12.13.2020

Time In: 12:52 pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11974 82 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701)690-6360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lisdahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY ____ UNIT ____

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY ____ UNIT ____

Ryan Lisdahl — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Co.: Cobra Horse/Estate Driver's Signature:

Trucking Address: Print Name: David C Wells

City, State, Zip: Williston ND Truck Type: SD

Phone No.: Truck #: 215 SD53

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.54
Reading:		Panel 2 (P2):	2.76
		P1 + P2 Sum:	5.10

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5519

Manifest#: 5194

FOR INTERNAL USE
Job #: 24693
Date In: 12.13.2020
Time In: 3:05pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No:SM-0823
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Produced Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

Trucking Company:	Gray Horse / Estes	Driver's Signature:	
Trucking Address:		Print Name:	DAVID C WELLS
City, State, Zip:	Williston ND	Truck Type:	SD
Phone No:		Truck #:	215 SD53

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	5.03

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9970

Manifest#: 51941

FOR INTERNAL USE

Job #: 24693

Date In: 12-13-20

Time In: 5:27 PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Ajax Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13085
Address:	11074 32 E BL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@emfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Coil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Gray Horse Trucking
Trucking Address:
City, State, Zip: W. Mistan ND
Phone No.:

Driver's Signature:
Print Name: David Weeks
Truck Type: SD
Truck #: 2115 SD53

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.30
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.04

S

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

56477

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-13 20 20 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Energy

Well Name 2040/JV-P-Olson 1313

Rig #

Contact SM-0092

Mike Avery
Driver

G-Style
Carrier

2029-SD 52
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Contr. Soil to R-360		
	Ticket # 3959	22.84	
	5250	20.51	
	2755	27.44	
	5615	26.88	

DISTANCE OF MILES DELIVERY CHARGE

HRS 4.0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

OILFIELD WASTE MANIFEST

Scale Ticket #: 3959

Manifest#:

FOR INTERNAL USE

Job #: 24693

Date In: 12-17-20

Time In: 8:30 Am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Sol
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY ☐ UNIT ☐

Ryan Lindahl

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Steam Bin
- ☐ Treatment Plant

QUANTITY ☐ UNIT ☐

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: LE - STYLO

Trucking Address:

City, State, Zip: Williston

Phone No:

Driver's Signature: Mike Avery

Print Name: Mike Avery

Truck Type: Side Dump

Truck #: 2029 - SD52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.32
Reading:		Panel 2 (P2):	2.66
		P1 + P2 Sum:	4.99

S

PRINT REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 5250

FOR INTERNAL USE

Job #: 24693

Date In: 12.13.2020

Time In: 10:51 am

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Skaldreon, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Cont Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Ludahl

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: C-Style

Trucking Address:

City, State, Zip: Williston

Phone No:

Driver's Signature: Mike Avery

Print Name: Mike Avery

Truck Type: Side Dump

Truck #: 2029 - SD 52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.32
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	5.02

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2755

Manifest#:

FOR INTERNAL USE

Job #: 24693

Date In: 12.13.2020

Time In: 1:21pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	19085
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cobra Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY ____ UNIT ____

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY ____ UNIT ____

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Co.: [illegible]

Trucking Address:

City, State, Zip: Williston

Phone No.:

Driver's Signature: Mike Avery

Print Name: Mike Avery

Truck Type: Side Dump

Truck #: 2029 - SD 52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.32
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.02

[illegible] REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5615

FOR R360 USE

Job #: 24693

Date In: 12.13.2020

Time In: 3:58pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1913
Generator:	COBRA OIL AND GAS	Permit No.:	15065
Address:	11074 92 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — CONT SOIL
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	E-Style	Driver's Signature:	Mike Avery
Trucking Address:		Print Name:	MIKE AVERY
City, State, Zip:	Williston	Truck Type:	Side Dump
Phone No:		Truck #:	2029-SD52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.31
Reading:		Panel 2 (P2):	2.68
		P1 + P2 Sum:	4.99

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

No. 50579

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-13 20 20 POINT OF ORIGIN WILLISTON ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company 15TM

Well Name LOAD AT POWER LAKE JV-P OLSON 13B

Rig # UNLOAD AT R360

Contact SM-0092

KIRK BROWN
Driver
G-STYLE
Carrier
2083
Vehicle No.

No. Packages	Description of Articles		Weight (Sub. to Cor.)	TOTAL
1 LD	CONTAMINATED SOIL	TICKET # 8877	50200 lb	
1 LD	CONTAMINATED SOIL	TICKET # 3950	56380 lb	
1 LD	CONTAMINATED SOIL	TICKET # 2436	53280 lb	
1 LD	CONTAMINATED SOIL	TICKET # 8792	64320 lb	
	START TIME 5:00 AM			
	FINISH TIME 6:00 PM			

DISTANCE OF MILES DELIVERY CHARGE

HRS 11 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1210

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8877

Manifest #:

FOR INTERNAL USE

Job #: 24693

Date In: 12-17-20

Time In: 8:24 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	19085
Address:	11074 32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cuttings S.I
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: G-STYLE

Trucking Address:

City, State, Zip: WILLISTON

Phone No:

Driver's Signature:

Print Name: KIRK BROWN

Truck Type: Tandem

Truck #: 2827

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.30
Reading:		Panel 2 (P2):	2.77
		P1 + P2 Sum:	5.06

5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 3950

Manifest #:

Job #: 24693

Date In: 10-13-20

Time In: ~~9:45 am~~ 11:04 am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11974 62nd St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☑ Production Waste: Cont. Soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY: [ ] UNIT: [ ]	QUANTITY: [ ] UNIT: [ ]

Pedro Cont — (PRINT) AUTHORIZED AGENT'S NAME

[signature] — SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: E. STOF

Trucking Address: 5033 JACKSON ST

City, State, Zip: WILLISTON ND 58801

Phone No:

Driver's Signature: [signature]

Print Name: KIRK BROWN

Truck Type: KENWORTH

Truck #: [redacted]

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.31
Reading:		Panel 2 (P2):	2.69
		P1 + P2 Sum:	4.99

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2436

Manifest#:

FOR INTERNAL USE	
Job #: 24693	
Date In:	12 13 2020
Time In:	1:23 pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1918
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0523
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: [ ] UNIT: [ ]

Ryan Lees
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: [ ] UNIT: [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company:	G-STYLE	Driver's Signature:	
Trucking Address:	5033 Jackson ST	Print Name:	KIRK BROWN
City, State, Zip:	Williston ND	Truck Type:	Kenworth
Phone No:		Truck #:	2083

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.31
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	5.00

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8792

Manifest #:

FOR INTERNAL USE
Job #: 24693
Date In: 12.13.2020
Time In: 4:12pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13085
Address:	11674 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lucht	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Cont. soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Travis Cook
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Pit
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: C-STYLE
Driver's Signature:
Trucking Address: 5033 JACKSON ST
Print Name: KIRK BROWN
City, State, Zip: WILLISTON ND
Truck Type: KENWORTH
Phone No:
Truck #: 2053

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.29
Reading:		Panel 2 (P2):	2.68
		P1 + P2 Sum:	4.93

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/14/2020	21591

Location Name: JV-P OLSON 1313

Rig Name:

AFE: PO# SM-0401

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/9/2020	55800	HAUL 400BBL TANKS	7.00	110.00	770.00
		PERMIT CHARGES	1.00	47.40	47.40
		PERMIT CHARGES	1.00	30.00	30.00
12/9/2020	53044	HAUL SCRAP MATERIALS	7.00	110.00	770.00
12/9/2020	55663	HAUL 400BBL TANKS	8.00	110.00	880.00
		PERMIT CHARGES	1.00	47.40	47.40
		PERMIT CHARGES	1.00	30.00	30.00
12/9/2020	49154	HAUL SCRAP MATERIALS	9.00	110.00	990.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total **$3,564.80**

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55800

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-9 2020 POINT OF ORIGIN Williston, ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fence

Well Name Svp Olson 1213

Rig #

Contact SM-0401

Matthew Etherington
Driver

G-Style
Carrier

2072
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Drove to location to get loaded with 1 fiberglass 400bbl tank.		
	Drove to Charley Pipe and Salvage to get off loaded. Drove back to shop.		
	wait time 2hrs		
	load time 1hr		
	offload time 1hr		
	permits City		$ 47.40
	ND		$ 30

DISTANCE OF MILES DELIVERY CHARGE

HRS 7 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 770

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

53044

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/9 2020 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company S&M Fence
Well Name SUP Olson 13B
Rig #
Contact SM-0401

Chris Zona
Driver
G-Style
Carrier
2121 FT05
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Treator to Scrap Yard 6am to 1pm 1.5 Hour Atwell	7 Hrs	

DISTANCE OF MILES DELIVERY CHARGE

HRS. 7 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 770

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55663

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/9 20 20 POINT OF ORIGIN Williston, ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fence

Well Name SVP Olson 1313

Rig #

Contact Ryan SM-0401

Jason Hurst
Driver

G-Style
Carrier

2096 · SD52
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Drive to location to load Tanks		
	Transport to Charley Salvage to unload		
	Load time 1 Hour		
	Drive time 9 Hours		
	permits city	$	47.40
	ND	$	30

DISTANCE OF MILES DELIVERY CHARGE

HRS 8 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

49154

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/9/20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fencing

Well Name SVP Olson 1313

Rig #

Contact SM-0401

Daniel Deems
Driver

G-Style
Carrier

219
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Drove to a location near Mcgregor with a flatbed trailer and picked up Scrap, including a tank heater, yellow guards, ranged up catwalks. Waited on 3 trucks ahead of me to load, strapped the load down once loaded, then drove carefully to Charley Pipe and Salvage to unload.		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 9 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 990

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3589 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/16/2020	21602

Location Name: JV-P OLSON 1313

Rig Name:

AFE: PO# SM-0092

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/14/2020	51943	CONTAMINATED SOIL-TRUCKING	8.00	110.00	880.00
12/14/2020	56150	CONTAMINATED SOIL-TRUCKING	5.00	110.00	550.00
12/14/2020	56478	CONTAMINATED SOIL-TRUCKING	4.50	110.00	495.00
12/14/2020	51790	CONTAMINATED SOIL-TRUCKING	4.00	110.00	440.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $2,365.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51943

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/14 20 D POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing
Well Name Cobra Oil & Gas
Rig # 20401 JV-P OLSEN 1313
Contact SM-0092

DAVID WEEKS
Driver
GRAY HORSE
Carrier
2115
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Contaminated Soil from Location to PDI		
GRAY	SCALE	Weight	
1	6864	60300	
2	1114	5380	

DISTANCE OF MILES DELIVERY CHARGE

HRS. 8 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6804

Manifest#: 51943

FOR INTERNAL USE

Job #: 24693

Date In: 12.14.20

Time In: 8:22AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13085
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste
- ☐ [redacted]
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

Press Cook — (PRINT) AUTHORIZED AGENT'S NAME

[signature] — SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: Eddy Horse

Trucking Address:

City, State, Zip: Williston ND

Phone No:

Driver's Signature: [signature]

Print Name: DAVID WELLS

Truck Type: BD

Truck #: 215

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1114

Manifest: 51943

FOR INTERNAL USE
Job #: 24693
Date In: 12.14.20
Time In: 10:37AM.

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13085
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 660-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 660-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [x] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Pecos Cook

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORT

Trucking Company: Gray Horse

Trucking Address:

City, State, Zip: Williston

Phone No:

Driver's Signature:

Print Name: DAVID WELLS

Truck Type: SD

Truck #: 2115

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

56150

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Dec 14 2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name JVP Olsen 13-13

Rig #

Contact SM-0092

Rick Smith
Driver

G-Style
Carrier

2071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Contaminated Soil to PDI		
	Loads - 1		
	START @ 4:30 AM		
	END @ 9:30 AM		
	Total - [redacted] Shes		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 550

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 4221

Manifest #:

FOR R360 USE

Job #: 24693

Date In: 12.14.20

Time In: 8:24 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	CORTA OIL AND GAS	Permit No.:	19085
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — contaminated soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-13-20
DATE

[redacted]

Trucking Company:	E-Style	Driver's Signature:	
Trucking Address:	Williston	Print Name:	Rick Smith
City, State, Zip:		Truck Type:	Side Dump
Phone No:		Truck #:	2071

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

56478

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-14- 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fracing

Well Name 20401 JV-P Olson 13B

Rig #

Contact SM-0092

Mike Avery
Driver

G-Style
Carrier

2029-SD52
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Cont. Soil to R-360		
		392.5	27.13

DISTANCE OF MILES DELIVERY CHARGE

HRS 4.50 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 495

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7925

FOR INTERNAL USE

Job #: 24693

Date In: 12.14.20

Time In: 8:29AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Energy	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13005
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-6360
		Email:	ryan@emfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

TRANSPORTER

Trucking Company:	E-Side	Driver's Signature:	Mike Avery
Trucking Address:		Print Name:	Mike Avery
City, State, Zip:	Williston	Truck Type:	Side Dump
Phone No:		Truck #:	2029 - SD 52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51790

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-14 20 20 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM FENCING / COBRA OIL + GAS

Driver CAMILLE WHITEBODY

Well Name 20401 JV-P OLSON 1313

Carrier G-STYLE

Rig #

Vehicle No. 2095 / 5053

Contact SM-0092

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAULED ~~CONTAMINATED~~ SOIL TO PDI		TON
	TICKET # 7398	59080	2954

DISTANCE OF MILES DELIVERY CHARGE

HRS. 4 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 440

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7398

FOR INTERNAL USE
Job #: 24693
Date In: 12.14.20
Time In: 8:36 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1B1S
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — CONTAMINATED SOIL
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ] QUANTITY [ ] UNIT [ ]

Ryan Cook — (PRINT) AUTHORIZED AGENT'S NAME

[signature] — SIGNATURE OF AUTHORIZED AGENT — DATE

[redacted]

Trucking Company: G-STYLE

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: [signature]

Print Name: Camilo Hernandez

Truck Type: SD 53

Truck #: 2095

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

[redacted] — (PRINT) R360 REPRESENTATIVE'S NAME

DATE

[signature] — SIGNATURE OF R360 REPRESENTATIVE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail: [redacted]@gstyletransport.com

Invoice

Date	Invoice #
12/18/2020	21622

Location Name: JV-P OLSON 1313

Rig Name:

AFE: PO# SM-0092

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/4/2020	47360	CONTAMINATED SOIL-TRUCKING	7.00	110.00	770.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms

Total $770.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM 47360
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-4 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name 2041 JV-P OLSON 1313

Rig #

Contact Chris Schmitz SM-0092

Driver Robbie DelosReyes

Vehicle No. G Style 2083

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
1	side dump truck		
	Production waste		
	1 load pickup - deliver		
	to PDI		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 7 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 770

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 63099

Manifest#:

Job #: 24893

Date In: 12.14.20

Time In: 9:30AM

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1919
Generator:	CODA OIL AND GAS	Permit No.:	13085
Address:	11874 92 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0823
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL / SPECIAL WASTE LANDFILL — TREATING PLANT (NO SHOW)

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ] QUANTITY [ ] UNIT [ ]

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-13-20
DATE

TRANSPORTER

Trucking Company: G Style

Trucking Address:

City, State, Zip: Williston ND

Phone No:

Driver's Signature:

Print Name: Robbie Delosreyes

Truck Type: Side dump

Truck #: 2083

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR R360 USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/18/2020	21625

Location Name: JV-P OLSON 13-13

Rig Name:

AFE: PO# SM-0093

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/17/2020	56154	HAUL TOP SOIL	7.00	110.00	770.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $770.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

56154

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Dec 17 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fencing
Well Name SVP Olsen 13-13 1
Rig #
Contact SM-0093

Rick Smith
Driver
E-Style
Carrier
2021
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Top Soil to Location		
	Loads — 11		

DISTANCE OF 368 MILES DELIVERY CHARGE

HRS 7 Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 770

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/21/2020	21632

Location Name: JV-P OLSON 1313

Rig Name:

AFE: PO# SM-0093

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/17/2020	56426	HAUL TOP SOIL	3.00	110.00	330.00
12/18/2020	55809	HAUL TOP SOIL	9.00	110.00	990.00
12/18/2020	56427	HAUL TOP SOIL	8.00	110.00	880.00
12/18/2020	50583	HAUL TOP SOIL	10.00	110.00	1,100.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms

Total $3,300.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

56426

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/17 20 20 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth: (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company S M Fencing

Well Name Olson 1313

Rig #

Contact SM-0093

DAVID WELLS
Driver

Gray Horse
Carrier

2115
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL Top Soil from 12 ST Pit to Location		
1	Reclaimer from Stonewall Unit		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 3 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 330

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

IT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

55809

TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-18 2020 POINT OF ORIGIN Williston, ND

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fence

Well Name 2040' Jvp Olson 1313

Rig #

Contact SM-0093

Matthew Etherington
Driver

G-Style
Carrier

307
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Hauled top soil from pit to location. Took 4 loads		

DISTANCE OF MILES DELIVERY CHARGE

HRS 9hrs (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 990

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

56427

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/18 20 20 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name Olsen 1313

Rig #

Contact SM-0093

DAVID WELLS
Driver

GRAY HORSE
Carrier

215
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL Topsoil from 92 ST Pit to Location as directed		
1	Olsen 1313 9 Truck Wait		
2	Olsen 1313 7 Truck Wait		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 16 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

No. 50583

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-18 20 20 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad or its own water line, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM FENCE

Well Name OLSEN 1313

Rig #

Contact SM-0093

KIRK BROWN
Driver

G-STYLE
Carrier

2059
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
1 LO	Top Soil		
1 LO	Top Soil		
1 LO	Top Soil		

DISTANCE OF		MILES	DELIVERY CHARGE
HRS. 10 (Truck) (Swamper) (Standby)	@ $ 110	HR. RATE	$ 1100
		FUEL SUR-CHARGE $	
		ND SALES TAX $	
CUSTOMER SIGNATURE		TOTAL DELIVERY CHARGE $	

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/29/2020	21691

Location Name: 20401 JV-P OLSON 1313

Rig Name:

AFE: PO# SM-0093

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/18/2020	47364	HAUL TOP SOIL	10.00	110.00	1,100.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $1,100.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM 47364
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 10/18 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence
Well Name Olsen 1313 SEM
Rig #
Contact SM-0093

Robbie Delostrey's
Driver
G style
Company
2083
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
1	Side dump truck		
	2 loads top soil		
	pick up / deliver		
	to well		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 6 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1100

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 121820-20907-I
Invoice Date: Dec 18, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	20401 JV-P OLSON 1313 HAULING IN AGGREGATE PO SM-0165

Customer ID	Customer PO	Payment Terms	
S&M	SM-0165	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/17/21

Quantity	Item	Description	Unit Price	Amount
		12/17/20 - 12/18/20 HAULING IN AGGREGATE		
1.25		TICKET # 19826	110.00	137.50
2.00		TICKET # 19825	110.00	220.00
0.75		TICKET # 204463	110.00	82.50
1.00		TICKET # 20462	110.00	110.00
2.50		TICKET # 6917	110.00	275.00
7.50		TICKET # 6918	110.00	825.00
2.50		TICKET # 20477	110.00	275.00
8.50		TICKET # 20478	110.00	935.00
2.50		TICKET # 18221	110.00	275.00
2.50		TICKET # 18866	110.00	275.00
2.25		TICKET # 18865	110.00	247.50
2.50		TICKET # 19828	110.00	275.00
6.25		TICKET # 19827	110.00	687.50
2.50		TICKET # 20464	110.00	275.00
8.00		TICKET # 20463	110.00	880.00
2.50		TICKET # 15220	110.00	275.00
6.25		TICKET # 15219	110.00	687.50
2.50		TICKET # 20374	110.00	275.00
10.50		TICKET # 20373	110.00	1,155.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 121820-20907-I
Invoice Date: Dec 18, 2020
Page: 2
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	20401 JV-P OLSON 1313 HAULING IN AGGREGATE PO SM-0165

Customer ID	Customer PO	Payment Terms	
S&M	SM-0165	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/17/21

Quantity	Item	Description	Unit Price	Amount
2.50		TICKET # 17599	110.00	275.00
8.00		TICKET # 17600	110.00	880.00
2.50		TICKET # 18167	110.00	275.00
7.75		TICKET # 18168	110.00	852.50
2.50		TICKET # 0483	110.00	275.00
7.00		TICKET # 0482	110.00	770.00
2.50		TICKET # 12498	110.00	275.00
10.50		TICKET # 19795	110.00	1,155.00
2.50		TICKET # 12497	110.00	275.00
8.00		TICKET # 19793	110.00	880.00

Subtotal	14,080.00
Sales Tax	
Total Invoice Amount	14,080.00
Payment/Credit Applied	
TOTAL	**14,080.00**

Check/Credit Memo No:

Teraflex Group, LLC

Control #: 19826

Date: 12-17-20

Sub/Hauler: L&C/Empire

Truck #: 888

Driver Name: Terry M.

Job #: 20907

Job Name: SM Fencing

Start Time: ~~5:30~~ AM PM

End Time: 7 AM PM

Total Hours: 2.5 *

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Skarlund	22-7		
2	1.25	Stonewall Mesa	21-7		
3	1.25	Olson	1313		
4					
5					
6					
7					
8					
9					
10					

Notes: * Travel time

Approved By:

Teraflex Group, LLC

Control #: 19825

Date: 12-17-20

Sub/Hauler: L&L/Empire

Truck #: 888

Driver Name: Terry M.

Job #: 20907

Job Name: Olsen 1313

Start Time: 4 AM (PM)

End Time: 6 AM (PM)

Total Hours: 2

☑ In-bound Material Source Name C3

☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	4pm	6:00	20
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 204463

Date: 12/17/2020

Sub/Hauler: L&C

Truck #: 747

Driver Name: Mack Harris 360

Job #: 20907 ~~204460 461 462~~

Job Name: SM Fence

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	[illegible]	1.00	Myrtle Ground		
3					
4		.75	Olson 1313		
5					
6		.75	~~Stone wall~~		
7			Harderud 22-7		
8					
9					
10					

Notes: 2.5 hours Travel Time

Approved By: _____

Teraflex Group, LLC

Control #: 20462

Date: 12/17/20

Sub/Hauler: L&C

Truck #: 747

Driver Name: Mack Harris 360

Job #: back fill

Job Name: olson 1313

Start Time: 4 AM PM

End Time: 5 AM PM

Total Hours: 1

[X] In-bound Material Source Name

[ ] Out-bound Material Destination Name

Leaf mountain

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top soil	4pm	5pm	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 6918

2 OF 2

Date: 12-18-2020

Sub/Hauler:

Truck #: 400

Driver Name: Fred LaFountain

Job #: 20907

Job Name: SM FENCING

Start Time: 7:00 AM PM

End Time: 2:30 AM PM

Total Hours: 7.5 hrs

☐ In-bound Material Source Name — TOPSOIL

☒ Out-bound Material Destination Name — ~~NESS #7-25H~~ OLSON 13-13

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		TOPSOIL	7:00	8:00	1
2			9:14	10:05	1
3			11:17	2:00	1
4					
5					3 Loads
6					
7					
8					
9					
10					

Notes:

Approved By:

1 OF 2

Teraflex Group, LLC

Control #: 6917

Date: 12-18-2020

Sub/Hauler:

Truck #: 400

Driver Name: Fred LaFountain

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 HRS

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name — TRAVEL TIME Olson

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 20478

Date: 12-18-20

Sub/Hauler:

Truck #: 404

Driver Name: RAY REESE

Job #: 20907

Job Name: SAM HALL 13-13

Start Time: 600 AM PM

End Time: 300 AM PM

Total Hours: 8.5

[X] In-bound Material Source Name: TOPSOIL

[ ] Out-bound Material Destination Name: OLSON 1313

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		LOADS TOPSOIL TO PAD = 13-13			
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 20477

Date: 12-18-20

Sub/Hauler:

Truck #: 404

Driver Name: RAY REESE

Job #: 20907

Job Name: SAM HALL

Start Time: 500 AM PM

End Time: 300 AM PM

Total Hours: 2½

[ ] In-bound Material Source Name

[ ] Out-bound Material Destination Name: OLSON 1313

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		2½ HOURS DRIVE TIME			
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 18221

Date: 12-18-20

Sub/Hauler: TF

Truck #: 404

Driver Name: Dayton Poser

Job #: 20-907

Job Name: 5M Haul

Start Time: 4:00 AM (PM)

End Time: 6:30 AM (PM)

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Olson 1313

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		BASH	TRAVL	Time	
2			TO Bothell.		
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 18866

Date: 12-18-2020

Sub/Hauler: CSC Harlow

Truck #: 14

Driver Name: Chris Carroll

Job #: 20907 SmFacility

Job Name: Olson 1313

Start Time: _____ AM PM

End Time: _____ AM PM

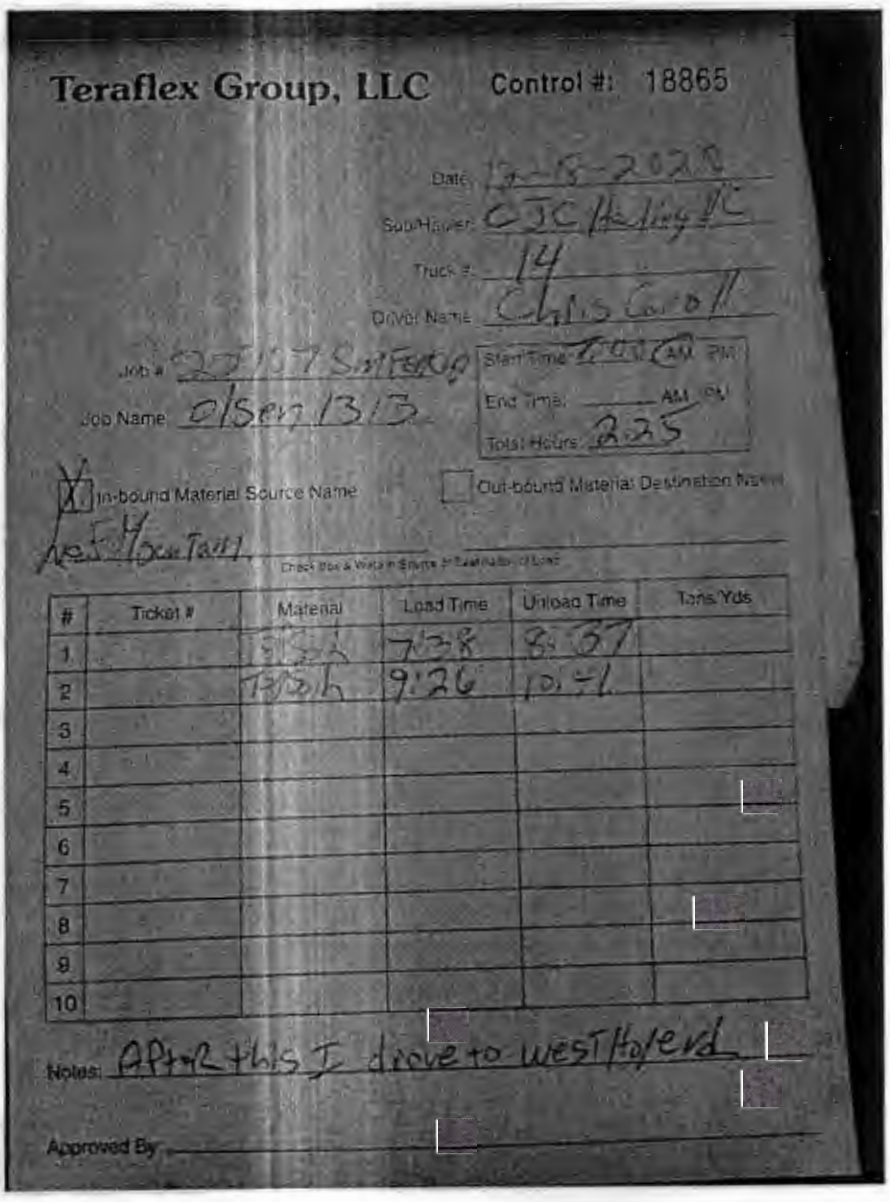
Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

TMArch Tilt 2.5

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					



Teraflex Group, LLC Control #: 18865

Date: 12-8-2020

Sub/Hauler: CJC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 20137 Santaquin

Job Name: Olsen 1313

Start Time: 7:00 AM PM

End Time: ____ AM PM

Total Hours: 3.25

[X] In-bound Material Source Name: West Mountain

[ ] Out-bound Material Destination Name:

Check box & write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		57#2	7:38	8:37	
2		57#2	9:26	10:41	
3					
4					
5					
6					
7					
8					
9					
10					

Notes: After this I drove to West Haverd

Approved By: _____

Teraflex Group, LLC Control #: 19828

Date: 12-18-20

Sub/Hauler: L&C/Empire

Truck #: 888

Driver Name: Terry M.

Job #: _____

Job Name: _____

Start Time: 5:30 AM PM

End Time: 2:15 AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

_____ Glen 1313

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes: Travel time

Approved By: _____

Teraflex Group, LLC Control #: 19827

Date: 12-18-20

Sub/Hauler: LLC/Empire

Truck #: 888

Driver Name: Terry M.

Job #:

Job Name: Olsen 1313

Start Time: 7 AM PM

End Time: 1:15 AM PM

Total Hours: 6.25

☑ In-bound Material Source Name ☐ Out-bound Material Destination Name

C3

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	7am	9:30	19
2					
3		"	9:30	11:30	20
4					
5		"	11:30	1:15	19
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 20464

Date: 12/18/20

Sub/Hauler: L&C

Truck #: 747

Driver Name: Mack Harris 360

Job #: _____

Job Name: ~~20463~~ 209107

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Olsen 1313

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes: Travel time 2.5 hours

Approved By: _____

Teraflex Group, LLC

Control #: 20463

Date: 12/18/20

Sub/Hauler: L&C

Truck #: 747

Driver Name: Mack Harris 360

Job #: Backfill

Job Name: olson 1313

Start Time: 7 AM PM

End Time: 1 AM PM

Total Hours: 8

[X] In-bound Material Source Name [ ] Out-bound Material Destination Name

Leaf mountain

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top soil	7am	8:15am	
2			9:30AM	10:30 AM	
3			11:45am	1 pm	
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 15220

056

Date: 12-18-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Olson 13B

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 15219

Date: 12-18-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Olson 13-13

Start Time: 7:00 AM PM

End Time: 1:15 AM PM

Total Hours: 6.25

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	7:30	8:30	
2		Topsoil	9:30	10:30	
3		Topsoil	12:00	1:10	
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 20374

Date: 12-18-20

Sub/Hauler: _____

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name _____

☐ Out-bound Material Destination Name Olson

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes: Travel time

Approved By: _____

Teraflex Group, LLC

Control #: 20373

Date: 12-14-20

Sub/Hauler: _____

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 6:30 (AM) PM

End Time: 3:00 AM PM

Total Hours: 10.5

☐ In-bound Material Source Name

the farm

☐ Out-bound Material Destination Name

20401-SVP-0150-1313

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	Topsoil	7:30	8:30	NA
2	NA	Topsoil	10:00	11:00	NA
3	NA	Topsoil	12:00	1:00	NA
4	NA	Topsoil	2:00	3:30	NA
5					
6					
7					
8					
9					
10					

Notes: Waiting on loading and unloading

Approved By: _____

Teraflex Group, LLC

Control #: 17599

Date: 12-18-20

Sub/Hauler: BLUE BUTTE

Truck #: 20

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Olson

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		TRAVEL	TIME		
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Teraflex Group, LLC

Control #: 17600

Date: 12-18-20

Sub/Hauler: BLUE BUTTE

Truck #: 20

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: 7:00 (AM) PM

End Time: 3:00 AM (PM)

Total Hours: 8

☐ In-bound Material Source Name: FARM

☐ Out-bound Material Destination Name: OLSON 13-13

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		TOP SOIL	7:55A	8:30A	
2		"	9:51A	10:37A	
3		"	12:14	1:20P	
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 18167

Dead Head.

Date: 12/18/20

Sub/Hauler: Blue Butte Ag.

Truck #: 2 H

Driver Name: Ed Ramsland

Job #: 20907

Job Name: Stem Feeding

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Dead Head	6:00 AM	7:15 AM	N/A
2				1.25	
3					
4	N/A	Dead Head	1130 PM	2145 PM	N/A
5				1.25	
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 18168

Date: 12/18/20

Sub/Hauler: Blue Butte Agg

Truck #: 2 19

Driver Name: Ed Ramsauer

Job #: 20907

Job Name: Storm Fencing

Start Time: 7:15 AM PM

End Time: 3:30 AM PM

Total Hours: 8.45

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

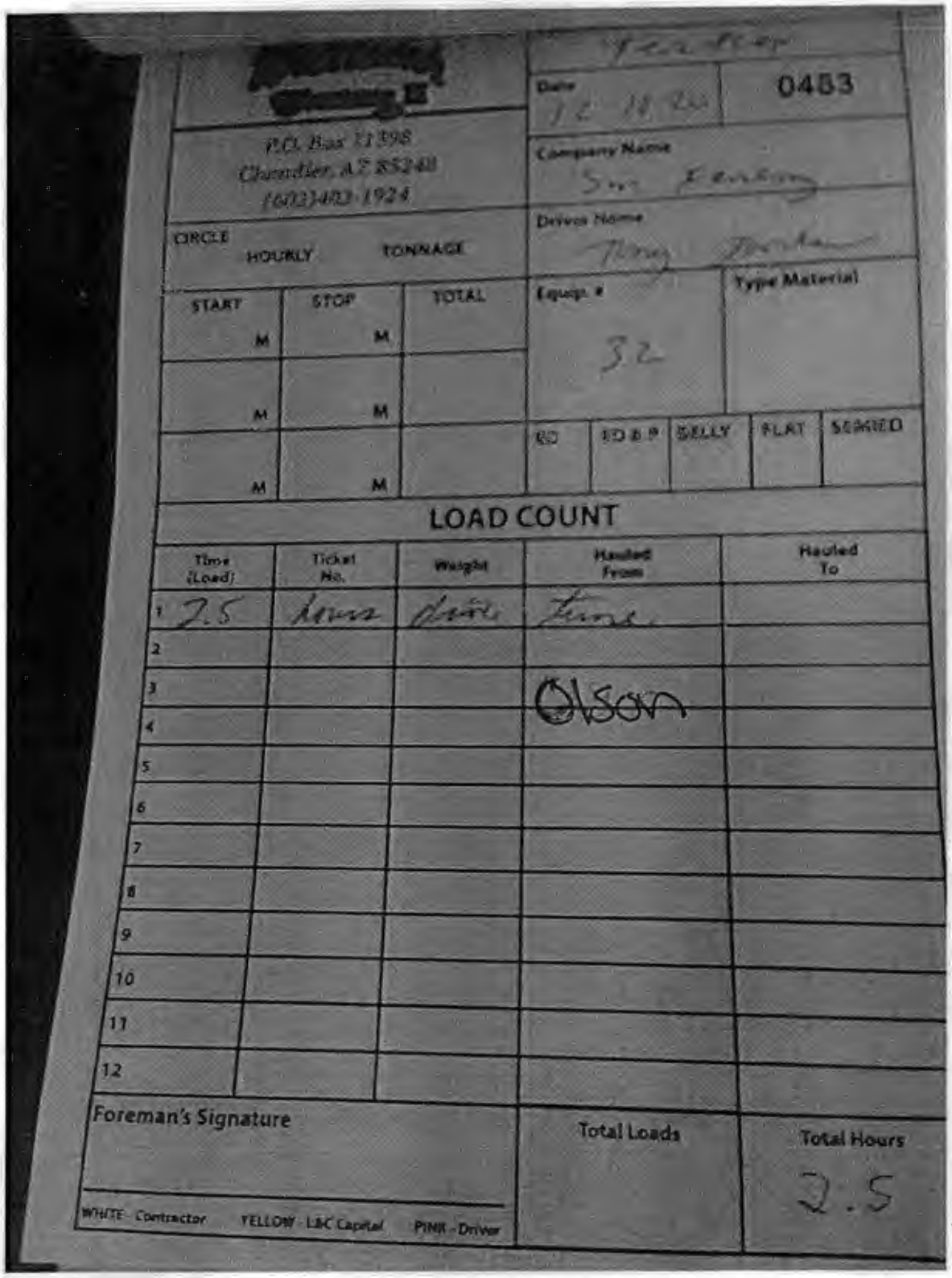
The Farm, Columbus Olson 13/13

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Top Soil	7:45 AM	8:46 AM	N/A
2	N/A	"	9:56 AM	10:56 AM	N/A
3	N/A	"	12:16 PM	1:28 PM	N/A
4					
5					
6					
7					
8					
9					
10					

Notes: Lot of Trucks. (Times to Load)

Approved By:



P.O. Box 11398
Chandler, AZ 85248
(602)483-1924

Date 12 18 20 | 0483

Company Name Sun Eastern

Driver Name Tony Jordan

CIRCLE HOURLY TONNAGE

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip. # 32

Type Material

SO	SO & P	SELLY	FLAT	SEMIED

LOAD COUNT

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	2.5	Loose	Dirt	Fine	
2					
3				Olson	
4					
5					
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads

Total Hours 2.5

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

[redacted] II

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Tera flex

Date: 12-18-20

0482

Company Name: SM Fencing

CIRCLE: HOURLY / TONNAGE

Driver Name: Tony Jordan

START	STOP	TOTAL
7:00 M	2:00 M	7
M	M	
M	M	

Equip. #: 32

Type Material: TOP Soil

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	8:45			Pile	
2	10:14				
3	12:30				
4					
5				2040 JV	Alsh 1313
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads: 3

Total Hours: 7

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

Teraflex Group, LLC Control #: 12498

Date: 12-18-20

Sub/Hauler: Oaks Disposal

Truck #: 20-1

Driver Name: Ken Rutenacn

Job #: [redacted]

Job Name: SM Haul

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

VP-Olsen 1313

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	2.5 hr Drive Time				
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 19795

Date: 12-18-20

Sub/Hauler: Oaks Disposal

Truck #: 20-1

Driver Name: Ken Rutenbach

Job #:

Job Name:

Start Time: 4:00 (AM) PM

End Time: 2:30 AM (PM)

Total Hours: 10.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Leaf mountain JVP - Olson 1313

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	6:45 Am	7:45 Am	N/A
2		Top Soil	9:00 Am	10:00 Am	N/A
3		Top Soil	11:10 Am	12:10 Pm	N/A
4		Top Soil	1:00 Pm	2:15 Pm	N/A
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 12497

Date: 12-18-20

Sub/Hauler: Oakes Disposal Trucking

Truck #: 19-1

Driver Name: Bill

Job #: 20907

Job Name: SM Haul

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

JVP-Olson 13-13

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	2.5 hrs Drive				
4					
5			Time		
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 19793

Date: 12-18-20

Sub/Hauler: Oaks Disposal Trucking

Truck #: 19-1

Driver Name: Bill

Job #:

Job Name:

Start Time: 6:00 AM PM

End Time: 2:00 AM PM

Total Hours: 8

☐ In-bound Material Source Name

☑ Out-bound Material Destination Name

JVP-Olson 13-13

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	TopSoil	6:45	7:45	20
2	N/A	TopSoil	8:45	9:40	20
3	N/A	TopSoil	10:40	11:45	20
4	N/A	TopSoil	12:45	2:00	20
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 121820-20907-O
Invoice Date: Dec 18, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	20401 JV-P OLSON 1313 HAULING OFF AGGREGATE PO SM-0164

Customer ID	Customer PO	Payment Terms	
S&M	SM-0164	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/17/21

Quantity	Item	Description	Unit Price	Amount
		12/12/20 - 12/20/20 HAULING OFF AGGREGATE		
1.25		TICKET # 18461	110.00	137.50
3.00		TICKET # 18462	110.00	330.00
1.25		TICKET # 20361	110.00	137.50
2.00		TICKET # 20359	110.00	220.00
2.50		TICKET # 0473	110.00	275.00
10.50		TICKET # 0472	110.00	1,155.00
2.50		TICKET # 18852	110.00	275.00
10.50		TICKET # 18851	110.00	1,155.00
2.50		TICKET # 12154	110.00	275.00
8.75		TICKET # 12153	110.00	962.50
2.50		TICKET # 12486	110.00	275.00
10.00		TICKET # 19782	110.00	1,100.00
2.50		TICKET # 03185B	110.00	275.00
7.25		TICKET # 03185	110.00	797.50
2.50		TICKET # 19812	110.00	275.00
10.50		TICKET # 05710	110.00	1,155.00
2.50		TICKET # 15208	110.00	275.00
11.00		TICKET # 15207	110.00	1,210.00
2.50		TICKET # 0475	110.00	275.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 121820-20907-O
Invoice Date: Dec 18, 2020
Page: 2
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	20401 JV-P OLSON 1313 HAULING OFF AGGREGATE PO SM-0164

Customer ID	Customer PO	Payment Terms	
S&M	SM-0164	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/17/21

Quantity	Item	Description	Unit Price	Amount
7.50		TICKET # 0474	110.00	825.00
2.50		TICKET # 18854	110.00	275.00
8.00		TICKET # 18853	110.00	880.00
2.50		TICKET # 12489	110.00	275.00
8.75		TICKET # 19781	110.00	962.50
2.50		TICKET # 19814	110.00	275.00
10.25		TICKET # 19813	110.00	1,127.50
1.25		TICKET # 12491	110.00	137.50
4.00		TICKET # 0476	110.00	440.00
1.25		TICKET # 12492	110.00	137.50
2.50		TICKET # 19783	110.00	275.00
1.25		TICKET # 18857	110.00	137.50
1.50		TICKET # 18855	110.00	165.00
1.25		TICKET # 19817	110.00	137.50
2.75		TICKET # 19815	110.00	302.50
1.25		TICKET # 19878	110.00	137.50
2.50		TICKET # 06450	110.00	275.00
1.25		TICKET # 19879	110.00	137.50
3.50		TICKET # 06460	110.00	385.00

Subtotal	17,847.50
Sales Tax	
Total Invoice Amount	17,847.50
Payment/Credit Applied	
TOTAL	**17,847.50**

Check/Credit Memo No:

Teraflex Group, LLC Control #: 18461

Date: 12-12-20

Sub/Hauler: SM Hauling

Truck #: 408

Driver Name: Rudy Sell

Job #: 20907

Job Name: SM Haul

Start Time: 6:00 AM PM

End Time: 8:30 AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	2.5 hrs	Drive time,			
2					
3					
4					
5	1.25	20401	JV-P	Dixon	1313
6	1.25	State	1-30H		
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 18462

Date: 12-12-20

Sub/Hauler: S.A. Trucking

Truck #: 408

20401 JV-P Olson 1313 Driver Name: Rudy Staff

Job #: 20907

Job Name: SM Haul 1313

Start Time: 7:00 (AM) PM

End Time: 10:00 (AM) PM

Total Hours: 3

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	6388	Imported Soil	07:48am	08:58am	17.28
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

State Ticket #: 43588

Manifest:

FOR INTERNAL USE

Job #: 24693

Date In: 12-12-20

Time In: 08:59am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13085
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	TexFlex Group LLC	Driver's Signature:	
Trucking Address:	1015 58th, Ln	Print Name:	Rudy Still
City, State, Zip:	Williston, N.D. 58801	Truck Type:	Kenworth
Phone No:	864-888-7076	Truck #:	408

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.28
Reading:		Panel 2 (P2):	2.65
		P1 + P2 Sum:	4.92

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/12/2020
Time 08:59AM
Ticket # 6388
Weight 76000 lb

OUTBOUND SCALE TICKET

Date 12/12/2020
Time 09:17AM
Ticket # 6388

Gross 76000 lb Recalled
Tare 41440 lb
Net 34560 lb

Have A Nice Day!

Teraflex Group, LLC Control #: 20361

Date: 12-12-20

Sub/Hauler: _____

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25	20401	JVP Olson 1313		
3	1.25	Total	State	1-36	
4					
5					
6					
7					
8					
9					
10					

Notes: Travel Time

Approved By: _____

Teraflex Group, LLC Control #: 20359

Date: 12-12-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 7:00 (AM) PM

End Time: 9:00 (AM) PM

Total Hours: 2

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

28401 JV-Poison 1313 R-360

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	4469	impact	7:30	9:00	19.27
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4469

FOR INTERNAL USE
Job #: 24693
Date In: 12.12.2020
Time In: 8:36 am

[redacted]

[redacted]

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Teraflex
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature: Robert Sellars
Print Name: Robert Sellars
Truck Type: Sidedump
Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.25
Reading:		Panel 2 (P2):	2.60
		P1 + P2 Sum:	4.85

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

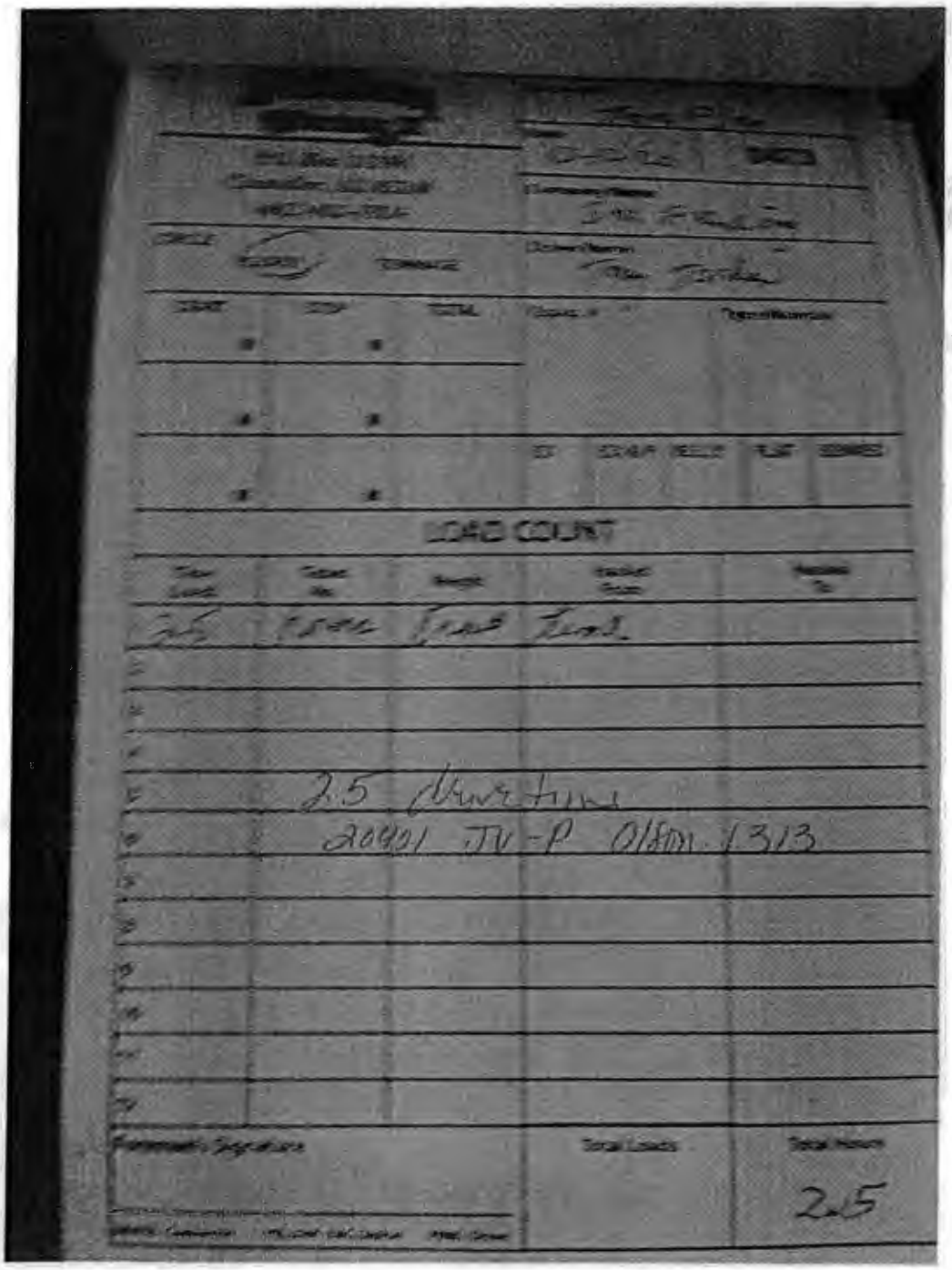
Date 12/12/2020
Time 08:38AM
Ticket # 4469
Weight 84580 lb

OUTBOUND SCALE TICKET

Date 12/12/2020
Time 08:57AM
Ticket # 4469

Gross 84580 lb Recalled
Tare 46040 lb
Net 38540 lb

Have A Nice Day!

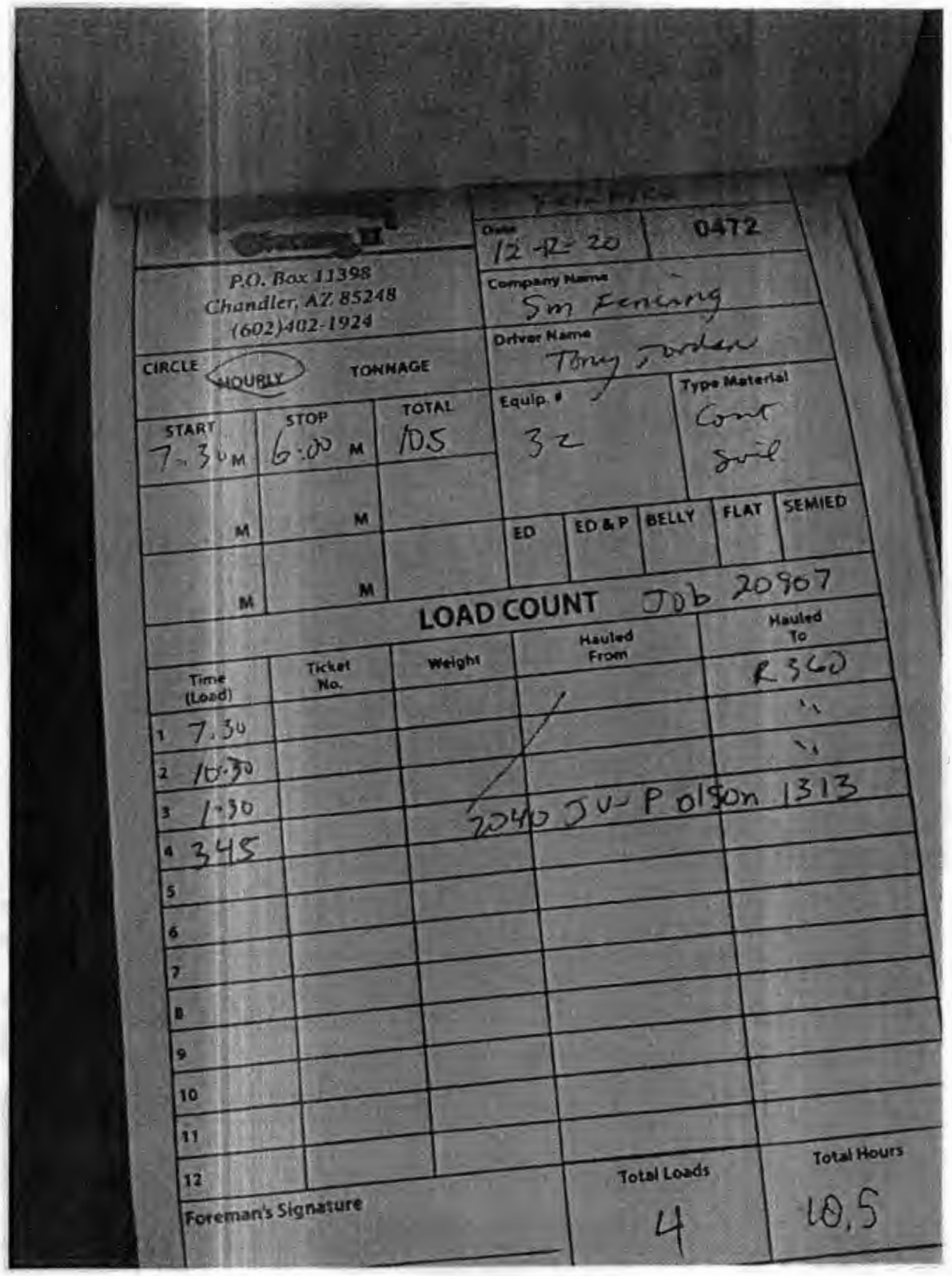


LOAD COUNT

2.5 drive time
20901 JV-P Olson 1313

2.5

Ticket #
0473
Date
12/12/2020
Tony Jordan
Williams
Trucking



P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Date: 12-R-20 | 0472

Company Name: Sm Fencing

Driver Name: Tony Jordan

CIRCLE: HOURLY / TONNAGE

START	STOP	TOTAL
7:30 M	6:00 M	10.5
M	M	
M	M	

Equip. #: 32

Type Material: Conc Soil

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT Job 20907

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 7.30				R360
2 10:30				"
3 1:30				"
4 3:45			2040 JV-Polson 1313	
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads: 4

Total Hours: 10.5

Teraflex Group, LLC

Control #: 18852

Date: 12-12-2020

Sub-hauler: CX Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job Name: 20907 Swiftwater

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Travel Time

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	25	20401	JV-R	Olson	13.13
4					
5					
6					
7					
8					
9					
10					

Notes: ____

Approved By: ____

Teraflex Group, LLC **Control #: 18851**

Date: 12-7-20

Sub/Hauler: JC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 20907 Sing Loading

Job Name: 2041 Jeep Wilson 1313

Start Time: 7:00 AM PM

End Time: 5:30 AM PM

Total Hours: 10.5 - 1hr 9.5

☐ In-bound Material Source Name

☒ Out-bound Material Destination Name: R-360 Flagg Rd

Stop Rock & Sand in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	8493	Sand & Soil	7:00	8:52	30.85
2	7846	Sand & Soil	9:45	11:19	24.09
3	9990	Sand & Soil	1:15	02:59	24.53
4	1454	Sand & Soil	3:37	5:24	24.71
5					
6					
7					
8					
9					
10					

Notes:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5493

Job #: 24693

Date In: 12.12.2020

Time In: 8:24 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer: SM Farming

Generator: COBRA OIL AND GAS

Address: [illegible]

City/State/Zip: Dickinson, ND 58601

Phone No.: [illegible]

Project Contact Name: [illegible]

Lease/Well Name & No.: 20491 2AH OLSON 1313

Permit No.: [illegible]

API No.: [illegible]

County: DUNN (ND)

Rig Name & No.:

AFE No.: PO No.:SM-0322

Phone #: [illegible]

Email: [illegible]

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste: Cont Soil

☐ Non-Haz Pollutant Waste:

☐ Other Waste:

Check One & Describe Waste

☐ Drilling Fluids & Cuttings:

☐ Pit/Lined Fluids & Sludges:

☐ Solidification Fee:

☐ Haul Out Fee:

☐ Load Bin:

☐ Disconnect Fluid:

QUANTITY: [ ] UNIT: [ ]

QUANTITY: [ ] UNIT: [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: C3C Hauling LLC

Trucking Address: 1100 Elm ST STE #102

City, State, Zip: Bismarck, ND. 58503

Phone No.: 605-569-0371

Driver's Signature: [signature]

Print Name: C. Cund

Truck Type: SD

Trunk #: 19

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

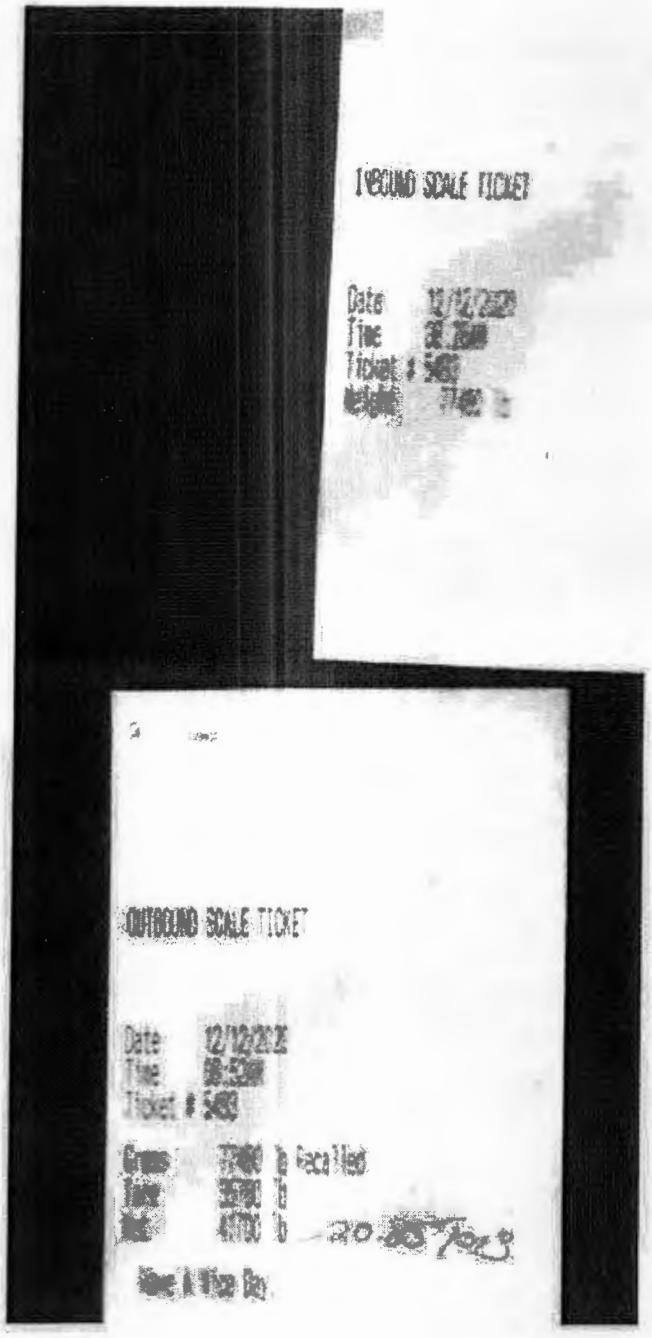
FOR INTERNAL USE ONLY

Panel 1 (P1): 2.20

Panel 2 (P2): 2.58

P1 + P2 Sum: 4.93

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE



INBOUND SCALE TICKET

Date
Time
Ticket #

OUTBOUND SCALE TICKET

Date
Time
Ticket #

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7846

Job #: [redacted]
Date: 12.12.2020
Time In: 10:53am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	[redacted]
Generator:	[redacted] OIL AND GAS	Permit No.:	[redacted]
Address:	[redacted]	API No.:	[redacted]
City/State/Zip:	Crosby, ND 58830	County:	DIVIDE (ND)
Phone No.:	[redacted]	Rig Name & No.:	
Project Contact Name:	Ryan Lucas	AFE No.:	PO No.: [redacted]
		Phone #:	[redacted]
		Email:	[redacted]

INDUSTRIAL/SPECIAL WASTE LANDFILL — TREATING PLANT WASTE ONLY

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cool Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ [redacted]	
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT

[PRINT] AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

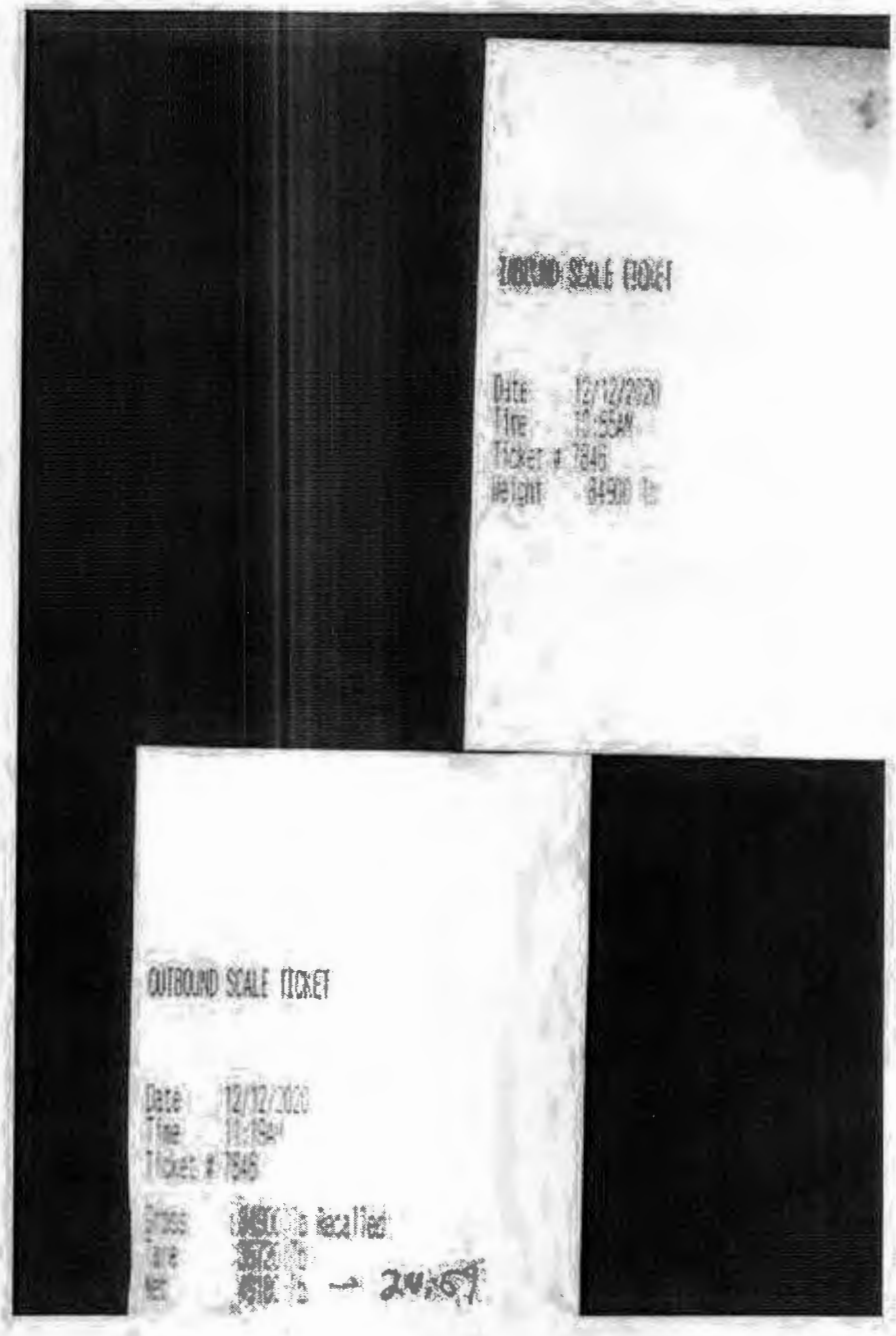
Trucking Company: C&C Hauling LLC
Trucking Address: 1100 Elm St Stanley ND
City, State, Zip: Stanley, ND 58784
Phone No.: 605-569-0379
Driver's Signature:
Print Name: C. Carroll
Truck Type: 80
Truck #: 19

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR MATERIAL USE ONLY

Soil/Aggregate		Point 1 (ft):	2.30
Sampling		Point 2 (ft):	2.37
		Point 3 (ft):	4.86

[PRINT] R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE



[redacted] SCALE TICKET

Date: 12/12/2020
Time: [redacted]
Ticket #: 7846
Weight: 84900 lb

OUTBOUND SCALE TICKET

Date: 12/12/2020
Time: [redacted]
Ticket #: 7846

Gross: [redacted] recalled
Tare: [redacted]
Net: [redacted] lb → 24.69T

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9990

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ [illegible] ☐ [illegible]

Generator: SM Energy
Operator: COBRA OIL AND GAS
Address: 11074 20 E St SW
City/State/Zip: Dickinson, ND 58601
Phone No.: (701) 690-6350
Project Contact Name: Ryan Larson

Lease/Well Name & No.: [illegible]
Permit No.: [illegible]
API No.: [illegible]
County: DIVIDE (ND)
Rig Name & No.:
AFE No.: [illegible]
Phone #: (701) 690-6350
Email: [illegible]

INDUSTRIAL SPECIAL WASTE MANIFEST — TRANSPORTER COPY

Check One & Describe Waste

☐ Exploration Waste
☒ Production Waste — Cont. Soil
☐ Non-Haz Industrial Waste
☐ Haul Waste

Check One & Describe Waste

☐ Drilling Fluids & Cuttings
☐ Production Fluids & Sludges
☐ Solidification Fee
☐ Work/Dust Fee
☐ Inland Site
☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: CJC Hauling LLC
Trucking Address: [illegible]
City, State, Zip: Tioga, ND
Phone No.:
Print Name: C. Cannon
Truck Type: SD
Truck #: 14

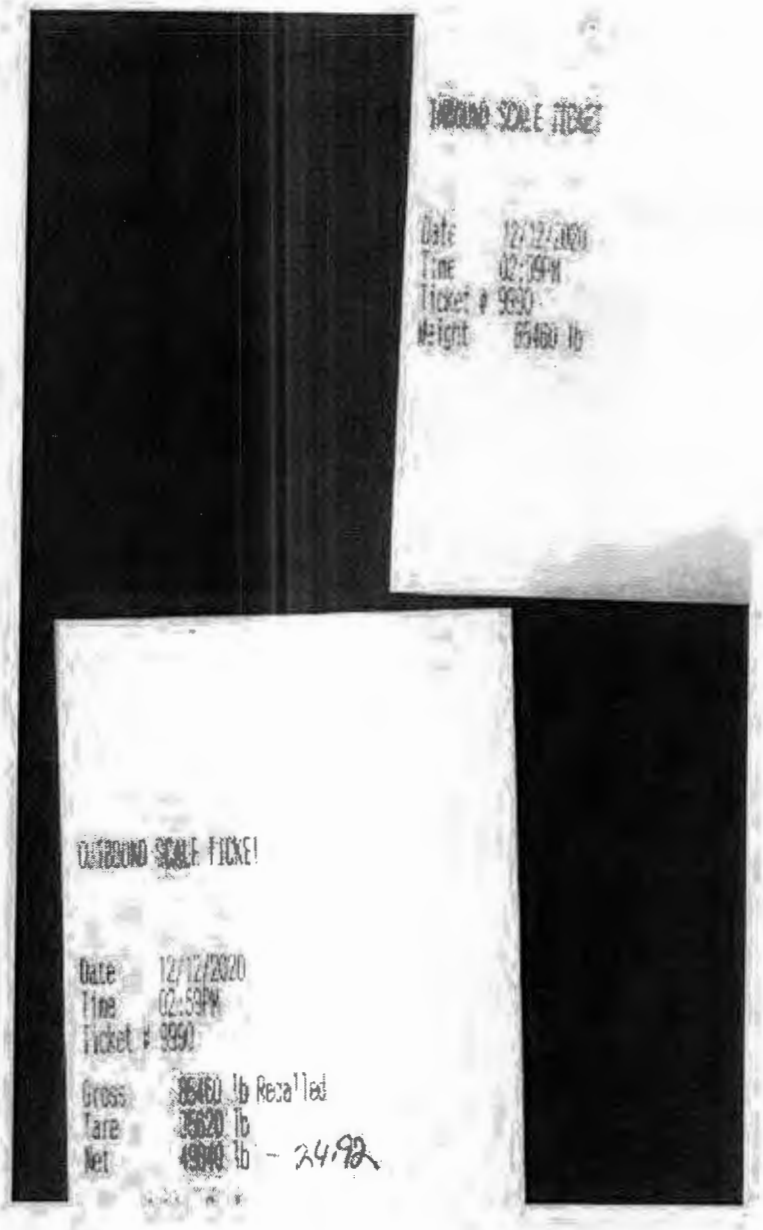
I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Manifest: [ ]
Receipt: [ ]

Panel 1 (bbl): 2.26
Panel 2 (bbl): 2.64
Total (bbl): 4.89

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE



OUTBOUND SCALE TICKET

Date 12/12/2020
Time 02:59PM
Ticket # 9950

Gross 85460 lb Recalled
Tare 35620 lb
Net 49840 lb - 24.92

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Job #: 24693

Date In: 12-12-20

Time In: 4:57 PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer: SM Energy

Generator: [illegible]

Address: [illegible]

City/State/Zip: [illegible]

Phone No.: [illegible]

Project Contact Name: [illegible]

Lease/Well Name & No.: [illegible]

Permit No.: [illegible]

API No.: [illegible]

County: [illegible]

Alg Name & No.: [illegible]

AFE No.: [illegible]

Phone #: [illegible]

Email: [illegible]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Drilling Waste

☑ Produced Water Cont to 1

☐ Other Approved Waste

☐ Inert Waste

TREATING PLANT (R360 ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Downhole Tool

☐ Wash Out Fee

☐ Frac Sand

☐ Treatment Fluid

QUANTITY [ ] UNIT [ ]

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: CC Trucking LLC

Trucking Address: 1026 Elm St SE

City, State, Zip: Tioga ND 58852

Phone No.: 605 580 0537

Driver's Signature: [signature]

Print Name: C. Cuch

Truck Type: SD

Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

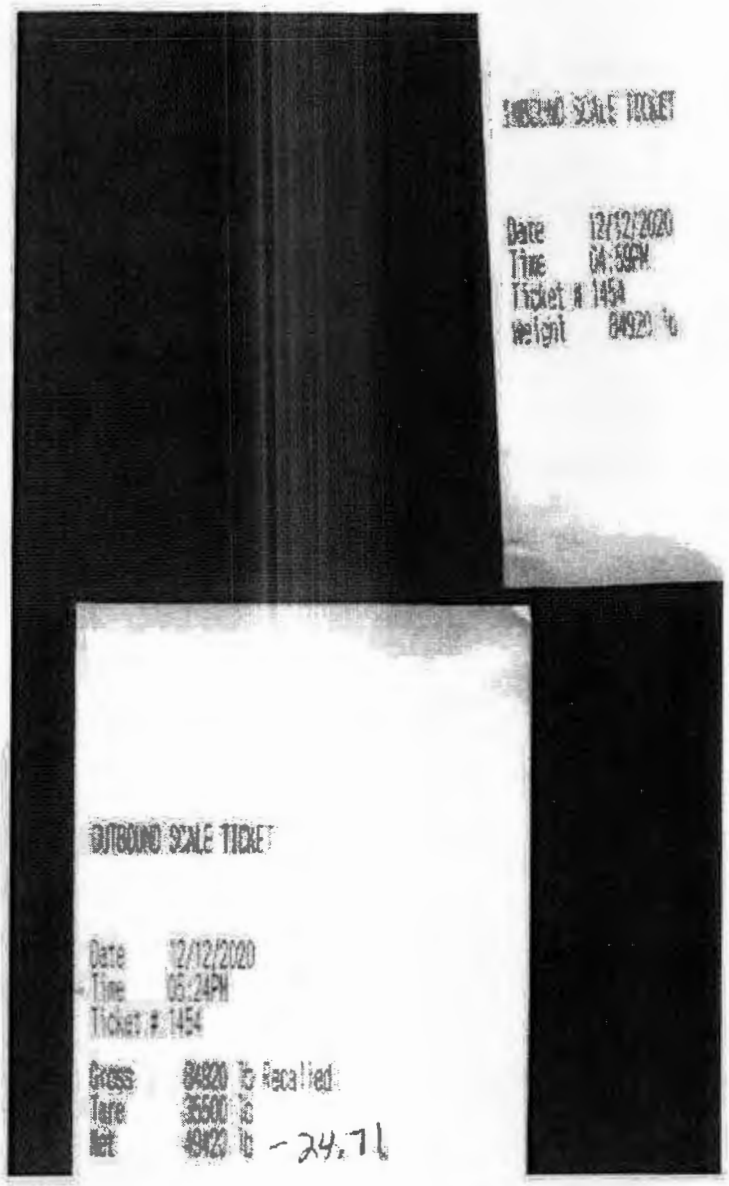
Background		Panel 1 (PI)	2.31
Reading		Panel 2 (PI)	2.68
		PI +/- 2 Gun	4.97

$

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE



OUTBOUND SCALE TICKET

Date 12/12/2020
Time 04:59PM
Ticket # 1454
Weight 84920 lb

OUTBOUND SCALE TICKET

Date 12/12/2020
Time 05:24PM
Ticket # 1454

Gross 84820 lb Recalled
Tare 35500 lb
Net 49020 lb - 24.7L

Teraflex Group, LLC Control #: 12154

Date: 12-12-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Dave time

Start Time: ~~AM PM~~

End Time: AM PM

Total Hours: 2.5 4.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	2.5	20401	JVP	0180	1313
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 12153

Date: 12-12-20

Sub/Hauler: Dave Winn Trucking

20401 JV-Polson 1313

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Olson 13-13

Start Time: 7:00 AM PM

End Time: 3:45 AM PM

Total Hours: 8.75

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tonnage
1	4532	contaminated	7:25	8:40	25.13
2	1131	contaminated	9:40	10:50	26.45
3	8609	contaminated	11:50	1:10	27.47
4	8530	contaminated	2:15	3:40	28.35
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Manifest No. 4532

Job #: 24883
Date In: 12.12.2020
Time In: 8:20am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	20401 JVP OLSON 13H
Generator:	DEBRA OIL AND GAS	Permit No.:	13288
Address:	11074 32 E St SW	API No.:	33023804010000
		County:	DIVIDE (MD)
City/State/Zip:	Crosby, ND 58830	Rig Name & No.:	
Phone No.:	(701) 965-6580	AFE No.:	PO No.: 5500822
Project Contact (Name):	Ryan Lausen	Phone #:	(701) 965-6580
		Email:	ryan@jmlenergy.com

PRAIRIE DISPOSAL SPECIAL WASTE LANDFILL — TREATING PLANT MANIFEST

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Slurries	
☑ Production Waste	Crude soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Vitrification Fee	
		☐ Oil Based Mud	
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	Dave Winn Trucking	Driver's Signature:	
Trucking Address:	439 Hwy 2	Print Name:	Davey Winn
City, State, Zip:	Bainville MT 59212	Truck Type:	side dump
Phone No.:	208 397 1429	Truck #:	113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Paint Filter:	2.31
Reading:		Panel 2 (P2):	2.60
		P1 - P2 Diff.:	4.92

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/12/2020
Time 08:23AM
Ticket # 4532
Weight 90680 lb

OUTBOUND SCALE TICKET

Date 12/12/2020
Time 08:44AM
Ticket # 4532

Gross 90650 lb Recalled
Tare 40400 lb
Net 50260 lb

Have A Nice Day!

[illegible] SCALE TICKET

Date 12/12/2020
Time 10:39AM
Ticket # 1131
Weight 93260 lb

OUTBOUND SCALE TICKET

Date 12/12/2020
Time 10:55AM
Ticket # 1131

Gross 93260 lb Recalled
Tare 40360 lb
Net 52900 lb

Have a Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 1131

Job #: 24693
Date In: 12.12.2020
Time In: 10:37am

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer: SM Energy
Generator: CEDAR OIL AND GAS
Address: 11074 32 E St Stw
City/State/Zip: Oakdale, ND 58501
Phone No.: [701] 580-9369
Project Contact Name: Ryan Ludish

Lease/Well Name & No.: JORDI JV-P OLSON 1513
Permit No.: 35086
API No.: 33053[illegible]0000
County: BRIDE (MD)
Rig Name & No.:
AFE No.: PO No.-SM 032
Phone #: (701) 580-9369
Email: (ryan@smenergy.com

INDUSTRIAL SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste
☒ Production Waste — Coal Soil
☐ Non-Haz Industrial Waste
☐ Haz Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT ONLY

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Solidification Fee
☐ Wash Out Fee
☐ Class IIB
☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking
Driver's Signature: [signature]
Trucking Address: 439 Hwy 2
Print Name: Davey Winn
City, State, Zip: Bainville MT 59212
Truck Type: side dump
Phone No.: 208 597 1429
Truck #: 113

I hereby certify that the above named materials were picked up at the generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR R360 USE ONLY

Background: [ ]
Reading: [ ]

Pad 1 (P1): 2.38
Pad 2 (P2): 2.60
P1 + P2 Sum: 4.98

[signature]

PRINT R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 8609

Job #: 24683
Date In: 12.12.2020
Time In: 12:52pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Spooky Butte Landfill ☐ Chimney Butte Landfill ☐ Pathfinder Treating Plant ☐ Lightning Butte Landfill

Operator:	SM Energy	Purchase Order No.:	20491 AFP OLSON 1213
Generator:	DOBRA OIL AND GAS	Permit No.:	13045
Address:	11094 3 1/2 St SW	API No.:	33053004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.: SM-0323
Project Contact Name:	Ryan Lister	Phone #:	(701) 690-6360
		Email:	ryan@pmdenvirotg.com

Check One & Describe Waste

☐ Exploration Waste
☑ Production Waste: Cont. Soil
☐ Non-Haz Industrial Waste
☐ Other Waste

QUANTITY [ ] UNIT [ ]

Check One & Describe Waste

☐ Drilling Fluids & Sludge
☐ Production Fluids & Brines
☐ Solidification Fee
☐ Wash Out Fee
☐ Shared Bin
☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking
Trucking Address: 439 Hwy 2
City, State, Zip: Bainville MT 59212
Phone No.: 208 599 1429
Driver's Signature:
Print Name: Davey Winn
Truck Type: side dump
Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and transported without incident to the R360 facility as indicated above.

FOR ENVIRONMENTAL USE

Background:		Field 1 (FT):	2.33
Reading:		Field 2 (FT):	2.18
		FT x PF =	5.00

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/12/2020
Time 11:56AM
Ticket # [redacted]
Weight 95140 lb

OUTBOUND SCALE TICKET

Date 12/12/2020
Time 01:10PM
Ticket # [redacted]

Gross 95140 lb Recalled
Tare 40200 lb
Net 54940 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/12/2020
Time 03:14PM
Ticket # [redacted]
Weight 96820 lb

OUTBOUND SCALE TICKET

Date 12/12/2020
Time 03:30PM
Ticket # [redacted]

Gross 96820 lb Recalled
Tare 40120 lb
Net 56700 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 8330

Job #: 24881
Date In: 12.12.2020
Time In: 3:11 pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	BM Fencing	Lease/Well Name & No.:	20484 JM-P OLSON 1913
Generator:	DIVIDE OIL AND GAS	Permit No.:	38258
Address:	11974 32 E St. BLV	API No.:	3302304010000
City/State/Zip:	Dickinson, ND 58601	County:	DIVIDE (ND)
Phone No.:	(701) 690-4360	Rig Name & No.:	
Project Contact Name:	Ryan Lardon	AFE No.:	PO No.(SM-3823
		Phone #:	(701) 690-4360
		Email:	ryan@bmfencing.com

INDUSTRIAL SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste
☑ Production Waste — Cnt. Soil
☐ Non-Haz Industrial Waste
☐ Frac Water

QUANTITY ____ UNIT ____

TREATING PLANT (NO SALT)

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Solidification Fee
☐ Wash Out Fee
☐ 4 Sided Bin
☐ Tankhaven Rental

QUANTITY ____ UNIT ____

[PRINT] AUTHORIZED AGENT'S NAME ____ SIGNATURE OF AUTHORIZED AGENT ____ DATE ____

TRUCKING

Trucking Company: Dave Winn Trucking
Trucking Address: 439 Hwy 2
City, State, Zip: Bainville MT 59212
Phone No.: 208 597 1429
Driver's Signature: Dave Winn
Print Name: Dave Winn
Truck Type: s-b
Truck #: 113

I (we) certify that the above listed waste(s) was/were picked up at the Generator's site listed above and delivered without deviation to the R360 facility as indicated above.

FOR MATERIAL ID ONLY

Background		Panel 1 (P1):	2.33
Reading		Panel 2 (P2):	2.69
		P1 + P2 Sum:	4.98

R360 REPRESENTATIVE'S NAME ____ DATE ____ SIGNATURE OF R360 REPRESENTATIVE ____

Teraflex Group, LLC

Control #: 12486

Date: 12/12/2020

Sub/Hauler: L + C (Empire)

Truck #: 777

Driver Name: George Hargrove

Job #: 20907

Job Name: Sm Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	2.5	drive time			
4					
5		20401	JV-P	Olson	13/3
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 19782

Date: 12.12.20

Sub/Hauler: L+C (Empire)

Truck #: 777

20907

Driver Name: George Hargrave

Job #: 24693

Job Name: Olsen 13-13

Start Time: 7:00 AM PM

End Time: 5:00 AM PM

Total Hours: 10

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

R360

Check box & Write reference # Obtained at Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	79666	Impact	7:30	9:09	26.54
2	2359	↓	10:00	11:31	24.09
3	66668		12:20	1:44	25.55
4	3247		2:30	3:57	26.65
5					
6					
7					
8					
9					
10					

Notes: 10 hours + 2.5 drive time = 12.5 hrs
(on separate ticket 2.5 hrs)

Approved By: _____

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor

Date 12-12-20

03185 B

Company Name COSI

CIRCLE HOURLY TONNAGE

Driver Name Schuyler Hinrod

START	STOP	TOTAL
0840 M	1245 M	4H 41M
1245 M	1345 M	3H 00M
1345 M	1545 M	2H 00M

Equip. # 991

Type Material

ED	ED & P	BELLY	FLAT	SEMI ED

LOAD COUNT

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	8:40				Pit 36
2	11:00				D.S. 21
3	12:30				
4		2.5	Drive time		
5			20401	JV-P	Olson 131 B
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads X

Total Hours 7H 45M 25

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor

Date: 12-12-20

03185

Company Name: COSI

CIRCLE: HOURLY / TONNAGE

Driver Name: Schawon Hinton J

START	STOP	TOTAL
0800 M	1245 M	4H 45M
1245 M	1515 M	30 Min
1545 M	1545 M	2H 30Min

Equip. #: 951

Type Material: Cont Soil

ED	ED & P	BELLY	FLAT	SEMI ED

LOAD COUNT

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	8:00	2285			Pearl 360
2	11:00	4736			D.5285.1
3	13:50	5960			
4					
5		20401	JV + P	01800	1313
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads: 3

Total Hours: 7H 15M (7.25)

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 2285

Job #: 24683
Date In: 12.12.2020
Time In: 9:32 am

☐ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	2040I Jv-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13095
Address:	1507e 32 E St SVS	API No.:	33023004301000
City/State/Zip:	Dickinson, ND 58601	County:	DIVIDE (MD)
Phone No.:	(701) [illegible]	Rig Name & No.:	
Project Contact Name:	Ryan Linden	AFE No.:	PO No.: [illegible]
		Phone #:	(701) [illegible]
		Email:	ryan@smenergy.com

Check One & Describe Waste

☐ Exploration Waste
☑ Production Waste — Cond Soil
☐ Non-Haz Industrial Waste
☐ Used Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Salt/Brine's Tea
☐ Wash Out Fee
☐ Oil Based Drill
☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Linden
PRINT AUTHORIZED AGENT'S NAME

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: Cobra
Trucking Address:
City, State, Zip: Killdeer ND
Phone No:

Driver's Signature
PRINT Name: Schuyler Hennard
Truck Type: Side Dump
Trailer #: 541

I hereby certify that the above listed material(s) was/were picked up at the Generator's site listed above and delivered without deviation to the R360 facility as indicated above.

FOR OFFICIAL USE ONLY

Background:		Point 1 (P1):	2.27
Reading:		Point 2 (P2):	2.67
		P1 + P2 Sum:	4.92

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4736

Job #: 24693
Date In: 12-12 2000
Time In: 12:07pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 131S
Generator:	COBRA OIL AND GAS	Permit No.:	13085
Address:	11074 32 E 6L SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

INDUSTRIAL / SPECIAL WASTE LANDFILL — TREATING PLANT (NO ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY ☐ UNIT ☐

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: C&S E
Trucking Address:
City, State, Zip: Williston, ND
Phone No:

Driver's Signature:
Print Name: Schewan Hammond
Truck Type: Side Dump
Truck #: 991

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.31
Reading:		Panel 2 (P2):	2.69
		P1 + P2 Sum:	4.98

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/12/2020
Time 11:53AM
Ticket # 4736

Gross 84620 lb Recalled
Tare 49660 lb
Net 34960 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/12/2020
Time 11:56AM
Ticket # 4736
Weight 84620 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

5980

Job #: 24683
Date In: 12.12.2020
Time In: 2:58 pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer: SM Energy
Description: EXPLORATION AND GAS
Address: 1HUT4 32 5 9N 1W
City/State/Zip: Dickinson, ND 58601
Phone No.: (701) 682-8002
Project Created Make: Ryan Lindvig

Lease/Well Name & No.: 28489 AFP OLSON 1511
Permit No.:
API No.:
County: DIVIDE (ND)
Rig Name & No.:
API No.: PO No.: 884-0023
Phone #:
Email:

GENERATOR SECTION

Check One & Describe Waste

☐ Exploration Waste
☑ Production Waste — Cond. Spill
☐ Non-Haz Industrial Waste
☐ Haul Waste

Check One & Describe Waste

☐ Drilling Fluids & Cuttings
☐ Completion Fluid & Cuttings
☐ Mobilization Fee
☐ Wash Out Fee
☐ Evaporation
☐ Treatment Plant

QUANTITY [ ] UNIT [ ]
(PRINT) AUTHORIZED AGENT'S NAME: Ryan Lindvig

QUANTITY [ ] UNIT [ ]
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Transporter Company: Cost
Driver's Signature:
Trucking Address:
Print Name: Schuyler Hinnard
City, State, Zip: Williston, ND
Truck Type: Side Dump
Phone No.:
Truck #: 991

(I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and hauled in the truck(s) listed to the R360 facility as indicated above.

FOR OFFICE USE ONLY

Background:
Reading:
Factor 1 (F1): 2.29
Factor 2 (F2): 2.17
F1 x F2 Sum: 4.93

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/12/2020
Time 03:01PM
Ticket # 5960
Weight 90180 lb

OUTBOUND SCALE TICKET

Date 12/12/2020
Time 03:50PM
Ticket # 5960

Gross 90180 lb Recalled
Tare 40140 lb
Net 50040 lb

Have A Nice Day!

Teraflex Group, LLC Control #: 19812

Date: 12-12-20

Sub/Hauler: L&C / Empire

Truck #: 888

Driver Name: Terry McKnight

Job #: 24693

Job Name: Olsen 1313

Start Time: 5:30 AM PM

End Time: 6:30 AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	2.5	20401	JV-P	Olson	1313
4					
5					
6					
7					
8					
9					
10					

Notes: Travel time

Approved By:

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor

Date: 12-12-20 | 05710

Company Name: Empire Trans. L&C

CIRCLE (HOURLY) TONNAGE

Driver Name: Terry McKnight

START	STOP	TOTAL
7 AM	5:30 PM	10.5
M	M	
M	M	

Equip. #: Truck-888 side dump

Type Material: Contaminated Soil

ED	ED & P	BELLY	FLAT	SEMI ED

LOAD COUNT 20401 JV-P Olson 1313

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	7:00	4242	20.5	Olsen 13-13	R360
2					
3	11:00	5974	21.15		
4					
5	1:15	7599	24.98		
6					
7	4:00*	8171	22.92		
8		*finished unloading @ 5:30			
9					
10					
11					
12					

Foreman's Signature

Total Loads: 4

Total Hours: 10.5

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4242

Job #: 24693
Date In: 12.12.2020
Time In: 9:22am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13085
Address:	11074 32 E St SW	API No.:	33023504910000
		County:	DIVIDE (ND)
City/State/Zip:	Dalliedori, ND 58801	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — RESIDUAL FLUIDS ONLY

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY ____ UNIT ____

Ryan Ludahl
(PRINT) AUTHORIZED AGENT'S NAME

QUANTITY ____ UNIT ____

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Empire Trucking Driver's Signature:

Trucking Address: Print Name: Terrance McKnight

INBOUND SCALE TICKET

Date 12/12/2020
Time 11:56AM
Ticket # 5974
Weight 88440 lb

OUTBOUND SCALE TICKET

Date 12/12/2020
Time 11:53AM
Ticket # 5974

Gross 88440 lb Recalled
Tare 46140 lb
Net 42300 lb 21.15 tons

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5974

Job #: 24693
Date In: 12.12.2020
Time In: 12:13pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E St SW	API No.:	33023004910000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:864-0223
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8360
		Email:	ryan@swfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Satisfaction Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ] — QUANTITY [ ] UNIT [ ]

Bryan Ludahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Empire Trans
Driver's Signature:
Print Name: Terry McKnight

INBOUND SCALE TICKET
Date 12/12/2020
Time 09:21AM
Ticket # 4242
Weight 87240 lb

OUTBOUND SCALE TICKET
Date 12/12/2020
Time 10:08AM
Ticket # 4242
Gross 87240 lb Recalled
Tare 46240 lb
Net 41000 lb 20.5 tons

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7599

Job #: 24693
Date In: 12.12.2020
Time In: 2:35pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13086
Address:	11074 92 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lickiri	Phone #:	(701) 880-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE MANIFEST — NON-HAZARDOUS OIL AND GAS ONLY

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	cont. soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WasteOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT

Ryan Lickiri
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Empire Trans

Driver's Signature:

Print Name: Terry McKnight

INBOUND SCALE TICKET

Date 12/12/2020
Time 02:32PM
Ticket # 7599
Weight 88800 lb

OUTBOUND SCALE TICKET

Date 12/12/2020
Time 03:10PM
Ticket # 7599

Gross 88800 lb Recalled
Tare 39840 lb
Net 49960 lb 24.98

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8171

Job #: 24693
Date In: 12-12-20
Time In: 5:21 Pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20491 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (WD)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-5360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-5360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — cont fill
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: Empire Trans Driver's Signature: [signature]

Trucking Address: Print Name: Terry McKnight

INBOUND SCALE TICKET

Date 12/12/2020
Time 05:23PM
Ticket # 8171
Weight 65480 lb

OUTBOUND SCALE TICKET

Date 12/12/2020
Time 05:51PM
Ticket # 8171

Gross 65480 lb Recalled
Tare 39540 lb
Net 45840 lb 22.92 tons

Have A Nice Day!

Teraflex Group, LLC Control #: 15208

Date: 12-13-20

Sub/Hauler: Dave Wilson Trucking

Truck #: 113

Driver Name: Dave

Job #: 20907

Job Name: Drive Time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	2.5	Travel Time			
3					
4	JV-P	Olson	1313		
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 15207

Date: 12-13-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Dave

Job #: 20907

Job Name: JVP Olson 1313
20401

Start Time: 7:30 AM PM

End Time: 6:00 AM PM

Total Hours: 11

☐ In-bound Material Source Name ☒ Out-bound Material Destination Name

R 360

Check Box & Write in Sub-Out Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	4632	Contaminated	7:20		22.91
2	7265	Contaminated	9:40		25.31
3	1041	Contaminated	11:55		26.77
4	2064	Contaminated	2:00		24.66
5	9744	Contaminated	4:20	5:54	23.56
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Job #: 24693

Date In: 12-13-20

Time In: 9:26 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Generator:	SM Energy	Location Name & No.:	70491 JEAN OLSON 9H3
Address:	[illegible]	Permit No.:	[illegible]
City/State/Zip:	[illegible]	API No.:	[illegible]
Phone No.:	[illegible]	County:	DIVIDE (WD)
Project Contact Name:	[illegible]	Rig Name & No.:	
		AFE No.:	PO No.: SM-0023
		Phone #:	(701) [illegible]
		Email:	[illegible]

INDUSTRIAL SPECIAL WASTE DISPOSAL REPORT

Check One & Describe Waste		Check One & Describe Waste	
☐ [illegible]		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Sol	☐ [illegible]	
☐ [illegible]		☐ Salt/Chloride Test	
☐ Other Waste		☐ Paint Filter Test	
		☐ Oil Based Mud	
		☐ Treatment Plant	

QUANTITY	UNIT	QUANTITY	UNIT
6 Yards			

Brian Linstad — PRINTED AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Transporter Company: Dave Wind Trucking — Driver's Signature:

Mailing Address: 439 Hwy 6 — Print Name:

City, State, Zip: Bottineau ND 58318 — Truck Type:

Phone No.: 208 597 1429 — Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as listed above.

FOR INDUSTRIAL USE ONLY

Gallons:		Barrels (BBL):	7.32
Density:		Barrels (BBL):	7.32
		BBL x 42 Gals:	5.44

5

PRINTED AUTHORIZED AGENT'S NAME — DATE — SIGNATURE OF AUTHORIZED AGENT

INBOUND SCALE TICKET

Date 12/13/2020
Time 08:26AM
Ticket # 4697
Weight 66500 lb

OUTBOUND SCALE TICKET

Date 12/13/2020
Time 08:45AM
Ticket # 4697

Gross 66630 lb Recalled
Tare 40780 lb
Net 45820 lb

Have a Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 2265

Job #: 24683
Date In: 12.13.2020
Time In: 10:40am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Location Name & No.:	20401 JA-P D1 SCH 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13058
Address:	17654 32 E SL SW	API No.:	33053040340000
		County:	Divide (ND)
City/State/Zip:	Ostrander, ND 58701	Rig Name & No.:	
Phone No.:	(701) 880-8383	AFE No.:	PO #o:164-2322
Project Contact Name:	Ryan Lindvig	Phone #:	(701) 880-8880
		Email:	ryan@prairiedrilling.com

INDUSTRIAL SPECIAL WASTE LANDFILL — TREATING PLANT (NO ONLY)

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Waste Oil Fee	
		☐ In-Situ Bin	
		☐ Treatment Plant	

QUANTITY		UNIT		QUANTITY		UNIT		

Ryan Lindvig — (PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Bear Claw Trucking — Driver Signature:
Trucking Address: — Print Name:
City, State, Zip: Berthold, ND 58718 — Trailer Type:
Phone No.: 701-570-1429 — Truck #: 113

I hereby certify that my above named material is non-hazardous, picked up at the Generator site listed above and delivered without incident to the R360 facility as indicated above.

FOR MATERIALS ONLY

Background:		Field Test (P1):	2.34
Reading:		Field Test (P2):	2.71
		Field Test (Salt):	5.01

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/13/2020
Time 10:43AM
Ticket # [redacted]
Weight 91440 lb

OUTBOUND SCALE TICKET

Date 12/13/2020
Time 10:59AM
Ticket # [redacted]

Gross 91440 lb Received
Tare 40820 lb
Net 50620 lb

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Manifest Number: 10341

Job #: 24893
Date In: 12.13.2020
Time In: 12:51 pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	BM Fencing	Lease Name & No.:	2048H JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13080
Address:	11074 32 E St SW	API No.:	33053064010000
		County:	DIVIDE (MD)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-4390	AFE No.:	PO No.: BM-0321
Prairie Contact Name:	Ryan Lucas	Phone #:	(701) 880-4390
		Email:	ryan@bmfencing.com

SPECIAL WASTE TYPE

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ Filter Sock	
		☐ Treatment Plant	

QUANTITY		UNIT		QUANTITY		UNIT	

Ryan Lucas
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Dave Winn Trucking	Driver's Signature:	
Trucking Address:		Print Name:	Dave Winn
City, State, Zip:	Bainville, MT 59212	Truck Type:	Side
Phone No:	406 397 1929	Truck #:	113

I hereby certify that the above named material(s) is/were picked up at the Generator's site listed above and delivered without deviation to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Receiving:		Point 1 (P1):	0.33
Reading:		Point 2 (P2):	2.70
		P1 - P2 Net:	5.00

R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/13/2020
Time 01:[illegible]PM
Ticket # [illegible]

Gross [illegible] lb Recalled
Tare 40640 lb
Net 43540 lb

Have A Nice Day!

[illegible]BOUND SCALE TICKET

Date 12/13/2020
Time 11:47AM
Ticket # [illegible]
Weight [illegible] lb

[illegible]BOUND SCALE TICKET

Date 12/13/2020
Time 03:05PM
Ticket # [illegible]
Weight [illegible] lb

OUTBOUND SCALE TICKET

Date 12/13/2020
Time 03:21PM
Ticket # [illegible]

Gross [illegible] lb Recalled
Tare 39940 lb
Net 49320 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Manifest Number: 2064

Job #: 24883
Date In: 12.13.2020
Time In: 3:02pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	BH Fencing	Name & No.:	20451 JAP OLSON 1343
Generator:	COBRA OIL AND GAS	Permit No.:	13282
Address:	11574 33 E St SW	API No.:	[redacted]
City/State/Zip:	Dickinson, ND 58601	County:	DIVIDE (ND)
Phone No.:	(Tel) 580-8360	Rig Name & No.:	
Project Contact Name:	Ryan Lockert	AFE No.:	PO No.: BH-0822
		Phone #:	(701) [redacted]
		Email:	[redacted]

INDUSTRIAL SPECIAL WASTE LANDFILL — TREATING PLANT (NO OILY)

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-exempt Industrial Waste		☐ Tank Bottoms	
☐ Other Waste		☐ Wash Out Fee	
		☐ Load Fee	
		☐ Treatment Fee	
QUANTITY: Pecos	UNIT: Load	QUANTITY:	UNIT:

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: Dave Wise Trucking — Driver's Signature: Dave Wise
Trucking Address: — Print Name: Dave Wise
City, State, Zip: Dunseith ND 58329 — Truck Type:
Phone No: 208-547-1429 — Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR OFFICIAL USE ONLY

Gross/Tare		Panel 1 (P1):	2.32
Reading		Panel 2 (P2):	2.76
		P1 + P2 Total:	5.08

SIGNATURE OF R360 REPRESENTATIVE

R360 REPRESENTATIVE'S NAME — DATE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Job #: 24693
Date In: 12-17-20
Time In: 5:32 Am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Generator:	SM Energy	Lease Name & No.:	[illegible] JV-P OLSON 1313
Company:	COBRA OIL AND GAS	Permit No.:	[illegible]
Address:	1 H74 32 E 6L SW	API No.:	[illegible]
		County:	DIVIDE (ND)
City/State/Zip:	Crosby, ND 58730	Rig Name & No.:	
Phone No.:	(701) 580-9360	AFE No.:	PO No. SM-0323
Project Contact Name:	Ryan [illegible]	Phone #:	(701) [illegible]
		Email:	ryan@[illegible].com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (ND ONLY)

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	cuttings, soil	☐ Produced Fluids & Sludges	
☐ Non-Pipe Industrial Waste		☐ Solidification Fee	
☐ Other:		☐ Wash Out Fee	
		☐ Oil Based Mix	
		☐ Other:	
QUANTITY	[illegible] UNIT [illegible]	QUANTITY	[illegible] UNIT [illegible]

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking — Driver's Signature: [signature]
Trucking Address: [illegible] — Print Name: Dave Winn
City, State, Zip: Bainville, MT 59212 — Truck Type: [illegible]
Phone No.: [illegible] — Truck #: 113

I hereby certify that the above named materials were picked up at the Generator's site listed above and delivered without deviation to the R360 facility as indicated above.

FOR MATERIAL ONLY

Background:		Point 1 (P1):	2.29
Ranking:		Point 2 (P2):	2.71
		P1 + P2 Sum:	5.00

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

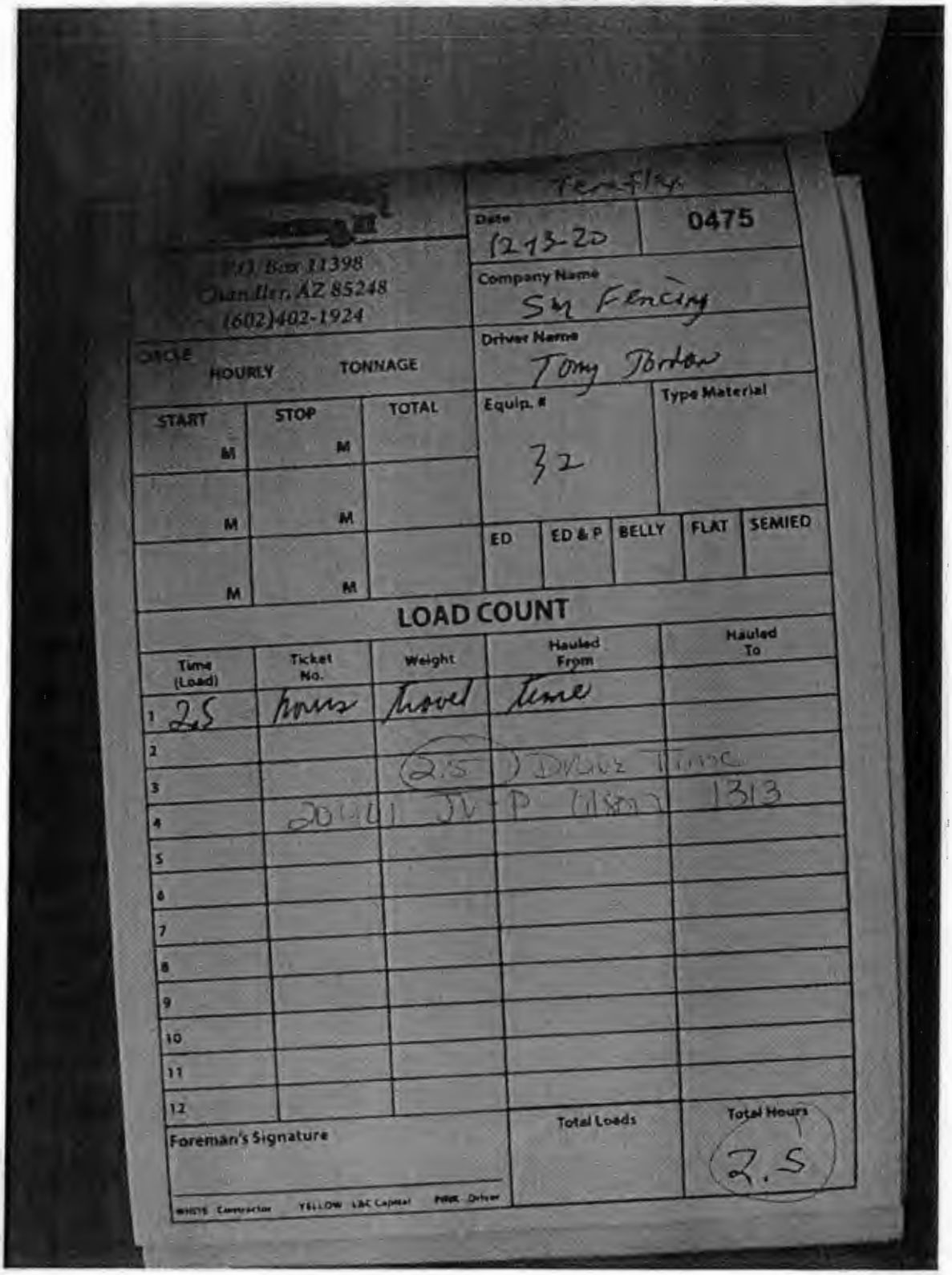
Date 12/13/2023
Time 05:54PM
Ticket [redacted]

Gross 97340 lb Recalled
Tare 49220 lb
Net 47120 lb

Have A Nice Day!

OUTBOUND SCALE TICKET

Date 12/13/2023
Time 05:39PM
Ticket [redacted]
Weight 97340 lb



Terraflex

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Date: 12-13-20

0475

Company Name: SM Fencing

Driver Name: Tony Borton

CYCLE: HOURLY / TONNAGE

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip. #: 32

Type Material:

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT

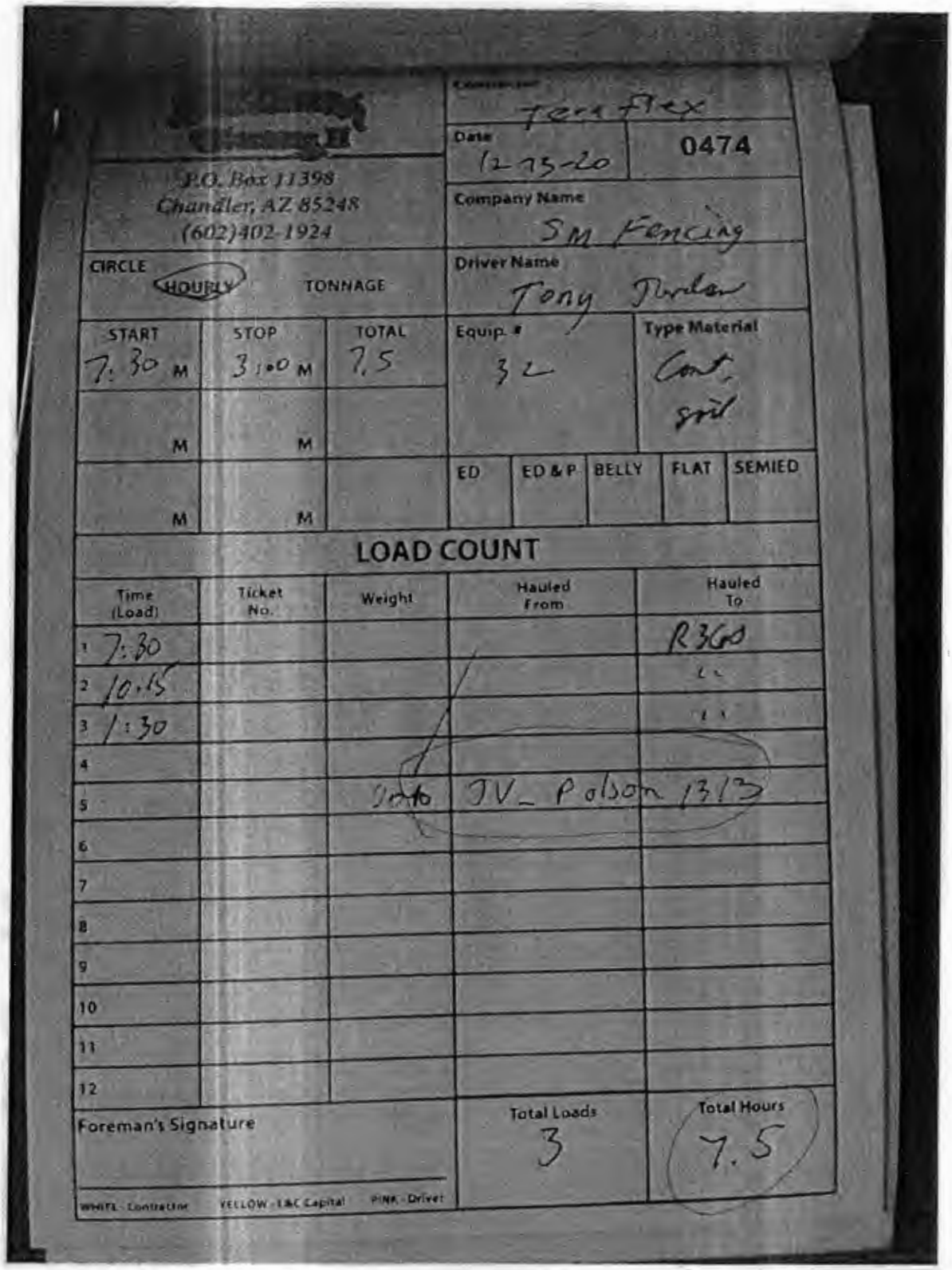
Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 2.5	hours	travel	time	
2				
3		(2.5	) Drive Time	
4	20401	JV+P	(1800)	1313
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads

Total Hours: 2.5

WHITE: Contractor YELLOW: L&C Copy PINK: Driver



P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Contractor: Tem Flex

Date: 12-15-20

0474

Company Name: SM Fencing

CIRCLE (HOURLY) TONNAGE

Driver Name: Tony Perdue

START	STOP	TOTAL	Equip. #	Type Material
7:30 M	3:00 M	7.5	32	Conc. spil
M	M			
M	M			

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	7:30				R360
2	10:15				"
3	1:30				"
4					
5			10	JV_ Polson 1313	
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads: 3

Total Hours: 7.5

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

Teraflex Group, LLC

Control #: 18854

Date: 12-13-2020

Sub Hauler: CJK Haulage LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 20207 SanFacon

Job Name:

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Travel Time

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	2.5	Drive Time			
3					
4	20401 JV-P Olson 1313				
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 18853

Date: 12-13-2020

Sub/Hauler: CSC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 20907 Sm 5

Job Name: 2020 JT-Poison 133

Start Time: 6:30 AM PM

End Time: 4:38 AM PM

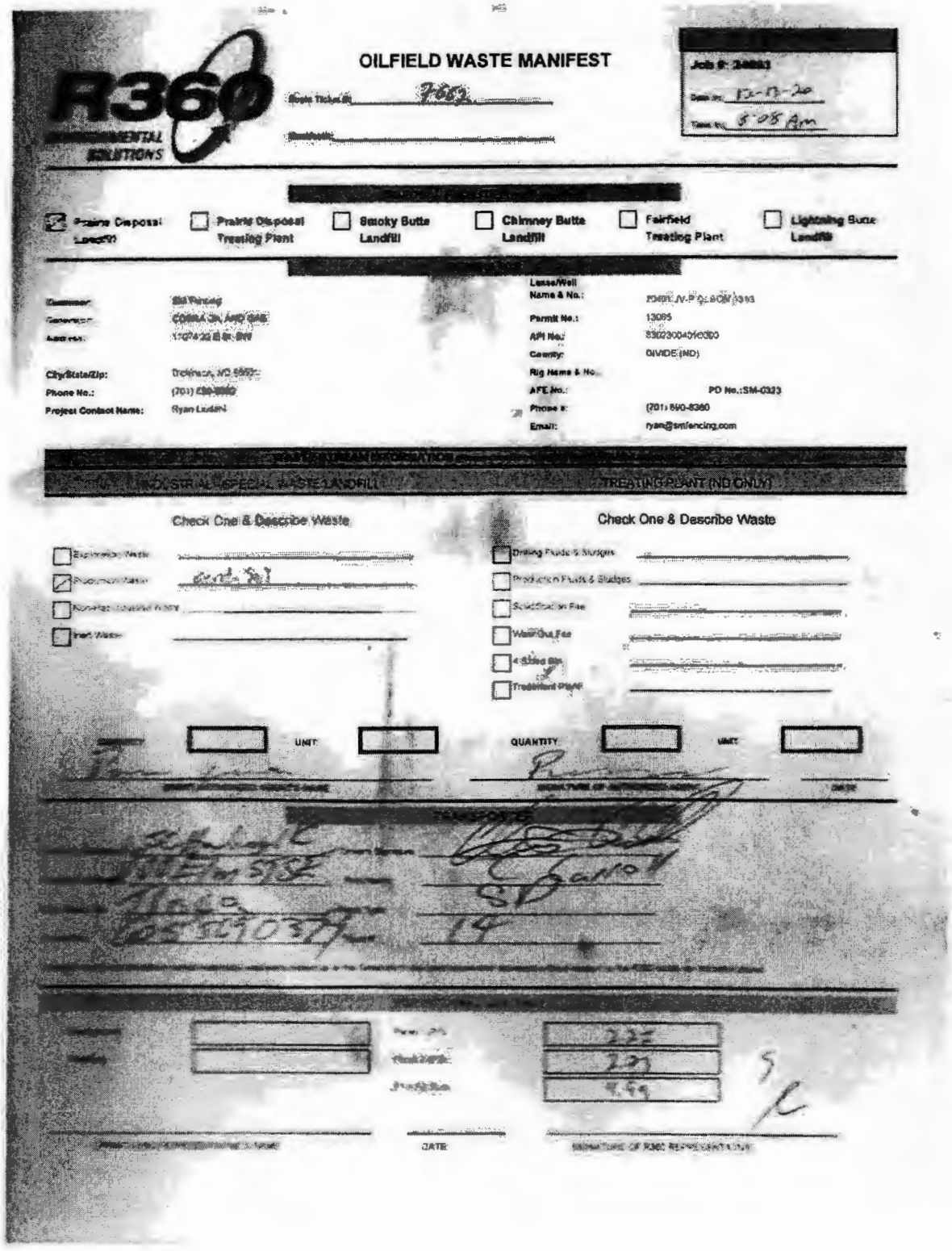
Total Hours: 8

Compound Material Destination Name: K-360

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	7662	98L	6:45	8:32	21.45
2	0343		9:14	11:01	24.71
3	9143		12:06	1:31	21.41
4	4766	↓	2:49	4:39	22.14
5					
6					
7					
8					
9					
10					

Notes:

Approved By:



R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Job #: 24883
Date: 12-17-20
Time: 5:05 Am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer: Sid Fencing
Generator: COBRA OIL AND GAS
Address: 1024 2E 8 St SW
City/State/Zip: Dickinson, ND 5860
Phone No.: (701) 690-8360
Project Contact Name: Ryan Lauderl

Lease/Well Name & No.: [illegible]
Permit No.: 13095
API No.: 33023004010000
County: DIVIDE (ND)
Rig Name & No.:
AFE No.: PO No.: SM-0323
Phone #: (701) 690-8360
Email: ryan@smfencing.com

☒ INDUSTRIAL/SPECIAL WASTE LANDFILL ☐ TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Exploration Waste
☒ Production Waste: Solid Soil
☐ Non-Hazardous Industrial Waste
☐ Fuel Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Solidification Fee
☐ Wash Out Fee
☐ 4 Sided Bin
☐ Treatment Plant

QUANTITY: [illegible] UNIT: [illegible] QUANTITY: [illegible] UNIT: [illegible]

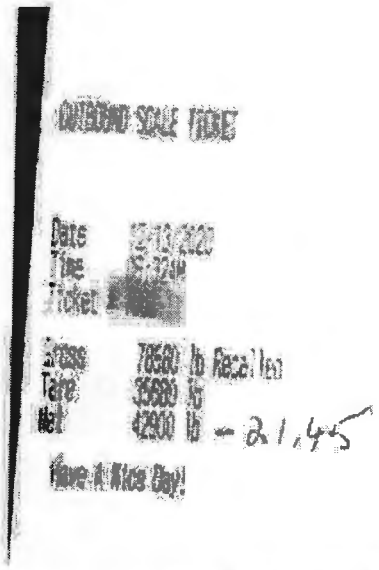
TRANSPORTER

Name: Robert C [illegible]
Truck #: [illegible]
Trailer #: SD Card
Address: Mott
Phone #: 701 567 0377
Driver: [illegible]

Net Wt.: 2.22
Tare Wt.: 2.23
Net Wt.: 4.45

DATE

SIGNATURE OF R360 REPRESENTATIVE



[redacted] SCALE [redacted]

Date [redacted]
Time [redacted]
Ticket [redacted]

Gross 78580 lb Recalled
Tare 35680 lb
Net 42900 lb = 21.45

Have A Nice Day!



[redacted] SCALE [redacted]

Date [redacted]
Time [redacted]
Ticket [redacted]
Weight [redacted] lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 6343

Date: 12.13.2020

Time: 11:01am

☐ Waste Disposal Facility ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer: SM Energy

Operator: COMSTOCK OIL AND GAS

Address: 1 MON 303 SI 3M

City/State/Zip: Dickinson ND 5801

Phone No.:

Project Manager:

Lease/Well Name & No.: 20401 JVP OLSON 1313

Permit No.: 13065

API No.: 33023008[illegible]

County: DIVIDE (ND)

Rig Name & No.:

AFE No.: PO No.: SM-0323

Phone #: (701) 590-8380

Email: ryan@smfencing.com

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Exempt Waste

☒ Produced Water — Cont soil

☐ Non-exempt Industrial Waste

☐ Frac Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ WashOut Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY: [ ] UNIT: [ ]

QUANTITY: [ ] UNIT: [ ]

Ryan Lund — (PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: CJC Hauling LLC

Driver's Signature:

Trucking Address:

Print Name: C Cahill

City, State, Zip: Hoge ND

Truck Type: 14

Phone No.: 605 564-0329

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background: [ ]

Reading: [ ]

Panel 1 (P1): 2.29

Panel 2 (P2): 2.69

P1 + P2 Sum: 4.93

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

9143

☒ Public Disposal Landfill ☐ Private Disposal Treating Plant ☐ Sweeney Basin Landfill ☐ Chimney Butte Landfill ☐ Hartland Treating Plant ☐ Lightning Basin Landfill

Customer:	Slo Testing		
Generator:	SOUR OIL AND GAS		
Address:	[illegible] E St Slo		
City/State/Zip:	Dickinson ND 58601		
Phone No.:	(701)990-6883		
Project Contact Name:	Ryan Lindvall	Phone #:	(701)990-6883
		Email:	[illegible]@slotesting.com

WASTE STREAM INFORMATION (Please complete waste generator section below)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cmtd. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Lindvall
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	CJC Haulsite	Driver's Signature:	[signature]
Trucker's Address:	[illegible] ST STE RTD	Print Name:	Chris Carroll
City, State, Zip:	Hebron ND 58638	Truck Type:	8
Phone No.:	[illegible]6035	Truck #:	14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

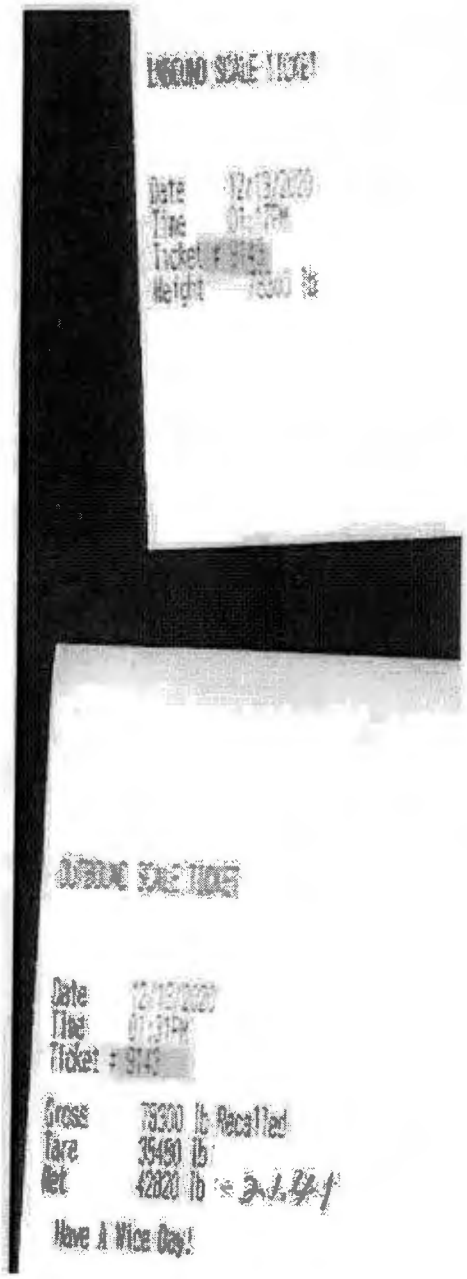
Scale/Ticket		Panel 1 (P1):	2.29
Tank #		Panel 2 (P2):	2.68
		P1 + P2 Sum:	4.94

[illegible] REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

[signature]



INBOUND SCALE TICKET

Date 12/13/2020
Time 01:17PM
Ticket # [redacted]
Weight 75300 lb

OUTBOUND SCALE TICKET

Date 12/13/2020
Time 01:31PM
Ticket # [redacted]

Gross 75300 lb Received
Tare 35480 lb
Net 42820 lb = 21.41 T

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4706

Job #: 24893
Date In: 12.13.2020
Time In: 4:08 pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13085
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste
☑ Production Waste — 1 Cont. Soil
☐ Non-Hazardous Industrial Waste
☐ Inert Waste

QUANTITY: 1 UNIT: Load

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Liudahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Solidification Fee
☐ WashOut Fee
☐ 4 Sided Bin
☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan

DATE:

TRANSPORTER

Trucking Company: JSC Hauling LLC
Trucking Address: 1108 Elm St
City, State, Zip: Joseph ND
Phone No: 605-569-0374

Driver's Signature:
Print Name: C. Carroll
Truck Type:
Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Tare:		Panel 1 (P1):	2.26
Gross:		Panel 2 (P2):	2.67
		P1 + P2 Sum:	4.87

R360 REPRESENTATIVE'S NAME:

DATE:

SIGNATURE OF R360 REPRESENTATIVE:



OUTBOUND SCALE TICKET

Date 12/13/2020
Time 04:13PM
Ticket # [redacted]

Gross [redacted] lb Please Tare
Tare [redacted] lb
Net [redacted] lb

Please Scale Ticket

Date 12/13/2020
Time 04:1[illegible]PM
Ticket # [redacted]
Net Weight 33540 lbs

Teraflex Group, LLC Control #: 12489

Date: 12/15/2020

Sub/Hauler: L+C (Empire)

Truck #: 777

Driver Name: George Hargrave

Job #: 20907

Job Name: ~~SM Fencing~~ 20401 JV-P 018M 1313

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		2.5 Drive Time			
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 19781

Date: 12.13.20

Sub/Hauler: Empire (L+C)

Truck #: 777

Driver Name: George Hargrove

20907

Job #: 241093

Job Name: Olsen 13-13

20401 JVP Olson 1313

Start Time: 7:00 AM PM

End Time: 3:45 AM PM

Total Hours: 8.75

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Olsen 13-13 R-360

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3919	Impact	7:25	8:54	20.63
2	2558	↓	9:40	11:03	22.48
3	4250		12:15	1:39	25.14
4	7465	↓	2:30	3:46	29.03
5					
6					
7					
8					
9					
10					

Notes: 8.75 hrs + 2.5 hrs drive time
11.25 hrs.

Approved By: ↑ drive time on separate ticket #12489

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 3917

Manifest #:

FOR R360 USE ONLY

Job #: 24693

Date In: 12-17-20

Time In: 8:28 Am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Well Name & No.:	20401 JV-P OLSON 1913
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	3302304010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

[signature]
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Empire Trans	Driver's Signature:	[signature]
Trucking Address:		Print Name:	George Hargrove
City, State, Zip:	Williston, ND	Truck Type:	side dump
Phone No:	715-218-5191	Truck #:	777

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR R360 USE ONLY

Background:		Panel 1 (P1):	2.26
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	01.99

S

[signature]

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/13/2020
Time 08:29AM
Ticket # 3919
Weight 83160 lb

OUTBOUND SCALE TICKET

Date 12/13/2020
Time 08:54AM
Ticket # 3919

Gross 83160 lb Recalled
Tare 41900 lb
Net 41260 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2558

FOR SITE USE ONLY
Job #: 24693
Date In: 12.13.2020
Time In: 10:41 am

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL SPECIAL WASTE LANDFILL — TREATING PLANT ONLY

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Empire Trans	Driver's Signature:	
Trucking Address:		Print Name:	George Hargrave
City, State, Zip:	Williston, ND	Truck Type:	Side dump
Phone No:	715-218-5741	Truck #:	777

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.30
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.02

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/13/2020
Time 10:44AM
Ticket # 2558
Weight 85820 lb

OUTBOUND SCALE TICKET

Date 12/13/2020
Time 11:03AM
Ticket # 2558

Gross 85820 lb Recalled
Tare 40860 lb
Net 44960 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Work Order #: 4050

FOR R360 USE

Job #: 24693

Date In: 12.13.2021

Time In: 1:19pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13066
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 870-6360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 870-6360
		Email:	ryan@smfencing.com

INDUSTRIAL SPECIAL WASTE ONLY

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

TREATMENT PLANT ONLY

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ Mixed Bin
- ☐ Treatment Plant

QUANTITY ____ UNIT ____

Ryan Ludahl
(PRINT) AUTHORIZED AGENT'S NAME

QUANTITY ____ UNIT ____

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Empire Trans
Trucking Address: ____
City, State, Zip: Williston, ND
Phone No: 715-218-5191

Driver's Signature: ____
Print Name: George Hargrave
Truck Type: Side dump
Truck #: 777

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.73
		P1 - P2 Bias:	5.02

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/13/2020
Time 01:39PM
Ticket # 4250

Gross 91060 lb Recalled
Tare 40780 lb
Net 50280 lb

INBOUND SCALE TICKET

Date 12/13/2020
Time 01:21PM
Ticket # 4250
Weight 91060 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7665

Job #: 24683
Date In: 12.13.2020
Time In: 3:27pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13085
Address:	11074 32 E 6L SW	API No.:	33029004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL (P1)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: Yards UNIT: Cost

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT ONLY (P2)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: DATE:

TRANSPORTER

Trucking Company:	Empire Trans	Driver's Signature:	
Trucking Address:		Print Name:	George Hargrave
City, State, Zip:	Williston, ND	Truck Type:	Side dump
Phone No:	715-218-5191	Trailer #:	777

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.23
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	4.92

(PRINT) R360 REPRESENTATIVE'S NAME: DATE: SIGNATURE OF R360 REPRESENTATIVE:

INBOUND SCALE TICKET

Date 12/13/2020
Time 03:29PM
Ticket # 7665
Weight 98740 lb

OUTBOUND SCALE TICKET

Date 12/13/2020
Time 03:46PM
Ticket # 7665

Gross 98740 lb Recalled
Tare 40680 lb
Net 58060 lb

Teraflex Group, LLC

Control #: 19814

Date: ~~12~~ 12-13-20

Sub/Hauler: L&L Empire

Truck #: 888

20907

Driver Name: Terry McKnight

Job #: ~~24692~~

Job Name: Olsen 1313

Start Time: 5:30 (AM) PM

End Time: 6:15 AM (PM)

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	2.5	Drive	Time		
4					
5	20401	JV-P	Olson 1313		
6					
7					
8					
9					
10					

Notes: Travel time

Approved By:

Teraflex Group, LLC

Control #: 19813

Date: 12-13-20

Sub/Hauler: L&C / Empire

Truck #: 888

Driver Name: Terry McKnight

20907 lbs

Job #: 24693

Job Name: Olsen 1313

20401 JV-P Olson 1313

☐ In-bound Material Source Name

☑ Out-bound Material Destination Name

Start Time: 7 (AM) PM

End Time: 5:15 AM (PM)

Total Hours: 10.25

R360

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	32687	Impact	7am	9:15	22.83
2	[redacted]				
3	1664		10:15	11:30	25.42
4					
5	8134		12:45	2:30	25.24
6					
7	7367		3:45	5:15	27.16
8					
9					
10					

Notes:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3267

Manifest: [redacted]

Job #: 24893
Date In: 12-17-20
Time In: 9:07 Am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0327
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — cont. Sol
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Ludahl
(PRINT) AUTHORIZED AGENT'S NAME

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Empire

Trucking Address:

Driver's Signature: [signature]

Print Name: Terry McKnight

INBOUND SCALE TICKET

Date 12/13/2020
Time 09:09AM
Ticket # 3267
Weight 85140 lb

OUTBOUND SCALE TICKET

Date 12/13/2020
Time 09:27AM
Ticket # 3267

Gross 85140 lb Recalled
Tare 39480 lb
Net 45660 lb 22.83

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1664

FOR INTERNAL USE
Job #: 24093
Date In: 12.13.2020
Time In: 11:32Pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Energy	Lease/Well Name & No.:	20401 AA-P OLSON 1213
Generator:	COBRA OIL AND GAS	Permit No.:	18206
Address:	11074 32 E St SW	API No.:	[redacted]
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 660-8360	AFE No.:	PO No.:SM-0323
Producer Contact Name:	Ryan Lindahl	Phone #:	(701) 660-8360
		Email:	ryan@smfenting.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: Empire
Trucking Address:
Driver's Signature: Terry McKnight
Print Name: Terry McKnight

INBOUND SCALE TICKET

Date 12/13/2020
Time 11:34AM
Ticket # 1664
Weight 90300 lb

OUTBOUND SCALE TICKET

Date 12/13/2020
Time 11:53AM
Ticket # 1664

Gross 90300 lb Recalled
Tare 39460 lb
Net 50840 lb

25.42

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8134

Manifest: [redacted]

FOR INTERNAL USE
Job #: 24883
Date In: 12.13.2020
Time In: 2:35pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	30491 JAP OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	19285
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8360	AFE No.:	PO No.:SM-0823
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 880-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Exploration Waste
☑ Production Waste — Cont. soil
☐ Non-Haz. Industrial Waste
☐ Inert Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Solidification Fee
☐ WashOut Fee
☐ 4 Sided Bin
☐ Treatment Plant

QUANTITY: Tons — UNIT: Cost

(PRINT) AUTHORIZED AGENT'S NAME

QUANTITY: [redacted] — UNIT: [redacted]

SIGNATURE OF AUTHORIZED AGENT — DATE

[redacted]

Trucking Company: Empire
Trucking Address:
Driver's Signature:
Print Name: Terry McKnight

INBOUND SCALE TICKET

Date 12/13/2020
Time 02:36PM
Ticket # 8134
Weight 90300 lb

OUTBOUND SCALE TICKET

Date 12/13/2020
Time 02:52PM
Ticket # 8134

Gross 90300 lb Recalled
Tare 39820 lb
Net 50480 lb 25.24

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7367

Manifest:

Job #: 24693
Date In: 12 13 2020
Time In: 4:50 pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	30491 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13055
Address:	11074 32 E 6L SW	API No.:	3302304210000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (NO BASE)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY ☐ UNIT ☐ — QUANTITY ☐ UNIT ☐

Pedro Cortez — (PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: Empire Trans. Driver's Signature:

Trucking Address: Print Name: Terry McKnight

INBOUND SCALE TICKET

Date 12/13/2020
Time 04:57PM
Ticket # 7367
Weight 94740 lb

OUTBOUND SCALE TICKET

Date 12/13/2020
Time 05:15PM
Ticket # 7367

Gross 94740 lb Recalled
Tare 40420 lb
Net 54320 lb 27.16

Have A Nice Day!

Teraflex Group, LLC Control #: 12491

Date: 12/14/2020

Sub/Hauler: Williams

Truck #: 32

Driver Name: Tony Jordan

Job #: 20907

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

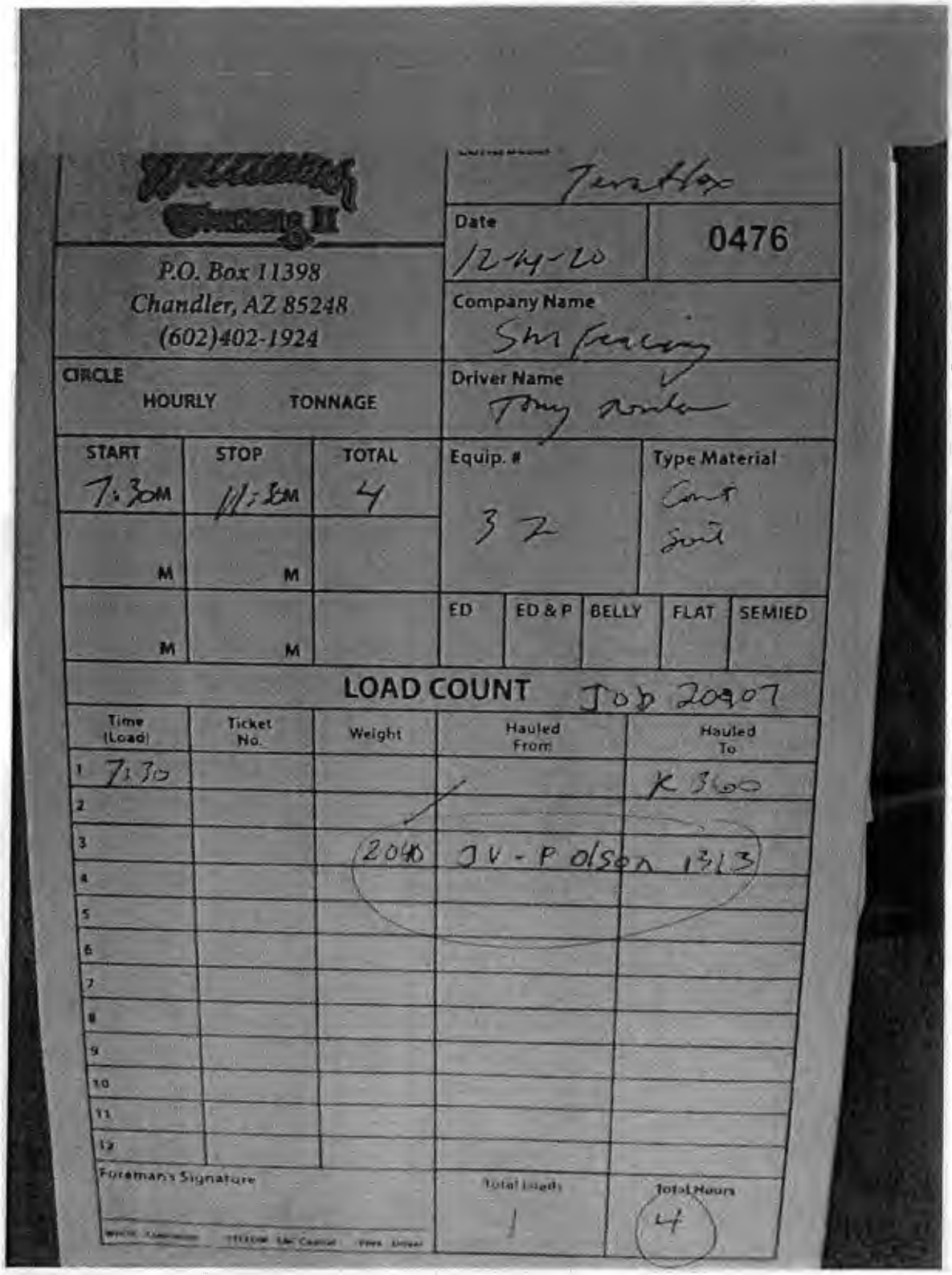
☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	1.25	20401	[redacted] JVP	0150	1313
4	1.25	State 1-36			
5					
6					
7					
8					
9					
10					

Notes:

Approved By:



Trucking II

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Tenaha

Date 12-14-20

0476

Company Name SM Fencing

CIRCLE HOURLY TONNAGE

Driver Name Tony Rowden

START	STOP	TOTAL
7:30M	11:30M	4
M	M	
M	M	

Equip. # 32

Type Material Concrete Soil

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT Job 20907

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	7:30				K 360
2					
3			2040	JV - Polson 13L3	
4					
5					
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads 1

Total Hours 4

Teraflex Group, LLC Control #: 12492

Date: 12/14/2020

Sub/Hauler: L+C Empire

Truck #: 777

Driver Name: George Hargrave

Job #: 20907

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25	State	1-36H		
3					
4	1.25	Olson	1313		
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 19783

Date: 12.14.20

Sub/Hauler: L+C (EMP.PC)

Truck #: 777

20907

Driver Name: George Hargrave

Job #: 24693

Job Name: Olsen 13-13

Start Time: 7:00 AM PM

End Time: 9:30 AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

R3500

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	7170	Impact	7:45	9:24	24.97
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes: 2.5 hrs + 2.5 drive time = 5 hrs

Approved By: ✓ on ticket 12492

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

[redacted]

FOR OFFICE USE ONLY

Job #: 24693

Date In: 12.14.20

Time In: 9:02AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13066
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 580-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lisdahl	Phone #:	(701) 580-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste [redacted]
- ☒ Production Waste [redacted]
- ☐ Non-Haz Industrial Waste [redacted]
- ☐ Inert Waste [redacted]

QUANTITY [redacted] UNIT [redacted]

[redacted]

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges [redacted]
- ☐ Production Fluids & Sludges [redacted]
- ☐ Solidification Fee [redacted]
- ☐ WashOut Fee [redacted]
- ☐ Tailed Bin [redacted]
- ☐ Treatment Plant [redacted]

QUANTITY [redacted] UNIT [redacted]

[redacted]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Empire Trans	Driver's Signature:	[redacted]
Trucking Address:		Print Name:	George Hargrave
City, State, Zip:	Williston ND	Truck Type:	Side dump
Phone No:	715-218-5191	Truck #:	777

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

[redacted]

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

[redacted]

INBOUND SCALE TICKET

Date 12/14/2020
Time 09:06AM
Ticket # 7170
Weight 91120 lb

OUTBOUND SCALE TICKET

Date 12/14/2020
Time 09:24AM
Ticket # 7170

Gross 91120 lb Recalled
Tare 41180 lb
Net 49940 lb

Teraflex Group, LLC

Control #: 18857

14th

Date: 12-3-2020

Sub/Hauler: CJC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 20907

Job Name: [redacted]

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Travel Time

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	1.25	State I-36			
4					
5	1.25	Olson 1313			
6					
7					
8					
9					
10					

Notes: ____

Approved By: [redacted]

Teraflex Group, LLC Control #: 18855

KM

Date: 12-13-2020

Sub/Hauler: C3C Hauling/K

Truck #: 14

Driver Name: Chris Carroll

Job #: 20907 SM Jeep

Job Name: 20907 SM Jeep 133

Start Time: [illegible] PM

End Time: _____ AM PM

Total Hours: 1.75

1.50

☐ In-bound Material Source Name

☒ Out-bound Material Destination Name

K-360

Check one & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	4988	2B3K	9:19	10:43	24.49
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Date: 12.14.20
Time: 10:23AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:
Generator:
Address:
City/State/Zip:
Phone No.
Project Owner Name:

Lease/Well Name & No.: 20401 JW-P OLSON 13/13
Permit No.: 13205
API No.: 3302304810000
County: DIVIDE (NO)
Rig Name & No.:
AFE No.: PO No.: SM-0923
Phone #: (701) 920-8240
Email: tyler@sirtenergy.com

INDUSTRIAL / SPECIAL WASTE LANDFILL — TREATING PLANT (NO DRILL)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste
- ☐ Non-Hut Industrial Waste
- ☐ Dust Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Water Out Fee
- ☐ Load On
- ☐ Treatment Plant

QUANTITY: UNIT: QUANTITY: UNIT:

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

(SIGNATURE OF AUTHORIZED AGENT)

12-13-20
DATE

TRANSPORTER

Trucking Company: C3C Hauling LLC
Driver's Signature:
Trucking Address: 1001 Lincoln St SE
Driver Name: C. Colvill
City, State, Zip: Noonan ND
Truck Type: SP
Phone No.: 605 509-0377
Truck #: 14

I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature:
Printed:
Time In:
Time Out:
Time In:

(PRINT) AUTHORIZED AGENT'S NAME
DATE
(SIGNATURE OF R360 REPRESENTATIVE)

[illegible] SCALE TICKET

Date 12/14/2020
Time 10:25AM
Ticket # [illegible]
Weight 84630 lb

[illegible] SCALE TICKET

Date 12/14/2020
Time 10:43AM
Ticket # [illegible]

Gross 84690 lb Recalled
Tare 35690 lb
Net 48990 lb

Teraflex Group, LLC Control #: 19817

Date: 12-14-20

Sub/Hauler: L&C / Empire

Truck #: 888

Driver Name: Terry M.

Job #: 20907

Job Name: SM Fencing

Start Time: 5:30 AM PM

End Time: 6:15 AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25	State	1-36	H	
3	1.25	Olsen	1313		
4					
5					
6					
7					
8					
9					
10					

Notes: Travel time

Approved By:

Teraflex Group, LLC

Control #: 19815

Date: 12-14-20

Sub/Hauler: L&C / Empire

Truck #: 888

Driver Name: Terry M.

209107

Job #: 24693

Job Name: Olsen 1313

Start Time: 7 AM PM

End Time: 9:45 AM PM

Total Hours: 2.75

☐ In-bound Material Source Name

☑ Out-bound Material Destination Name

R360

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	6019	Impact	7am	9:45	25.65 tons
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Waste Ticket #: 6019

Manifest: [redacted]

Job #: 24693

Date In: 12.14.20

Time In: 9:23AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JVP OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No:	13055
Address:	11074 32 E St. SW	API No.:	33023004010000
[redacted]	Dickinson, ND 58601	County:	DIVIDE (ND)
Phone No.:	(701) 690-8380	Rig Name & No.:	
Project Contact Name:	Ryan Ladahl	AFE No.:	PO No.:SM-0323
		Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted] INDUSTRIAL – SPECIAL WASTE LANDFILL [redacted] TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Salt Water Frac
- ☐ Wash Out Fee
- ☐ Solid Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

Chris Schmitz
[PRINT] AUTHORIZED AGENT'S NAME

QUANTITY [ ] UNIT [ ]

[redacted]
SIGNATURE OF AUTHORIZED AGENT

12-13-20
DATE

[redacted]

Empire

Driver's Signature: Terry M. Knight

INBOUND SCALE TICKET

Date 12/14/2020
Time 09:24AM
Ticket # 6019
Height 91240 lb

OUTBOUND SCALE TICKET

Date 12/14/2020
Time 09:45AM
Ticket # 6019

Gross 91240 lb Recalled
Tare 39940 lb
Net 51300 lb 25.65 tons

Have A Nice Day!

Teraflex Group, LLC Control #: 19878

Date: 12/14/2020

Sub/Hauler: Oats C & C

Truck #: Side dump

Driver Name: Bill

Job #: 20907

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25	Olson 1313			
3	1.25	State 1-36			
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor

Date 12-14-20

06450

Company Name Oaks Disposal Trucking

CIRCLE HOURLY TONNAGE

Driver Name Bill

START	STOP	TOTAL
8:30 M	11:00 M	2.5
M	M	
M	M	

Equip. # Sidedump

Type Material Contaminated Dirt T&R Soil

ED	ED & P	BELLY	FLAT	SEMI ED

LOAD COUNT

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 9:50	4181	60360	Olsen 1313	R 360
2				
3				
4				
5				
6				
7				
8				
9				

Total Loads 1

Total Hours 2.5

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Ticket #: 9181

Job #: 24693

Date In: 12.14.20

Time In: 10:01 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer: SM Energy

Generator: CONTINENTAL RESOURCES

Address: 17274 33RD ST SW

City/State/Zip: Dickinson, ND 58601

Phone No.: (701) 690-8380

Project Contact Name: Ryan Lardon

Lease/Well Name & No.: 20401 JV-P OLSON 1313

Permit No.: 13065

API No.: 33023004010000

County: DIVIDE (ND)

Rig Name & No.:

AFE No.: PO No.: SM-0323

Phone #: (701) 690-8380

Email: ryan@sunfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste
- ☐ Non-haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

Chris Schmitz
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12-13-20
DATE

[redacted]

TRANSPORTER

Trucking Company: OAKS Disposal

Trucking Address: 8449 Rd 56

City, State, Zip: Glendive MT

Phone No: 939-0004

Driver's Signature: Bill Shelden

Print Name: Bill Shelden

Truck Type: Kenworth Sidedump

Truck #: 19-1

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

[redacted]

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	
Reading:		Panel 2 (P2)	
		P1 + P2 Sum	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/14/2020
Time 10:04AM
Ticket # 4181
Weight 102960 lb

OUTBOUND SCALE TICKET

Date 12/14/2020
Time 10:29AM
Ticket # 4181

Gross 102960 lb Recalled
Tare 42600 lb
Net 60360 lb

Have A Nice Day!

Teraflex Group, LLC Control #: 19879

Date: 12/14/2020

Sub/Hauler: L+C (OAK8)

Truck #: 20-1

Driver Name: Ken Rutenack

Job #: 20207

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.275	N68			
3					
4	1.25	01507C	1313		
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor

Date 12-14

06460

Company Name OAKS Disposal

CIRCLE (HOURLY) TONNAGE

Driver Name Ken Rutenbach

START	STOP	TOTAL
8:00 AM	5:00 PM	9
M	M	
M	M	

Equip. # 20-1

Type Material Top Soil / contaminated

ED | ED & P | BELLY | FLAT | ~~SEMI-ED~~ Side Dump

LOAD COUNT

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 12:10 PM				11:30 am - 5 pm
2 1:50 PM		Top Soil	NE88	5.5 hrs
3 3:25 PM				
4 5:00 PM				
5 8:00 AM	6167	48900	20401 JV-D OLSON 1313	PERICIE DISPOSAL
6				Contaminated
7			8am - 11:30 am	
8			3.5 hrs	
9				
10				
11				
12				

Foreman's Signature

Total Loads 5

Total Hours

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Solid Waste: Cotton T

Hazardous:

Non-Hazardous Waste Manifest No. 11461

Date: 12-13-12

Time: 10:00 AM

☒ Non-Hazardous Landfill ☐ Non-Hazardous Treating Plant ☐ Specialty Waste Landfill ☐ Oilfield Waste Landfill ☐ Exempt Treating Plant ☐ Hydrocarbon Waste Landfill

Customer: [redacted]

Generator: [redacted]

Address: [redacted]

City/State/Zip: [redacted]

Phone No.: [redacted]

Project/Contact Name: [redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

☒ INDUSTRIAL - SPECIAL WASTE LANDFILL ☐ PROCESSING PLANT (NM ONLY)

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste

☐ Naturally Occurring Waste

☐ Mud Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Tank Bottoms

☐ Pit Liners

☐ Soil & Gravel

☐ Treating Plant

QUANTITY [ ] UNIT [ ]

Chris Schmidt

(PRINT) AUTHORIZED AGENT'S NAME

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

12-13-12

DATE

TRANSPORTER

Trucking Company: Oakes Disposal

Driver's Signature: [signature]

Trucking Address: 45 Road 604

Print Name: Ken Rutenbeck

City, State, Zip: Cleveland, NM

Truck Type: Kenworth

Phone No.: 505-599-3777

Truck #: 20-1

I hereby certify that the above material was delivered to the Generator's site and/or transported and/or disposed of at the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background

Reading

Plate #1 (#)

Plate #2 (#)

Plate #3 (#)

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/14/2020
Time 10:14AM
Ticket # 6167
Weight 91820 lb

OUTBOUND SCALE TICKET

Date 12/14/2020
Time 10:33AM
Ticket # 6167

Gross 91820 lb Recalled
Tare 42920 lb
Net 48900 lb

Have A Nice Day!



JW Oilfield Services

PO Box 97 • Watford City, ND 58854
Jarod (24 Hr) 701-770-9502 • James 661-770-6120

DATE 12-14 - 12-15/2020 0162

CUSTOMER'S NAME SM Fencing

HAULED FROM McGregor D.T

HAULED TO Olson 1313

PURCHASE ORDER SM-0403 TRUCK # 07 TRAILER #(S) 2

TOP GAUGE _____ BOTTOM GAUGE _____

START TIME 5:00 pm 12-14 STOP TIME 5:00 am 12-15

REMARKS 2 hrs Travel to + from MacTown

COMMODITY	H2S	NON	BARRELS	HOURS	RATE	AMOUNT
FRESH WATER						
PRODUCTION WATER						
SERVICE WORK				12	95.00	1140
RIG WORK						
WATER CHARGE						
DISPOSAL CHARGE						

TOTAL AMOUNT → $1,140.00

DR NAME Chris Hamilton

DR # 701-770-9502

ACCEPTED _____

ALL BILLS ARE DUE AND PAYABLE IN SEVEN DAYS FROM DATE OF PRESENTATION OR WITHIN SEVEN (7) DAYS FOLLOWING DELIVERY OF FREIGHT PER SEC.

380011

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P38119**
Date:	**12/9/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**SM-0323**
Generator:	**COBRA OIL AND GAS**
Location/ Well Name:	**20401 JV-P OLSON 1313**
Rig #:	
Job #:	**24,693**

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	25.00	Fee	$3.75
				Ticket Total:	**$678.75**
Ticket Number: 210-168008	**Manifest Number: 24693-11**	**Manifest Date: 12/8/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	15.00	bbl	$405.00
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	15.00	Fee	$2.25
				Ticket Total:	**$407.25**
Ticket Number: 210-168010	**Manifest Number: 24693-12**	**Manifest Date: 12/8/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	25.00	Fee	$3.75
				Ticket Total:	**$678.75**

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solids)	$27.00	230.00	bbl	$6,210.00
TENORM Surcharge - Liquids	$0.15	230.00	Fee	$34.50

Invoice Total: $6,244.50

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P38119**
Date:	**12/9/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**SM-0323**
Generator:	**COBRA OIL AND GAS**
Location/ Well Name:	**20401 JV-P OLSON 1313**
Rig #:	
Job #:	**24,693**

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167989	**Manifest Number: 24693-4**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total:	**$678.75**
Ticket Number: 210-167997	**Manifest Number: 24693-5**	**Manifest Date: 12/6/2020**			
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	30.00	Fee	$4.50
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	30.00	bbl	$810.00
				Ticket Total:	**$814.50**
Ticket Number: 210-167998	**Manifest Number: 24693-6**	**Manifest Date: 12/6/2020**			
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	20.00	Fee	$3.00
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	20.00	bbl	$540.00
				Ticket Total:	**$543.00**
Ticket Number: 210-168000	**Manifest Number: 24693-7**	**Manifest Date: 12/7/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	25.00	Fee	$3.75
				Ticket Total:	**$678.75**
Ticket Number: 210-168001	**Manifest Number: 24693-8**	**Manifest Date: 12/7/2020**			
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	40.00	Fee	$6.00
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	40.00	bbl	$1,080.00
				Ticket Total:	**$1,086.00**
Ticket Number: 210-168006	**Manifest Number: 24693-9**	**Manifest Date: 12/7/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	25.00	Fee	$3.75
				Ticket Total:	**$678.75**
Ticket Number: 210-168007	**Manifest Number: 24693-10**	**Manifest Date: 12/8/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	25.00	bbl	$675.00

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24693

BILLING INFORMATION (Company Mon[illegible] the Waste)

Company Name: Sm Fencing and Energy Services

Company Address: 11074 32 E st SW

Company Contact Name: Ryan Liudahl

Company Contact Email: ryan@smfencing.com

Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil and Gas Corporation

Company Address:

Contact Information:

Name:

Phone:

Email:

SOURCE INFORMATION

Source Well/ ocation Name: 20401 JV-P Olson 1313

Rig Name:

API Number: 33023004010000

Permit/File Number: 13065

PO Number: SM-0323

AFE Number:

Location/Coordinates (QtrQtr-Section-Township-Range): SWSW,~~13,05,160~~ 13 160N 95W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Contaminated Dirt

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☑ LIQUID ☒ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☑ Production ☐ Industrial ☐ Inert

ND Representative Signature [signature] Date 11.30.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: JD-167989

Job #: 24693

Date In: 12.4.2020

Time In: 2:00pm

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St. SW	API No.:	330230040 0000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Tank clean out/Sludge
☐ Naturally Occurring Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☒ 4 Sided Bin	60'
		☐ Treatment Plant	
QUANTITY		QUANTITY	25
UNIT		UNIT	BBLS

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: SMF

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Nate

Truck Type: HAUL

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.40
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	5.10

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest #: 210-167982

Job #: 24693

Date In: 12/6/20

Time In: 6:13 PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fending	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St. SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0329
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	ryan@smenong.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	clean up
☐ Non-Toxic Industrial Waste		☐ Solidification Fee	
☐ Other Waste		☐ WashOut Fee	
		☒ 4 Sided Bin	60%
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	30 UNIT 661

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: SM

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Dale

Truck Type: Hydro

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.84
		P1 + P2 Sum:	5.31

AB

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: [redacted]

Manifest: 210-167993

FOR OFFICE USE

Job #: 24693

Date In: 12/6/20

Time In: 6:28 PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E BL SW	API No.:	33023004010000
		County:	DIVIDE (WD)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	clean up
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☒ 4 Sided Bin	60%
		☐ Treatment Plant	
QUANTITY		QUANTITY	20
UNIT		UNIT	bbl

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: SM FENCING Driver's Signature:

Trucking Address: Print Name: ROLAND QUISS

City, State, Zip: Truck Type: HY DROVAC

Phone No: Truck #: 9171

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.52
Reading:		Panel 2 (P2):	2.46
		P1 + P2 Sum:	5.36

RB

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-168020

FOR INTERNAL USE

Job #: 24693

Date In: 12.7.2020

Time In: 10:57am

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0328
Project Contact Name:	Ryan Ludwig	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL SPECIAL WASTE LANDFILL — TREATING PLANT AND DRILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges — Sludge
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ 4 Sided Bin — 60/
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

QUANTITY [25] UNIT [Brls]

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: SM FENCING — Driver's Signature:

Trucking Address: — Print Name: ROLLIN O FELTS

City, State, Zip: — Truck Type: HYDRO VAC

Phone No: — Truck #: 9171

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:	5.4	Panel 1 (P1):	
Reading	5.5	Panel 2 (P2):	
		P1 + P2 Sum:	

AM

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest#: 210-168001

Job #: 24693-B

Date In: 12.7.2020

Time In: 11:39 am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13085
Address:	11074 32 E SL SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Lludahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sluages	
☐ Production Waste		☒ Production Fluids & Sludges	Sludge
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash/Out Fee	
		☒ 4 Sided Bin	60'
		☐ Treatment Plant	
QUANTITY		UNIT	QUANTITY: 40 UNIT: BBLS

(PRINT) AUTHORIZED AGENT'S NAME _____ SIGNATURE OF AUTHORIZED AGENT _____ DATE _____

Trucking Company: SM

Trucking Address: _____

City, State, Zip: _____

Phone No: _____

Driver's Signature: _____

Print Name: Pete

Truck Type: Hydro

Truck #: _____

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:	5.4	Panel 1 (P1):	
Reading:	5.4	Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME _____ DATE _____ SIGNATURE OF R360 REPRESENTATIVE _____

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest#: 210-168006

FOR INTERNAL USE

Job #: 24693 -9

Date In: 12.7.2020

Time In: 3:54pm

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (ND ONLY)

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☑ Production Fluids & Sludges	Sludge
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☑ Closed Bin	600
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT
		25	Bbls

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company:	SM FENCING	Driver's Signature:	
Trucking Address:		Print Name:	ROLAND REMER
City, State, Zip:		Truck Type:	H-1 DROVAC
Phone No:		Truck #:	9174

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.85
		P1 + P2 Sum:	5.31

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #:

Manifest#: 210-168057

Job #: 24693 -10
Date In: 12.8.2020
Time In: 11:32 am

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Udahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Sludge
☐ Non-Hazardous Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☒ 4 Sided Bin	601.
		☐ Treatment Plant	
QUANTITY		QUANTITY	25
UNIT		UNIT	B-Ls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: SMF
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature:
Print Name: Dale Williams
Truck Type: Hydro
Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.64
		P1 + P2 Sum:	4.99

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 20-168208

FOR INTERNAL USE

Job #: 24693 -11

Date In: 12.8.2020

Time In: 12:26 pm

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Pending	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	13065
Address:	31074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Larsen	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL / SPECIAL WASTE LANDFILL — TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Hazardous Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges — Sludge
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ 4 Sided Bin — 60 bbl
- ☐ Treatment Plant

QUANTITY: ☐ UNIT: ☐

QUANTITY: 15 UNIT: Bbls

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: INFRUCTECH — Driver's Signature: ROLANDS

Trucking Address: — Print Name: ROLAND DEMEL

City, State, Zip: — Truck Type: HV/DRY VAC

Phone No: — Truck #: 9174

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.10

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 210-168013

Manifest:

Job #: 24893 -12

Date In: 12-8-20

Time In: 6:19 PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	20401 JV-P OLSON 1313
Generator:	COBRA OIL AND GAS	Permit No.:	19065
Address:	11074 32 E St SW	API No.:	33023004010000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0323
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Dirty Fluid
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Haz Waste		☐ WashOut Fee	
		☒ 4 Sided Bin	60%
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT
		25 29	Bbls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: SM FENCING Driver's Signature:

Trucking Address: Print Name: ROLAND QUEVEDO

City, State, Zip: Truck Type: HYDRAC

Phone No: Truck #: 0176

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.05 5

5.05

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/17/2020	148529

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0262	JV-P Olson 1313

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Clay- Job 38011					
	12/14/2020					
888.0	Clay by the Yard	7.00	yd		12/14/2020	6,216.00T
	Sales Tax 5% - ND State	5.00%				310.80

Approval Signature **Approval Date**

Total **$6,526.80**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/21/2020	148584

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0262	20401 JV-P Olson 1313

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job 38011					
	12/18/2020					
2,976.0	Top soil by the Yard	15.00	yd		12/18/2020	44,640.00T
	Sales Tax 5% - ND State	5.00%				2,232.00

Approval Signature **Approval Date**

Total $46,872.00

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

PO #	SM-0262
Job #	38011

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck #	Customer
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	26	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	169	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	104	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	MH1	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C35	SM Fencing
12/18/2020	24	Circle C	20401 JV-P Olson 1313	Basin	41	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	4711	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C16	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C33	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	257	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	5121	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C37	SM Fencing
12/18/2020	24	LG	20401 JV-P Olson 1313	Basin	19-1	SM Fencing
12/18/2020	24	LG	20401 JV-P Olson 1313	Basin	20-1	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	22	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	21	SM Fencing
12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	400	SM Fencing
12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	404	SM Fencing
12/18/2020	24	Smithies	20401 JV-P Olson 1313	Basin	105	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	603	SM Fencing
12/18/2020	24	LC	20401 JV-P Olson 1313	Basin	747	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	20	SM Fencing
12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	113	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	19	SM Fencing
12/18/2020	24	Williams	20401 JV-P Olson 1313	Basin	32	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	MH3	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	3	SM Fencing
12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	14	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2071	SM Fencing
12/18/2020	24	Gray Horse	20401 JV-P Olson 1313	Basin	2115	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2020	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	1	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	933	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	26	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	104	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	1	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	933	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	26	SM Fencing
12/18/2020	24	Williams	20401 JV-P Olson 1313	Basin	32	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	159	SM Fencing
12/18/2020	24	Circle C	20401 JV-P Olson 1313	Basin	41	SM Fencing

12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	777	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	888	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2095	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	MH1	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C33	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	4711	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	257	SM Fencing
12/18/2020	24	T&C	20401 JV-P Olson 1313	Basin	991	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C35	SM Fencing
12/18/2020	24	LG	20401 JV-P Olson 1313	Basin	19-1	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C-16	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C-33	SM Fencing
12/18/2020	24	LG	20401 JV-P Olson 1313	Basin	20-1	SM Fencing
12/18/2020	24	LG	20401 JV-P Olson 1313	Basin	C37	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	22	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	21	SM Fencing
12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	406	SM Fencing
12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	404	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2083	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	603	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	T2	SM Fencing
12/18/2020	24	Smithies	20401 JV-P Olson 1313	Basin	115	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	747	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	5121	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	19	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	3	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	14	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2029	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2027	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	777	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2095	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	169	SM Fencing
12/18/2020	24	Circle C	20401 JV-P Olson 1313	Basin	41	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	MH1	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	888	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	35	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	4711	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	257	SM Fencing
12/18/2020	24	LG	20401 JV-P Olson 1313	Basin	19-1	SM Fencing
12/18/2020	24	T&C	20401 JV-P Olson 1313	Basin	991	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C16	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C33	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C37	SM Fencing
12/18/2020	24	LG	20401 JV-P Olson 1313	Basin	20-1	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2083	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	22	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	21	SM Fencing

12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	400	SM Fencing
12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	404	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	603	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	T2	SM Fencing
12/18/2020	24	Smithies	20401 JV-P Olson 1313	Basin	105	SM Fencing
12/18/2020	24	LC	20401 JV-P Olson 1313	Basin	747	SM Fencing
12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	113	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	20	SM Fencing
12/18/2020	24	Teraflex	20401 JV-P Olson 1313	Basin	14	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	5121	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	3	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	19	SM Fencing
12/18/2020	24	Gray Horse	20401 JV-P Olson 1313	Basin	2115	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	MH3	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2071	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2029	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	104	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	104	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	1	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	933	SM Fencing
12/18/2020	24	Wolverine	20401 JV-P Olson 1313	Basin	26	SM Fencing
12/18/2020	24	Circle C	20401 JV-P Olson 1313	Basin	41	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	169	SM Fencing
12/18/2020	24	E Style	20401 JV-P Olson 1313	Basin	2095	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	777	SM Fencing
12/18/2020	24	Williams	20401 JV-P Olson 1313	Basin	32	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	MH1	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	888	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C36	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	591	SM Fencing
12/18/2020	24	LG	20401 JV-P Olson 1313	Basin	19-1	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C16	SM Fencing
12/18/2020	24	3C	20401 JV-P Olson 1313	Basin	C33	SM Fencing
12/18/2020	24	LG	20401 JV-P Olson 1313	Basin	261	SM Fencing
12/18/2020	24	SM Fencing	20401 JV-P Olson 1313	Basin	2771	SM Fencing
12/18/2020	24	Blue Buttes	20401 JV-P Olson 1313	Basin	3	SM Fencing
Total Yards	***2976***			***Total Loads:***	***124***	

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/17/2020	148529

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0262	JV-P Olson 1313

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Clay- Job 38011					
	12/14/2020					
888.0	Clay by the Yard	7.00	yd		12/14/2020	6,216.00T
	Sales Tax 5% - ND State	5.00%				310.80

Approval Signature **Approval Date**

Total **$6,526.80**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

SM-0262
38011

PO #	JV-P Olson 1313
Job #	

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck #	Customer
12/14/2020	24	DNB Services	JV-P Olson 1313	Tyler	103	SM Fencing
12/14/2020	24	DNB Services	JV-P Olson 1313	Tyler	111	SM Fencing
12/14/2020	24	All Nations Oilfield Services	JV-P Olson 1313	Tyler	101	SM Fencing
12/14/2020	24	Smithies	JV-P Olson 1313	Tyler	105	SM Fencing
12/14/2020	24	Pale Horse	JV-P Olson 1313	Tyler	PH2679	SM Fencing
12/14/2020	24	Pale Horse	JV-P Olson 1313	Tyler	PH4712	SM Fencing
12/14/2020	24	SM Fencing	JV-P Olson 1313	Tyler	2771	SM Fencing
12/14/2020	24	SM Fencing	JV-P Olson 1313	Tyler	4711	SM Fencing
12/14/2020	24	Wolverine	JV-P Olson 1313	Tyler	104	SM Fencing
12/14/2020	24	SM Fencing	JV-P Olson 1313	Tyler	257	SM Fencing
12/14/2020	24	JW Oilfield Services	JV-P Olson 1313	Tyler	7	SM Fencing
12/14/2020	24	DNB Services	JV-P Olson 1313	Tyler	111	SM Fencing
12/14/2020	24	DNB Services	JV-P Olson 1313	Tyler	103	SM Fencing
12/14/2020	24	All Nations Oilfield Services	JV-P Olson 1313	Tyler	101	SM Fencing
12/14/2020	24	Smithies	JV-P Olson 1313	Tyler	105	SM Fencing
12/14/2020	24	Pale Horse	JV-P Olson 1313	Tyler	2679	SM Fencing
12/14/2020	24	Pale Horse	JV-P Olson 1313	Tyler	4712	SM Fencing
12/14/2020	24	Pale Horse	JV-P Olson 1313	Tyler	2771	SM Fencing
12/14/2020	24	SM Fne	JV-P Olson 1313	Tyler	4711	SM Fencing
12/14/2020	24	Wolverine	JV-P Olson 1313	Tyler	104	SM Fencing
12/14/2020	24	SM Fencing	JV-P Olson 1313	Tyler	257	SM Fencing
12/14/2020	24	JW Oilfield Services	JV-P Olson 1313	Tyler	7	SM Fencing
12/14/2020	24	All Nations Oilfield Services	JV-P Olson 1313	Tyler	101	SM Fencing
12/14/2020	24	DNB Services	JV-P Olson 1313	Tyler	111	SM Fencing
12/14/2020	24	DNB Services	JV-P Olson 1313	Tyler	103	SM Fencing
12/14/2020	24	Smithies	JV-P Olson 1313	Tyler	105	SM Fencing
12/14/2020	24	Pale Horse	JV-P Olson 1313	Tyler	2679	SM Fencing
12/14/2020	24	Pale Horse	JV-P Olson 1313	Tyler	4712	SM Fencing
12/14/2020	24	SM Fencing	JV-P Olson 1313	Tyler	4711	SM Fencing
12/14/2020	24	Wolverine	JV-P Olson 1313	Tyler	104	SM Fencing
12/14/2020	24	SM Fencing	JV-P Olson 1313	Tyler	2771	SM Fencing
12/14/2020	24	SM Fencing	JV-P Olson 1313	Tyler	257	SM Fencing
12/14/2020	24	JW Oilfield Services	JV-P Olson 1313	Tyler	7	SM Fencing
12/14/2020	24	All Nations Oilfield Services	JV-P Olson 1313	Tyler	101	SM Fencing
12/14/2020	24	DNB Services	JV-P Olson 1313	Tyler	111	SM Fencing
12/14/2020	24	DNB Services	JV-P Olson 1313	Tyler	108	SM Fencing
12/14/2020	24	Pale Horse	JV-P Olson 1313	Tyler	2679	SM Fencing
Total Yards	**888**		**Total Loads:**	**37**		

796754

380014

CUSTOMER'S ORDER NO. | DEPARTMENT | DATE 12/14/2020

NAME Sm Fencing

ADDRESS

CITY, STATE, ZIP 1074 32E St SW Dickinson ND 58601

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
			Y			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	4X8 posts	8.50	425 00
46	6X8 pt post	16.00	736 00
			1161 00
	5% tax		58 05
	Thank you!		
	pickup by Todd		
		SENT	
		DEC 29 2020	
	SLT Fencing Supplies		
	1001 111 AVE SW		
	Killdeer ND 58640		
			1219 05

KEEP THIS SLIP FOR REFERENCE

81-11

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, January 12, 2021 8:57 AM
To: Schmidt, Donna R.
Subject: RE: Invoice #141188

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Tuesday, January 12, 2021 8:42 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: FW: Invoice #141188

This balances out.

From: Schmidt, Donna R.
Sent: Friday, January 8, 2021 4:47 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Invoice #141188

Significant difference for 12/12 and 12/18 on the Daily Totals and missing four invoices. Two for Basin and one for JW and one for R-360.

$ 68,448.00	2976	23	148584
$13,320.00	888	15	148529
			JW Oilfield
$ 1,254.00	1.1	1140	Services
$ 6,868.95	1.1	6244.5	R-360 P38119

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, January 7, 2021 2:16 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: Invoice #141188

Cody VanderBusch

From: Kim Fisher - SM Fencing <kim.fisher@smfencing.com>
Sent: Thursday, January 7, 2021 2:07 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Chris Schmitz <chris.schmitz@smfencing.com>
Subject: Invoice #141188

V# 25324

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141182
Invoice Date: Jan 6, 2021
Page: 1

Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141182	12/3/21		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
Skarderud 10-7			Net 30 Days	2/5/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	12,067.00	12,067.00
1.00	Reclamation of Location	13,840.00	13,840.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	60,055.17	60,055.17
1.00	Reclamation of Location (T&M)	145,933.08	145,933.08

	Charges for facility demolition and location reclamation of the Skarderud 10-7. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		

JAN 14 2021

Total Invoice Amount	231,895.25
Payment/Credit Applied	
TOTAL	**231,895.25**

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Location	DATE
Skarderud 10-7	**1/5/2020**

Charges for facility demolition and location reclamation of the **Skarderud 10-7**. Base price charges encompass costs directly related to agreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	12,067.00	12,067.00
Reclamation of Location	1	13,840.00	13,840.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	60,055.17	60,055.17
Reclamation of Location (T&M)	1	145,933.08	145,933.08
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		231,895.25

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING
d/b/a Synergy Services, Inc.

Skarderud 10-7 (Demo Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/29/2020	38004	Skarderud 10-7 (Demo Base)	48	$ 2,516.00	36.5	$ 2,167.50	$ -	$ 4,683.50
11/30/2020	38004	Skarderud 10-7 (Demo Base)	33.5	$ 1,718.50	34.5	$ 1,572.50	$ -	$ 3,291.00
1/18/2004	38004	Skarderud 10-7 (Demo Base)	28.5	$ 1,567.50	28	$ 1,235.00	$ -	$ 2,802.50
12/3/2020	38004	Skarderud 10-7 (Demo Base)	12	$ 440.00	8	$ 850.00	$ -	$ 1,290.00
Totals:			**122**	**$ 6,242.00**	**107**	**$ 5,825.00**	**$ -**	**$ 12,067.00**

SM FENCING
& Energy Services, Inc.

Job # 38004
Date: 11/29/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 10-7 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	12.5	$ 687.50		Pickup	$ 25.00	12.5	$ 312.50
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Per Diem	$ 150.00	7	$ 1,050.00
Foreman	Nelson, Karley (2586)	$ 48.00	4	$ 192.00		Roustabout Truck	$ 30.00	4	$ 120.00
Laborer	Proce, Joe (2893)	$ 43.00	4	$ 172.00		Telehandler	$ 75.00	4	$ 300.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	4	$ 172.00		Tool Trailer	$ 185.00	1	$ 185.00
Supervisor	Hurt, Jason (2496)	$ 55.00	7.5	$ 412.50					
		Total:	48	$ 2,516.00			Total:	36.5	$ 2,167.50

Material / SUBs					
Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 4,683.50

Description:
Removed plumbing and insulation from tanks. Project admin coordinated crews and cost tracked projects.

SM FENCING
S Energy Services, Inc

Job # 38004
Date: 11/30/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 10-7 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	4	$ 192.00		Pickup	$ 25.00	8	$ 200.00
Laborer	Proce, Joe (2893)	$ 43.00	4	$ 172.00		Pickup	$ 25.00	13.5	$ 337.50
Laborer	Sonderegger, Joe (3100)	$ 43.00	4	$ 172.00		Roustabout Truck	$ 30.00	4	$ 120.00
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Telehandler	$ 75.00	4	$ 300.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	13.5	$ 742.50		Manlift	$ 65.00	2	$ 130.00
						Per Diem	$ 150.00	2	$ 300.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	33.5	$ 1,718.50			Total:	34.5	$ 1,572.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 3,291.00

Description:

Removed catwalk and production lines from two tanks and one treater. Project admin worked on invoicing, coordinating crews and communicating with subs.

SM FENCING
A Energy Services Inc

Job #	38004	Client:	NDIC
Date:	12/1/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 10-7 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	12.5	$ 687.50		Pickup	$ 25.00	8	$ 200.00
						Per Diem	$ 150.00	3	$ 450.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	28.5	$ 1,567.50			Total:	28	$ 1,235.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,802.50

Description:
Worked on invoicing, cost tracking, time entry, photos and coordinating crews.

SM FENCING
& Energy Services, Inc

Job # 38004
Date: 12/3/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 10-7 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Loomis, Derek (2499)		4	$ -		Pickup	$ 25.00	2	$ 50.00
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		210 G Excavator	$ 125.00	4	$ 500.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	12	$ 440.00			Total:	8	$ 850.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,290.00

Description:
Used excavator and rock hammer to break up two concrete pads left from pumping unit. Worked on cost allocation.

SM FENCING
a Energy Services, Inc.

Skarderud 10-7 (Reclaim Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/5/2020	38004	Skarderud 10-7 (Reclaim Base)	12	$ -	12	$ 2,140.00	$ 10,780.00	$ 12,920.00
12/8/2020	38004	Skarderud 10-7 (Reclaim Base)	8	$ -	8	$ 920.00	$ -	$ 920.00
Totals:			**20**	**$ -**	**20**	**$ 3,060.00**	**$ 10,780.00**	**$ 13,840.00**

SM FENCING
& Energy Services, Inc

Job # 38004
Date: 12/5/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 10-7 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Gates, Danny (3055)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
Operator	Frost, Jaken (3196)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
		Total:	12	$ -			Total:	12	$ 2,140.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	20-0210	$ 9,800.00		10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 12,920.00

Description:
Used D8 dozer and scrapers to remove fill from 100' x 100' section around well and 15' x 50' of road. Third party charges from Earth Systems for enginnering services provided.

SM FENCING
S Energy Services Inc

Job #	**38004**	Client:	NDIC
Date:	12/8/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 10-7 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Hoxie, Louis (3199)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Perpex, Cody (2048)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
		Total:	8	$ -			Total:	8	$ 920.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 920.00

Description:
Used dozers to spread topsoil on 100' x 100' section around where wellhead was and 50' x 15' section of accessroad that was reclaimed.

SM FENCING

Skarderud 10-7 (Demo T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/21/2020	38004	Skarderud 10-7 (Demo T&M)	6	$ -	3	$ 675.00	$ 24,048.49	$ 24,723.49
11/29/2020	38004	Skarderud 10-7 (Demo T&M)	85.5	$ 926.50	74.5	$ 9,837.50	$ -	$ 10,764.00
11/30/2020	38004	Skarderud 10-7 (Demo T&M)	57	$ 1,466.00	50.5	$ 5,032.50	$ 176.00	$ 6,674.50
12/1/2020	38004	Skarderud 10-7 (Demo T&M)	59	$ 2,111.00	84	$ 5,360.00	$ 2,670.18	$ 10,141.18
12/2/2020	38004	Skarderud 10-7 (Demo T&M)	39	$ 1,747.00	46	$ 1,865.00	$ 1,815.00	$ 5,427.00
12/5/2020	38004	Skarderud 10-7 (Demo T&M)	18	$ -	11	$ 2,325.00	$ -	$ 2,325.00
Totals:			**264.5**	**$ 6,250.50**	**269**	**$ 25,095.00**	**$ 28,709.67**	**$ 60,055.17**

SM FENCING
& Energy Services, Inc

Job #	**38004**	Client:	NDIC
Date:	11/21/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 10-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Guthrie, Jason (3108)		3	$ -		Hydrovac (Truck)	$ 225.00	3	$ 675.00
Laborer	William, Nate (3202)		3	$ -					
		Total:	6	$ -			Total:	3	$ 675.00

Material / SUBs

Description	Inv #	Cost	Markup	Total
G-Style Transport	21496	$ 6,690.00	10%	$ 7,359.00
R-360	P38082	$ 6,923.25	10%	$ 7,615.58
R-360	P38121	$ 1,024.01	10%	$ 1,126.41
Pale Horse	30177	$ 7,225.00	10%	$ 7,947.50

Grand Total:	$ 24,723.49

Description:
Used hydrovac to clean out tanks. G-Style sucked out fluid and hauled to R-360. Third pary charges from Pale Horse for using hdrovacs to clean surface equipment and haul sludge to disposal.

SM FENCING
& Energy Services, Inc

Job # 38004
Date: 11/29/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 10-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	6.5	$ 312.00		Roustabout Truck	$ 30.00	6.5	$ 195.00
Laborer	Ward, Charles (3197)	$ 43.00	6.5	$ 279.50		Roustabout Truck	$ 30.00	2.5	$ 75.00
Foreman	Nelson, Karley (2586)	$ 48.00	2.5	$ 120.00		Hydrovac (Truck)	$ 225.00	9.5	$ 2,137.50
Laborer	Sonderegger, Joe (3100)	$ 43.00	2.5	$ 107.50		Hydrovac (Truck)	$ 225.00	9.5	$ 2,137.50
Laborer	Proce, Joe (2893)	$ 43.00	2.5	$ 107.50		Backhoe	$ 65.00	13.5	$ 877.50
Operator	Reyes, Roland (2526)		9.5	$ -		Backhoe	$ 65.00	13.5	$ 877.50
Laborer	Lopez, Nelson (2991)		9.5	$ -		Light Plant	$ 100.00	2	$ 200.00
Operator	William, Nate (3202)		13.5	$ -		Per Diem	$ 150.00	8	$ 1,200.00
Laborer	Sonderegger, Zach (3036)		13.5	$ -		Hydrovac (Truck)	$ 225.00	9.5	$ 2,137.50
Operator	Lubon, Royce (2435)		9.5	$ -					
Laborer	Oluwasode, Felix (2846)		9.5	$ -					
		Total:	85.5	$ 926.50			Total:	74.5	$ 9,837.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 10,764.00

Description:

Mobilized equipment to location. Used backhoe to dig out rig anchors. Located flow line and dug up risers. Dug out electrical conduit, removed, and backfilled trench. Removed manway from tanks for hydrovac. Used hydrovacs to work on cleaning out tanks and took sludge to R-360 for disposal. Also used hydrovacs to suck out treaters.

SM FENCING
& Energy Services, Inc.

Job # 38004
Date: 11/30/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 10-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	11	$ 528.00		Roustabout Truck	$ 30.00	11	$ 330.00
Foreman	Nelson, Karley (2586)	$ 48.00	7	$ 336.00		Roustabout Truck	$ 30.00	7	$ 210.00
Laborer	Proce, Joe (2893)	$ 43.00	7	$ 301.00		Telehandler	$ 75.00	4	$ 300.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	7	$ 301.00		Backhoe	$ 65.00	2	$ 130.00
Operator	Reyes, Roland (2526)		12.5	$ -		Hydrovac (Truck)	$ 225.00	12.5	$ 2,812.50
Laborer	Lopez, Nelson (2991)		12.5	$ -		Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	6	$ 900.00
						Dump Trailer	$ 25.00	6	$ 150.00
		Total:	57	$1,466.00			Total:	50.5	$ 5,032.50

Material / SUBs

Description	INV#	Cost	Markup	Total
Noonan Landfill	5085	$ 40.00	10%	$ 44.00
Noonan Landfill	5086	$ 40.00	10%	$ 44.00
Noonan Landfill	5093	$ 40.00	10%	$ 44.00
Noonan Landfill	5089	$ 40.00	10%	$ 44.00

Grand Total:	$ 6,674.50

Description:

Used hydrovac to remove sludge from tanks. Hauled sludge to R-360. Used backhoe to removed berms. Removed production lines from 3 tanks outside base price. Tore down two buildings, loaded into dump trailer and hauled to landfill. Prepped all pipe to be loaded onto trailers. Cleaned up location. Cost from Noonan Landfill for hauling trash to landfill.

SM FENCING
& Energy Services, Inc

Job # 38004
Date: 12/1/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 10-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	9	$ 432.00		Pickup	$ 25.00	11	$ 275.00
Foreman	Nelson, Karley (2586)	$ 48.00	9	$ 432.00		Roustabout Truck	$ 30.00	9	$ 270.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	9	$ 387.00		Roustabout Truck	$ 30.00	9	$ 270.00
Laborer	Proce, Joe (2893)	$ 43.00	9	$ 387.00		Standard Trailer	$ 20.00	11	$ 220.00
Laborer	Belvins, Jesse (3203)	$ 43.00	11	$ 473.00		Dump Trailer	$ 25.00	5	$ 125.00
Operator	Reyes, Roland (2526)		6	$ -		Hydrovac (Truck)	$ 225.00	6	$ 1,350.00
Laborer	Lopez, Nelson (2991)		6	$ -		Telehandler	$ 75.00	9	$ 675.00
						Backhoe	$ 65.00	8	$ 520.00
						Backhoe	$ 65.00	8	$ 520.00
						Per Diem	$ 150.00	5	$ 750.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	59	$ 2,111.00			Total:	84	$ 5,360.00

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style	21510	$ 2,387.44		10%	$ 2,626.18
Noonan Landfill	5094	$ 40.00		10%	$ 44.00
					$ -
					$ -

Grand Total: $ 10,141.18

Description:

Used hydrovac to expose Hess lines. Removed treater shack and took to landfill. Exposed production lines with backhoe. Cut and capped lines. Removed flare line. Loaded all pipe from tank battrey on gooseneck. Backfilled all open trenches. Tipped over 5 tanks and one treater to prep for loading. Hauled two loads of scrap to scrap yard in Williston. Cost from Noonan Landfill for hauling trash to landfill.

SM FENCING
& Energy Services, Inc

Job # 38004
Date: 12/2/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 10-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	7	$ 336.00		Pickup	$ 25.00	11	$ 275.00
Foreman	Nelson, Karley (2586)	$ 48.00	7	$ 336.00		Roustabout Truck	$ 30.00	7	$ 210.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	7	$ 301.00		Roustabout Truck	$ 30.00	7	$ 210.00
Laborer	Proce, Joe (2893)	$ 43.00	7	$ 301.00		Standard Trailer	$ 20.00	4	$ 80.00
Laborer	Belvins, Jesse (3203)	$ 43.00	11	$ 473.00		Dump Trailer	$ 25.00	4	$ 100.00
						Telehandler	$ 75.00	6	$ 450.00
						Backhoe	$ 65.00	6	$ 390.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	39	$ 1,747.00			Total:	46	$ 1,865.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Chamley	54164	$ 1,650.00		10%	$ 1,815.00
					$ -
					$ -
					$ -

Grand Total:	$ 5,427.00

Description:

Used telehandler and backhoe to load 3 tanks, 1 treater, and 3 separators onto trucks and had subs haul them off location. removed tin and insulation from water tank. Loaded treater shack into dump trailer and hauled to landfill. Picked up all remaining pipe and loaded onto gooseneck to go to scrap. Cleaned up work area. Hauled two loads of scrap to scrap yard in Williston and returned trailers to location. Third party Charges from Chamley pipe and salvage for shearing and hauling off two tanks that were too large for traditional transport.

SM FENCING
& Energy Services, Inc

Job #	**38004**	Client:	NDIC
Date:	12/5/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 10-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Reyes, Roland (2526)		9	$ -		Hydrovac (Truck)	$ 225.00	9	$ 2,025.00
Laborer	Lopez, Nelson (2991)		9	$ -		Per Diem	$ 150.00	2	$ 300.00
		Total:	18	$ -			Total:	11	$ 2,325.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,325.00

Description:
Used hydrovac to expose underground lines.

SM FENCING
Q Energy Services, Inc

Skarderud 10-7 (Reclaim T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/5/2020	38004	Skarderud 10-7 (Reclaim T&M)	29	$ 200.00	34	$ 5,145.00	$ 1,026.58	$ 6,371.58
12/8/2020	38004	Skarderud 10-7 (Reclaim T&M)	35	$ 200.00	50	$ 4,295.00	$ 135,066.50	$ 139,561.50
Totals:			**64**	**$ 400.00**	**84**	**$ 9,440.00**	**$ 136,093.08**	**$ 145,933.08**

SM FENCING
& Energy Services, Inc.

Job # 38004
Date: 12/5/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 10-7 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		7	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Gates, Danny (3055)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Frost, Jaken (3196)		9	$ -		D6 Dozer	$ 115.00	9	$ 1,035.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	9	$ 1,890.00
Operator	Gates, Danny (3055)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	7	$ 1,470.00
						Per Diem	$ 150.00	3	$ 450.00
						Light Plant	$ 100.00	2	$ 200.00
		Total:	29	$ 200.00			Total:	34	$ 5,145.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
R-360	P38083	$ 135.75		10%	$ 149.33
Teraflex	120820-20907-O	$ 797.50		10%	$ 877.25
					$ -
					$ -

Grand Total: $ 6,371.58

Description:

Used D8 Dozer to rip .2 miles of road and the scrapers to haul dirt on pad and dress up pad. Cost for Disposal from R-360 included. Third party costs from Teraflex for hauling contaminated soil to disposal.

SM FENCING
A Energy Services, Inc

Job # 38004
Date: 12/8/2020
Supervisor: Chris schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 10-7 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Hoxie, Louis (3199)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Perpex, Cody (2048)		9	$ -		D6 Dozer	$ 115.00	9	$ 1,035.00
Truck Driver	Ward, Charles (3197)		13	$ -		D6 Dozer	$ 115.00	9	$ 1,035.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Light Plant	$ 100.00	1	$ 100.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		Per Diem	$ 150.00	3	$ 450.00
						Semi-Tractor	$ 100.00	13	$ 1,300.00
						Semi-Trailer	$ 25.00	13	$ 325.00
		Total:	35	$ 200.00			Total:	50	$ 4,295.00

Material / SUBs

Description	INV#	Cost		Markup / Qty	Total
Earth Systems	20200990	$ 1,983.00	✓	10%	$ 2,181.30
Smithies	W201922	$ 4,455.00	✓	10%	$ 4,900.50
Smithies	28770	$ 2,485.00	✓	10%	$ 2,733.50
Smithies	W201911	$ 5,940.00	✓	10%	$ 6,534.00
Teraflex	120820-20907-I	$ 1,787.50	✓	10%	$ 1,966.25
Pale Horse	30028	$ 1,595.00	✓	10%	$ 1,754.50
Pale Horse	30027	$ 770.00	✓	10%	$ 847.00
G-Style	21589	$ 5,115.00	✓	10%	$ 5,626.50
3C	1427	$ 18,782.50	✓	10%	$ 20,660.75
Basin	148409	$ 23.00	✓	4128	$ 94,944.00

Grand Total:	$ 139,561.50

Description:

Purchased and hauled topsoil to the 10-7. Used two dozers to spread topsoil and dress finish grade. Third party charges from Smithies for hauling topsoil to location. Third party charges from G-Style, Teraflex and 3C Oilfield Services, and Pale Horse for hauling topsoil to location. Cost for 4128 tons of topsoil included. Third party charges from Earth Systems for testing and sampling.

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141182
Invoice Date: Jan 6, 2021
Page: 1

Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141182	12/3/21		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
Skarderud 10-7			Net 30 Days	2/5/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	12,067.00	12,067.00
1.00	Reclamation of Location	13,840.00	13,840.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	60,055.17	60,055.17
1.00	Reclamation of Location (T&M)	145,933.08	145,933.08

	Charges for facility demolition and location reclamation of the Skarderud 10-7. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		

Total Invoice Amount	231,895.25
Payment/Credit Applied	
TOTAL	**231,895.25**

SM FENCING
© Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for facility demolition and location reclamation of the **Skarderud 10-7**. Base price charges encompass costs directly related to agreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

Location	DATE
Skarderud 10-7	1/5/2020

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	12,067.00	12,067.00
Reclamation of Location	1	13,840.00	13,840.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	60,055.17	60,055.17
Reclamation of Location (T&M)	1	145,933.08	145,933.08
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		231,895.25

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING
A Simplicity Construction, Inc.

Skarderud 10-7 (Demo Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/29/2020	38004	Skarderud 10-7 (Demo Base)	48	$ 2,516.00	36.5	$ 2,167.50	$ -	$ 4,683.50
11/30/2020	38004	Skarderud 10-7 (Demo Base)	33.5	$ 1,718.50	34.5	$ 1,572.50	$ -	$ 3,291.00
1/18/2004	38004	Skarderud 10-7 (Demo Base)	28.5	$ 1,567.50	28	$ 1,235.00	$ -	$ 2,802.50
12/3/2020	38004	Skarderud 10-7 (Demo Base)	12	$ 440.00	8	$ 850.00	$ -	$ 1,290.00
Totals:			**122**	**$ 6,242.00**	**107**	**$ 5,825.00**	**$ -**	**$ 12,067.00**

SM FENCING
& Energy Services, Inc.

Job #	**38004**	**Client:**	**NDIC**
Date:	11/29/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 10-7 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	12.5	$ 687.50		Pickup	$ 25.00	12.5	$ 312.50
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Per Diem	$ 150.00	7	$ 1,050.00
Foreman	Nelson, Karley (2586)	$ 48.00	4	$ 192.00		Roustabout Truck	$ 30.00	4	$ 120.00
Laborer	Proce, Joe (2893)	$ 43.00	4	$ 172.00		Telehandler	$ 75.00	4	$ 300.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	4	$ 172.00		Tool Trailer	$ 185.00	1	$ 185.00
Supervisor	Hurt, Jason (2496)	$ 55.00	7.5	$ 412.50					
		Total:	48	$ 2,516.00			Total:	36.5	$ 2,167.50

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 4,683.50

Description:
Removed plumbing and insulation from tanks. Project admin coordinated crews and cost tracked projects.

SM FENCING
B Energy Services Inc

Job # 38004
Date: 11/30/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 10-7 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	4	$ 192.00		Pickup	$ 25.00	8	$ 200.00
Laborer	Proce, Joe (2893)	$ 43.00	4	$ 172.00		Pickup	$ 25.00	13.5	$ 337.50
Laborer	Sonderegger, Joe (3100)	$ 43.00	4	$ 172.00		Roustabout Truck	$ 30.00	4	$ 120.00
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Telehandler	$ 75.00	4	$ 300.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	13.5	$ 742.50		Manlift	$ 65.00	2	$ 130.00
						Per Diem	$ 150.00	2	$ 300.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	33.5	$ 1,718.50			Total:	34.5	$ 1,572.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 3,291.00

Description:
Removed catwalk and production lines from two tanks and one treater. Project admin worked on invoicing, coordinating crews and communicating with subs.

SM FENCING
S Energy Services Inc

Job # 38004
Date: 12/1/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 10-7 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	12.5	$ 687.50		Pickup	$ 25.00	8	$ 200.00
						Per Diem	$ 150.00	3	$ 450.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	28.5	$ 1,567.50			Total:	28	$ 1,235.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,802.50

Description:
Worked on invoicing, cost tracking, time entry, photos and coordinating crews.

SM FENCING
S Energy Services, Inc

Job # 38004
Date: 12/3/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 10-7 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Loomis, Derek (2499)		4	$ -		Pickup	$ 25.00	2	$ 50.00
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		210 G Excavator	$ 125.00	4	$ 500.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	12	$ 440.00			Total:	8	$ 850.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,290.00

Description:
Used excavator and rock hammer to break up two concrete pads left from pumping unit. Worked on cost allocation.

SM FENCING
a Energy Services, Inc.

Skarderud 10-7 (Reclaim Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/5/2020	38004	Skarderud 10-7 (Reclaim Base)	12	$ -	12	$ 2,140.00	$ 10,780.00	$ 12,920.00
12/8/2020	38004	Skarderud 10-7 (Reclaim Base)	8	$ -	8	$ 920.00	$ -	$ 920.00
Totals:			**20**	**$ -**	**20**	**$ 3,060.00**	**$ 10,780.00**	**$ 13,840.00**

SM FENCING
S Energy Services Inc

Job # 38004
Date: 12/5/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 10-7 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Gates, Danny (3055)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
Operator	Frost, Jaken (3196)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
		Total:	12	$ -			Total:	12	$ 2,140.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	20-0210	$ 9,800.00		10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 12,920.00

Description:
Used D8 dozer and scrapers to remove fill from 100' x 100' section around well and 15' x 50' of road. Third party charges from Earth Systems for enginnering services provided.

SM FENCING
& Energy Services, Inc

Job #	**38004**	Client:	NDIC
Date:	12/8/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 10-7 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Hoxie, Louis (3199)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Perpex, Cody (2048)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
		Total:	8	$ -			Total:	8	$ 920.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 920.00

Description:
Used dozers to spread topsoil on 100' x 100' section around where wellhead was and 50' x 15' section of accessroad that was reclaimed.

SM FENCING

Skarderud 10-7 (Demo T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/21/2020	38004	Skarderud 10-7 (Demo T&M)	6	$ -	3	$ 675.00	$ 24,048.49	$ 24,723.49
11/29/2020	38004	Skarderud 10-7 (Demo T&M)	85.5	$ 926.50	74.5	$ 9,837.50	$ -	$ 10,764.00
11/30/2020	38004	Skarderud 10-7 (Demo T&M)	57	$ 1,466.00	50.5	$ 5,032.50	$ 176.00	$ 6,674.50
12/1/2020	38004	Skarderud 10-7 (Demo T&M)	59	$ 2,111.00	84	$ 5,360.00	$ 2,670.18	$ 10,141.18
12/2/2020	38004	Skarderud 10-7 (Demo T&M)	39	$ 1,747.00	46	$ 1,865.00	$ 1,815.00	$ 5,427.00
12/5/2020	38004	Skarderud 10-7 (Demo T&M)	18	$ -	11	$ 2,325.00	$ -	$ 2,325.00
Totals:			**264.5**	**$ 6,250.50**	**269**	**$ 25,095.00**	**$ 28,709.67**	**$ 60,055.17**

SM FENCING
& Energy Services, Inc

Job #	**38004**	Client:	NDIC
Date:	11/21/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 10-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Guthrie, Jason (3108)		3	$ -		Hydrovac (Truck)	$ 225.00	3	$ 675.00
Laborer	William, Nate (3202)		3	$ -					
		Total:	6	$ -			Total:	3	$ 675.00

Material / SUBs					
Description	Inv #	Cost		Markup	Total
G-Style Transport	21496	$ 6,690.00		10%	$ 7,359.00
R-360	P38082	$ 6,923.25		10%	$ 7,615.58
R-360	P38121	$ 1,024.01		10%	$ 1,126.41
Pale Horse	30177	$ 7,225.00		10%	$ 7,947.50

Grand Total:	$ 24,723.49

Description:
Used hydrovac to clean out tanks. G-Style sucked out fluid and hauled to R-360. Third pary charges from Pale Horse for using hdrovacs to clean surface equipment and haul sludge to disposal.

SM FENCING
& Energy Services, Inc

Job # 38004
Date: 11/29/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 10-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	6.5	$ 312.00		Roustabout Truck	$ 30.00	6.5	$ 195.00
Laborer	Ward, Charles (3197)	$ 43.00	6.5	$ 279.50		Roustabout Truck	$ 30.00	2.5	$ 75.00
Foreman	Nelson, Karley (2586)	$ 48.00	2.5	$ 120.00		Hydrovac (Truck)	$ 225.00	9.5	$ 2,137.50
Laborer	Sonderegger, Joe (3100)	$ 43.00	2.5	$ 107.50		Hydrovac (Truck)	$ 225.00	9.5	$ 2,137.50
Laborer	Proce, Joe (2893)	$ 43.00	2.5	$ 107.50		Backhoe	$ 65.00	13.5	$ 877.50
Operator	Reyes, Roland (2526)		9.5	$ -		Backhoe	$ 65.00	13.5	$ 877.50
Laborer	Lopez, Nelson (2991)		9.5	$ -		Light Plant	$ 100.00	2	$ 200.00
Operator	William, Nate (3202)		13.5	$ -		Per Diem	$ 150.00	8	$ 1,200.00
Laborer	Sonderegger, Zach (3036)		13.5	$ -		Hydrovac (Truck)	$ 225.00	9.5	$ 2,137.50
Operator	Lubon, Royce (2435)		9.5	$ -					
Laborer	Oluwasode, Felix (2846)		9.5	$ -					
		Total:	85.5	$ 926.50			Total:	74.5	$ 9,837.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 10,764.00

Description:

Mobilized equipment to location. Used backhoe to dig out rig anchors. Located flow line and dug up risers. Dug out electrical conduit, removed, and backfilled trench. Removed manway from tanks for hydrovac. Used hydrovacs to work on cleaning out tanks and took sludge to R-360 for disposal. Also used hydrovacs to suck out treaters.

SM FENCING
& Energy Services, Inc

Job # 38004
Date: 11/30/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 10-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	11	$ 528.00		Roustabout Truck	$ 30.00	11	$ 330.00
Foreman	Nelson, Karley (2586)	$ 48.00	7	$ 336.00		Roustabout Truck	$ 30.00	7	$ 210.00
Laborer	Proce, Joe (2893)	$ 43.00	7	$ 301.00		Telehandler	$ 75.00	4	$ 300.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	7	$ 301.00		Backhoe	$ 65.00	2	$ 130.00
Operator	Reyes, Roland (2526)		12.5	$ -		Hydrovac (Truck)	$ 225.00	12.5	$ 2,812.50
Laborer	Lopez, Nelson (2991)		12.5	$ -		Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	6	$ 900.00
						Dump Trailer	$ 25.00	6	$ 150.00
		Total:	57	$1,466.00			Total:	50.5	$ 5,032.50

Material / SUBs

Description	INV#	Cost		Markup	Total
Noonan Landfill	5085	$ 40.00		10%	$ 44.00
Noonan Landfill	5086	$ 40.00		10%	$ 44.00
Noonan Landfill	5093	$ 40.00		10%	$ 44.00
Noonan Landfill	5089	$ 40.00		10%	$ 44.00

Grand Total:	$ 6,674.50

Description:
Used hydrovac to remove sludge from tanks. Hauled sludge to R-360. Used backhoe to removed berms. Removed production lines from 3 tanks outside base price. Tore down two buildings, loaded into dump trailer and hauled to landfill. Prepped all pipe to be loaded onto trailers. Cleaned up location. Cost from Noonan Landfill for hauling trash to landfill.

SM FENCING
& Energy Services, Inc

Job #	**38004**	Client:	NDIC
Date:	12/1/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 10-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	9	$ 432.00		Pickup	$ 25.00	11	$ 275.00
Foreman	Nelson, Karley (2586)	$ 48.00	9	$ 432.00		Roustabout Truck	$ 30.00	9	$ 270.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	9	$ 387.00		Roustabout Truck	$ 30.00	9	$ 270.00
Laborer	Proce, Joe (2893)	$ 43.00	9	$ 387.00		Standard Trailer	$ 20.00	11	$ 220.00
Laborer	Belvins, Jesse (3203)	$ 43.00	11	$ 473.00		Dump Trailer	$ 25.00	5	$ 125.00
Operator	Reyes, Roland (2526)		6	$ -		Hydrovac (Truck)	$ 225.00	6	$ 1,350.00
Laborer	Lopez, Nelson (2991)		6	$ -		Telehandler	$ 75.00	9	$ 675.00
						Backhoe	$ 65.00	8	$ 520.00
						Backhoe	$ 65.00	8	$ 520.00
						Per Diem	$ 150.00	5	$ 750.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	59	$ 2,111.00			Total:	84	$ 5,360.00

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style	21510	$ 2,387.44		10%	$ 2,626.18
Noonan Landfill	5094	$ 40.00		10%	$ 44.00
					$ -
					$ -

Grand Total:	$ 10,141.18

Description:

Used hydrovac to expose Hess lines. Removed treater shack and took to landfill. Exposed production lines with backhoe. Cut and capped lines. Removed flare line. Loaded all pipe from tank battrey on gooseneck. Backfilled all open trenches. Tipped over 5 tanks and one treater to prep for loading. Hauled two loads of scrap to scrap yard in Williston. Cost from Noonan Landfill for hauling trash to landfill.

SM FENCING
& Energy Services, Inc.

Job # 38004
Date: 12/2/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 10-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	7	$ 336.00		Pickup	$ 25.00	11	$ 275.00
Foreman	Nelson, Karley (2586)	$ 48.00	7	$ 336.00		Roustabout Truck	$ 30.00	7	$ 210.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	7	$ 301.00		Roustabout Truck	$ 30.00	7	$ 210.00
Laborer	Proce, Joe (2893)	$ 43.00	7	$ 301.00		Standard Trailer	$ 20.00	4	$ 80.00
Laborer	Belvins, Jesse (3203)	$ 43.00	11	$ 473.00		Dump Trailer	$ 25.00	4	$ 100.00
						Telehandler	$ 75.00	6	$ 450.00
						Backhoe	$ 65.00	6	$ 390.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	39	$ 1,747.00			Total:	46	$ 1,865.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Chamley	54164	$ 1,650.00		10%	$ 1,815.00
					$ -
					$ -
					$ -

Grand Total:	$ 5,427.00

Description:

Used telehandler and backhoe to load 3 tanks, 1 treater, and 3 separators onto trucks and had subs haul them off location. removed tin and insulation from water tank. Loaded treater shack into dump trailer and hauled to landfill. Picked up all remaining pipe and loaded onto gooseneck to go to scrap. Cleaned up work area. Hauled two loads of scrap to scrap yard in Williston and returned trailers to location. Third party Charges from Chamley pipe and salvage for shearing and hauling off two tanks that were too large for traditional transport.

SM FENCING
S Energy Services, Inc.

Job #	**38004**	Client:	NDIC
Date:	12/5/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 10-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Reyes, Roland (2526)		9	$ -		Hydrovac (Truck)	$ 225.00	9	$ 2,025.00
Laborer	Lopez, Nelson (2991)		9	$ -		Per Diem	$ 150.00	2	$ 300.00
		Total:	18	$ -			Total:	11	$ 2,325.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,325.00

Description:
Used hydrovac to expose underground lines.

SM FENCING
& Energy Services, Inc

Skarderud 10-7 (Reclaim T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/5/2020	38004	Skarderud 10-7 (Reclaim T&M)	29	$ 200.00	34	$ 5,145.00	$ 1,026.58	$ 6,371.58
12/8/2020	38004	Skarderud 10-7 (Reclaim T&M)	35	$ 200.00	50	$ 4,295.00	$ 135,066.50	$ 139,561.50
Totals:			**64**	**$ 400.00**	**84**	**$ 9,440.00**	**$ 136,093.08**	**$ 145,933.08**

SM FENCING
& Energy Services, Inc

Job # 38004
Date: 12/5/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 10-7 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		7	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Gates, Danny (3055)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Frost, Jaken (3196)		9	$ -		D6 Dozer	$ 115.00	9	$ 1,035.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	9	$ 1,890.00
Operator	Gates, Danny (3055)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	7	$ 1,470.00
						Per Diem	$ 150.00	3	$ 450.00
						Light Plant	$ 100.00	2	$ 200.00
		Total:	29	$ 200.00			Total:	34	$ 5,145.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
R-360	P38083	$ 135.75		10%	$ 149.33
Teraflex	120820-20907-O	$ 797.50		10%	$ 877.25
					$ -
					$ -

Grand Total:	$ 6,371.58

Description:

Used D8 Dozer to rip .2 miles of road and the scrapers to haul dirt on pad and dress up pad. Cost for Disposal from R-360 included. Third party costs from Teraflex for hauling contaminated soil to disposal.

SM FENCING
& Energy Services, Inc

Job #	**38004**	Client:	NDIC
Date:	12/8/2020	Attn:	Seth Murphy
Supervisor:	Chris schmitz	Location:	Skarderud 10-7 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Hoxie, Louis (3199)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Perpex, Cody (2048)		9	$ -		D6 Dozer	$ 115.00	9	$ 1,035.00
Truck Driver	Ward, Charles (3197)		13	$ -		D6 Dozer	$ 115.00	9	$ 1,035.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Light Plant	$ 100.00	1	$ 100.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		Per Diem	$ 150.00	3	$ 450.00
						Semi-Tractor	$ 100.00	13	$ 1,300.00
						Semi-Trailer	$ 25.00	13	$ 325.00
		Total:	35	$ 200.00			Total:	50	$ 4,295.00

Material / SUBs

Description	INV#	Cost	Markup / Qty	Total
Earth Systems	20200990	$ 1,983.00	10%	$ 2,181.30
Smithies	W201922	$ 4,455.00	10%	$ 4,900.50
Smithies	28770	$ 2,485.00	10%	$ 2,733.50
Smithies	W201911	$ 5,940.00	10%	$ 6,534.00
Teraflex	120820-20907-I	$ 1,787.50	10%	$ 1,966.25
Pale Horse	30028	$ 1,595.00	10%	$ 1,754.50
Pale Horse	30027	$ 770.00	10%	$ 847.00
G-Style	21589	$ 5,115.00	10%	$ 5,626.50
3C	1427	$ 18,782.50	10%	$ 20,660.75
Basin	148409	$ 23.00	4128	$ 94,944.00

Grand Total:	$ 139,561.50

Description:
Purchased and hauled topsoil to the 10-7. Used two dozers to spread topsoil and dress finish grade. Third party charges from Smithies for hauling topsoil to location. Third party charges from G-Style, Teraflex and 3C Oilfield Services, and Pale Horse for hauling topsoil to location. Cost for 4128 tons of topsoil included. Third party charges from Earth Systems for testing and sampling.

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/14/2020	148409

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0255	Skarderud 10-7

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil- Job 38004					
	12/07/2020					
600.0	Top soil by the Yard	15.00	yd		12/07/2020	9,000.00T
	12/08/2020					
2,568.0	Top soil by the Yard	15.00	yd		12/08/2020	38,520.00T
	12/09/2020					
960.0	Top soil by the Yard	15.00	yd		12/09/2020	14,400.00T
	Sales Tax 5% - ND State	5.00%				3,096.00

Approval Signature **Approval Date**

Total **$65,016.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

PO #	SM-0255
Job #	38004

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/7/2020	24	Grey Horse	Skarderud 10-7	Mark Kraft	2059	SM Fencing
12/7/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	104	SM Fencing
12/7/2020	24	E Style	Skarderud 10-7	Mark Kraft	2095	SM Fencing
12/7/2020	24	Pale Horse	Skarderud 10-7	Mark Kraft	4709	SM Fencing
12/7/2020	24	Smithies	Skarderud 10-7	Mark Kraft	105	SM Fencing
12/7/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	26	SM Fencing
12/7/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	27	SM Fencing
12/7/2020	24	Circle C	Skarderud 10-7	Mark Kraft	42	SM Fencing
12/7/2020	24	E Style	Skarderud 10-7	Mark Kraft	2096	SM Fencing
12/7/2020	24	Circle C	Skarderud 10-7	Mark Kraft	MH1	SM Fencing
12/7/2020	24	Circle C	Skarderud 10-7	Mark Kraft	MH3	SM Fencing
12/7/2020	24	3C	Skarderud 10-7	Mark Kraft	603	SM Fencing
12/7/2020	24	SM Fencing	Skarderud 10-7	Mark Kraft	2771	SM Fencing
12/7/2020	24	3C	Skarderud 10-7	Mark Kraft	C35	SM Fencing
12/7/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	21	SM Fencing
12/7/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	104	SM Fencing
12/7/2020	24	Pale Horse	Skarderud 10-7	Mark Kraft	4709	SM Fencing
12/7/2020	24	E Style	Skarderud 10-7	Mark Kraft	2095	SM Fencing
12/7/2020	24	Smithies	Skarderud 10-7	Mark Kraft	103	SM Fencing
12/7/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	26	SM Fencing
12/7/2020	24	Circle C	Skarderud 10-7	Mark Kraft	42	SM Fencing
12/7/2020	24	E Style	Skarderud 10-7	Mark Kraft	2088	SM Fencing
12/7/2020	24	Circle C	Skarderud 10-7	Mark Kraft	MH3	SM Fencing
12/7/2020	24	3C	Skarderud 10-7	Mark Kraft	603	SM Fencing
12/7/2020	24	3C	Skarderud 10-7	Mark Kraft	C-35	SM Fencing
Total Yard	*600*		*Total Loads:*	*25*		

PO #	SM-0255
Job #	38004

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	26	SM Fencing
12/8/2020	24	SM Fencing	Skarderud 10-7	Mark Kraft	2771	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	27	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	21	SM Fencing
12/8/2020	24	Pale Horse	Skarderud 10-7	Mark Kraft	4709	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	104	SM Fencing
12/8/2020	24	Smithies	Skarderud 10-7	Mark Kraft	105	SM Fencing
12/8/2020	24	Circle C	Skarderud 10-7	Mark Kraft	42	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	MH3	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	MH1	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	C35	SM Fencing
12/8/2020	24	Circle C	Skarderud 10-7	Mark Kraft	933	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	1	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	603	SM Fencing
12/8/2020	24	Gray Horse	Skarderud 10-7	Mark Kraft	2115	SM Fencing
12/8/2020	24	E Style	Skarderud 10-7	Mark Kraft	2071	SM Fencing
12/8/2020	24	E Style	Skarderud 10-7	Mark Kraft	2995	SM Fencing
12/8/2020	24	E Style	Skarderud 10-7	Mark Kraft	2096	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	26	SM Fencing
12/8/2020	24	SM Fencing	Skarderud 10-7	Mark Kraft	2771	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	27	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	21	SM Fencing
12/8/2020	24	Pale Horse	Skarderud 10-7	Mark Kraft	4709	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	104	SM Fencing
12/8/2020	24	Smithies	Skarderud 10-7	Mark Kraft	105	SM Fencing
12/8/2020	24	Circle C	Skarderud 10-7	Mark Kraft	42	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	MH3	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	C35	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	MH1	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	603	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	1	SM Fencing
12/8/2020	24	Gray Horse	Skarderud 10-7	Mark Kraft	2115	SM Fencing
12/8/2020	24	E Style	Skarderud 10-7	Mark Kraft	2071	SM Fencing
12/8/2020	24	E Style	Skarderud 10-7	Mark Kraft	2095	SM Fencing
12/8/2020	24	E Style	Skarderud 10-7	Mark Kraft	2096	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	633	SM Fencing
12/8/2020	24	SM Fencing	Skarderud 10-7	Mark Kraft	2771	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	26	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	27	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	21	SM Fencing
12/8/2020	24	Pale Horse	Skarderud 10-7	Mark Kraft	4709	SM Fencing

12/8/2020	24	Smithies	Skarderud 10-7	Mark Kraft	105	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	104	SM Fencing
12/8/2020	24	Circle C	Skarderud 10-7	Mark Kraft	42	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	MH3	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	C35	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	MH1	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	1	SM Fencing
12/8/2020	24	Gray Horse	Skarderud 10-7	Mark Kraft	2115	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	603	SM Fencing
12/8/2020	24	E Style	Skarderud 10-7	Mark Kraft	2071	SM Fencing
12/8/2020	24	E Style	Skarderud 10-7	Mark Kraft	2095	SM Fencing
12/8/2020	24	E Style	Skarderud 10-7	Mark Kraft	2096	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	633	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	2	SM Fencing
12/8/2020	24	SM Fencing	Skarderud 10-7	Mark Kraft	2771	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	26	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	27	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	21	SM Fencing
12/8/2020	24	Pale Horse	Skarderud 10-7	Mark Kraft	4709	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	104	SM Fencing
12/8/2020	24	Smithies	Skarderud 10-7	Mark Kraft	105	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	MH3	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	MH1	SM Fencing
12/8/2020	24	Circle C	Skarderud 10-7	Mark Kraft	42	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	C35	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	2	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	1	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	2115	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	603	SM Fencing
12/8/2020	24	E Style	Skarderud 10-7	Mark Kraft	2071	SM Fencing
12/8/2020	24	E Style	Skarderud 10-7	Mark Kraft	2096	SM Fencing
12/8/2020	24	E Style	Skarderud 10-7	Mark Kraft	2095	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	2	SM Fencing
12/8/2020	24	SM Fencing	Skarderud 10-7	Mark Kraft	2771	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	26	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	27	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	104	SM Fencing
12/8/2020	24	Smithies	Skarderud 10-7	Mark Kraft	105	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	MH3	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	MH1	SM Fencing
12/8/2020	24	Circle C	Skarderud 10-7	Mark Kraft	42	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	C35	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	21	SM Fencing
12/8/2020	24	Pale Horse	Skarderud 10-7	Mark Kraft	4709	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	633	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	1	SM Fencing
12/8/2020	24	Gray Horse	Skarderud 10-7	Mark Kraft	2115	SM Fencing

12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	603	SM Fencing
12/8/2020	24	E Style	Skarderud 10-7	Mark Kraft	2095	SM Fencing
12/8/2020	24	E Style	Skarderud 10-7	Mark Kraft	2096	SM Fencing
12/8/2020	24	Teraflex	Skarderud 10-7	Mark Kraft	113	SM Fencing
12/8/2020	24	Teraflex	Skarderud 10-7	Mark Kraft	406	SM Fencing
12/8/2020	24	Teraflex	Skarderud 10-7	Mark Kraft	408	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	T2	SM Fencing
12/8/2020	24	SM Fencing	Skarderud 10-7	Mark Kraft	2771	SM Fencing
12/8/2020	24	Teraflex	Skarderud 10-7	Mark Kraft	415	SM Fencing
12/8/2020	24	Teraflex	Skarderud 10-7	Mark Kraft	14	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	26	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	104	SM Fencing
12/8/2020	24	Smithies	Skarderud 10-7	Mark Kraft	105	SM Fencing
12/8/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	27	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	MH1	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	MH3	SM Fencing
12/8/2020	24	Circle C	Skarderud 10-7	Mark Kraft	42	SM Fencing
12/8/2020	24	Pale Horse	Skarderud 10-7	Mark Kraft	4709	SM Fencing
12/8/2020	24	3C	Skarderud 10-7	Mark Kraft	35	SM Fencing
Total Yard	***2568***		***Total Loads:***	***107***		

PO #	SM-0255
Job #	38004

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/9/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	26	SM Fencing
12/9/2020	24	SM Fencing	Skarderud 10-7	Mark Kraft	2771	SM Fencing
12/9/2020	24	Pale Horse	Skarderud 10-7	Mark Kraft	4709	SM Fencing
12/9/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	21	SM Fencing
12/9/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	27	SM Fencing
12/9/2020	24	Smithies	Skarderud 10-7	Mark Kraft	105	SM Fencing
12/9/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	104	SM Fencing
12/9/2020	24	3C	Skarderud 10-7	Mark Kraft	MH1	SM Fencing
12/9/2020	24	3C	Skarderud 10-7	Mark Kraft	MH3	SM Fencing
12/9/2020	24	Circle C	Skarderud 10-7	Mark Kraft	42	SM Fencing
12/9/2020	24	Circle C	Skarderud 10-7	Mark Kraft	41	SM Fencing
12/9/2020	24	Circle C	Skarderud 10-7	Mark Kraft	933	SM Fencing
12/9/2020	24	3C	Skarderud 10-7	Mark Kraft	1	SM Fencing
12/9/2020	24	3C	Skarderud 10-7	Mark Kraft	C35	SM Fencing
12/9/2020	24	3C	Skarderud 10-7	Mark Kraft	603	SM Fencing
12/9/2020	24	G Style	Skarderud 10-7	Mark Kraft	2095	SM Fencing
12/9/2020	24	G Style	Skarderud 10-7	Mark Kraft	2029	SM Fencing
12/9/2020	24	G Style	Skarderud 10-7	Mark Kraft	2071	SM Fencing
12/9/2020	24	Gray Horse	Skarderud 10-7	Mark Kraft	2115	SM Fencing
12/9/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	26	SM Fencing
12/9/2020	24	SM Fencing	Skarderud 10-7	Mark Kraft	2771	SM Fencing
12/9/2020	24	Pale Horse	Skarderud 10-7	Mark Kraft	4709	SM Fencing
12/9/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	21	SM Fencing
12/9/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	27	SM Fencing
12/9/2020	24	Smithies	Skarderud 10-7	Mark Kraft	105	SM Fencing
12/9/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	104	SM Fencing
12/9/2020	24	3C	Skarderud 10-7	Mark Kraft	MH3	SM Fencing
12/9/2020	24	3C	Skarderud 10-7	Mark Kraft	MH1	SM Fencing
12/9/2020	24	Circle C	Skarderud 10-7	Mark Kraft	42	SM Fencing
12/9/2020	24	Circle C	Skarderud 10-7	Mark Kraft	41	SM Fencing
12/9/2020	24	3C	Skarderud 10-7	Mark Kraft	C35	SM Fencing
12/9/2020	24	3C	Skarderud 10-7	Mark Kraft	T2	SM Fencing
12/9/2020	24	Circle C	Skarderud 10-7	Mark Kraft	933	SM Fencing
12/9/2020	24	3C	Skarderud 10-7	Mark Kraft	1	SM Fencing
12/9/2020	24	3C	Skarderud 10-7	Mark Kraft	603	SM Fencing
12/9/2020	24	E Style	Skarderud 10-7	Mark Kraft	2095	SM Fencing
12/9/2020	24	E Style	Skarderud 10-7	Mark Kraft	2029	SM Fencing
12/9/2020	24	E Style	Skarderud 10-7	Mark Kraft	2071	SM Fencing
12/9/2020	24	Gray Horse	Skarderud 10-7	Mark Kraft	2115	SM Fencing
12/9/2020	24	Wolverine	Skarderud 10-7	Mark Kraft	26	SM Fencing
Total Yard	*960*			*Total Loads:*	*40*	

Earth Systems, Inc.
223 12th Avenue North
Jacksonville Beach, FL 32250
(904) 247-0740

Invoice

BILL TO
SM Fencing & Energy Services
Bid Package 13
1751.11.20 Skarderud 10-7
PO #38004
Job # SM-0420

P.O. NO.	DATE	TO		TERMS	ENCLOSED
20-0210	12/15/2020	$9,800.00	01/14/2021	Net 30	

PROJECT MANAGER
Chris Paul

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	Bid Package 13 Base Price	1	9,800.00	9,800.00

BALANCE DUE **$9,800.00**

Bid Package 13 Base Price Includes:

- Preparation of Reclamation Plan for the North Dakota Industrial Commission
- Landowner Communication
- Pre and Post Aerial Imagery
- Preparation of a Reclamation Summary Report for the North Dakota Industrial Commission

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW
Dickinson, ND 58601

SHIP TO
SM-0334 38004
Skarderud 10-7

INVOICE 1427

DATE 12/16/2020 **TERMS** Net 30

DUE DATE 01/15/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/07/2020	**Semi Truck W/ Side Dump**	Hrs for 3C Semi to haul topsoil to location December 7-10	170.75	110.00	18,782.50

TOTAL DUE **$18,782.50**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SEM Fencing Date 12/10/20

Driver Name Juan Alvarado Truck Number 1

Truck Type: Tandem: ___ Tri-Axle: ___ Belly Dump: ___ Side Dump: X Other: ___

Start Time 4:30 End Time 6:30 Down Time ___ Standby Time ___ TIME AUTHORIZATION ___

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	33-7	Pit	SKeardeAR	top soil	"	"	4	4	6:00	7:12
2									8:10	9:17
3		SAGAJeR	10-7						10:02	11:08
4									11:50	12:54
5									1:42	2:49
6									3:40	4:59
7				14 hours						
8										
9								6 LOADS		
10										
11										
12										

SUPERVISOR AUTHORIZATION

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Creek C Date 12-9-20

Driver Name Cory Hunt Truck Number 42

Truck Type: *Tandem:* _____ *Tri-Axle:* _____ *Belly-Dump:* _____ *Side Dump:* ESD *Other:* _____

Start Time 0625 End Time 730 Down Time _____ Standby Time _____ TIME AUTHORIZATION 2.75

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing	Basic pit	Skaldenal 10-7	top soil					0628	732
2										
3										
4										
5										
6										
7		TRAVEL 1.5								
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett Trucking Date 12-7-20

Driver Name Abrahom Sanchez Truck Number C-35

Truck Type: *Tandem:* _____ *Tri-Axle:* _____ *Belly-Dump:* _____ *Side Dump:* ✓ *Other:* _____

Start Time 2:00 End Time 5:45 Down Time _____ Standby Time _____ TIME AUTHORIZATION 8.25

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin	Skarda 10-7	Top Soil					3:00	3:45
2		↓	Skarda 10-7	↓					4:35	5:45
3										
4		TRAVEL 1.5								
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett Trucking Date 12-8-20

Driver Name Abraham Sanchez Truck Number C-35

Truck Type: *Tandem:* _____ *Tri-Axle:* _____ *Belly-Dump:* _____ *Side Dump:* ✓ *Other:* _____

Start Time 6:30 End Time 5:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 14

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin	Skarderud 10-7	Top Soil					6:30	7:30
2			↓	↓					8:30	9:30
3									10:30	11:30
4									12:30	1:30
5		TRAVEL 3							2:30	3:30
6									4:30	5:30
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name S & M Fencing Date 12-08-20

Driver Name Joe A-Mulyboh Truck Number 02

Truck Type: Tandem X Tri-Axle: 3 Belly-Dump: X Side Dump: X Other: ____

Start Time 5:00 End Time 6:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION ____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	/	Pit	Shar Der Ln D10=Top soil		24Y	/	/	/	9:30	10:40
2		"	"	"	"	"	"	"	11:35	12:40
3	/	"	"	"	"	"	"	"	1:40	2:45
4	/	"	"	"	"	"	"	"	3:25	5:00
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name S&M Fencing Date 12-09-20

Driver Name Joe Mulubah Truck Number 02

Truck Type: Tandem: A Tri-Axle: 3 Belly Dump: ____ Side Dump: ✓ Other: ____

Start Time 7:00 AM End Time 11:40 Down Time ____ Standby Time ____ TIME AUTHORIZATION 4.40

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	✓	Pit	SKandera D10-7	Top Soil	24X	✓	✓	✓	8:20	9:30
2	✓	✓	✓	✓	✓	✓	✓	✓	9:45	11:35
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Stm Fencing Date 12/8/20

Driver Name Terry Hahn Truck Number 5

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X Other:_____

Start Time 5:00 End Time 5:45 Down Time 2 Standby Time_____ TIME AUTHORIZATION_____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		pit	Skaggs 10-7	TOPSOIL	—	—	—	—	6:30	8:15
2			Skaggs 10-7						9:30	10:45
3									3:00	4:15
4										
5										
6										
7			10 3/4 HRS							
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name SJM farming Date 12/8/20

Driver Name JUAN ALVARADO Truck Number 1

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 5:00 End Time 5:32 Down Time ____ Standby Time ____ TIME AUTHORIZATION ____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		PIT	SKARduro 10-7	TOPSOIL	—	—	—	—	6:30	7:59
2		"	"	"					8:52	10:04
3		"	"	"					11:00	12:06
4									12:56	1:57
5									2:5[illegible]	[illegible]
6										
7			12 ½	IES				5 LOADS		
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

150

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name CIRCLE C Date 12/9/20

Driver Name Keith Magelky Truck Number MH 1

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: X Other: _____

Start Time 6:15 End Time 7:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 2.75

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing	PIT	SKARSERUD 10-7	Top Soil	NA	~	~	NA	6:15	7:30
2										
3										
4										
5		TRAVEL 1.5								
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Cisco C Date 12-7-20

Driver Name Cory Hunt Truck Number 42

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: X SD Other: _____

Start Time ~~7:00~~ 7:30 End Time 5:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 3.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fusing	P.I.T	Skaarsund 10-7	top soil					4:10	5:30
2										
3										
4	TRAVEL	1.5								
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name ~~Mile High~~ / Circle C Date 12-07-2020

Driver Name Tyler Hlibichuk Truck Number MH3

Truck Type: *Tandem:* _____ *Tri-Axle:* _____ *Belly-Dump:* _____ *Side Dump:* X *Other:* _____

Start Time 5:30 pm End Time 5:30 pm Down Time _____ Standby Time _____ TIME AUTHORIZATION 3.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	Shaidenad 10-7	Top Soil					4:31	5:30
2										
3										
4		TRAVEL 1.5								
5										
6										
7										
8										
9			2 hr							
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-08-2020

Driver Name Tyler Hlibichuk Truck Number MH3

Truck Type: *Tandem:* _____ *Tri-Axle:* _____ *Belly-Dump:* _____ *Side Dump:* X *Other:* _____

Start Time 6:20 am End Time 5:20 Down Time _____ Standby Time _____ TIME AUTHORIZATION 14.

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	Skarderud 10-7	Top Soil					6:28	7:31
2		↓	↓	↓					8:24	9:23
3		↓	↓	↓					10:22	11:23
4		↓	↓	↓					12:22	1:21
5		↓	↓	↓					2:14	3:15
6		↓	↓	↓					4:09	5:10
7										
8		TRAVEL 7 HRS								
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-8-20

Driver Name Cory Hunt Truck Number 42

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: X SDL Other: _____

Start Time 0620 End Time 520 Down Time _____ Standby Time _____ TIME AUTHORIZATION 14

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing	P.T/BASIC	SKARSGARD 10-7	TOPSOIL					0625	724
2	"	"	"	"					822	920
3	"	"	"	"					1022	1121
4	"	"	"	"					1229	127
5	"	"	"	"					220	315
6	"	"	"	"					415	520
7										
8		TRAVEL 3								
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C/Corbett Trucking Date 12-9-20

Driver Name Abraham Sanchez Truck Number C-35

Truck Type: *Tandem:*____ *Tri-Axle:* ____ *Belly-Dump:*____ *Side Dump:* ✓ *Other:* ____

Start Time 6:30 End Time 7:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 2.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin	Skarderud 10-7	Top Soil					6:30	7:30
2									~~8:30~~	
3										
4		TRAVEL 1.5								
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name CIRCLE C Date 12/8/20

Driver Name Keith Magelky Truck Number MH 1

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: X Other: _____

Start Time 6:30 AM End Time 5:15 Down Time — Standby Time _____ TIME AUTHORIZATION 13.75

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing	Pit	SKARSERud 10-7	TOPSOIL	NA			NA	6:30	7:35
2	SM Fencing	Pit	SKARSERud 10-7	TOPSOIL	NA			NA	8:29	9:30
3	SM Fencing	Pit	SKARSERud 10-7	TOPSOIL	NA			NA	10:35	11:34
4	SM Fencing	Pit	SKARSERud 10-7	TOPSOIL	NA			NA	12:25	1:26
5	SM Fencing	Pit	SKARSERud 10-7	TOPSOIL	NA			NA	2:15	3:14
6	SM Fencing	Pit	SKARSERud 10-7	TOPSOIL	NA			NA	4:10	5:12
7										
8										
9		TRAVEL 3								
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-09-2020

Driver Name Tyler Hlibichak Truck Number MH3

Truck Type: *Tandem:* _____ *Tri-Axle:* _____ *Belly-Dump:* _____ *Side Dump:* X *Other:* _____

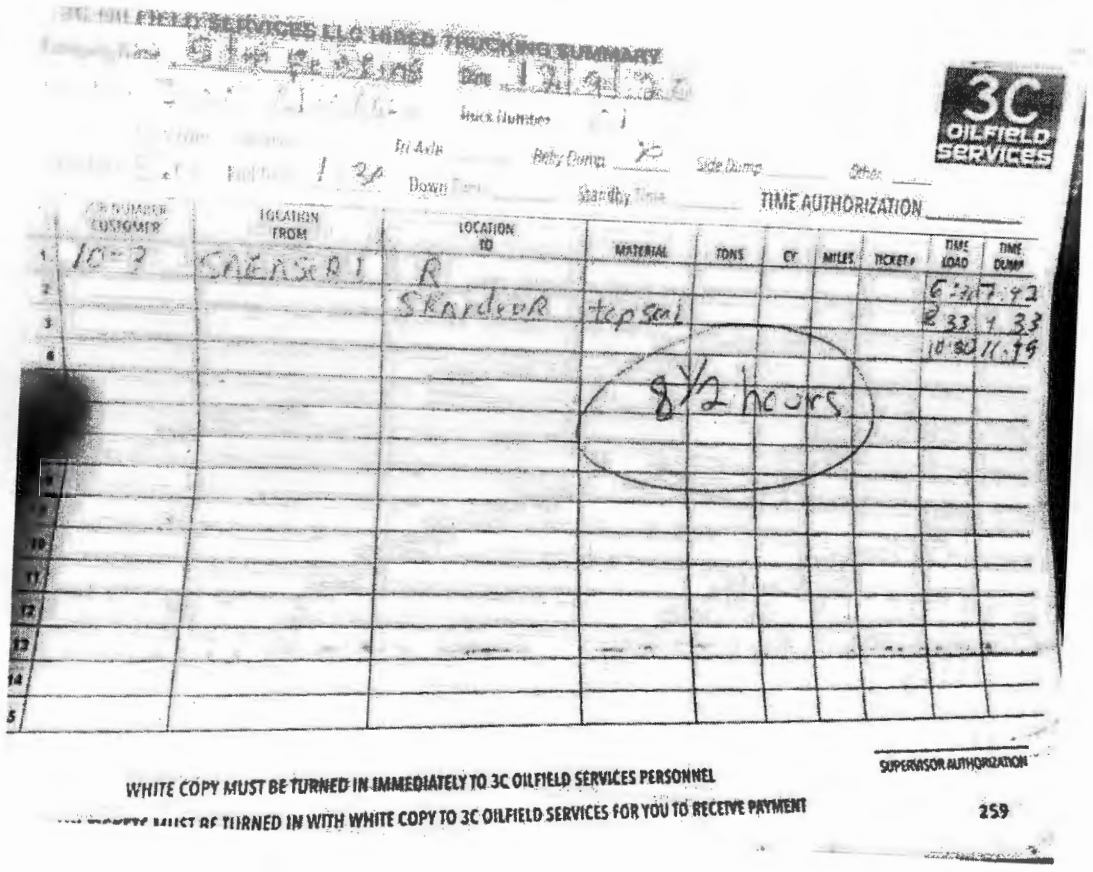
Start Time 6:15 am End Time 7:30 am Down Time _____ Standby Time _____ TIME AUTHORIZATION 2.25

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		19-7	Skardeard 10-7	Top Soil					6:21	7:22
2										
3										
4										
5		TRAVEL 1.5								
6										
7										
8										
9										
10										
11										
12										
13										
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15										

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3C OILFIELD SERVICES

...OILFIELD SERVICES ELECTRONIC TRUCKING SUMMARY

Date 12-9-20

Truck Number 1

Tri Axle Belly Dump X Side Dump Other

Full Time 1 30 Down Time Standby Time TIME AUTHORIZATION

	CUSTOMER NUMBER / CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	10-7	SHERSRI	R						6:07	7:42
2			SKardvoR	topSoil					8 33	1 33
3									10 30	11:19
4				8½ hours						
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name S+M fencing Date 12/9/20

Driver Name Terry Lehwi Truck Number 5

Truck Type: Tandem: ___ Tri-Axle: ___ Belly-Dump: ___ Side Dump: X Other: ___

Start Time 5:00 End Time 14:30 Down Time ___ Standby Time ___ TIME AUTHORIZATION ___

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		pit	SKARderod 10-7	Topsoil	—	—	—	—	6:30	7:45
2									8:45	9:30
3									10:30	11:30
4										
5										
6										
7			8 1/2 HRS							
8			(Skarderod Completed)							
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Miller Trucking Date 12-8-2020

Driver Name Rick Kinch Truck Number 603 - Hmx

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: X Other: _____

Start Time 645 am End Time 415 Down Time _____ Standby Time _____ TIME AUTHORIZATION 125

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	S+M Fencing	N LEAF Mountain	SKARD ERUN 10-7	Top Soil	NA	NA	NA	NA	645 am	900 AM
2	"	"	"	"	"	"	"	"	845	1015
3	"	"	"	"	"	"	"	"	1100	1215
4	"	"	"	"	"	"	"	"	1 pm	215
5	"	"	"	"	"	"	"	"	3 pm	415
6										
7										
8		TRAVEL 3								
9										
10										
11										
12										
13	LOAD 2	WAS BACKED INTO BY S+M LOADER		HAD TO CALL SAFETY TO REPORT	AND				BEND FENDER	BAKOUT
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Miller Trucking Date 12-9-2020

Driver Name Rick Kirk Truck Number 603 / HM1

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X Other:_____

Start Time 645 End Time 800 Down Time _____ Standby Time _____ TIME AUTHORIZATION 2.25

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	Sam Fencing	N Bear Mountain	SKARDRUD 10-7 ~~22-7~~	TOPSOIL	NA	NA	NA	NA	645	8 AM
2										
3										
4										
5										
6		TRAVEL 1.5								
7										
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Miller Trucking LLC Date 12-7-2020

Driver Name Rick Kiel Truck Number 603. HM 1

Truck Type: *Tandem:*____ *Tri-Axle:* ____ *Belly-Dump:*____ *Side Dump:* X *Other:* ____

Start Time 1:46 pm End Time 5:45 pm Down Time ____ Standby Time ____ TIME AUTHORIZATION 5.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SDM Frac Sand	LRAP mountain	SKARDSRUD 10-7	Topsoil	NA	NA	NA	NA	245	345
2	"	"	"	"	"	"	"	"	430	545
3										
4		TRAVEL 1.5								
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Enterprise Date 12-9-20

Driver Name Al DeWall Truck Number 41

Truck Type: Tandem:_____ Tri-Axle: + Belly-Dump:_____ Side Dump: + Other: _____

Start Time 6:15 End Time 8:25 Down Time _____ Standby Time _____ TIME AUTHORIZATION L 3.75HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing	P.I	Skaderud 10-7	Top Soil					640	7:33
2										
3										
4										
5										
6										
7										
8										
9										
10		1.5 Travel								
11										
12										
13										
14										
15										

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Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30027
DATE 12/09/2020
DUE DATE 01/08/2021
TERMS Net 30

LOCATION
Skarderud 7-10

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 3 loads of top soil to location. Ticket #: 3556 PO#: SM-0187	7	110.00	770.00

Thank you for your business!

BALANCE DUE **$770.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 12/9/20

FIELD TICKET # 30027

Charge To	Job Location
S. M Fencing	Reclam. s Kerderud . 7-10.

Ordered By: Ryan Lundahl Start Time: Stop Time:

WORK DESCRIPTION

(3) Load of top soil to Location

LABOR	HRS	RATE	AMOUNT
Kevin H	6.		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	770

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4709.	Semi	7	110	770
	Semi			
3121	Side Dump Trailer	7		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			

DESCRIPTION OF NON-BILLABLE HOURS

TOTAL HOURS	6.		

Approved By: _____

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SM FENCING
& Energy Services, Inc.

3556

Date: 10/6/20

Oil Company: S. M. Fencing

Location: Kardamah - 7-10

Name of Pit: 92 st N.W. Top Soil

Driver's Name: Kevin Hatzenbuhler Truck #: 4709

Tons/Yards	Material Hauled	Load	unload
pre trip Insp		5:01	6:02
4.00		6:57	7:54
		8:52	9:49
		Move to Location	
		8 hr.	

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Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30028
DATE 12/08/2020
DUE DATE 01/07/2021
TERMS Net 30

LOCATION
Skarderud 7-10

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 6 loads of top soil to location. Ticket #: 3555 PO#: SM-0187	14.50	110.00	1,595.00

Thank you for your business!

BALANCE DUE **$1,595.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 12/8/20

FIELD TICKET # 30028

Charge To		Job Location	
	S. M Fencing		Reclam Skardarud 7-10.

Ordered By: Kyan (Widah) Start Time: Stop Time:

WORK DESCRIPTION

(6) Loads of top soil to Location.

LABOR	HRS	RATE	AMOUNT
Kevin H	13.5		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	1595

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4709	Semi	14.5	110	1595
	Semi			
3121	Side Dump Trailer	14.5		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			
	DESCRIPTION OF NON-BILLABLE HOURS			
	TOTAL HOURS	13.5		

Approved By: _____

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3555

SM FENCING
& Energy Services, Inc.

Date: 12/8/20

Oil Company: S. M. Fencing

Location: Skardarud - 7-10

Name of Pit: 92 st NW Top Soil

Driver's Name: Kevin Hatzenbuhler Truck #: 4709

Tons/Yards	Material Hauled Load	Unload
Pick-up Jhs 4:00	5:23	6:24
	7:21	8:17
	9:20	10:18
	11:18	12:22
	1:30	2:33
	3:30	4:30
	13.5 h. total	

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10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30177
DATE 11/29/2020
DUE DATE 12/29/2020
TERMS Net 30

LOCATION
Parafin Tanks

ORDERED BY:
Jason Hurt

DESCRIPTION	QTY	RATE	AMOUNT
Hydrovac - Cleaned out tanks and hauled to disposal. 1 @ 16.5/hrs and 1 @ 17.5/hrs	34	212.50	7,225.00

Thank you for your business!

BALANCE DUE **$7,225.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 11-29-20

FIELD TICKET # 30177

Charge To	SM FENCING	Job Location	PARAFIN TANKS

Ordered By: Jason Hurt Start Time: Stop Time:

WORK DESCRIPTION

cleaned out tanks and hauled to disposal.

LABOR	HRS	RATE	AMOUNT
Kevin Bates	15.5		
Eric Bye	15.5		
Aaron Zeller	16.5		
Keela Hoh	16.5		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	7225

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
1334	HydroVac	16.5	212.50	3506.25
	HydroVac	17.5	212.50	3718.75
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
	Semi			
	Semi			
	Side Dump Trailer			
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			

DESCRIPTION OF NON-BILLABLE HOURS

TOTAL HOURS			

Approved By: _____

Quality Quick Print | ☎ 701.483.4070

Earth Systems

SM Fencing & Energy Services, Inc.
Seth Murphy

Invoice number 20200990
Date 12/23/2020

Project **Skarderud 10-7**

Services Rendered From 10/02/2020 to 12/23/2020

PO#SM-0421 Job#38004

Skarderud 10-7

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Tenorm Surveys (T&M)	10/27/2020	1.00	90.00	90.00
		Project Manager subtotal		**1.00**		**$90.00**
		Professional Services subtotal		**1.00**		**$90.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	10/27/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
Work Trucks	10/27/2020	1.00	50.00	50.00
			Work Trucks Subtotal	**$50.00**
			Reimbursable Expenses subtotal	**$150.00**
			Equipment Demo Phase Total	**$240.00**

Phase: Reclamation

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	12/05/2020	7.00	90.00	630.00
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	12/08/2020	1.00	90.00	90.00
		Project Manager subtotal		**8.00**		**$720.00**
		Professional Services subtotal		**8.00**		**$720.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	12/05/2020	7.00	50.00	350.00
			Work Trucks Subtotal	**$350.00**
Sampling Kits	12/05/2020	1.00	140.00	140.00
			Sampling Kits Subtotal	**$140.00**

Description	Date	Qty	Rate	Amount
Overnight Travels	12/04/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$170.00**
			Reimbursable Expenses subtotal	**$660.00**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Pace Analytical Services, Inc.	20100316888	12/21/2020	330.00	1.10	363.00
			Pace Analytical Services, Inc. Subtotal		**$363.00**
			Reimbursable Expenses subtotal		**$363.00**
			Reclamation Phase Total		**$1,743.00**
			Skarderud 10-7 Billing Group Total		**$1,983.00**

Invoice total 1,983.00

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316888
Date: 12/21/2020
Total Amount Due: $330.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Customer ID			Terms	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: Skarderud 10-7
Client Name: Earth Systems
Pace Project No: 10542585
Sample Received: 12/10/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
5	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$145.00
5	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$130.00
5	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$55.00
					Analytical Subtotal	$330.00

Total Number of Charges 15 **Total Invoice Amount** **$330.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10541743003	Skarderud 10-7 TB-1 (1)	12/10/2020
10541743004	Skarderud 10-7 FP-1 (0.5)	12/10/2020
10541743005	Skarderud 10-7 HT-1 (4)	12/10/2020
10541743006	Skarderud 10-7 WH-1 (0.5)	12/10/2020
10541743007	Skarderud 10-7 Pad-1 (0.5)	12/10/2020

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $330.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316888

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/8/2020	W201911

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from 92nd Field to Skarderud 10-7			
12/7 1 load	2.5	110.00	275.00
12/8 6 loads	13	110.00	1,430.00
12/8 6 loads	13	110.00	1,430.00
12/8 5 loads	12.5	110.00	1,375.00
12/8 6 loads	13	110.00	1,430.00
SM 0223			
JOB 38004			

Total	$5,940.00
Payments/Credits	$0.00
Balance Due	$5,940.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5085

Customer [redacted] Sm fencing

Date 11-30-2028

PO# SM-0364

Comment Skardered. 10-7

Description	Qty	Cost	Total
MSW	1	40.00	40 00
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40 00

Driver Joe Proce

5086

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

Customer SM Fencing

Date 11/30/2020

PO# SM-0365

Comment Skarderud 10-7

Description	Qty	Cost	Total
MSW	1	40	40
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40

Driver Joe Proce

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5089

Customer SM Fencing

Date 12-01-2020

PO# SM-0409

Comment Skarderud 10-7

Description	Qty	Cost	Total
MSW	1	40 00	40 00
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40 00

Driver Joe Proce

5094

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

Customer SM Fencing

Date 10/02/20

PO # SM-0409

Comment Skarderud 10-7

Description	Qty	Cost	Total
MSW	1	40/00	40/00
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40/00

Driver Joe Proce

5093

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

Customer SM Energy

Date 12/02/20

PO # SM-0409

Comment SKARDERUD 10-7

Description	Qty	Cost	Total
MSW	1	40/00	40/00
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40/00

Driver

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	P38082
Date:	12/4/2020
Customer ID:	PD8708
AFE:	
PO:	SM-0012
Generator:	COBRA OIL AND GAS
Location/ Well Name:	SKARDERUD 10-7
Rig #:	
Job #:	24,581

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solids)	$27.00	255.00	bbl	$6,885.00
TENORM Surcharge - Liquids	$0.15	255.00	Fee	$38.25

Invoice Total: $6,923.25

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P38082**
Date:	**12/4/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**SM-0012**
Generator:	COBRA OIL AND GAS
Location/ Well Name:	SKARDERUD 10-7
Rig #:	
Job #:	24,581

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167354	**Manifest Number: 24581-1**	**Manifest Date: 11/29/2020**			
TENORM Surcharge - Liquids	IL-TNORM BE	$0.15	50.00	Fee	$7.50
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	50.00	bbl	$1,350.00
				Ticket Total:	**$1,357.50**
Ticket Number: 210-167355	**Manifest Number: 24581-2**	**Manifest Date: 11/29/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	45.00	bbl	$1,215.00
TENORM Surcharge - Liquids	IL-TNORM BE	$0.15	45.00	Fee	$6.75
				Ticket Total:	**$1,221.75**
Ticket Number: 210-167356	**Manifest Number: 24581-3**	**Manifest Date: 11/29/2020**			
TENORM Surcharge - Liquids	IL-TNORM BE	$0.15	60.00	Fee	$9.00
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	60.00	bbl	$1,620.00
				Ticket Total:	**$1,629.00**
Ticket Number: 210-167357	**Manifest Number: 24581-4**	**Manifest Date: 11/29/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	IL-TNORM BE	$0.15	25.00	Fee	$3.75
				Ticket Total:	**$678.75**
Ticket Number: 210-167358	**Manifest Number: 24581-5**	**Manifest Date: 11/29/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	45.00	bbl	$1,215.00
TENORM Surcharge - Liquids	IL-TNORM BE	$0.15	45.00	Fee	$6.75
				Ticket Total:	**$1,221.75**
Ticket Number: 210-167359	**Manifest Number: 24581-6**	**Manifest Date: 11/29/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	30.00	bbl	$810.00
TENORM Surcharge - Liquids	IL-TNORM BE	$0.15	30.00	Fee	$4.50
				Ticket Total:	**$814.50**

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24581

BILLING INFORMATION *(Company Managing the Waste)*

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil & Gas Corporation
Company Address:
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Skardenud 10-7
Rig Name:
API Number: 33105010620000
Permit/File Number: 10073
PO Number: SM-0012
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NESW-7-95-158

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☐ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☑

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☑ Production ☐ Industrial ☐ Inert

ND Representative Signature [signature] Date 11.6.2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest #: 210-167354

FOR INTERNAL USE

Job #: 24681

Date In: 11.29.20

Time In: 10:34 AM

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 10-7
Generator:	COBRA OIL AND GAS	Permit No.:	100730
Address:	11074 32 E St. SW	API No.:	33105010220000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0012
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ [illegible]
- ☐ Inert Waste

QUANTITY ____ UNIT ____

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Liudahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☑ Production Fluids & Sludges: frac bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☑ Sized Bin: Cobra
- ☐ Treatment Plant

QUANTITY: 50 UNIT: bbls

SIGNATURE OF AUTHORIZED AGENT: Ryan Liudahl

DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Nathan Williams

Truck Type: 7427 Hydro

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.23
Reading:		Panel 2 (P2):	2.60
		P1 + P2 Sum:	4.83

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest #: JD-169355

FOR INTERNAL USE

Job #: 24581 -2

Date In: 11.29.20

Time In: 11:01 AM

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 10-7
Generator:	COBRA OIL AND GAS	Permit No.:	100730
Address:	11074 32 E 6L SW	API No.:	3310501820000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0012
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☑ Production Fluids & Sludges	oily H2O
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☑ 4 Sided Bin	cello
		☐ Treatment Plant	
QUANTITY		UNIT	QUANTITY: 45 UNIT: bbls

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Pak Haie Services Driver's Signature: Kevin Batrol

Trucking Address: Print Name: Kevin Batrol

City, State, Zip: Truck Type: Hydrovac

Phone No: Truck #: 1334

I hereby certify that the above named materials were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.18
Reading:		Panel 2 (P2):	2.59
		P1 + P2 Sum:	4.76

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167356

FOR INTERNAL USE

Job #: 24581 - 3

Date In: 11.29.20

Time In: 12:16PM

[redacted]

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 10-7
Generator:	COBRA OIL AND GAS	Permit No.:	100730
Address:	11074 32 E St. SW	API No.:	33105010820000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0012
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☐ Production Waste	☒ Production Fluids & Sludges Dirty H20
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ WashOut Fee
	☐ Lined Bin Cuttings
	☐ Treatment Plant
QUANTITY [ ] UNIT [ ]	QUANTITY 60 UNIT bbls
Ryan Liudahl	Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME	SIGNATURE OF AUTHORIZED AGENT DATE

TRANSPORTER

Trucking Company:	Pale Horse Servic	Driver's Signature:	
Trucking Address:		Print Name:	Keelan Hahn
City, State, Zip:		Truck Type:	Hydro vac
Phone No:		Truck #:	9694

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.28
Reading:		Panel 2 (P2):	2.62
		P1 + P2 Sum:	4.91

(PRINT) R360 REPRESENTATIVE'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 212-167357

FOR INTERNAL USE

Job #: 24581 -4

Date In: 11.29.20

Time In: 1:14 PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 10-7
Generator:	COBRA OIL AND GAS	Permit No.:	100730
Address:	11074 32 E SL GW	API No.:	33105010220000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8360	AFE No.:	PO No.:SM-0012
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 880-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☐ Production Waste	☒ Production Fluids & Sludges oily H2O
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Soil Waste	☐ WashOut Fee
	☒ Skid Bin 60%
	☐ Treatment Plant
QUANTITY [ ] UNIT [ ]	QUANTITY 23 UNIT bbls

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM FENCING Driver's Signature:

Trucking Address: Print Name: ROLAND REYES

City, State, Zip: Truck Type: HYDROVAC

Phone No.: Truck #: 9170

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.67
		P1 + P2 Sum:	4.98

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest: 20-162358

FOR INTERNAL USE

Job #: 24581 — 5

Date In: 11.29.20

Time In: 2:25PM

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 10-7
Generator:	COBRA OIL AND GAS	Permit No.:	100730
Address:	11074 32 E St. SW	API No.:	33105010620000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No:SM-0012
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

MATERIALS TO BE DISPOSED

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☑ Production Fluids & Sludges	oily H2O
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☑ 4 Sided Bin	6090
		☐ Treatment Plant	
QUANTITY		QUANTITY	45
UNIT		UNIT	bbl

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Pale Horse Service Driver's Signature: Kevin Butler

Trucking Address: Print Name: Kevin Butler

City, State, Zip: Truck Type:

Phone No: Trailer #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.28
Reading:		Panel 2 (P2):	2.58
		P1 + P2 Sum:	4.86

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-107309

FOR INTERNAL USE

Job #: 24581 -6

Date In: 11/29/20

Time In: 5:57 PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 10-7
Generator:	COBRA OIL AND GAS	Permit No.:	100730
Address:	11074 32 E St. SW	API No.:	33105010320000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0012
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Oily water dirt
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☒ 4 Sided Bin	60%
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT
		30	661

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: SM FENCING

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: ROLAND REYES

Truck Type: HYDROVAC

Truck #: 9170

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.26
Reading:		Panel 2 (P2):	2.56
		P1 + P2 Sum:	4.90

BB

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38083
Date: 12/4/2020
Customer ID: PD8708
AFE:
PO: SM-0316

Generator: COBRA OIL AND GAS
Location/ Well Name: SKARDERUD 10-7
Rig #:
Job #: 24,700

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167973	**Manifest Number: 24700-3**	**Manifest Date: 12/1/2020**			
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	5.00	Fee	$0.75
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	5.00	bbl	$135.00
				Ticket Total:	$135.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solids)	$27.00	5.00	bbl	$135.00
TENORM Surcharge - Liquids	$0.15	5.00	Fee	$0.75

Invoice Total: $135.75

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24700

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil & Gas Corp.
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Skarderud 10-7
Rig Name:
API Number: 33105010620000
Permit/File Number: 10073
PO Number: SM-0316
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NESW, ~~7-95-158~~ 7 - 158N - 95W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Contaminated Dirt

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [✓] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Inert

ND Representative Signature [signature] Date 11.30.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 200167993

FOR INTERNAL USE

Job #: 24700 -3

Date In: 12-1-25

Time In: 6:18PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 10-7
Generator:	COBRA OIL AND GAS	Permit No.:	100730
Address:	11074 32 E St SW	API No.:	33105010220000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0318
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (NO ONLY)

Check One & Describe Waste

☐ Exploration Waste

☐ Production Waste

☐ [redacted]

☐ [redacted]

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☒ Production Fluids & Sludges WATER & DIRT

☐ Solidification Fee

☐ WashOut Fee

☒ [redacted] Bin 6090

☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

QUANTITY 5 UNIT BARREL

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM FENCING

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: ROLAND RASER

Truck Type: HYDRO-VAC

Truck #: 9176

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.75
Reading		Panel 2 (P2)	2.61
		P1 + P2 Sum:	4.86

Rm — (PRINT) R360 REPRESENTATIVE'S NAME

12-1-25 — DATE

Rm — SIGNATURE OF R360 REPRESENTATIVE

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	P38121
Date:	12/9/2020
Customer ID:	PD8708
AFE:	
PO:	SM-0012
Generator:	COBRA OIL AND GAS
Location/ Well Name:	SKARDERUD 10-7
Rig #:	
Job #:	24,581

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168289	**Manifest Number: 24581-7**	**Manifest Date: 12/5/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.95	Fee	$7.49
Production Remediation Waste & Spills	WIL-285	$18.00	29.95	ton	$539.10
				Ticket Total:	$546.59
Ticket Number: 200-168290	**Manifest Number: 24581-8**	**Manifest Date: 12/5/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	26.16	ton	$470.88
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.16	Fee	$6.54
				Ticket Total:	$477.42

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	56.11	ton	$1,009.98
TENORM Surcharge - Solids	$0.25	56.11	Fee	$14.03

Invoice Total: $1,024.01

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24581

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil & Gas Corporation
Company Address:
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Skarderud 10-7
Rig Name:
API Number: 33105010620000
Permit/File Number: 10073
PO Number: SM-0012
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range): NESW-7-95-158

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [ ] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [✓]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials and that all known suspected hazards have been disclosed and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Inert

ND Representative Signature [signature] Date 11.6.2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1409

Manifest: 220-168289

FOR INTERNAL USE

Job #: 24581 -7

Date In: 12-5-2020

Time In: 1:23 pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 10-7
Generator:	COBRA OIL AND GAS	Permit No.:	100730
Address:	11074 32 E St. SW	API No.:	33105010020000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0012
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Used Waste

QUANTITY: 29.95 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Liudahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan Liudahl

DATE:

TRANSPORTER

Trucking Company: TERA FLEX GROUP

Trucking Address:

City, State, Zip: WILLISTON ND

Phone No: 701-774-9816

Driver's Signature:

Print Name: Fred L. LaFountain

Truck Type: SIDE DUMP

Truck #: 415

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.36
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.08

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5593

Manifest #: 200-168290

FOR INTERNAL USE

Job #: 24581 8

Date In: 12.5.2020

Time In: 2:16pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 10-7
Generator:	COBRA OIL AND GAS	Permit No.:	100730
Address:	11074 32 E SL SW	API No.:	33105010520000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No:SM-0012
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 26.16 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Dave Winn Trucking	Driver's Signature:	
Trucking Address:	439 Hwy 2	Print Name:	Davey Winn
City, State, Zip:	Bainville MT 59213	Truck Type:	side dump
Phone No:	208 597 1429	Truck #:	113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.71
		P1 + P2 Sum:	5.05

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Chamley Pipe & Salvage LLC
PO Box 2537
Williston, ND 58802
Phone: (701) 774-2248
Fax: (701) 774-2247

CUSTOMER NO	001570
INVOICE DATE	12/8/2020
INVOICE NO	0000054164
CUSTOMER PO	
DUE DATE	12/8/2020

SERVICE DATE	QUANTITY	DESCRIPTION	WORK ORDER	TICKET	AMOUNT
New Charges					
Site 001570-0005 - SM FENCING - SKARDERUD 10-7					
12/4/2020	10.00	HOURLY -LOAD EXCAVATOR/TRAVEL TO SITE-SHEAR 2 TANKS-LOAD TANKS HAUL - RETURN TO YARD			$1,650.00

Total New Charges: **$1,650.00**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Chamley Pipe & Salvage LLC
PO Box 2537
Williston, ND 58802
Phone: (701) 774-2248

CUSTOMER NO	INVOICE DATE	INVOICE NO	NEW CHARGES
001570	12/8/2020	0000054164	$ 1,650.00
CHECK NO		AMOUNT ENCLOSED	
		$	

Be sure to write your customer number on your check

SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601-9044

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/9/2020	28770

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads to Skarderud 10-7			
12/8 6 loads	12.5	110.00	1,375.00
12/9 3 loads	6	110.00	660.00
Per Diam 12/8/2020	5	90.00	450.00
PO SM02223 JOB 38004			

Total	$2,485.00
Payments/Credits	$0.00
Balance Due	$2,485.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/1/2020	21496

Location Name: SKARDERUD 10-7

Rig Name:

AFE: PO# SM.0291

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/22/2020	41512	DIRTY FLUIDS-TRUCKING	9.00	110.00	990.00
		DISPOSAL FEES	190.00	30.00	5,700.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $6,690.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

41512

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11/22 20 20 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fencing

Well Name Skarderud 10-7

Rig # Pad SM-0291

Contact

J. Lampkin
Driver

Integrity Freight
Carrier

2053 - PU07
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
2	Loads of dirty fluid hauled from the well to Fluid Tech		
160 BBL's	# 41675 @ $30/bbl	$	4800
30 BBL's	# 41676 @ $30/bbl	$	900

DISTANCE OF MILES DELIVERY CHARGE

HRS. 9 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 990

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $ 5690

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/3/2020	21510

Location Name: SKADERUD 10-7

Rig Name:

AFE: PO# SM-0385

Bill To:

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/2/2020	53398	HAUL 400BBL TANKS	6.50	110.00	715.00
		PERMIT CHARGES	1.00	26.79	26.79
		PERMIT CHARGES	1.00	30.00	30.00
12/2/2020	53037	HAUL SCRAP MATERIALS	8.00	110.00	880.00
12/2/2020	47991	HAUL 400BBL TANKS	6.00	110.00	660.00
		PERMIT CHARGES	1.00	45.65	45.65
		PERMIT CHARGES	1.00	30.00	30.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $2,387.44

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

53398

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-2 2020 POINT OF ORIGIN Williston, ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fence

Well Name SKq derud 10-7

Rig #

Contact SM-0385

Matthew Etherington
Driver

G-Style
Carrier

2065
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Hauled 2 Metal 400bbls Uprights		
	Hauled to Charley Pipe and Salvage		
	wait time 1hr		
	load time 1hr		
	off load time 1hr		
	permits City ND		$26.79 $30

DISTANCE OF MILES DELIVERY CHARGE

HRS. 6.5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 715

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

53037

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/2 2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Energy

Well Name Skaderud 10-7

Rig #

Contact SM-0385

Chris Zona
Driver

G-Style
Carrier

3109
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Treator to Williston 2.5 Hours ON Location	8 Hours	

DISTANCE OF MILES DELIVERY CHARGE

HRS. 8 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM 47991
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-2 20 20 POINT OF ORIGIN W.Ilston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name Skadegard 10-7

Rig #

Contact SM-0385

Jeff Schlichting
Driver
G-Style
Carrier
2038
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul 2 Fiber glass 400 bbl tanks		
	from north of Tioga to Chamiley		
	Fire & Salvage		
	load - 1½ hrs		
	Permits City		$ 45.165
	ND		$ 30

DISTANCE OF MILES DELIVERY CHARGE

HRS. 6 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 660

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/14/2020	21589

Location Name: SKADERUD 10-7

Rig Name:

AFE: PO# SM-0079

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/7/2020	45532	HAUL TOP SOIL	12.50	110.00	1,375.00
12/7/2020	50378	HAUL TOP SOIL	3.00	110.00	330.00
12/8/2020	51936	HAUL TOP SOIL	14.00	110.00	1,540.00
12/8/2020	55662	HAUL TOP SOIL	14.00	110.00	1,540.00
12/10/2020	50367	HAUL TOP SOIL	3.00	110.00	330.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total **$5,115.00**

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM 45532
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/7 20 20 POINT OF ORIGIN _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name Skaderud 10-7

Rig # _____

Contact SM-0019

J. Lampkin
Driver

Integrity Freight
Carrier

2059
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
4	Loads of top soil hauled from one worksite to another.		

DISTANCE OF _____ MILES

HRS 12.5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1375

(12.5)

DELIVERY CHARGE

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

[redacted] CUSTOMER SIGNATURE

BOL #50378

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/7 20 20 POINT OF ORIGIN _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name Skadeland 10-7

Rig # _____

Contact SM-0079

Jason Hunt
Driver

GStyle
Carrier

2096 SD52
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	1 load top soil to location		

DISTANCE OF _____ MILES DELIVERY CHARGE

HRS. 3 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 330

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

1

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51936

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/8 20 20 POINT OF ORIGIN W. Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name Skaderud 10-7

Rig #

Contact SM-0079

DAVID WELL
Driver

Gray Horse
Carrier

215
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Topsoil from Pit to Location as directed		
1	SARGASSO 10-7		
2	SARGASSO 10-7		
3	SARGASSO 10-7		
4	SARGASSO 10-7		
5	SARGASSO 10-7		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 14 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

55662

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/8 20 20 POINT OF ORIGIN Williston, ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this Contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence
Well Name Skaderud 10-7
Rig #
Contact Ryan SM-0079

Driver Jason Hunt
Carrier G-Style
Vehicle No. 2096 · SD52

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Load topsoil at pit near Leaf Mountain and transport to SAGASER 10-7 for well reclamation		
	5 Loads		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 14 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

BOL #50367

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/10 20 20 POINT OF [redacted]

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name Skadeud 10-7

Rig # [redacted]

Contact SM-0079

Driver David Wells

Carrier G-Style

Vehicle No. 2115

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul 1 load of top soil to location		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 3 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 330

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 120820-20907-I
Invoice Date: Dec 8, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	SKARDERUD 10-7 HAULING IN AGGREGATE PO SM-0151

Customer ID	Customer PO	Payment Terms	
S&M	SM-0151	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/7/21

Quantity	Item	Description	Unit Price	Amount
		12/08/20 HAULING IN AGGREGATE		
1.25		TICKET # 15693	110.00	137.50
2.25		TICKET # 15692	110.00	247.50
1.25		TICKET # 16146	110.00	137.50
2.50		TICKET # 16147	110.00	275.00
1.25		TICKET # 17525	110.00	137.50
1.50		TICKET # 17524	110.00	165.00
1.25		TICKET # 17694	110.00	137.50
2.50		TICKET # 17696	110.00	275.00
1.25		TICKET # 18841	110.00	137.50
1.25		TICKET # 18840	110.00	137.50

Subtotal	1,787.50
Sales Tax	
Total Invoice Amount	1,787.50
Payment/Credit Applied	
TOTAL	**1,787.50**

Check/Credit Memo No:

Teraflex Group, LLC Control #: 15693

Date: 12-8-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	1.25	Skarderud 10-7			
4					
5	1.25	Total State 1-30			
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 15692

Date: 12-8-20

Sub/Hauler: Dave Wise Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: 10-7 Skarderud

Start Time: 2:30 AM PM

End Time: 4:45 AM PM

Total Hours: 2.25

☐ In-bound Material Source Name Out-bound Material Destination Name

Direct Bill & Work to Supplier or Destination if Used

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	5:35	4:40	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 16146

Date: 12-8-20

Sub/Hauler: SM Hauling

Truck #: 408

Driver Name: Rudy Sm

Job #: 20907

Job Name: Sm Haul

Start Time: 6:00 AM PM

End Time: 8:30 AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	2.5 hrs	for drive	times		
2					
3					
4					
5	Sharderud		10-7	1.25	
6					
7	Total State		1-3:e	1.25	
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 16147

Date: 17-8-20

Sub/Hauler: SM Fencing

Truck #: 408

Driver Name: Rudy Still

Job #: 70917

Job Name: ~~SM Haul 10-7~~ Hardend 10-7

Start Time: 2:30 AM (PM)

End Time: 5:00 AM (PM)

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil			
2					
3	I hauled 1 load of topsoil into the pad.				
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 17525

Date: 12-8-20

Sub/Hauler: BLUE BUTTE

Truck #: 415

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		TRAVEL TIME			
4					
5	125	Total State	1-36		
6					
7	125	Hardrud	10-7		
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 17524

Date: 12-8-20

Sub/Hauler: Blue Butte

Truck #: 415

Driver Name: Jon Hall

Job #: 20907

Job Name: SM Fencing

Start Time: 3:30 AM (PM)

End Time: 5:00 AM (PM)

Total Hours: 1.5

☐ In-bound Material Source Name

Farm

☐ Out-bound Material Destination Name

10-7 Skateland ?

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	3:52 P	4:50	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 17694

Date: 12-8-20

Sub/Hauler:

Truck #: 404

Driver Name: Ray Ross

Job #: 20907

Job Name: SPM Haul

Start Time: 530 AM PM

End Time: 1000 AM PM

Total Hours: 2½

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		2½ hours Total Time			
2					
3					
4					
5	1.25	Total State 1-30			
6					
7	1.25	Hardened 10-7			
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 17696

Date: 12-8-20

Sub/Hauler: _____

Truck #: 404

Driver Name: RAY REID

Job #: 20907

Job Name: SAM HALL

Start Time: 230 AM (PM)

End Time: 800 AM (PM)

Total Hours: 2 1/2

☐ In-bound Material Source Name 10-7 Sharderud 10-7

☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		TOPSOIL	1 LOAD		
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 18841

Date: 12-08-2020

Subhauler: C3C Haul, LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 2080 Sur 5 Fencing

Job Name:

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: ____

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		1/2 Inch			
3					
4		Gravel			
5					
6		Crush			
7					
8					
9		1.25 Total State			
10					

Notes: 1.25 5 Hardened 10-7

Approved By: ____

INBOUND SCALE TICKET



OUTBOUND SCALE TICKET

Date 12/08/2020
Time 02:11PM
Ticket # 1188

Gross 64040 lb (Recalled)
Tare 35360 lb
Net 46680 lb

<<< ---- Ticket #1188

Teraflex Group, LLC **Control #: 18840**

Date 12-08-2020
Sub-House: OSC Trucking
Truck # 14
Driver Name: Chris Carroll
Job # 20907 Smith Street
Job Name: 3M Funding
10-7 Hardwood

1.25

#	Ticket #	Material	Loan Time	Unload Time	Tons/Yds
1		Topsoil	3:30	4:45	27
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 120820-20907-O
Invoice Date: Dec 8, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	SKARDERUD 10-7 HAULING OFF AGGREGATE PO SM-0150

Customer ID	Customer PO	Payment Terms	
S&M	SM-0150	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/7/21

Quantity	Item	Description	Unit Price	Amount
		12/05/20 HAULING OFF AGGREGATE		
1.00		TICKET # 6908	110.00	110.00
3.00		TICKET # 6911	110.00	330.00
1.00		TICKET # 12895	110.00	110.00
2.25		TICKET # 12894	110.00	247.50

Subtotal	797.50
Sales Tax	
Total Invoice Amount	797.50
Payment/Credit Applied	
TOTAL	**797.50**

Check/Credit Memo No:

10f24

Teraflex Group, LLC

Control #: 6908

Date: 12-5-2020

Sub/Hauler:

Truck #: 415

Driver Name: Fred LaFountain

Job #: 20907

Job Name: SM FENCING

Start Time: ____ AM PM

End Time: 5 AM PM

Total Hours: 2 HRS

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

TRAVEL Time

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Transit Time:			
2					
3	1.00	Harderud 11-7			
4					
5	.75	Dagasso #1			
6					
7	.75	Harderud 22-7			
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 6911

4 OF 4

Date: 12-05-2020

Sub/Hauler:

Truck #: 415

Driver Name: Fred LaFountain

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 3

☐ In-bound Material Source Name: SKARDERUD 10-7

☒ Out-bound Material Destination Name: R360

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	1409	contaminated soil	12:05	1:47	29.95
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1409

Manifest#:

FOR INTERNAL USE
Job #: 24581
Date In: 12-5-2020
Time In: 1:23 pm

DISPOSAL FACILITY (check one)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 10-7
Generator:	COBRA OIL AND GAS	Permit No.:	100730
Address:	11074 32 E St. SW	API No.:	33105010820000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0012
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 880-8360
		Email:	ryan@smfencing.com

WASTE CLASSIFICATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cool. soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: TERAFLEX group
Trucking Address:
City, State, Zip: WILLISTON ND
Phone No: 701-774-9816

Driver's Signature:
Print Name: Fred L. Watawatan
Truck Type: Side dump
Truck #: 415

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.36
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.08

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/05/2020
Time 01:47PM
Ticket # 1409

Gross 104160 lb Recalled
Tare 44260 lb
Net 59900 lb

Have A Nice Day!

29.95
for

INBOUND SCALE TICKET

Date 12/05/2020
Time 01:23PM
Ticket # 1409
Weight 104160 lb

Teraflex Group, LLC **Control #:** 12895

Date: 12-5-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job # 20907

Job Name Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4	1.00	bagaser 1			
5					
6	.75	Skarderud 22-7			
7					
8	.75	Skarderud 10-7			
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 12894

Date: 12-5-20

Sub-Hauler: Dave Wm Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Skarlerud 10-7

Start Time: 12:30 AM PM

End Time: 2:45 AM PM

Total Hours: 2.25

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

R 360

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	5593	Contaminated	1:00	2:40	26.16
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

5593

FOR INTERNAL USE

12 5 2020

2:16pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Shipper: Bill Fanning
Generator: COBRA OILFIELD SVCS
Address: 11074 32 E St. SW
City/State/Zip: Dickinson, ND 58601
Phone No.: (701) 690-5560
Prepared Contact Name: Ryan Liudahl

Landfill Name & No.: SKARSBRUD 15-7
Permit No.: 10720
API No.: 33053060000
County: WILLIAMS (53)
Rig Name & No.:
APE No.: PO No.: 697-0012
Phone #: (701) 690-4560
Email: ryan@emfonshop.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste
☐ Production Waste
☐ Non-Hazardous Industrial Waste
☐ Spent Muds

QUANTITY ____ UNIT ____

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (NO ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Muds
☐ Production Fluids & Sludges
☐ Solidification Fee
☐ Wash Out Fee
☐ Oil Based Gel
☐ Brackwater Plant

QUANTITY ____ UNIT ____

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Dave Wise Trucking
Driver's Signature:
Trucking Address: 439 Hwy 2
Print Name: Davey Wise
City, State, Zip: Kenville MT 59313
Truck Type: Side Dump
Phone No: 208 547 1429
Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without exception to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Consignment
Recycling

Permit 1 (P1): 2.35
Permit 2 (P2): 2.71
P1 + P2 Total: 5.05

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/05/2020
Time 02:15PM
Ticket # 5593
Weight 52240 lb

OUTBOUND SCALE TICKET

Date 12/05/2020
Time 05:42PM
Ticket # 5593

Gross 92240 lb Recalled
Tare 39920 lb
Net 52320 lb

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/10/2020	W201922

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from pit to Skarderud 10-7			
12/9- 3 loads	6	110.00	660.00
12/9- 3 loads	6	110.00	660.00
12/9- 5 loads	10.5	110.00	1,155.00
12/9- 3 loads	6	110.00	660.00
12/10- 5 loads	12	110.00	1,320.00
SM0223			
38004			

Total	$4,455.00
Payments/Credits	$0.00
Balance Due	$4,455.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, January 12, 2021 11:28 AM
To: Schmidt, Donna R.
Subject: RE: FW: Invoice # 141182

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Tuesday, January 12, 2021 11:20 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: FW: Invoice # 141182

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Tuesday, January 12, 2021 9:56 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: FW: Invoice # 141182

Cody VanderBusch

From: Kim Fisher - SM Fencing <kim.fisher@smfencing.com>
Sent: Tuesday, January 12, 2021 9:47 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Re: FW: Invoice # 141182

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Here are the correct attachments.

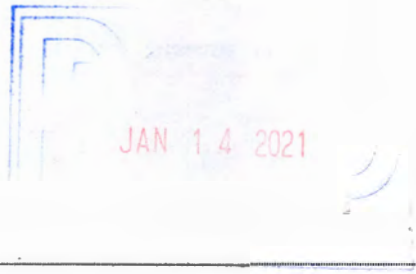
On Tue, Jan 12, 2021 at 7:32 AM Vanderbusch, Cody W. <cwvanderbusch@nd.gov> wrote:

> Kim,
>
> Please see the note below.
>
> Cody VanderBusch

V# 25325
ID 2300
Acct 623040
$893,186.40

DWS
409 3rd Ave East,
Williston, ND 58801 US
801-837-5000
mark@dwsoil.com

INVOICE



BILL TO
North Dakota Industrial Commission

INVOICE # 2078
DATE 12/31/2020
DUE DATE 01/15/2021
TERMS Net 15

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2020	Reclamation	Aerial, Drone	1	2,500.00	2,500.00
11/11/2020	Reclamation	Soil Testing	1	3,500.00	3,500.00
11/11/2020	Reclamation	Mob-Demobilization of Equipment for Madison/Apollo	1	3,500.00	3,500.00
11/12/2020	Reclamation	Hydro Vac Work	1	51,300.00	51,300.00
11/12/2020	Reclamation	Electrical Removal	1	6,000.00	6,000.00
11/12/2020	Reclamation	Site Dirt Work, Including, remove non contaminated Gravel, Contouring, Grading.	1	117,000.00	117,000.00
11/12/2020	Reclamation	Vacuum Trucking fees for disposal	1	16,875.00	16,875.00
11/12/2020	Reclamation	Vac Truck waste disposal (bbls)	3,030	18.00	54,540.00
11/12/2020	Reclamation	Trucking fee's for Building, Metal Tanks, Concrete Blocks, Broken Concrete, Junk, Equipment.	1	36,960.00	36,960.00
11/12/2020	Reclamation	Building removal, Labor, Equipment, Concrete Break up, Remove rebar from concrete.	1	67,000.00	67,000.00
11/12/2020	Reclamation	Welding	1	5,500.00	5,500.00
11/23/2020	Reclamation	Extra Fluid Costs	1	0.00	0.00
11/23/2020	Reclamation	Trucking in extra produced water	81	120.00	9,720.00
11/23/2020	Reclamation	Trucking Fluid to disposal	173	120.00	20,760.00
11/23/2020	Reclamation	Hydrovac Waste Disposal/includes Norm	6,040	42.00	253,680.00
12/03/2020	Reclamation	Dirt work of Contaminated Soils (Below) Extra Equipment hours, Disposal fees, Top Soil, and Trucking.	1	0.00	0.00
12/03/2020	Reclamation	D-8 Dozer	61	230.00	14,030.00
12/03/2020	Reclamation	Excavator	61	175.00	10,675.00

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
12/03/2020	**Reclamation**	Motor Grader	120	150.00	18,000.00
12/03/2020	**Reclamation**	Loader	120	130.00	15,600.00
12/03/2020	**Reclamation**	Skidsteer	120	85.00	10,200.00
12/03/2020	**Reclamation**	Solids Disposal	2,717	20.00	54,340.00
12/03/2020	**Reclamation**	Trucking Contaminates to disposal (Hourly)	434.72	120.00	52,166.40
12/21/2020	**Reclamation**	Top Soil (Tons)	1,809	20.00	36,180.00
12/21/2020	**Reclamation**	Trucking Top Soil	268	120.00	32,160.00
12/28/2020	**Reclamation**	Seeding Complete reclaimed job site	1	1,000.00	1,000.00

Apollo/Madison Reclamation

BALANCE DUE **$893,186.40**

Conditions:

1) Any delay caused by the utility, weather, or landowner, does not put DWS in a non-performance case due to any timeline restrictions or payment penalties.
2) DWS assumes it can use topsoil on site to recontour location.
3) Landowner- If landowner has special requirements that are not customary or standard, and above the price submitted, resolution assistance from the NDIC will be necessary.

Madison Treating Plant #1
SENW Section 2-T148-R102W
McKenzie County
Facility No. 7000103-01
Specific Bid Details

1)	Drone aerial view before and after submittal	$2,500.00
2)	Soil Samples Including 2 soil samples	$3,500.00
3)	Mobilization/ de-mobilization	$3,500.00
4)	Super Vac $285/hr 180 hours	$51,300.00
5)	Electrical installation removal including all labor, and equipment	$6,000.00
6)	Dirt Work: including remove gravel, grade, contouring	$117,000.00
7)	Trucking fees: hauling solids out	$16.875.00
8)	Disposal Fees: $18 x 7500 bbls.	$135,000.00
9)	Building removal	$67,000.00
10)	Trucking fees: All metal, Concrete, Building, Equip, etc.	$36,960.00
11)	Welding	$5,500.00
12)	Seeding	$1,000.00
Total Bid:		**$446,135.00**

WISCO Inc.
PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Invoice Number: SI074054

Customer No: CLEANS01

Customer Name CLEAN SOLUTIONS LLC / DWS

Operator Name: Madison Treatment / Apollo

LOAD SUMMARY

Long Ticket No.	Ticket Date	Trucking Company	Volume
L34948	12/3/2020	WISCO TRUCKING INC	27.7
L34953	12/3/2020	WISCO TRUCKING INC	27.5
L34964	12/4/2020	WISCO TRUCKING INC	23.3
L34965	12/4/2020	WISCO TRUCKING INC	21.2
L34969	12/4/2020	WISCO TRUCKING INC	25.6
L34970	12/4/2020	WISCO TRUCKING INC	22.0
L34978	12/4/2020	WISCO TRUCKING INC	27.5
L34985	12/4/2020	WISCO TRUCKING INC	25.0
L34996	12/5/2020	WISCO TRUCKING INC	23.4
L34997	12/5/2020	WISCO TRUCKING INC	23.4
L35001	12/5/2020	WISCO TRUCKING INC	17.4
L35007	12/5/2020	WISCO TRUCKING INC	22.6
L35012	12/5/2020	WISCO TRUCKING INC	19.5
L35025	12/6/2020	WISCO TRUCKING INC	18.3

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A OMNI ENVIRONMENTAL SOLUTIONS COMPANY

L35027	12/6/2020	WISCO TRUCKING INC	21.9
L35028	12/6/2020	WISCO TRUCKING INC	22.9
L35031	12/6/2020	WISCO TRUCKING INC	19.0
L35040	12/7/2020	WISCO TRUCKING INC	22.7
L35044	12/7/2020	WISCO TRUCKING INC	21.5
L35049	12/6/2020	WISCO TRUCKING INC	23.3
L35056	12/7/2020	WISCO TRUCKING INC	24.0
L35057	12/7/2020	WISCO TRUCKING INC	22.5
L35065	12/7/2020	WISCO TRUCKING INC	21.3
L35074	12/7/2020	WISCO TRUCKING INC	20.8
L35096	12/8/2020	WISCO TRUCKING INC	19.5
L35099	12/8/2020	WISCO TRUCKING INC	26.6
L35182	12/1/2020	WISCO TRUCKING INC	21.1
L35221	12/2/2020	WISCO TRUCKING INC	26.1
L35228	12/2/2020	WISCO TRUCKING INC	20.7
L35247	12/8/2020	WISCO TRUCKING INC	20.6
L35254	12/8/2020	WISCO TRUCKING INC	22.8
L35255	12/8/2020	WISCO TRUCKING INC	23.2
L35273	12/8/2020	WISCO TRUCKING INC	25.2

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L35274	12/8/2020	WISCO TRUCKING INC	23.3
L35279	12/8/2020	WISCO TRUCKING INC	19.0
L35280	12/8/2020	WISCO TRUCKING INC	22.6
L35320	12/9/2020	WISCO TRUCKING INC	20.6
L35321	12/9/2620	WISCO TRUCKING INC	23.7
L35322	12/9/2020	WISCO TRUCKING INC	19.4
L35323	12/9/2020	WISCO TRUCKING INC	23.4
L35325	12/9/2020	WISCO TRUCKING INC	17.7
L35326	12/9/2020	WISCO TRUCKING INC	24.3
L35336	12/9/2020	WISCO TRUCKING INC	19.7
L35337	12/9/2020	WISCO TRUCKING INC	23.5
L35338	12/9/2020	WISCO TRUCKING INC	18.7
L35345	12/10/2020	WISCO TRUCKING INC	21.1
L35352	12/10/2020	WISCO TRUCKING INC	21.4
L35356	12/10/2020	WISCO TRUCKING INC	21.9
L35382	12/11/2020	WISCO TRUCKING INC	27.5
L35534	12/15/2020	WISCO TRUCKING INC	21.9
L35536	12/15/2020	WISCO TRUCKING INC	21.6
L35538	12/15/2020	WISCO TRUCKING INC	20.8

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A OMNI ENVIRONMENTAL SOLUTIONS COMPANY

L35586	12/16/2020	WISCO TRUCKING INC	18.6
L35588	12/16/2020	WISCO TRUCKING INC	21.6
L35590	12/16/2020	WISCO TRUCKING INC	21.5
L35601	12/16/2020	WISCO TRUCKING INC	19.1
L35608	12/16/2020	WISCO TRUCKING INC	19.6
L35609	12/16/2020	WISCO TRUCKING INC	21.2
L35610	12/16/2020	WISCO TRUCKING INC	19.3
L35614	12/17/2020	WISCO TRUCKING INC	20.0
L35615	12/17/2020	WISCO TRUCKING INC	19.0
L35616	12/17/2020	WISCO TRUCKING INC	20.4
L35617	12/17/2020	WISCO TRUCKING INC	20.0
L35618	12/17/2020	WISCO TRUCKING INC	20.7
L35619	12/17/2020	WISCO TRUCKING INC	21.2
L35622	12/17/2020	WISCO TRUCKING INC	20.2
L35623	12/17/2020	WISCO TRUCKING INC	20.3
L35624	12/17/2020	WISCO TRUCKING INC	23.1
L35626	12/17/2020	WISCO TRUCKING INC	22.0
L35654	12/18/2020	WISCO TRUCKING INC	20.1
L35659	12/18/2020	WISCO TRUCKING INC	23.0

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OMNI ENVIRONMENTAL SOLUTIONS

L35681	12/18/2020	WISCO TRUCKING INC	21.7
L35684	12/18/2020	WISCO TRUCKING INC	21.0
L35686	12/18/2020	WISCO TRUCKING INC	21.1
L35688	12/18/2020	WISCO TRUCKING INC	22.3
L35671	12/18/2020	WISCO TRUCKING INC	21.0
L35677	12/18/2020	WISCO TRUCKING INC	18.9
L35679	12/18/2020	WISCO TRUCKING INC	20.1
L35684	12/18/2020	WISCO TRUCKING INC	20.8
L35685	12/18/2020	WISCO TRUCKING INC	18.2
L35687	12/18/2020	WISCO TRUCKING INC	19.4
L35688	12/18/2020	WISCO TRUCKING INC	19.1
L35689	12/18/2020	WISCO TRUCKING INC	19.1
L35690	12/18/2020	WISCO TRUCKING INC	23.3
L35691	12/18/2020	WISCO TRUCKING INC	19.6
L35692	12/18/2020	WISCO TRUCKING INC	21.4
L35693	12/18/2020	WISCO TRUCKING INC	21.8
L35694	12/18/2020	WISCO TRUCKING INC	22.8
Total			390.4

Landfill Scale Ticket

L35692

Date: 12-18-20

Company: Madison Chemical Solutions

Trucking Company: Dakota Sun

Landfill Manifest#: 35692 H-2

Weight In:

Weight Out:

Total: 42700

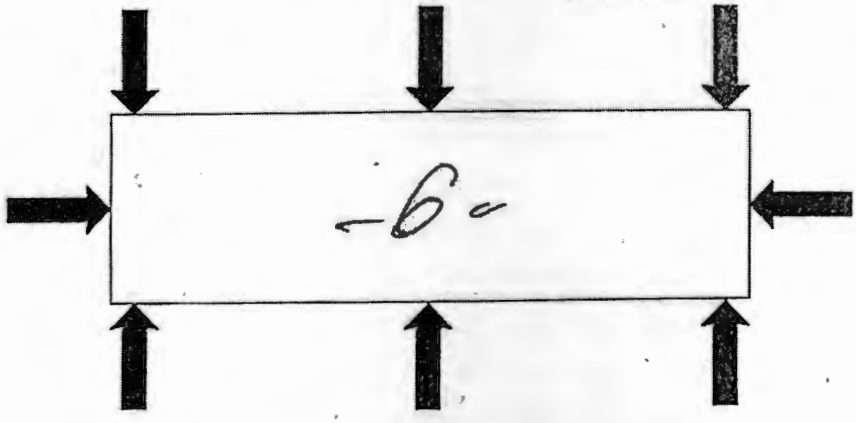
Tons: 21.35

Background Reading uR/Hr: 6

ernal Exposure Reading uR/Hr: 6

Equipment Surveyed: Trailer Roll-off Truck Loader
(circle one)

H-2



128
JCT 38

PO BOX 2477 |15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

Scanned with CamScanner

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3684

DAILY LOAD REPORT

DATE: 12-18-20

DRIVER: Ray Close

INVOICE TO: DWS

LEASE NAME: Dakota Services

JOB LOCATION: Apollo

TRUCK NO: 804 SD

POINT OF ORIGIN: Clean Solution

START TIME: 730 am

STOP TIME: 730 pm

TOTAL HRS: 12

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
52420	820 am	965	38520	22.2
83140	1104	1228	38480	22.33
80920	135	262	38580 Scoria	2127
L38692	406	606	Clay	2135

Ray Close

TRUCK SIGNATURE

DATE

BOSS Printing Glendive, MT/ M812-MIEXELL-BROS-LLC_LOAD-REPORT (Rev. 5-19)

Scanned with CamScanner

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1682

Customer Name: North Dakota

Date: 11-21-20

Well Name & Number:

Destination To: Madison location

From: CLEAN Solutions Bainville

Truck #: 57

Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
400 BATTELL UPRIGHT TANK				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1683

Customer Name: MADISON ~~Clean Solutions~~ Date: 11.23.20

Well Name & Number:

Destination To: MADISON

From: Clean Solutions Bainville

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
x3 Holding tank		4.5		
x4 Cement Dewatering				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1684

Customer Name: Madison Date: 11-23-20

Well Name & Number:

Destination To: Madison

From: Clean Solutions Bainville

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
19 Concrete Blocks		4.5		
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1685

Customer Name: Madison Date: 11-24-20

Well Name & Number:

Destination To: Clean Solutions Banville

From: Madison

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
11 Concrete Blocks				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1686

Customer Name: _____ Date: 11-24-20

Well Name & Number: _____

Destination To: Clean Solutions Bainville

From: Madison

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
10 Concrete blocks				
			TOTAL	

Comments: _____

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1687

Customer Name: _____ Date: 11-24-20

Well Name & Number: _____

Destination To: Clean Solutions Banville

From: Madison

Truck #: 57 Trailer #: 883

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
10 Concrete Blocks				
			TOTAL	

Comments: _____

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1688

Customer Name: _____ Date: 11-25-20

Well Name & Number: _____

Destination To: ~~B & B Rentals~~ Madison

From: B & B Rentals Sidney MT

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
TELEHANDLER				
			TOTAL	

Comments: _____

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1689

Customer Name: _____ Date: 11-25-20

Well Name & Number: _____

Destination To: CLEAN Solutions BAINVILLE

From: MADISON

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
15 CONCRETE BLOCKS				
			TOTAL	

Comments: _____

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1690

Customer Name: _____ Date: 11-25-20

Well Name & Number: _____

Destination To: Clean Solutions Bandit

From: Madison

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
15 Concrete blocks				

TOTAL

Comments: _____

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1691

Customer Name: _____ Date: 11-27-20

_____

_____

Well Name & Number: _____

Destination To: MADISON

From: CLEAN Solutions

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
18 BAGS Flyash				
			TOTAL	

Comments: _____

_____

_____

_____

_____

_____

_____
Customer Signature

_____
Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1692

Customer Name: Madison Date: 11-27-20

Well Name & Number:

Destination To: Wisco landfill

From: Madison

Truck #: 105 Trailer #: J1-34

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Cake Mix				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1693

Customer Name: Madison Date: 11-27-20

Well Name & Number:

Destination To: WIECO landfill

From: Madison treatment

Truck #: 105 Trailer #: J1-34

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
CAKE MIX				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1694

Customer Name: Madison Date: 11-27-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison Freshmeat

Truck #: Trailer #:

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
15 Concrete blocks				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1695

Customer Name: Madison Date: 11-28-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 57 Trailer #:

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
BAKER TANK #131				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1696

Customer Name: Madison

Date: 11-28-20

Well Name & Number:

Destination To: Clean Solutions Bainville

From: madison treatment

Truck #: 57

Trailer #: ~~HS~~ 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
~~BASKET HAUL #119~~				
9 Concrete blocks				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1697

Customer Name: Madison Date: 11-30-26

Well Name & Number:

Destination To: B-P-B Rentals

From: Madison

Truck #: Trailer #:

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
1 Fellahandler				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1698

Customer Name: Madison Date: 11-30-20

Well Name & Number:

Destination To: ~~FHR~~ Clean Solutions Barnsite

From: Madison

Truck #: 57 Trailer #: 121

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Frac tank #121				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1699

Customer Name: Madison Date: 11-30-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
mixing tank				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1700

Customer Name: Madison Date: 12-1-20

Well Name & Number:

Destination To: Wisco landfill

From: Madison

Truck #: 105 Trailer #: JT-34

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
CAKE MIX				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1503

Customer Name: Madison

Date: 12-2-20

Well Name & Number:

Destination To: Clear Solutions

From: Madison

Truck #: Trailer #:

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
1-FRAC tank F-2340				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1504

Customer Name: MADISON Date: 12-2-20

Well Name & Number:

Destination To: CLEAN SOLUTIONS

From: MADISON

Truck #: Trailer #:

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
1 FRAC tank				
#119				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1505

Customer Name: Madison

Date: 12-3-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 57

Trailer #: 50137

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
frac tank				

TOTAL

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1506

Customer Name: Madison Date: 12-4-20

Well Name & Number:

Destination To: Clean Solutions Bainville

From: madison

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
400 barrel upright tank				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1507

Customer Name: Madison

Date: 12-4-20

Well Name & Number:

Destination To: Clean Solutions Bainville

From: Madison

Truck #: 57

Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
400 barrel upright tank				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1508

Customer Name: MADISON Date: 12-7-20

Well Name & Number:

Destination To: CLEAN Solutions

From: MADISON

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
400 BARREL upright				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1509

Customer Name: Madison

Date: 12-7-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 57

Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
400 barrel upright				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1510

Customer Name: Madison Date: 12-8-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison treatment

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Metal bin				
misc metal				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1511

Customer Name: Madison Date: 12-8-20

Well Name & Number:

Destination To: Clean Solutions Bainville

From: Madison

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
metal bin				
misc metal				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1512

Customer Name: Madison Date: 12-9-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 57 Trailer #: 132

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Frac tank				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1513

Customer Name: Madison Date: 12-9-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 57 Trailer #: 124

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Frac tank				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1514

Customer Name: Madison Date: 12-9-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 57 Trailer #: 711

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Fuel Tank #711				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1515

Customer Name: Madison Date: 12-9-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
15 Concrete blocks				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1516

Customer Name: Madison Date: 12-10-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 57 Trailer #: 823

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
15 Concrete blocks				
			TOTAL	

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1517

Customer Name: Madison

Date: 12/6/20

Well Name & Number:

Destination To: CEH Solutions

From: Madison

Truck #: 57

Trailer #: 50259

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Frac Tank 50259				
			TOTAL	

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1518

Customer Name: Madison

Date: 12-18-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 57

Trailer #: 4176

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Frac tank 4176				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1519

Customer Name: MADISON Date: 12-11-20

Well Name & Number:

Destination To: CLEAN SOLUTIONS

From: ~~CLEAN SOLUTIONS~~ MADISON

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
15 CONCRETE BLOCKS				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1520

Customer Name: Madison Date: 12-11-20

Well Name & Number:

Destination To: Madison

From: Clear Solutions

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
CAT excavator				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1521

Customer Name: Madison

Date: 12-11-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 07

Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
CASE EXCAVATOR				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1522

Customer Name: [redacted] Date: 12-12-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
manlift				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1523

Customer Name: Madison Date: 12-12-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 57 Trailer #: 875

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Metal Bin				
Misc metal				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1524

Customer Name: Madison

Date: 12/12/20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 57

Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Truck #105				

TOTAL

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1525

Customer Name: Madison

Date: 12-15-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 37

Trailer #:

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
8 Concrete Hauls				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1956

Customer Name: Madison Date: 10-15-20

Well Name & Number:

Destination To: Utah Solutions

From: Madison

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
metal Bin				
misc pipe				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1957

Customer Name: Madison

Date: 12-16-20

Well Name & Number:

Destination To: Lean Solutions

From: Madison

Truck #: 57

Trailer #: 823

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Red Iron				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1958

Customer Name: Madison Date: 12-16-20

Well Name & Number:

Destination To: CLEAN Solutions

From: Madison

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
misc metal				
			TOTAL	

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1959

Customer Name: _____ Date: 12-16-20

_____

_____

Well Name & Number: _____

Destination To: CAT

From: Clean Solutions

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
926 Front End loader				
			TOTAL	

Comments: _____

_____

_____

_____

_____

_____

_____

Customer Signature

_____

Driver Signature

Dan Wine!
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1960

Customer Name: Madison Date: 10-17-20

Well Name & Number:

Destination To: T & E Rentals

From: Madison

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Telehandler				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1961

Customer Name: Clean Solutions

Date: 12-17-20

Well Name & Number:

Destination To: Clean Solutions

From: TYE Rentals

Truck #: 57

Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
926m Front End Loader				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1962

Customer Name: Madison Date: 12-18-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Mixing Bin				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1963

Customer Name: Madison Date: 12-18-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 34 Trailer #: 31-34

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Dirt mix				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1964

Customer Name: [redacted]

Date: 12-18-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 84

Trailer #: JT-34

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Dirt Scoot				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1965

Customer Name: Madison Date: 12-19-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 34 Trailer #: JT-34

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
SCOOP				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1966

Customer Name: Madison Date: 12-21-20

Well Name & Number:

Destination To: T & E Rentals

From: Madison

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
CAT EXCAVATOR				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1967

Customer Name: Madison

Date: 12-21-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 57

Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
6 Concrete blocks				
Misc metal				

TOTAL

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1968

Customer Name: Clean Solutions Date: 12-22-20

Well Name & Number:

Destination To: Clean Solutions

From: Ritchie Bros.

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
8FT 3 sided bin				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1969

Customer Name: Clean Solutions Date: 12-22-20

Well Name & Number:

Destination To: ~~Ritchie Bros.~~ Clean Solutions

From: Ritchie Bros

Truck #: 57 Trailer #: B23

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
47ft mud bin				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1970

Customer Name: Madison

Date: 12-22-20

Well Name & Number:

Destination To: Clean Solutions

From: madison

Truck #: 57

Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Cat Excavator				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1971

Customer Name: Clean Solutions Date: 12-23-20

Well Name & Number:

Destination To: T+E Rentals

From: Clean Solutions

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Front End loader				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1972

Customer Name: Clean Solutions Date: 12-23-20

Well Name & Number:

Destination To: Clean Solutions

From: Ritchie Bros

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
877. Mud box				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1973

Customer Name: Clean Solutions Date: 12-28-20

Well Name & Number:

Destination To: Clean Solutions

From: Zimmerman

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Truck #33				
			TOTAL	

Comments:

Customer Signature

Driver Signature

DWS
701-774-9867
801-913-6161
kim@dwsoil.com

DWS

409 3rd Ave E • Williston, ND 58801

Invoice # 2027

Customer Name: Madison Date: 6-29-29

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Grader				
			TOTAL	

Comments:

Customer Signature

Driver Signature

DWS
701-774-9867
801-913-6161
kim@dwsoil.com

DWS

409 3rd Ave E • Williston, ND 58801

Invoice # 2028

Customer Name: Madison Date: 12-30-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
John Deere				
Front End Loaders				
			TOTAL	

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1975

Customer Name: Madison Date: 12-30-20

Well Name & Number:

Destination To: Clean Solutions

From: Madison

Truck #: 57 Trailer #: 873

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Front End loader				

TOTAL

Comments:

Customer Signature

Driver Signature

Dan Wine
715-688-9282
dan.wine@hotmail.com

DWS

14556 - 18th St. NW • Alexander, ND 58831

Invoice #1974

Customer Name: _____ Date: 12-30-20

Well Name & Number: _____

Destination To: Clean Solutions

From: Ritchie Bros – Dickinson – from Mandan

Truck #: 57 Trailer #: W-18001

DESCRIPTION	BARRELS	HOURS	RATE	AMOUNT
Tanker trailer				
			TOTAL	

Comments: _____

Customer Signature

Driver Signature

WISCO Inc.
PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Invoice Number: SI073527
Customer No: CLEANS01
Customer Name CLEAN SOLUTIONS LLC / DWS

Operator Name: Madison Treatment / Appollo

LOAD SUMMARY

Long Ticket No.	Ticket Date	Trucking Company	Volume
L34550	11/18/2020	DAVE WINN TRUCKING	22.3
L34555	11/18/2020	DAVE WINN TRUCKING	25.8
L35494	11/20/2020	DAVE WINN TRUCKING	23.1
L34597	11/20/2020	DAVE WINN TRUCKING	19.7
L34598	11/20/2020	DAVE WINN TRUCKING	18.6
L34605	11/21/2020	DAVE WINN TRUCKING	27.8
L34608	11/21/2020	DAVE WINN TRUCKING	28.9
L34609	11/21/2020	DAVE WINN TRUCKING	27.4
L34611	11/21/2020	DAVE WINN TRUCKING	29.0
L34612	11/21/2020	DAVE WINN TRUCKING	29.4
L34613	11/21/2020	DAVE WINN TRUCKING	28.7
L34614	11/21/2020	DAVE WINN TRUCKING	28.3
L34616	11/21/2020	DAVE WINN TRUCKING	25.6
L34617	11/21/2020	DAVE WINN TRUCKING	28.1

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MANUFACTURERS REPRESENTATIVES

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

L34621	11/22/2020	DAVE WINN TRUCKING	27.4
L34622	11/22/2020	DAVE WINN TRUCKING	29.7
L34623	11/22/2020	DAVE WINN TRUCKING	28.2
L34624	11/22/2020	DAVE WINN TRUCKING	27.8
L34625	11/22/2020	DAVE WINN TRUCKING	27.5
L34626	11/22/2020	DAVE WINN TRUCKING	23.3
L34627	11/22/2020	DAVE WINN TRUCKING	23.1
L34628	11/22/2020	DAVE WINN TRUCKING	23.0
L34728	11/14/2020	DAVE WINN TRUCKING	26.2
L34746	11/16/2020	DAVE WINN TRUCKING	14.3
L34752	11/16/2020	DAVE WINN TRUCKING	20.8
L34754	11/16/2020	DAVE WINN TRUCKING	20.3
L34781	11/3/2020	DAVE WINN TRUCKING	23.7
L34926	11/17/2020	DAVE WINN TRUCKING	19.8
L35128	11/27/2020	DAVE WINN TRUCKING	18.0
L35131	11/27/2020	DAVE WINN TRUCKING	18.1
L35150	11/29/2020	DAVE WINN TRUCKING	25.9
L35154	11/29/2020	DAVE WINN TRUCKING	26.9
L35157	11/29/2020	DAVE WINN TRUCKING	25.6

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SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Total



WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-18-20

WASTE APPROVAL# _____

OPERATOR _____

SCALE TICKET# L34550

SECTION 1 TRANSPORT COMPANY

COMPANY T5 / DWS

TRANSPORTER LICENSE# _____

ADDRESS _____

UNIT AND TRAILER# _____

PHONE _____

DRIVER NAME _____

SIGNATURE _____

SECTION 2 GENERATOR

COMPANY CLEAN SOLUTIONS

NAME DANIEL

ADDRESS _____

PHONE _____

LOCATION _____

WASTE DESCRIPTION _____

WASTE TYPE

- ☐ SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- ☑ SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- ☐ INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- ☐ INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight in	Tare Weight	Net Weight

22.28

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE _____

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

OFFICE USE ONLY

Landfill Scale Ticket

L34550

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-18-20

Company: Clean Solutions

Trucking Company: TS

Landfill Manifest#: [redacted] Cattle

Weight In: 87280 lb G 04:21PM 11/18/2020

Weight Out: 42720 lb G 04:56PM 11/18/2020
42720 lb G 04:56PM 11/18/2020

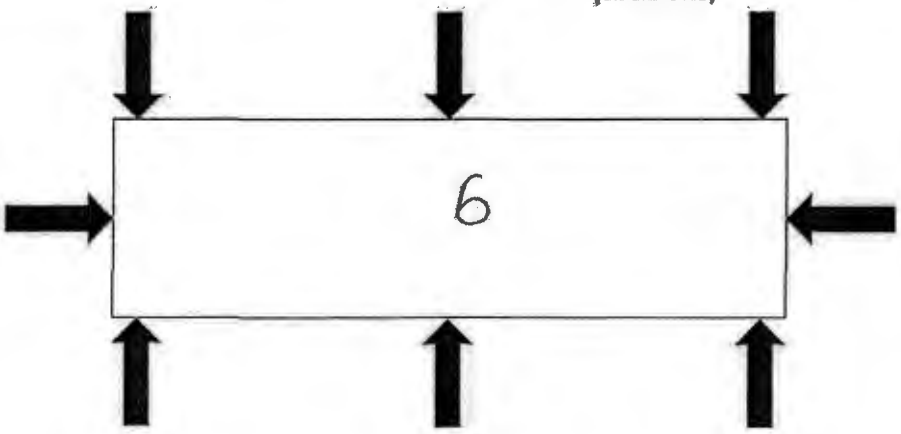
Total: [redacted]

Tons: [redacted]

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: Trailer Roll-off Truck Loader
(circle one)



PO BOX 2477 |15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-18-20

WASTE APPROVAL# _____

OPERATOR _____

SCALE TICKET# 134555

SECTION 1 TRANSPORT COMPANY

COMPANY T5 / DWS

TRANSPORTER LICENSE# _____

ADDRESS _____

UNIT AND TRAILER# _____

PHONE _____

DRIVER NAME _____

SIGNATURE _____

SECTION 2 GENERATOR

COMPANY CLEAN SOLUTIONS

NAME DANIEL

ADDRESS _____

PHONE _____

LOCATION _____

WASTE DESCRIPTION _____

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED BY EPA RCRA)
- [x] SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- [ ] INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight

25.85

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE _____

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

OFFICE USE ONLY

Landfill Scale Ticket

L34555

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-18-20

Company: Clean Solutions

Trucking Company: T-S

Landfill Manifest#: 6-1

Weight In: 92040 lb 6 07:34PM 11/18/2020

Weight Out: 40540 lb 6 07:48PM 11/18/2020

Total: 51,700

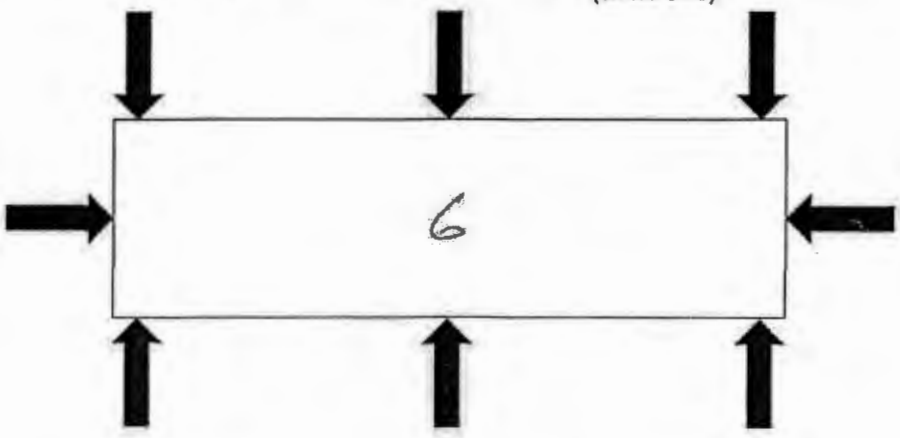
Tons: 25.85

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: (Trailer) Roll-off Truck Loader

(circle one)



PO BOX 2477 |15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-20-20

OPERATOR

WASTE APPROVAL#

SCALE TICKET# L34594

SECTION 1 TRANSPORT COMPANY

COMPANY T5 / DWS

ADDRESS

PHONE

TRANSPORTER LICENSE#

UNIT AND TRAILER#

DRIVER NAME

SIGNATURE

SECTION 2 GENERATOR

COMPANY CLEAN SOLUTIONS

NAME DANIEL

ADDRESS

PHONE

LOCATION

WASTE DESCRIPTION

WASTE TYPE

- ☐ SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- ☑ SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- ☐ INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- ☐ INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight

23.12

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

OFFICE USE ONLY

Landfill Scale Ticket

L34594

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-20-20

Company: Clean Solutions

Trucking Company: DWS

Landfill Manifest#: Tank bottoms

Weight In: 91960 lb @ 03:25PM 11/20/2020

Weight Out: 45720 lb @ 03:40PM 11/20/2020

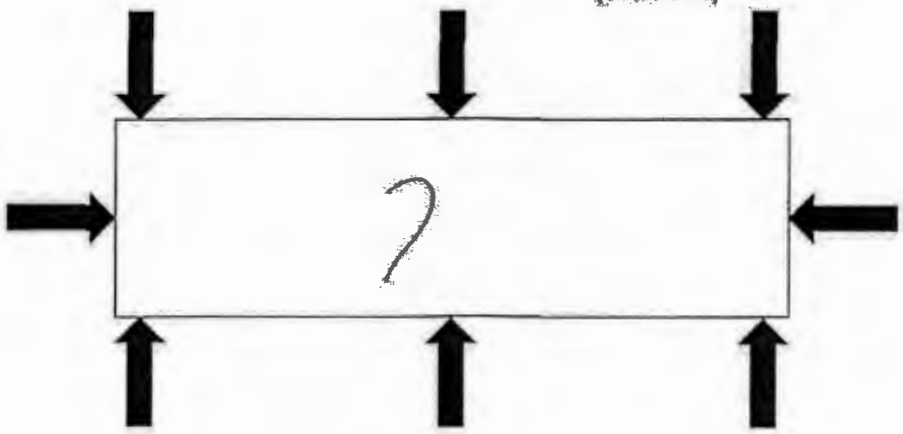
Total: 46,240

Tons: 23.12

Background Reading uR/Hr: 9C

External Exposure Reading uR/Hr: 7

Equipment Surveyed: (Trailer) Roll-off Truck Loader
(circle one)



PO BOX 2477 |15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-20-20

WASTE APPROVAL# _____

OPERATOR _____

SCALE TICKET# L34597

SECTION 1 TRANSPORT COMPANY

COMPANY T5 / DWS

TRANSPORTER LICENSE# _____

ADDRESS _____

UNIT AND TRAILER# _____

PHONE _____

DRIVER NAME _____

SIGNATURE _____

SECTION 2 GENERATOR

COMPANY CLEAN SOLUTIONS

NAME DANIEL

ADDRESS _____

PHONE _____

LOCATION _____

WASTE DESCRIPTION _____

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- [x] SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- [ ] INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL INSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCi/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight

19.73

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE _____

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

OFFICE USE ONLY

Landfill Scale Ticket

L34597

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-20-20

Company: BH clean solutions

Trucking Company: D&S

Landfill Manifest#: 34698

Weight In: 44220 lb @ 05:44PM 11/20/2020

Weight Out: 44760 lb @ 05:54PM 11/20/2020

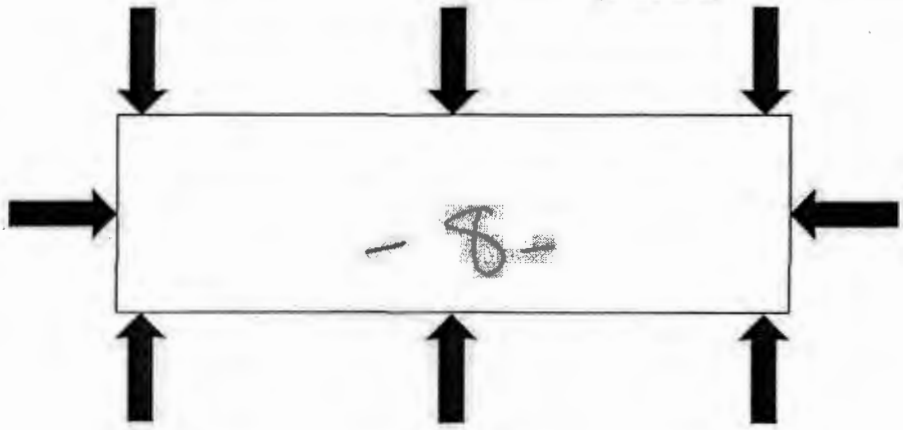
Total: 37,440

Tons: 18.72

Background Reading uR/Hr: 12

External Exposure Reading uR/Hr: 8

Equipment Surveyed: Trailer Roll-off Truck Loader
(circle one)



PO BOX 2477 | 15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-20-20

WASTE APPROVAL#

OPERATOR

SCALE TICKET# L34598

SECTION 1 TRANSPORT COMPANY

COMPANY T5 / DWS

TRANSPORTER LICENSE#

ADDRESS

UNIT AND TRAILER#

PHONE

DRIVER NAME

SIGNATURE

SECTION 2 GENERATOR

COMPANY CLEAN SOLUTIONS

NAME DANIEL

ADDRESS

PHONE

LOCATION

WASTE DESCRIPTION

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED BY EPA RCRA)
- [x] SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- [ ] INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight

18.62

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

OFFICE USE ONLY

Landfill Scale Ticket

L34598

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-20-20

Company: TS Clean Solutions

Trucking Company: TS Company

Landfill Manifest#:

Weight In: 78300 lb G 06:40PM 11/20/2020

Weight Out: 41060 lb G 06:51PM 11/20/2020

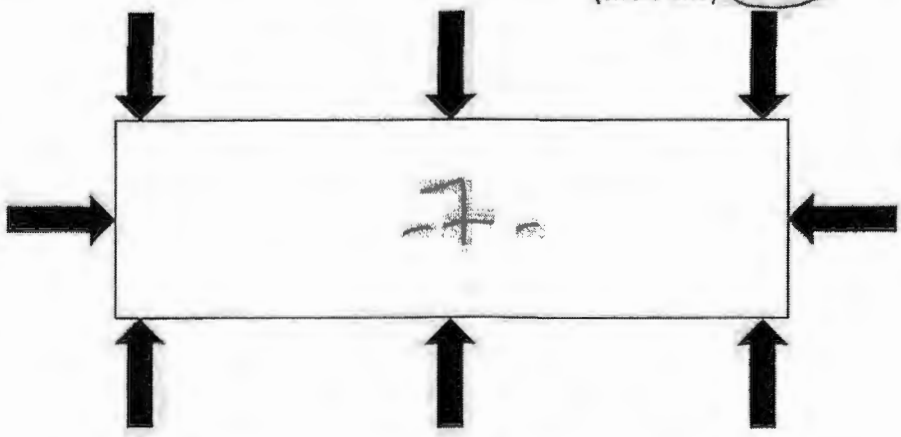
Total: 37,240

Tons: 18.62

Background Reading uR/Hr: 4

External Exposure Reading uR/Hr: 7

Equipment Surveyed: Trailer Roll-off Truck Loader
(circle one)



PO BOX 2477 |15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-21-20

OPERATOR TS

WASTE APPROVAL #

SCALE TICKET # 34605

SECTION 1 TRANSPORT COMPANY

COMPANY TS Consulting

ADDRESS Williston

PHONE

TRANSPORTER LICENSE #

UNIT AND TRAILER # 114 + 1

DRIVER NAME Jeff Thomas

SIGNATURE

SECTION 2 GENERATOR

COMPANY Clean Solutions

NAME Daniel Fonua

ADDRESS 503 HWY 2 Bainville, MT 59212

PHONE 701-580-1645

LOCATION 503 HWY 2 Bainville, MT 59212

WASTE DESCRIPTION Dried Tank Bottoms - Bill S

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- [x] SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- [ ] INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING SOILS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 pCi/gm.

Quantity		
Gross Weight In	Tare Weight	Net Weight
98820	43140	55680

E-5

27.84 tons

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND /OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

GENERATOR'S

Landfill Scale Ticket

L34605

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-21-20

Company: Clean Solutions

Trucking Company: T-5

Landfill Manifest#: Big 5

Weight In: 36820 lb G 11:51AM 11/21/2020

Weight Out: 43140 lb G 12:06PM 11/21/2020

Total: ~~[illegible]~~ 55680

Tons: 27.84

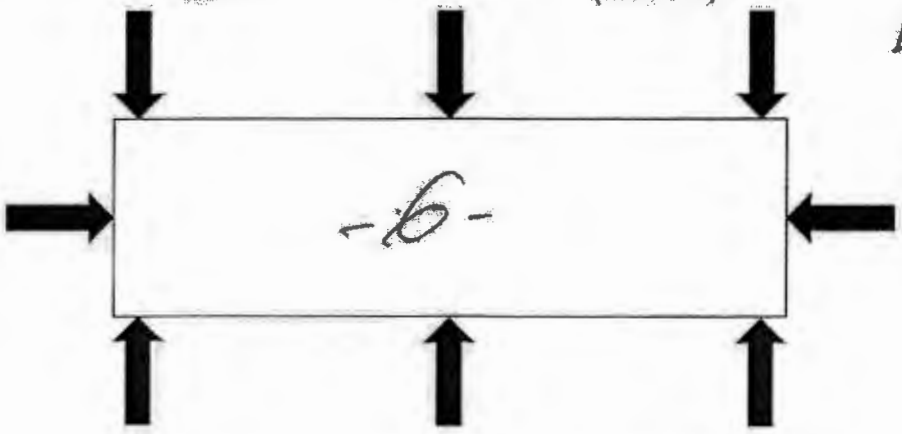
Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: ~~Trailer~~ Roll-off Truck Loader

(circle one)

E-5



PO BOX 2477 |15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-21-20

OPERATOR TS

WASTE APPROVAL#

SCALE TICKET# 346085

SECTION 1 TRANSPORT COMPANY

COMPANY TS Consulting

ADDRESS Williston

PHONE

TRANSPORTER LICENSE#

UNIT AND TRAILER# 114 & 1

DRIVER NAME Jeff Thomas

SIGNATURE

SECTION 2 GENERATOR

COMPANY Clean Solutions

NAME Daniel Fonua

ADDRESS 503 HWY 2 Bainville, MT 59212

PHONE 701-580-1646

LOCATION 503 HWY 2 Bainville, MT 59212

WASTE DESCRIPTION Dried Tank Bottoms Bin B

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED BY EPA RCRA)
- [x] SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- [ ] INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOILS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOILDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight
100720	42900	57820

E-5

28.91 TONS

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

Landfill Scale Ticket

L34608

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-21-20

Company: Clean Solutions

Trucking Company: T-5

Landfill Manifest#: B-8

Weight In: 190720 lb 6 12:44PM 11/21/2020

Weight Out: 42900 lb 6 12:5[illegible] 11/21/2020

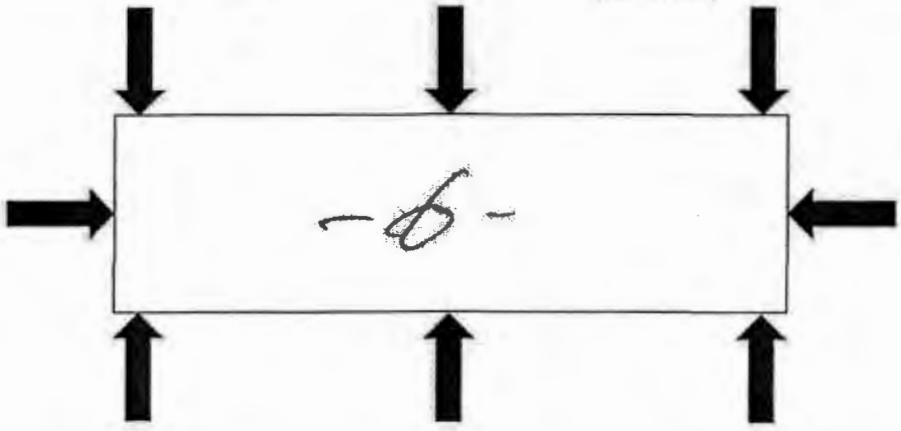
Total: 57810

Tons: 28.91

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: (Trailer) Roll-off Truck Loader
(circle one)



PO BOX 2477 |15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-21-20

OPERATOR TS

WASTE APPROVAL #

SCALE TICKET # 34609

SECTION 1 TRANSPORT COMPANY

COMPANY TS Consulting

ADDRESS Williston

PHONE

TRANSPORTER LICENSE #

UNIT AND TRAILER # 114 & 1

DRIVER NAME Jeff Thomas

SIGNATURE

SECTION 2 GENERATOR

COMPANY Clean Solutions

NAME Daniel Fonua

ADDRESS 503 HWY 2 Bainville, MT 59212

PHONE 701-580-1645

LOCATION 503 HWY 2 Bainville, MT 59212

WASTE DESCRIPTION Dried Tank Bottoms

WASTE TYPE

- ☐ SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED BY EPA RCRA)
- ☑ SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- ☐ INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- ☐ INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight
97840	43020	54820

E-5

27.41 TONS

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS "NON-HAZARDOUS" OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

Landfill Scale Ticket

L34609

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-21-20

Company: Clean Solutions

Trucking Company: T-5

Landfill Manifest#: BIB

Weight In: 97840 lb 8 01:39PM 11/21/2020

Weight Out: 43020 lb 8 01:56PM 11/21/2020

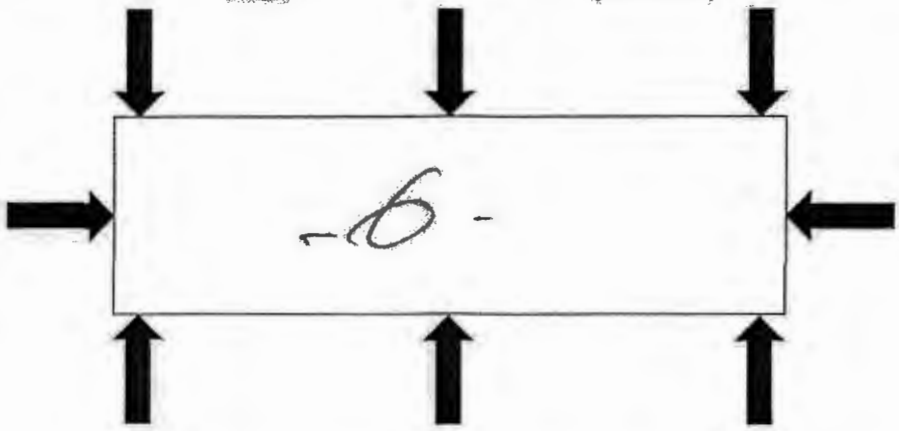
Total: 54820

Tons: 27.41

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: Trailer Roll-off Truck Loader
(circle one)



PO BOX 2477 |15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-21-20

OPERATOR TS

WASTE APPROVAL#

SCALE TICKET# 34611

SECTION 1 TRANSPORT COMPANY

COMPANY TS Consulting

ADDRESS Williston

PHONE

TRANSPORTER LICENSE#

UNIT AND TRAILER# 114 & 1

DRIVER NAME Jeff Thomas

SIGNATURE

SECTION 2 GENERATOR

COMPANY Clean Solutions

NAME Daniel Fonua

ADDRESS 503 HWY 2 Bainville, MT 59212

PHONE 701-580-1645

LOCATION 503 HWY 2 Bainville, MT 59212

WASTE DESCRIPTION Dried Tank Bottoms

WASTE TYPE

- ☐ SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- ☑ SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- ☐ INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- ☐ INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

E-5

Quantity		
Gross Weight In	Tare Weight	Net Weight
101740	43760	57980

28,99 tons

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS "NON-HAZARDOUS" OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

Landfill Scale Ticket

L34611

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-21-23

Company: Clean Solutions

Trucking Company: T-5

Landfill Manifest#: Bin 6

Weight In: 101740 lb 6 02:32PM 11/21/2023

Weight Out: 43760

Total: 57980

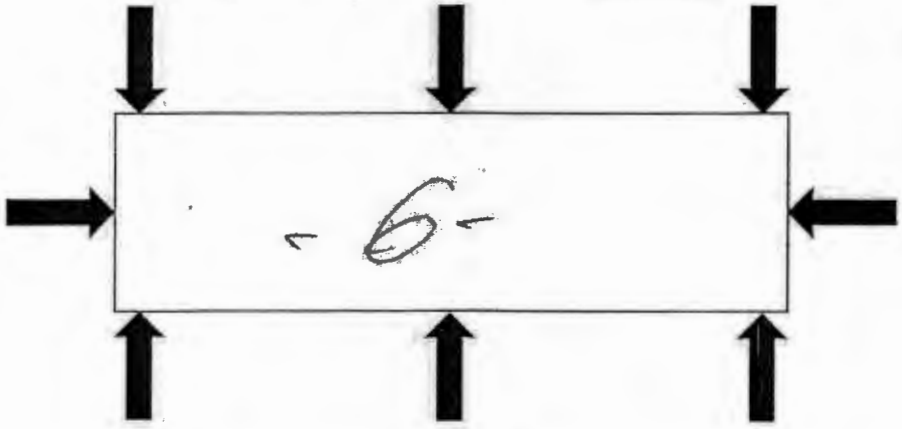
Tons: 28.99

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: (Trailer) Roll-off Truck Loader
(circle one)

E-5



PO BOX 2477 | 15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-21

GENERATOR TS 940

WISCO APPROVAL#

SCALE TICKET# 34612

SECTION 1 TRANSPORT COMPANY

COMPANY TS Consulting

ADDRESS Williston,

PHONE

TRANSPORTER LICENSE#

UNIT AND TRAILER# 3114 & 1

DRIVER NAME Jeff Thomas

SIGNATURE

SECTION 2 GENERATOR

COMPANY Clean Solutions

NAME Daniel Fonua

ADDRESS 503 HWY 2 Bainville, MT 59212

PHONE 701-580-1645

LOCATION 503 HWY 2 Bainville, MT 59212

WASTE DESCRIPTION Dried Tank Bottoms Bin B

WASTE TYPE

- ☐ SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED BY EPA RCRA)
- ☑ SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- ☐ INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- ☐ INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB(S): (A) ACCUMULATED MATERIALS, INCLUDING SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EXCRETION, SLUDGE AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PLUGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight
99640	40900	58740

E-5

29.39 TONS

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS "NON-HAZARDOUS" OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

WISCO USE ONLY

Landfill Scale Ticket

L34612

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-21-20

Company: Clean Selections

Trucking Company: T-5

Landfill Manifest#: Big 8

Weight In: 99640

Weight Out: 40860 08:42PM 1/21/2020

Total: 58780

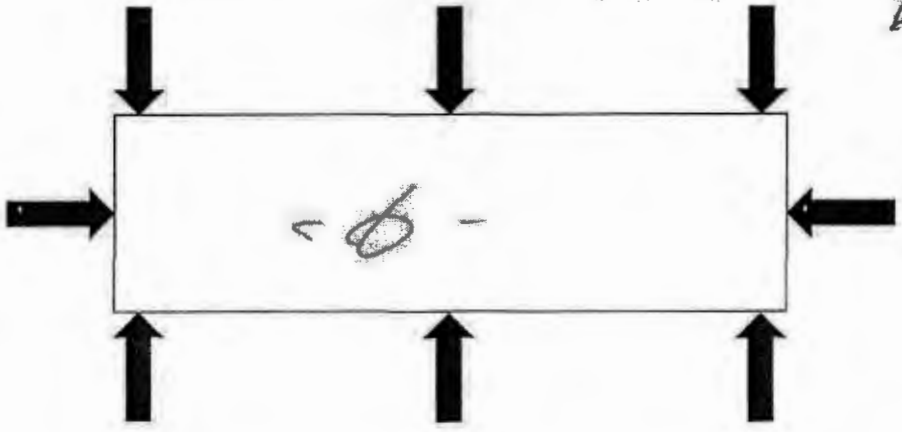
Tons: 29.39

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: Trailer Roll-off Truck Loader
(circle one)

T-5



WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-21

OPERATOR TS JW

WASTE APPROVAL#

SCALE TICKET# 34613

SECTION 1 TRANSPORT COMPANY

COMPANY TS Consulting Williston

ADDRESS

PHONE

TRANSPORTER LICENSE#

UNIT AND TRAILER# 3114 & 1

DRIVER NAME Jeff Thomas

SIGNATURE

SECTION 2 GENERATOR

COMPANY Clean Solutions

NAME Daniel Fonua

ADDRESS 503 HWY 2 Bainville, MT 59212

PHONE 701-580-1645

LOCATION 503 HWY 2 Bainville, MT 59212

WASTE DESCRIPTION Dried Tank Bottoms Bin B

WASTE TYPE

- ☐ SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN RCRA BCBA)
- ☑ SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS IF/IF REQUIRED*
- ☐ INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- ☐ INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS RECEIVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight
98400	41060	57340

E-5

2867 tons

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

Landfill Scale Ticket

L34613

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-21-20

Company: Cliff Anderson's

Trucking Company: T-S

Landfill Manifest#: Big E

Weight In: 92400 lb 6 04:19PM 11/21/2020

Weight Out: 4 060 lb 6 04:28PM 11/21/2020

Total: 57340

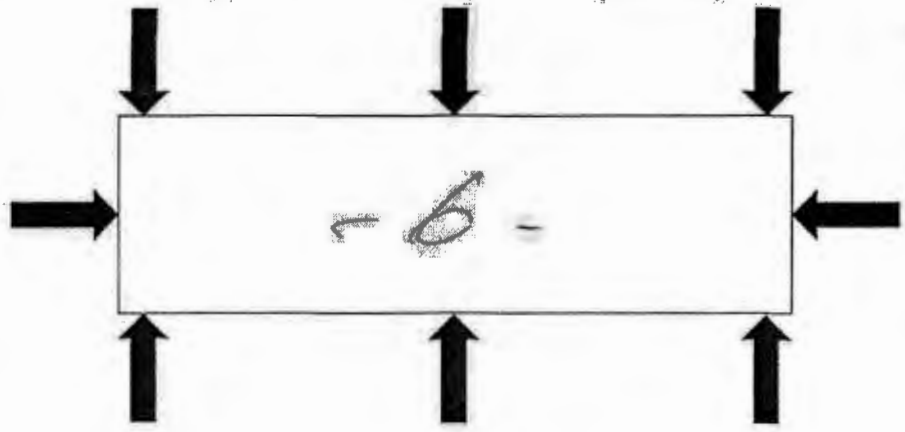
Tons: 2867

Background Reading uR/Hr: 12

External Exposure Reading uR/Hr: 6

Equipment Surveyed: ~~Trailer~~ Roll-off Truck Loader
(circle one)

E-5



WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-21

OPERATOR TS JM

WASTE APPROVAL#

SCALE TICKET# ~~34614~~ 34614

SECTION 1 TRANSPORT COMPANY

COMPANY TS Consulting

ADDRESS Williston

PHONE

TRANSPORTER LICENSE #

UNIT AND TRAILER# 3114 & 1

DRIVER NAME Jeff Thomas

SIGNATURE Jeff M

SECTION 2 GENERATOR

COMPANY Clean Solutions

NAME Daniel Fonua

ADDRESS 503 HWY 2 Bainville, MT 59212

PHONE 701-580-1645

LOCATION 503 HWY 2 Bainville, MT 59212

WASTE DESCRIPTION Dried Tank Bottoms Bin B

WASTE TYPE

- ☐ SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- ☑ SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHERE REQUIRED*
- ☐ INDUSTRIAL WASTE – EXPLORATION WASTE – ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- ☐ INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight
97420	40740	56680

E-5
28.34 tons

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Landfill Scale Ticket

L34614

Date: 11-21-20

Company: Clean Solutions

Trucking Company: T-5

Landfill Manifest#: Big-B

Weight In: 97420 lb 5 05:01PM 11/21/2020

Weight Out: 40740 lb 8 05:27PM 11/21/2020

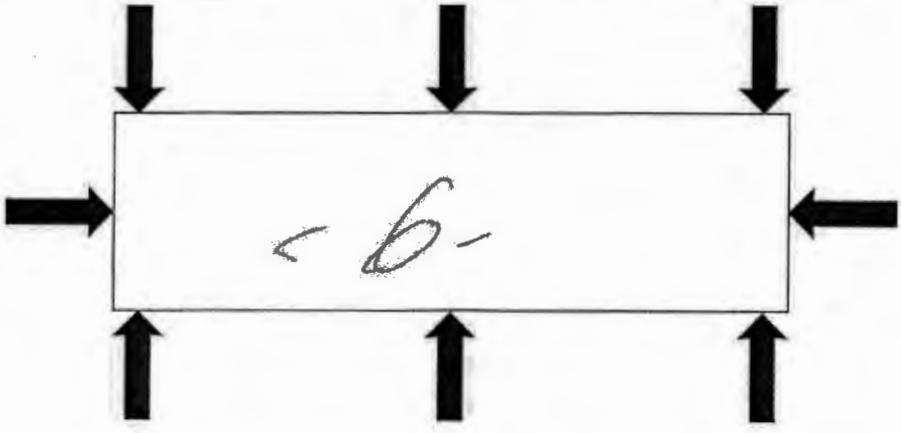
Total: 56680

Tons: 28.34

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: Trailer Roll-off Truck Loader
(circle one)



PO BOX 2477 | 15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-21

OPERATOR TS SM

WASTE APPROVAL#

SCALE TICKET# [redacted] 34616

SECTION 1 TRANSPORT COMPANY

COMPANY TS Consulting

ADDRESS Williston,

PHONE

TRANSPORTER LICENSE#

UNIT AND TRAILER# 3114 # 1

DRIVER NAME Jeff Thomas

SIGNATURE

SECTION 2 GENERATOR

COMPANY Clean Solutions

NAME Daniel Fonua

ADDRESS 503 HWY 2 Bainville, MT 59212

PHONE 701-580-1645

LOCATION 503 HWY 2 Bainville, MT 59212

WASTE DESCRIPTION Dried Tank Bottoms Bin B

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXCLUDE WASTE AS CLASSIFIED BY EPA RCRA)
- [x] SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- [ ] INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight
92120	41000	51120

E-5

25.59 tons

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

Landfill Scale Ticket

L34616

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-21-20

Company: Clean Solutions

Trucking Company: I-5

Landfill Manifest#: Big-B

Weight In: 92180 lb @ 05:59PM 11/21/2020

Weight Out: 41000 lb @ 06:09PM 11/21/2020

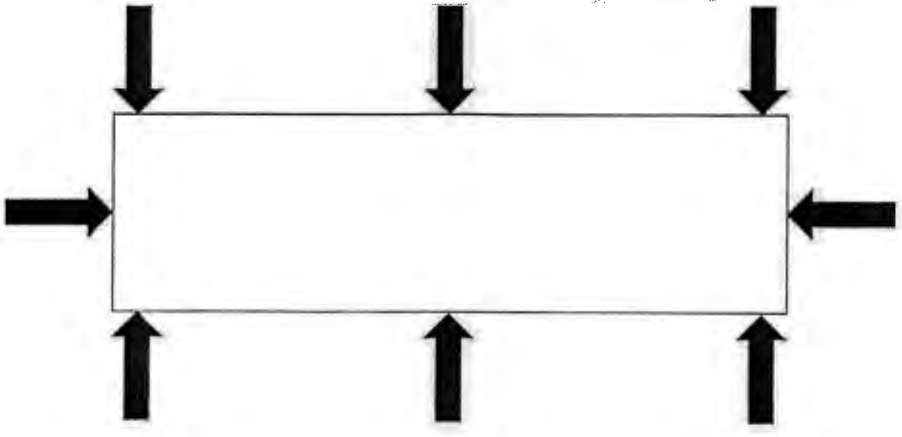
Total: 51180

Tons: 2559

Background Reading uR/Hr: _____

External Exposure Reading uR/Hr: _____

Equipment Surveyed: Trailer Roll-off Truck Loader
(circle one)



PO BOX 2477 |15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-21

OPERATOR TS 900

WASTE APPROVAL#

SCALE TICKET# [redacted] 34617

SECTION 1 TRANSPORT COMPANY

COMPANY TS Consulting

ADDRESS Williston, ND

PHONE

TRANSPORTER LICENSE#

UNIT AND TRAILER# 3114 & 1

DRIVER NAME Jeff Thomas

SIGNATURE

SECTION 2 GENERATOR

COMPANY Clean Solutions

NAME Daniel Fonua

ADDRESS 608 HWY 2 Bainville, MT 59212

PHONE 701-580-1645

LOCATION 503 HWY 2 Bainville, MT 59212

WASTE DESCRIPTION Dried Tank Bottoms Bin B

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- [x] SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- [ ] INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight
96800	40600	56200

E-5

28.10

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

Landfill Scale Ticket

L34617

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-21-20

Company: Clean Solutions

Trucking Company: T-5

Landfill Manifest#: Bin - B

Weight In: 96860 lb 8 05:51PM 11/21/2020

Weight Out: 40660 lb 07:03PM 11/21/2020

Total: 56 200

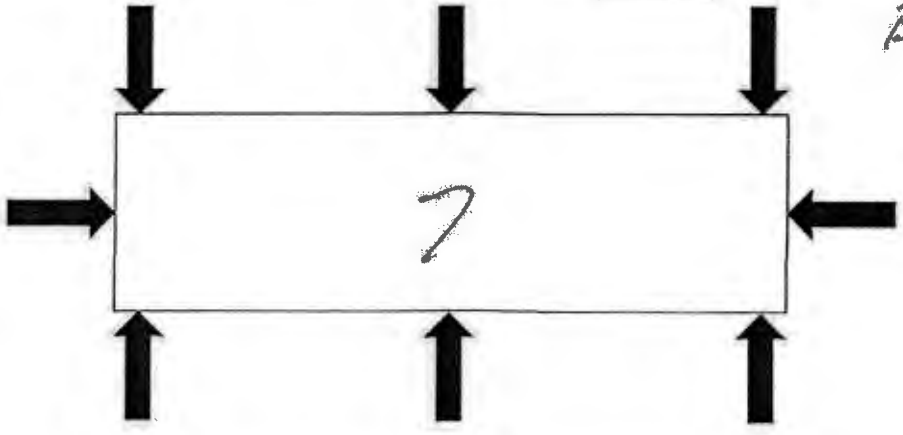
Tons: 28.10

Background Reading uR/Hr: 6 5

External Exposure Reading uR/Hr: 7

Equipment Surveyed: Trailer Roll-off Truck Loader
(circle one)

E-5



PO BOX 2477 |15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-22-20

OPERATOR TS SWD

WASTE APPROVAL#

SCALE TICKET# 34621

SECTION 1 TRANSPORT COMPANY

COMPANY TS Consulting

ADDRESS Williston,

PHONE

TRANSPORTER LICENSE#

UNIT AND TRAILER# 3114 & 1

DRIVER NAME Jeff Thomas

SIGNATURE

SECTION 2 GENERATOR

COMPANY Clean Solutions NAME Daniel Fonua

ADDRESS 503 HWY 2 Bainville, MT 59212

PHONE 701-580-1645

LOCATION 503 HWY 2 Bainville, MT 59212

WASTE DESCRIPTION Dried Tank Bottoms Bin B

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- [x] SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- [ ] INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FITTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight
96020	41060	54960

E-5

27.48 tons

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

PAID

Landfill Scale Ticket

L34621

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-22-20

Company: Clean Solutions

Trucking Company: T-5

Landfill Manifest#: Box B

Weight In: 96020 lb 6 09:46AM 11/22 2020

Weight Out: 68260 lb 6 09:58AM 11/22/2020

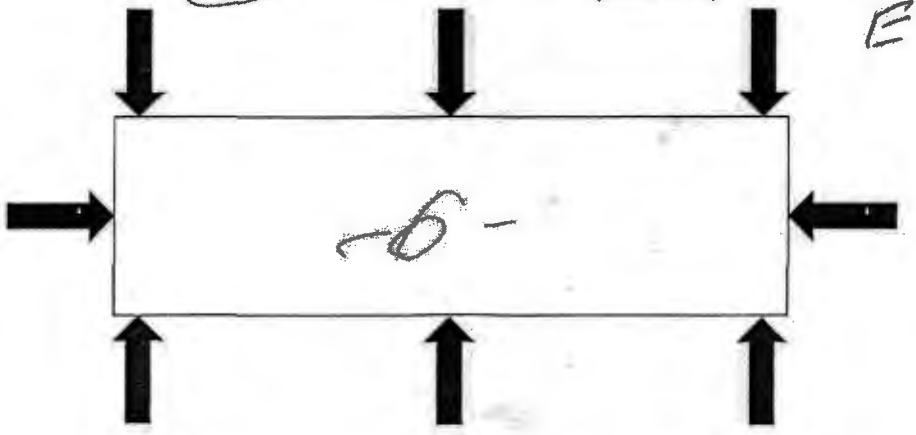
Total: 54760

Tons: 27.38

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: (Trailer) Roll-off Truck Loader
(circle one)



PO BOX 2477 |15495 HWY 2 | Williston, ND 58801.
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE ~~11-22-20~~ 11-22-20

OPERATOR TS PM

WASTE APPROVAL#

SCALE TICKET# [redacted] 34622

SECTION 1 TRANSPORT COMPANY

COMPANY TS Consulting

ADDRESS Williston,

PHONE

TRANSPORTER LICENSE#

UNIT AND TRAILER# 3114 & 1

DRIVER NAME Jeff Thomas

SIGNATURE Jeff M

SECTION 2 GENERATOR

COMPANY Clean Solutions

NAME Daniel Fonua

ADDRESS 503 HWY 2 Bainville, MT 59212

PHONE 701-580-1645

LOCATION 503 HWY 2 Bainville, MT 59212

WASTE DESCRIPTION Dried Tank Bottoms Bin B

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXCEPT WASTE AS CLASSIFIED IN EPA RCRA)
- [x] SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- [ ] INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 pCi/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight
100500	41120	59380

E-5

29.66 Tons

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

Landfill Scale Ticket

L34622

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-22-20

Company: Clean Harbors

Trucking Company: T-5

Landfill Manifest#: Bin B

Weight In: 100600 lb @ 10:35AM 11/22/2020

Weight Out: 41180 lb @ 10:42AM 11/22/2020

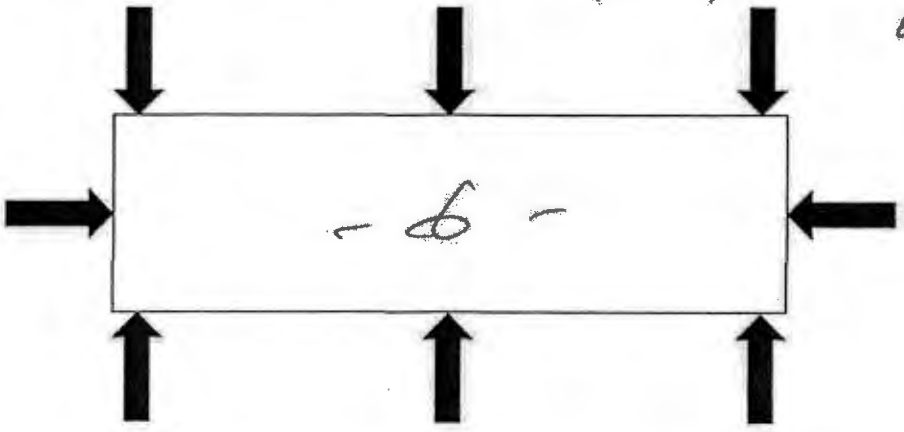
Total: 59320

Tons: 29.66

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: Trailer Roll-off Truck Loader (circle one) F-5



PO BOX 2477 | 15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-21-20

OPERATOR TS

WASTE APPROVAL#

SCALE TICKET# [redacted] 34623

SECTION 1 TRANSPORT COMPANY

COMPANY TS Consulting

ADDRESS Williston, ND

PHONE

TRANSPORTER LICENSE#

UNIT AND TRAILER# 3114 & 1

DRIVER NAME Jeff Thomas

SIGNATURE

SECTION 2 GENERATOR

COMPANY Clean Solutions

NAME Daniel Fonua

ADDRESS 503 HWY 2 Bainville, MT 59212

PHONE 701-580-1645

LOCATION 503 HWY 2 Bainville, MT 59212

WASTE DESCRIPTION Dried Tank Bottoms Bin B

WASTE TYPE

- ☐ SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- ☑ SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- ☐ INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- ☐ INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight
97260	40960	56300

E-5

28.15 TONS

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

.03

Landfill Scale Ticket

L34623

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-21-20

Company: Clean Solutions

Trucking Company: T-S

Landfill Manifest#: Bin-D

Weight In: 97260 lb S 11:15AM 11/23/2020

Weight Out: 40980 lb S 11:28AM 11/23/2020

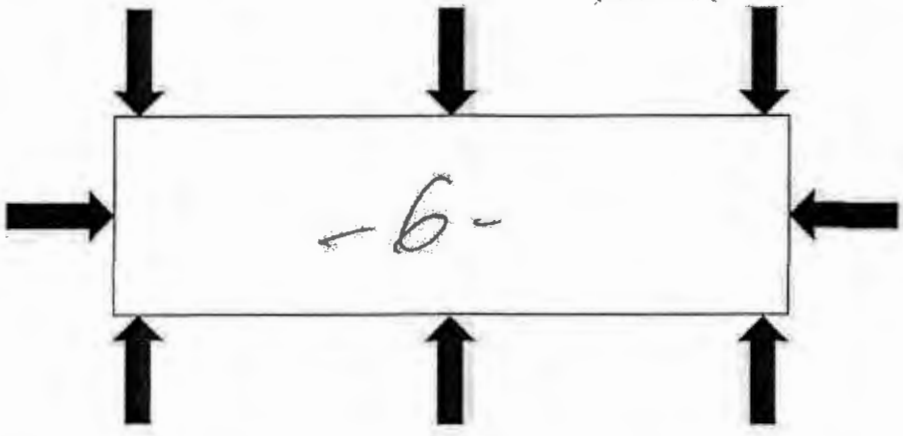
Total: 56300

Tons: 28.15

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: (Trailer) Roll-off Truck Loader
(circle one)



PO BOX 2477 | 15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-27-20

OPERATOR TS SMD

WASTE APPROVAL#

SCALE TICKET# 34684

SECTION 1 TRANSPORT COMPANY

COMPANY TS Consulting

ADDRESS Williston, ND

PHONE

TRANSPORTER LICENSE#

UNIT AND TRAILER# 2114 & 1

DRIVER NAME Jeff Thomas

SIGNATURE

SECTION 2 GENERATOR

COMPANY Clean Solutions

NAME Daniel Fonua

ADDRESS 503 HWY 2 Bainville, MT 59212

PHONE 701-580-1645

LOCATION 503 HWY 2 Bainville, MT 59212

WASTE DESCRIPTION Dried Tank Bottoms Bin B

WASTE TYPE

- ☐ SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- ☑ SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- ☐ INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- ☐ INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION EQUIPMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 pCi/g.

Quantity		
Gross Weight In	Tare Weight	Net Weight
96520	40960	55560

E-5

27.78 tons

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

Landfill Scale Ticket

L34624

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-22-20

Company: Clean Solutions

Trucking Company: T-5

Landfill Manifest#: B-8

Weight In: 96520 lb @ 11:53AM 11/22/2020

Weight Out: 40960 lb @ 12:11PM 11/22/2020

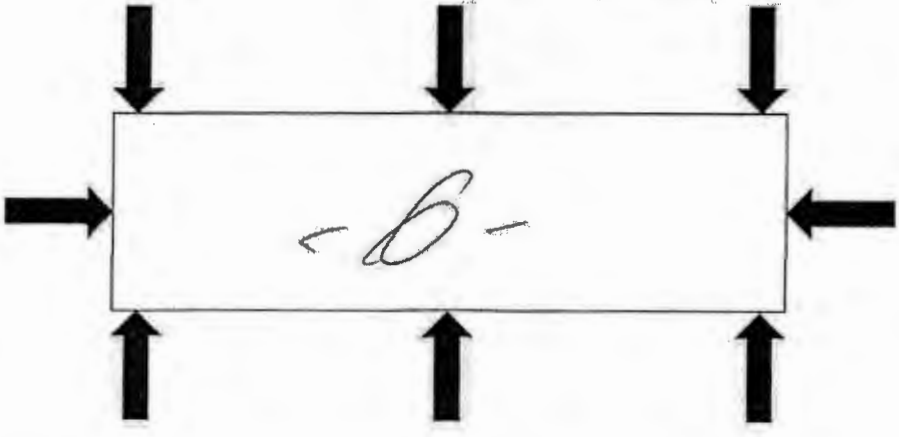
Total: 55560

Tons: 27.78

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: ~~Trailer~~ ~~Roll-off~~ Truck Loader
(circle one)



PO BOX 2477 | 15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-22-20

OPERATOR TS JM

WASTE APPROVAL#

SCALE TICKET# 34625

SECTION 1 TRANSPORT COMPANY

COMPANY TS Consulting Williston

ADDRESS

PHONE

TRANSPORTER LICENSE#

UNIT AND TRAILER# 3114 & 1

DRIVER NAME Jeff Thomas

SIGNATURE

SECTION 2 GENERATOR

COMPANY Clean Solutions NAME Daniel Fontia

ADDRESS 503 HWY 2 Bainville, MT 59212

PHONE 701-580-1645

LOCATION 503 HWY 2 Bainville, MT 59212

WASTE DESCRIPTION Dried Tank Bottoms Bin B

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED BY EPA RCRA)
- [x] SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHERE NECESSARY*
- [ ] INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight
95910	40920	54990

E-5

27.48 TONS

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

Landfill Scale Ticket

L34625

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-21-20

Company: Clean Solutions

Trucking Company: T-5

Landfill Manifest#: B4B

Weight In: 95920 lb @ 12:40PM 11/22/2020

Weight Out: 40960 lb @ 12:53PM 11/22/2020

Total: 54960

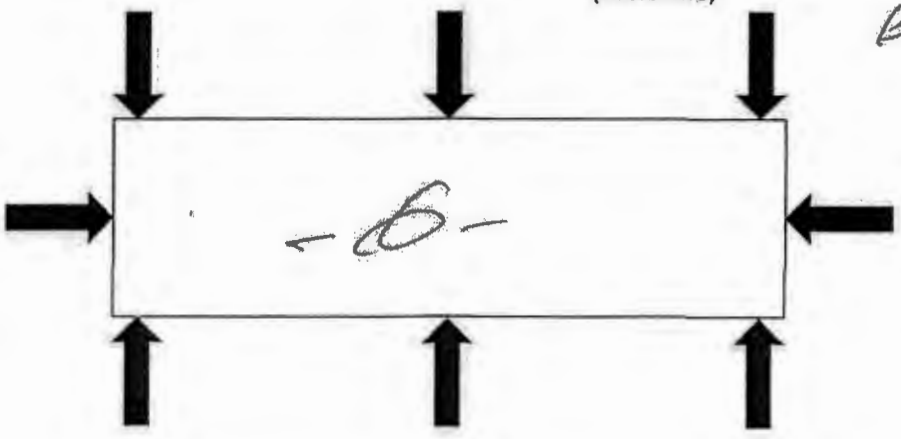
Tons: 27.48

Background Reading uR/hr: 6

External Exposure Reading uR/hr: 6

Equipment Surveyed: ~~Trailer~~ Roll-off Truck Loader
(circle one)

E-5



PO BOX 2477 |15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-21-20

OPERATOR TS TM

WASTE APPROVAL#

SCALE TICKET# 34626

SECTION 1 TRANSPORT COMPANY

COMPANY TS Consulting

ADDRESS Williston,

PHONE

TRANSPORTER LICENSE#

UNIT AND TRAILER# 3114 & 1

DRIVER NAME Jeff Thomas

SIGNATURE

SECTION 2 GENERATOR

COMPANY Clean Solutions

NAME Daniel Fonua

ADDRESS 503 HWY 2 Bainville, MT 59212

PHONE 701-580-1645

LOCATION 503 HWY 2 Bainville, MT 59212

WASTE DESCRIPTION Dried Tank Bottoms Bin B

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- [x] SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- [ ] INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, FILTERS, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PICKING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight
87580	40940	46640

E-5

23.32 TONS

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS "NON-HAZARDOUS" OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

Landfill Scale Ticket

L34626

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-22-20

Company: Clean Solutions

Trucking Company: T-5

Landfill Manifest#: Bly-B

Weight In: 37540 lb @ 01:23PM 11/22/2020

Weight Out: lb @ 01:34PM 11/22/2020

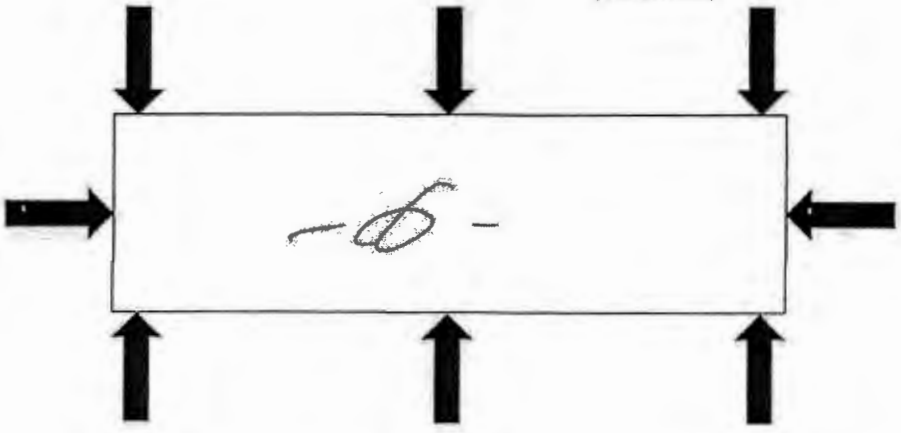
Total: 46640

Tons: 2332

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 0

Equipment Surveyed: Trailer Roll-off Truck Loader
(circle one)



PO BOX 2477 | 15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-22-10

OPERATOR TS SMD

WASTE APPROVAL# _____

SCALE TICKET# 34622 -

SECTION 1 TRANSPORT COMPANY

COMPANY TS Consulting

ADDRESS Williston

PHONE _____

TRANSPORTER LICENSE# _____

UNIT AND TRAILER# 3114 & 1

DRIVER NAME Jeff Thomas

SIGNATURE _____

SECTION 2 GENERATOR

COMPANY Clean Solutions

NAME Daniel Fonua

ADDRESS 503 HWY 2 Bainville, MT 59212

PHONE 701-580-1645

LOCATION 503 HWY 2 Bainville, MT 59212

WASTE DESCRIPTION Dried Tank Bottoms Bin B

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- [x] SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- [ ] INDUSTRIAL WASTE – EXPLORATION WASTE – ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FITTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight
87100	40040	46260

E-5

23.13 TONS

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE _____

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

DATE

Landfill Scale Ticket

L34627

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-22-20

Company: Clean Solutions

Trucking Company: T-5

Landfill Manifest#: B.F.B

Weight In: 87180 lb 6 02:04PM 11/22/2020

Weight Out: 40840 lb 6 02:1[illegible] 11/22/[illegible]

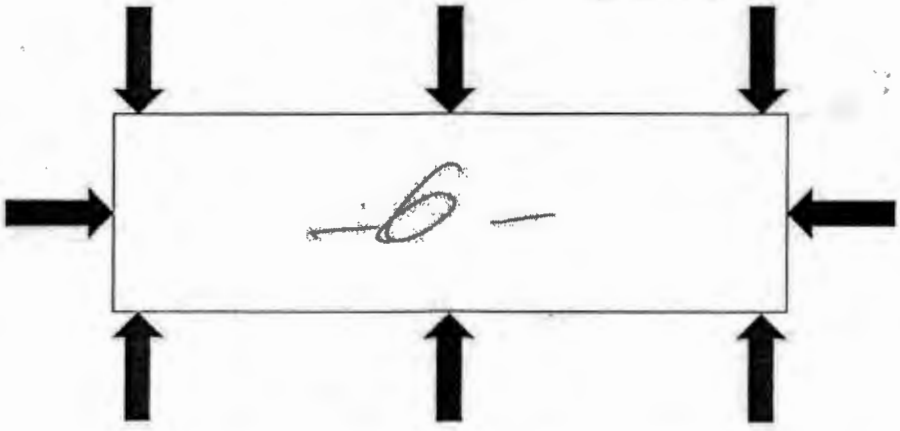
Total: 46260

Tons: 23.13

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: Trailer Roll-off Truck Loader
(circle one)



PO BOX 2477 | 15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-22-20

OPERATOR TS JM

WASTE APPROVAL#

SCALE TICKET# 34628

SECTION 1 TRANSPORT COMPANY

COMPANY TS Consulting

ADDRESS Williston

PHONE

TRANSPORTER LICENSE#

UNIT AND TRAILER# 3114 & 1

DRIVER NAME Jeff Thomas

SIGNATURE

SECTION 2 GENERATOR

COMPANY Clean Solutions

NAME Daniel Fonua

ADDRESS 503 HWY 2 Bainville, MT 59212

PHONE 701-580-1645

LOCATION 503 HWY 2 Bainville, MT 59212

WASTE DESCRIPTION Dried Tank Bottoms Bin B

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED BY EPA RCRA)
- [x] SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- [ ] INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FITTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight
86740	41080	45660

E-5
22.83 TONS

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS "NON-HAZARDOUS" OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

Landfill Scale Ticket

L34628

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11.21.20

Company: Clean Solutions

Trucking Company: I-5

Landfill Manifest#: Bin 8

Weight In: 86740 lb @ 02:46PM 11/22/2020

Weight Out: 40820 lb @ 03:00PM 11/22/2020

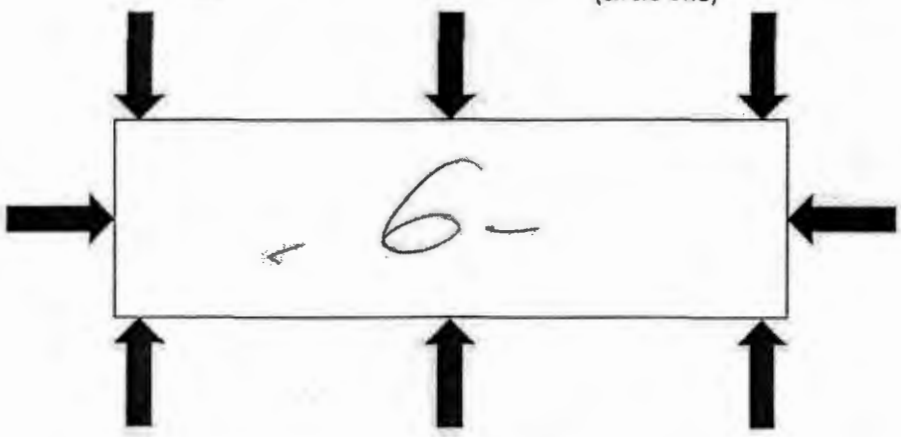
Total: 45920

Tons: 22.96

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: Trailer Roll-off Truck Loader
(circle one)



PO BOX 2477 | 15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-14-20

OPERATOR TD

WASTE APPROVAL# 3503

SCALE TICKET# 34728

SECTION 1 TRANSPORT COMPANY

COMPANY [redacted] T5

ADDRESS [redacted]

PHONE [redacted]

TRANSPORTER LICENSE# [redacted]

UNIT AND TRAILER# 86 / 5001

DRIVER NAME Shawn Tand

SIGNATURE [redacted]

SECTION 2 GENERATOR

COMPANY Clean Solutions

NAME Daniel Fonua

ADDRESS 503 HWY 2 Bainville, MT 59212

PHONE 701-580-1645

LOCATION 503 HWY 2 Bainville, MT 59212

WASTE DESCRIPTION Solidified Un-Used Fracking Liquids - Industrial

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- [ ] SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- [x] INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB:(A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

E-5

Quantity		
Gross Weight In	Tare Weight	Net Weight
73000	40560	32440

26.22 TONS

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

[redacted] GENERATOR AND / OR GENERATOR'S REPRESENTATIVE [redacted]

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

OFFICE USE ONLY

Landfill Scale Ticket

L34728

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-14-20

Company: Clean Solutions

Trucking Company: ~~JLE Powder~~ T-5

Landfill Manifest#: 34728

Weight In: 93000 lb 6 01:09PM 11/14/2020

Weight Out: 40960 lb 6 01:25PM 11/14/2020

Total: 52440

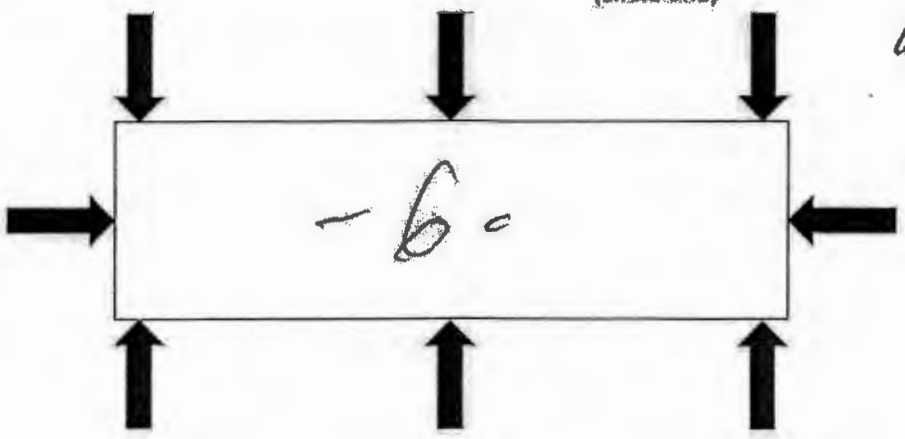
Tons: 26.22

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: Trailer Roll-off Truck Loader
(circle one)

E-5



WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-12-26

WASTE APPROVAL#

OPERATOR

SCALE TICKET# L347446

SECTION 1 TRANSPORT COMPANY

COMPANY T5 / DWS

TRANSPORTER LICENSE#

ADDRESS

UNIT AND TRAILER#

PHONE

DRIVER NAME

SIGNATURE

SECTION 2 GENERATOR

COMPANY CLEAN SOLUTIONS

NAME DANIEL

ADDRESS

PHONE

LOCATION

WASTE DESCRIPTION

WASTE TYPE

- ☐ SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- ☑ SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- ☐ INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- ☐ INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB:(A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCi/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight

14.27

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

Office Use Only

Landfill Scale Ticket

L34746

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-16-20

Company: [redacted] clean solutions

Trucking Company: TS consulting

Landfill Manifest#: 123414

69100 lb G 11:24AM 11/16/2020

Weight In:

40560 lb G 11:32AM 11/16/2020

Weight Out:

Total: 28,540

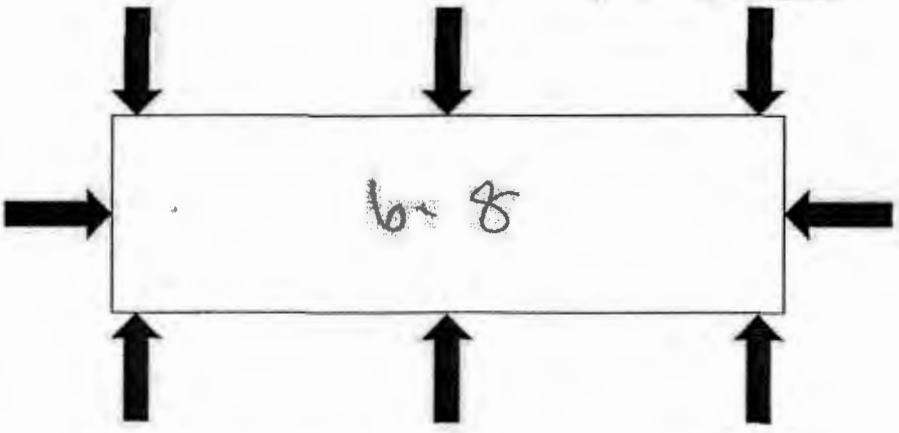
Tons: 14.27

Background Reading uR/Hr: 5

External Exposure Reading uR/Hr: 6-8

Equipment Surveyed: Trailer Roll-off Truck Loader

(circle one)



PO BOX 2477 | 15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE: 11-16-20

WASTE APPROVAL#: _____

OPERATOR: _____

SCALE TICKET#: 134752

SECTION 1 TRANSPORT COMPANY

COMPANY: T5 / DWS

TRANSPORTER LICENSE#: _____

ADDRESS: _____

UNIT AND TRAILER#: _____

PHONE: _____

DRIVER NAME: _____

SIGNATURE: _____

SECTION 2 GENERATOR

COMPANY: CLEAN SOLUTIONS

NAME: DANIEL

ADDRESS: _____

PHONE: _____

LOCATION: _____

WASTE DESCRIPTION: _____

WASTE TYPE

- ☐ SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- ☑ SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- ☐ INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- ☐ INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight

20.8

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE: _____

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

OFFICE USE ONLY

Landfill Scale Ticket

L34752

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-16-20

Company: [illegible]

Trucking Company: [illegible]

Landfill Manifest#: [illegible]

Weight In: 82220 lb @ 01:58PM 11/16/2020

Weight Out: 40600 lb @ 02:08PM 11/16/2020

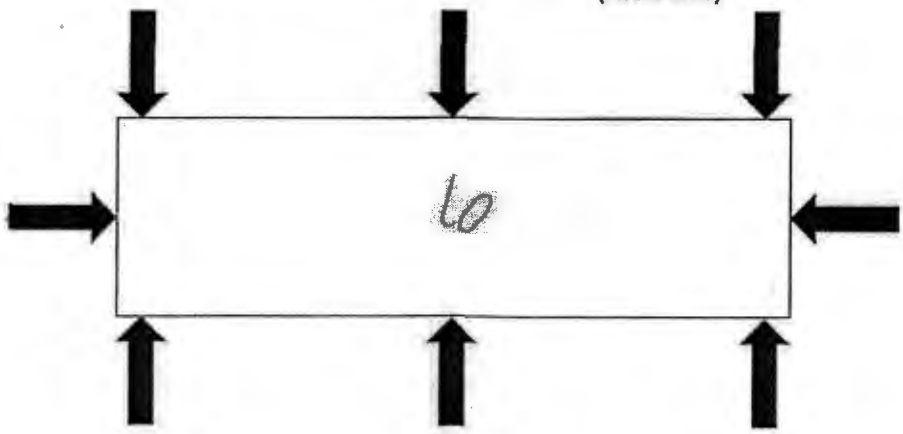
Total: 41,620

Tons: 20.8

Background Reading uR/Hr: [illegible]

External Exposure Reading uR/Hr: 10

Equipment Surveyed: (Trailer) Roll-off Truck Loader
(circle one)



PO BOX 2477 |15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-16-20

WASTE APPROVAL#

OPERATOR

SCALE TICKET# L341754

SECTION 1 TRANSPORT COMPANY

COMPANY T5 / DWS

TRANSPORTER LICENSE#

ADDRESS

UNIT AND TRAILER#

PHONE

DRIVER NAME

SIGNATURE

SECTION 2 GENERATOR

COMPANY CLEAN SOLUTIONS

NAME DANIEL

ADDRESS

PHONE

LOCATION

WASTE DESCRIPTION

WASTE TYPE

- ☐ SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- ☑ SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- ☐ INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- ☐ INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) DIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight

20.22

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

OFFICE USE ONLY

Landfill Scale Ticket

L34754

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-16-20

Company: Clean Solutions

Trucking Company: TS Contracting

Landfill Manifest#: L34754

80620 lb 6 04:17PM 11/16/2020

Weight In:

40300 lb 6 04:26PM 11/16/2020

Weight Out:

Total: 40,300

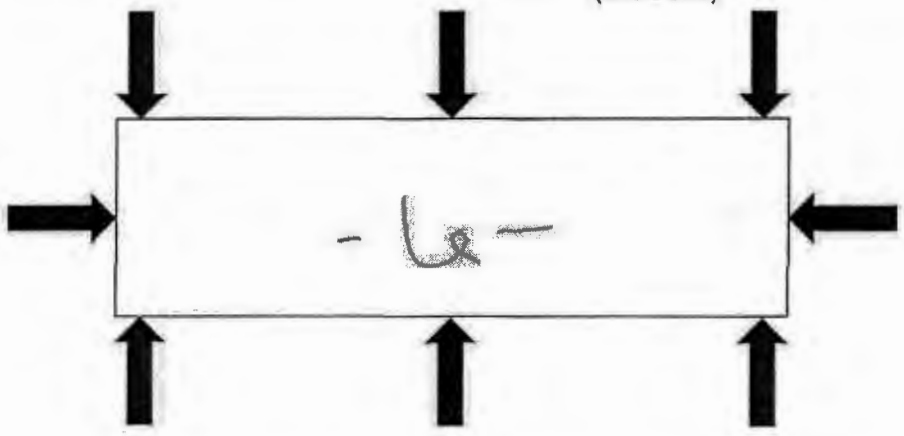
Tons: 20.15

Background Reading uR/Hr: 5

External Exposure Reading uR/Hr: 4

Equipment Surveyed: Trailer Roll-off Truck Loader

(circle one)



PO BOX 2477 |15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-3-20

WASTE APPROVAL#

OPERATOR

SCALE TICKET# L34787

SECTION 1 TRANSPORT COMPANY

COMPANY T5 / DWS

TRANSPORTER LICENSE#

ADDRESS

UNIT AND TRAILER#

PHONE

DRIVER NAME

SIGNATURE

SECTION 2 GENERATOR

COMPANY CLEAN SOLUTIONS

NAME DANIEL

ADDRESS

PHONE

LOCATION

WASTE DESCRIPTION

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- [x] SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- [ ] INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight

23.71

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

OFFICE USE ONLY

Landfill Scale Ticket

L34781

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

98540 lb 6 02:27PM 11/03/2020

Date: 11-3-20

Company: Clean solution

Trucking Company: # T5 consulting

Landfill Manifest#: L34781

98540 lb 6 02:27PM 11/03/2020

Weight In:

41120 lb 6 02:35PM 11/03/2020

Weight Out:

Total: 47,420

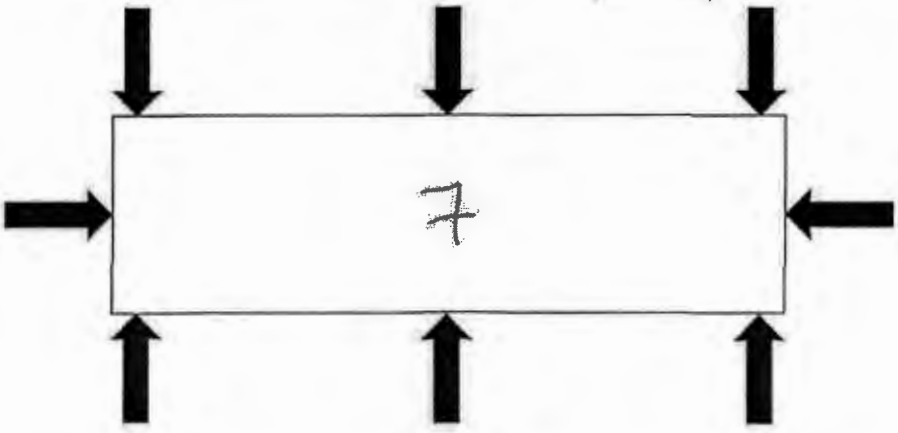
Tons: 23.71

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 7

Equipment Surveyed: Trailer Roll-off Truck Loader

(circle one)



PO BOX 2477 | 15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-17-20 WASTE APPROVAL# _____

OPERATOR _____ SCALE TICKET# 134926

SECTION 1 TRANSPORT COMPANY

COMPANY T5 / DWS TRANSPORTER LICENSE# _____

ADDRESS _____ UNIT AND TRAILER# _____

PHONE _____ DRIVER NAME _____

SIGNATURE _____

SECTION 2 GENERATOR

COMPANY CLEAN SOLUTIONS REP# DANIEL

ADDRESS _____

PHONE _____

LOCATION _____

WASTE DESCRIPTION _____

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- [x] SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- [ ] INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGES AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PLUGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCi/gm.

Quantity		
Gross Weight In	Tare Weight	Net Weight

19.8

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE _____

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

OFFICE USE ONLY

WISCO 15495 HWY WILLISTON, ND 58801 – OFFICE 701-572-2135

Landfill Scale Ticket

L34926

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-17-20

Company: Clean Solutions

Trucking Company: TS

Landfill Manifest#: Drill cuttings

Weight In: 80340 lb @ 11:40AM 11/17/2020

Weight Out: 40700 lb @ 11:49AM 11/17/2020

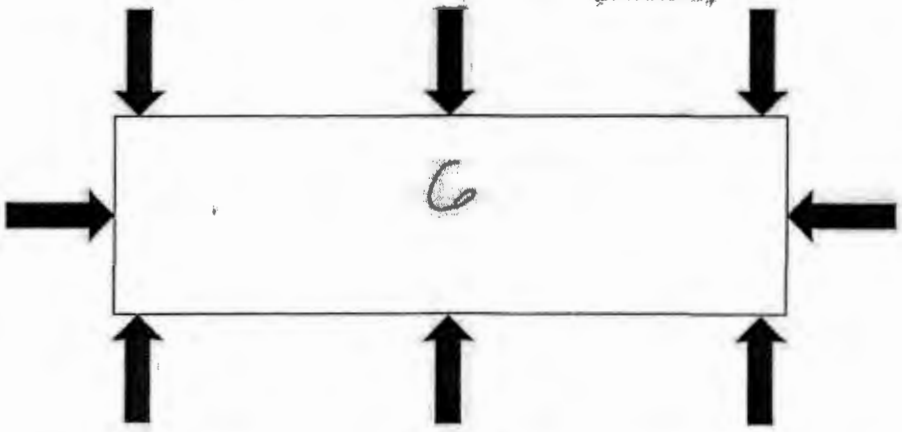
Total: 39 bbls

Tons: 19.5

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: Trailer Roll-off Truck Loader
(circle one)



PO BOX 2477 | 15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-27-20

WASTE APPROVAL# _____

OPERATOR _____

SCALE TICKET# 135128

SECTION 1 TRANSPORT COMPANY

COMPANY T5 / DWS

TRANSPORTER LICENSE# _____

ADDRESS _____

UNIT AND TRAILER# _____

PHONE _____

DRIVER NAME _____

SIGNATURE _____

SECTION 2 GENERATOR

COMPANY CLEAN SOLUTIONS

NAME DANIEL

ADDRESS _____

PHONE _____

LOCATION _____

WASTE DESCRIPTION _____

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED BY EPA RCRA)
- [x] SPECIAL WASTE– PRODUCTION WASTE – ATTACH NORM* LAB RESULTS WHEN REQUIRED*
- [ ] INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight

18

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE _____

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

Office Use Only

Landfill Scale Ticket

L35128

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-27-20

Company: Clean Solutions

Trucking Company: Dirts

Landfill Manifest#: Madison treatment plant

Weight In: 80940 lb 6 01:56PM 11/27/2020

Weight Out: 44680 lb 6 02:03PM 11/27/2020

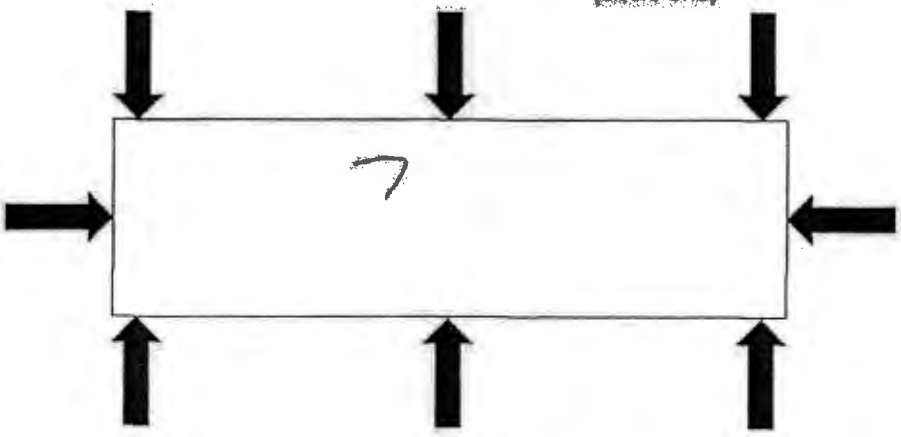
Total: 36 060

Tons: 18.0

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 7

Equipment Surveyed: ~~Trailer~~ ~~Roll-off~~ Truck ~~Loader~~
(circle one)



PO BOX 2477 |15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-27-20

OPERATOR _____

WASTE APPROVAL# _____

SCALE TICKET# 135131

SECTION 1 TRANSPORT COMPANY

COMPANY T5 / DWS

ADDRESS _____

PHONE _____

TRANSPORTER LICENSE# _____

UNIT AND TRAILER# _____

DRIVER NAME _____

SIGNATURE _____

SECTION 2 GENERATOR

COMPANY CLEAN SOLUTIONS

NAME DANIEL

ADDRESS _____

PHONE _____

LOCATION _____

WASTE DESCRIPTION _____

WASTE TYPE

- ☐ SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- ☑ SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- ☐ INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- ☐ INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight

18.1

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE _____

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

OFFICE USE ONLY

Landfill Scale Ticket

L35131

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-27-20

Company: Clean Solutions

Trucking Company: DWS

Landfill Manifest#: Madison treatment

Weight In: 81160 lb 6 04:30PM 11/27/2020

Weight Out: 44900 lb 6 04:43PM 11/27/2020

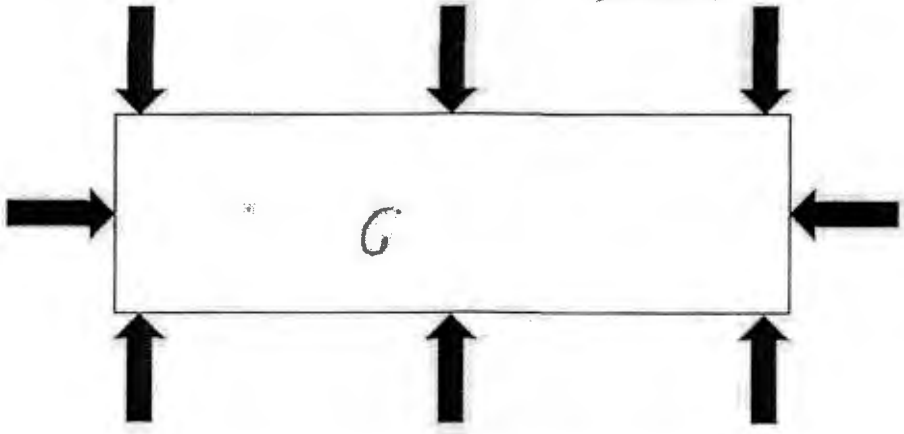
Total: 36,260

Tons: 18.1

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: ~~Trailer~~ ~~Roll-off~~ Truck Loader
(circle one)



PO BOX 2477 | 15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-29-20

WASTE APPROVAL#

OPERATOR

SCALE TICKET# L35150

SECTION 1 TRANSPORT COMPANY

COMPANY T5 / DWS

TRANSPORTER LICENSE#

ADDRESS

UNIT AND TRAILER#

PHONE

DRIVER NAME

SIGNATURE

SECTION 2 GENERATOR

COMPANY CLEAN SOLUTIONS

NAME DANIEL

ADDRESS

PHONE

LOCATION

WASTE DESCRIPTION

WASTE TYPE

- ☐ SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- ☑ SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- ☐ INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- ☐ INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight

25.87

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

OFFICE USE ONLY

Landfill Scale Ticket

L35150

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-29-20

Company: APEX

Trucking Company: T-5

Landfill Manifest#:

Weight In:

Weight Out: 92640 lb @ 03:08PM 11/29/2020

Total: 40800 lb @ 03:24PM 11/29/2020

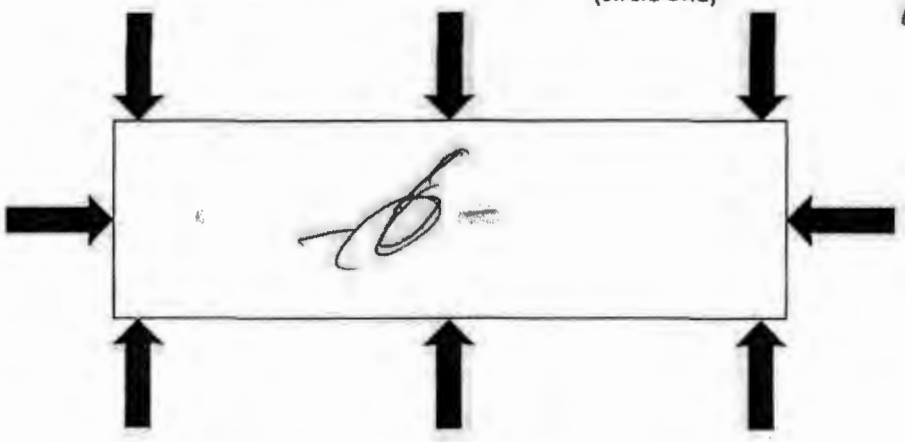
Tons: 51.72

Background Reading uR/Hr: 6 25827

External Exposure Reading uR/Hr: 6

Equipment Surveyed: Trailer Roll-off Truck Loader
(circle one)

E-5



PO BOX 2477 | 15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-21-20

WASTE APPROVAL# _____

OPERATOR _____

SCALE TICKET# 135154

SECTION 1 TRANSPORT COMPANY

COMPANY T5 / DWS

TRANSPORTER LICENSE# _____

ADDRESS _____

UNIT AND TRAILER# _____

PHONE _____

DRIVER NAME _____

SIGNATURE _____

SECTION 2 GENERATOR

COMPANY CLEAN SOLUTIONS

NAME DANIEL

ADDRESS _____

PHONE _____

LOCATION _____

WASTE DESCRIPTION _____

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- [x] SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- [ ] INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB:(A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight

26.69

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE _____

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

Office Use Only

Landfill Scale Ticket

L35154

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-29-20

Company: APPalle

Trucking Company: T-5

Landfill Manifest#: Dirt Cuttings

Weight In: 35200 lb 6 06:02PM 11/29/2020

Weight Out: 4[illegible] lb 6 06:1[illegible] 11/29/2020

Total: 57780

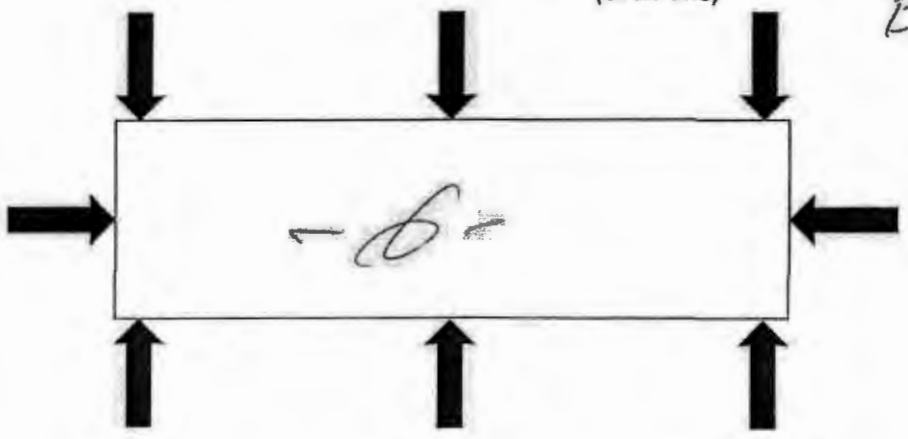
Tons: 26.89

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: (Trailer) Roll-off Truck Loader
(circle one)

E-5



PO BOX 2477 |15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

WASTE MANIFEST

WISCO SPECIAL WASTE LANDFILL

DATE 11-29-20

WASTE APPROVAL# _____

OPERATOR _____

SCALE TICKET# 135157

SECTION 1 TRANSPORT COMPANY

COMPANY T5 / DWS

TRANSPORTER LICENSE# _____

ADDRESS _____

UNIT AND TRAILER# _____

PHONE _____

DRIVER NAME _____

SIGNATURE _____

SECTION 2 GENERATOR

COMPANY CLEAN SOLUTIONS

NAME DANIEL

ADDRESS _____

PHONE _____

LOCATION _____

WASTE DESCRIPTION _____

WASTE TYPE

- [ ] SPECIAL WASTE – EXPLORATION WASTE (EXEMPT WASTE AS CLASSIFIED IN EPA RCRA)
- [x] SPECIAL WASTE – PRODUCTION WASTE – ATTACH NORM LAB RESULTS WHEN REQUIRED*
- [ ] INDUSTRIAL WASTE – EXPLORATION WASTE - ATTACH TCLP LAB RESULTS AND/OR MATERIAL SAFETY DATA SHEET
- [ ] INERT WASTE – TO BE DETERMINED

*THE FOLLOWING WASTES MUST BE ANALYZED FOR NATURALLY OCCURRING RADIOACTIVE MATERIAL (NORM), SPECIFICALLY, RA-226 AND RA-228 CONCENTRATIONS AND LEAD-210, BY A STATE-APPROVED LAB: (A) ACCUMULATED MATERIALS, INCLUDING: SOLIDS, SCALE, SEDIMENT, PRODUCTION SAND, EMULSION, SLUDGE'S AND OTHER TANK BOTTOMS FROM STORAGE FACILITIES, SEPARATORS, HEATER TREATERS, VESSELS, TANKS AND PRODUCTION IMPOUNDMENTS THAT HOLD PRODUCT OR EXEMPT WASTE; (B) PIPE SCALE, HYDROCARBON SOLIDS, HYDRATES AND OTHER DEPOSITS REMOVED FROM TUBULAR GOODS, PIPING, CASING, FILTERS, CLEAN-OUT TRAPS AND OTHER EQUIPMENT; (C) PIGGING WASTES FROM GATHERING LINES; AND (D) ANY WASTE MATERIAL SUSPECTED TO CONTAIN TENORM OR LIKELY TO HAVE ACCUMULATED NORM OR TENORM IN CONCENTRATIONS EQUAL TO OR GREATER THAN 5 PCI/GM.

Quantity		
Gross Weight In	Tare Weight	Net Weight

25.63

SECTION 3 GENERATOR'S SIGNATURE AND ACKNOWLEDGEMENT**

SIGNATURE OF GENERATOR AND / OR GENERATOR'S REPRESENTATIVE _____

**THE GENERATOR CERTIFIES THAT THE WASTE DESCRIBED HEREIN IS 'NON-HAZARDOUS' OR MEETS THE REQUIREMENTS OF THE EXEMPTIONS AS DEFINED BY FEDERAL AND STATE REGULATION

OFFICE USE ONLY

Landfill Scale Ticket

L35157

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Date: 11-29-20

Company: Apollo

Trucking Company: Wise Services

Landfill Manifest#: 11-2

Weight In: 92060 lb G 08:34PM 11/29/2020

Weight Out: 40600 lb G 08:52PM 11/29/2020

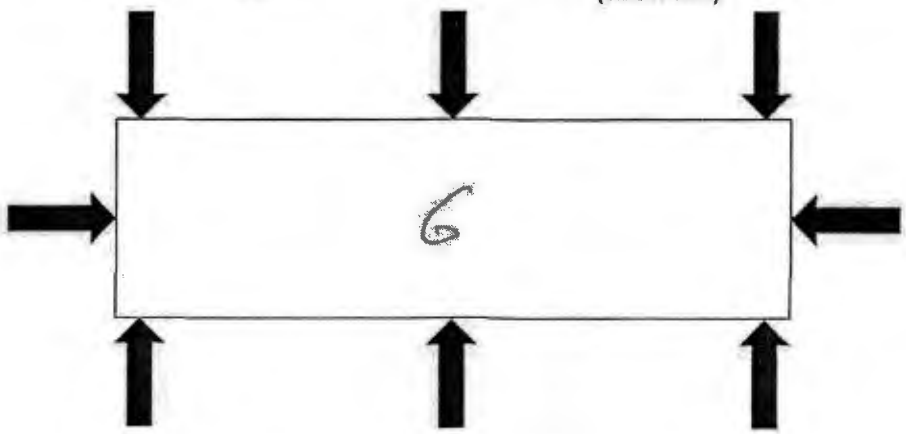
Total: 51,260

Tons: 25.63

Background Reading uR/Hr: 6

External Exposure Reading uR/Hr: 6

Equipment Surveyed: (Trailer) Roll-off Truck Loader
(circle one)



PO BOX 2477 |15495 HWY 2 | Williston, ND 58801
Disposal Facility: (701) 875-5185

Doc ID: WISLF001

Waste Materials Data
Generator Certification

terrier services

GENERATOR INFORMATION/Billing

Name: Ocean Solutions
Address:
City:
State/Zip:
Phone:
Email:

WASTE INFORMATION

Well Name: Madison Treatment Plant.
Location:
Price:
Rig#:
Hauler Name:
Phone Number:

DRILL CUTTINGS

☐ Freshwater ☐ Invert ☐ Saltwater

REASON FOR DISPOSAL

☐ By-product ☐ Off-Spec ☐ Damaged
☐ Spill ☑ Contaminated ☐ Other

Explanation:

Anticipated Volume: 20 BBL x 2
40 bbls ☐ Yards ☐ Tons

Per:(Frequency of Disposal

☒ Day ☐ Week ☐ Month ☐ Year
☐ one time only ☐ Other

CHECK ALL THAT APPLY:

☐ Drilling ☐ Pit Closure ☐ Washout
☐ Completion ☐ Remediation ☐ Construction
☐ Production ☑ Cleaning

MATERIAL DESCRIPTION

☐ E&P Wastes (oil and natural gas)
☐ Pipe line waste ☒ Tank/Pit Sludge ☐ Frac Sand
☐ Oil Spill ☐ Saltwater Spill ☐ Other

WASTE DESCRIPTION:

ATTACHED DOCUMENT(s)

☐ MSDS
☐ Certified Laboratory Analytical Report
☐ Not Applicable

PHYSICAL STATE

☐ Solid ☑ Semi-solid
☐ Other: _____

CERTIFICATION

I hereby certify that all information submitted in this and all attached documents is complete and accurate to the best of my knowledge, that all known or suspected hazards have been disclosed, and that analyses have been performed on a representative sample(s) of the waste.

Authorized Signature _____

Print Name _____

Title _____ Date 11/13/20

Waste Materials Data
Generator Certification

terrier services

GENERATOR INFORMATION/Billing
Name: Clean Solutions
Address:
City:
State/Zip:
Phone:
Email:

WASTE INFORMATION
Well Name:
Location:
Price:
Rig#:
Hauler Name:
Phone Number:

DRILL CUTTINGS
☐ Freshwater ☐ Invert ☐ Saltwater

REASON FOR DISPOSAL	Anticipated Volume 50BBL x 4
☐ By-product ☐ Off-Spec ☐ Damaged ☐ Spill ☑ Contaminated ☐ Other	2006b ☐ Yards ☐ Tons
Explanation:	Per:(Frequency of Disposal ☑ Day ☐ Week ☐ Month ☐ Year ☐ one time only ☐ Other
CHECK ALL THAT APPLY:	MATERIAL DESCRIPTION
☐ Drilling ☐ Pit Closure ☐ Washout ☐ Completion ☐ Remediation ☐ onstruction ☐ Production ☑ Cleaning	☐ E&P Wastes (oil and natural gas) ☐ Pipe line waste ☑ Tank/Pit Sludge ☐ Frac Sand ☐ Oil Spill ☐ Saltwater Spill ☐ Other
WASTE DESCRIPTION:	
ATTACHED DOCUMENT(s)	PHYSICAL STATE
☐ MSDS ☐ Certified Laboratory Analytical Report ☐ Not Applicable	☐ Solid ☑ Semi-solid ☐ Other:

CERTIFICATION

I hereby certify that all information submitted in this and all attached documents is complete and accurate to the best of my knowledge, that all known or suspected hazards have been disclosed, and that analyses have been performed on a representative sample(s) of the waste.

Authorized Signature_____

Print Name_____

Title_____ Date 11/14/20

Waste Materials Data
Generator Certification

terrier services

GENERATOR INFORMATION/Billing

Name: Clean Solutions

Address:

City:

State/Zip:

Phone:

Email:

WASTE INFORMATION

Well Name:

Location:

Price:

Rig#:

Hauler Name:

Phone Number:

DRILL CUTTINGS

☐ Freshwater ☐ Invert ☐ Saltwater

REASON FOR DISPOSAL

☐ By-product ☐ Off-Spec ☐ Damaged

☐ Spill ☑ Contaminated ☐ Other

Explanation:

Anticipated Volume 500BBL x 5

250 bbls. ☐ Yards ☐ Tons

Per:(Frequency of Disposal

☑ Day ☐ Week ☐ Month ☐ Year

☐ one time only ☐ Other

CHECK ALL THAT APPLY:

☐ Drilling ☐ Pit Closure ☐ Washout

☐ Completion ☐ Remediation ☐ onstruction

☐ Production ☑ Cleaning

MATERIAL DESCRIPTION

☐ E&P Wastes (oil and natural gas)

☐ Pipe line waste ☑ Tank/Pit Sludge ☐ Frac Sand

☐ Oil Spill ☐ Saltwater Spill ☐ Other

WASTE DESCRIPTION:

ATTACHED DOCUMENT(s)

☐ MSDS

☐ Certified Laboratory Analytical Report

☐ Not Applicable

PHYSICAL STATE

☐ Solid ☑ Semi-solid

☐ Other:_____

CERTIFICATION

I hereby certify that all information submitted in this and all attached documents is complete and accurate to the best of my knowledge, that all known or suspected hazards have been disclosed, and that analyses have been performed on a representative sample(s) of the waste.

Authorized Signature_____

Print Name_____

Title_____ Date 11/16/20

Waste Materials Data
Generator Certification

terrier services

GENERATOR INFORMATION/Billing	WASTE INFORMATION
Name: Clean Solutions	Well Name:
Address:	Location:
	Price:
City:	Rig#:
State/Zip:	Hauler Name:
Phone:	Phone Number:
Email:	DRILL CUTTINGS
	☐ Freshwater ☐ Invert ☐ Saltwater

REASON FOR DISPOSAL	Anticipated Volume 50 BBL x 8
☐ By-product ☐ Off-Spec ☐ Damaged	400 bbls ☐ Yards ☐ Tons
☐ Spill ☑ Contaminated ☐ Other	Per (Frequency of Disposal
Explanation:	☑ Day ☐ Week ☐ Month ☐ Year
	☐ one time only ☐ Other
CHECK ALL THAT APPLY:	MATERIAL DESCRIPTION
☐ Drilling ☐ Pit Closure ☐ Washout	☐ E&P Wastes (oil and natural gas)
☐ Completion ☐ Remediation ☐ Construction	☐ Pipe line waste ☑ Tank/Pit Sludge ☐ Frac Sand
☐ Production ☑ Cleaning	☐ Oil Spill ☐ Saltwater Spill ☐ Other

WASTE DESCRIPTION:

ATTACHED DOCUMENT(s)	PHYSICAL STATE
☐ MSDS	☐ Solid ☑ Semi-solid
☐ Certified Laboratory Analytical Report	☐ Other:_____
☐ Not Applicable	

CERTIFICATION

I hereby certify that all information submitted in this and all attached documents is complete and accurate to the best of my knowledge, that all known or suspected hazards have been disclosed, and that analyses have been performed on a representative sample(s) of the waste.

Authorized Signature_____

Print Name_____

Title_____ Date 11/17/20

Waste Materials Data Generator Certification

terrier services

GENERATOR INFORMATION/Billing	WASTE INFORMATION
Name: Clean Solutions	Well Name:
Address:	Location:
	Price:
City:	Rig#:
State/Zip:	Hauler Name:
Phone:	Phone Number:
Email:	DRILL CUTTINGS
	☐ Freshwater ☐ Invert ☐ Saltwater

REASON FOR DISPOSAL	Anticipated Volume 50 BBL x 3
☐ By-product ☐ Off-Spec ☐ Damaged	150 bbls ☐ Yards ☐ Tons
☐ Spill ☑ Contaminated ☐ Other	Per/Frequency of Disposal
Explanation:	☑ Day ☐ Week ☐ Month ☐ Year
	☐ one time only ☐ Other
CHECK ALL THAT APPLY:	MATERIAL DESCRIPTION
☐ Drilling ☐ Pit Closure ☐ Washout	☐ E&P Wastes (oil and natural gas)
☐ Completion ☐ Remediation ☐ Construction	☐ Pipe line waste ☐ Tank/Pit Sludge ☐ Frac Sand
☐ Production ☑ Cleaning	☐ Oil Spill ☐ Saltwater Spill ☐ Other
WASTE DESCRIPTION:	
ATTACHED DOCUMENT(s)	PHYSICAL STATE
☐ MSDS	☐ Solid ☑ Semi-solid
☐ Certified Laboratory Analytical Report	Other:_____
☐ Not Applicable	

CERTIFICATION

I hereby certify that all information submitted in this and all attached documents is complete and accurate to the best of my knowledge, that all known or suspected hazards have been disclosed, and that analyses have been performed on a representative sample(s) of the waste.

Authorized Signature_____

Print Name_____

Title_____ Date 11/18/20

Waste Materials Data
Generator Certification

terrier services

GENERATOR INFORMATION/Billing	WASTE INFORMATION
Name: Clean Solutions	Well Name:
Address:	Location:
	Price:
City:	Rig#:
State/Zip:	Hauler Name:
Phone:	Phone Number:
Email:	DRILL CUTTINGS: ☐ Freshwater ☐ Invert ☐ Saltwater

REASON FOR DISPOSAL	Anticipated Volume 50 BBL x 7.5
☐ By-product ☐ Off-Spec ☐ Damaged	375 bbls ☐ Yards ☐ Tons
☐ Spill ☑ Contaminated ☐ Other	Per:(Frequency of Disposal
Explanation:	☒ Day ☐ Week ☐ Month ☐ Year ☐ one time only ☐ Other

CHECK ALL THAT APPLY:	MATERIAL DESCRIPTION
☐ Drilling ☐ Pit Closure ☐ Washout	☐ E&P Wastes (oil and natural gas)
☐ Completion ☐ Remediation ☐ Construction	☐ Pipe line waste ☑ Tank/Pit Sludge ☐ Frac Sand
☐ Production ☑ Cleaning	☐ Oil Spill ☐ Saltwater Spill ☐ Other

WASTE DESCRIPTION:

ATTACHED DOCUMENT(s)	PHYSICAL STATE
☐ MSDS	☐ Solid ☑ Semi-solid
☐ Certified Laboratory Analytical Report	Other: _____
☐ Not Applicable	

CERTIFICATION

I hereby certify that all information submitted in this and all attached documents is complete and accurate to the best of my knowledge, that all known or suspected hazards have been disclosed, and that analyses have been performed on a representative sample(s) of the waste.

Authorized Signature _____

Print Name _____

Title _____ Date 11/19/20

Waste Materials Data Generator Certification

terrier services

GENERATOR INFORMATION/Billing	WASTE INFORMATION
Name: Clean Solutions	Well Name:
Address:	Location:
	Price:
City:	Rig#:
State/Zip:	Hauler Name:
Phone:	Phone Number:
Email:	

DRILL CUTTINGS

☐ Freshwater ☐ Invert ☐ Saltwater

REASON FOR DISPOSAL	Anticipated Volume 50BBLS 5
☐ By-product ☐ Off-Spec ☐ Damaged	250 bbls ☐ Yards ☐ Tons
☐ Spill ☑ Contaminated ☐ Other	Per: (Frequency of Disposal
Explanation:	☐ Day ☐ Week ☐ Month ☐ Year
	☐ one time only ☐ Other

CHECK ALL THAT APPLY:	MATERIAL DESCRIPTION
☐ Drilling ☐ Pit Closure ☐ Washout	☐ E&P Wastes (oil and natural gas)
☐ Completion ☐ Remediation ☐ Construction	☐ Pipe line waste ☑ Tank/Pit Sludge ☐ Frac Sand
☐ Production ☑ Cleaning	☐ Oil Spill ☐ Saltwater Spill ☐ Other

WASTE DESCRIPTION:

ATTACHED DOCUMENT(s)	PHYSICAL STATE
☐ MSDS	☐ Solid ☑ Semi-solid
☐ Certified Laboratory Analytical Report	☐ Other:_____
☐ Not Applicable	

CERTIFICATION

I hereby certify that all information submitted in this and all attached documents is complete and accurate to the best of my knowledge, that all known or suspected hazards have been disclosed, and that analyses have been performed on a representative sample(s) of the waste.

Authorized Signature_____

Print Name_____

Title_____ Date 11/20/20

Waste Materials Data Generator Certification

terrier services

GENERATOR INFORMATION/Billing
Name: Clean Solutions
Address:
City:
State/Zip:
Phone:
Email:

WASTE INFORMATION
Well Name:
Location:
Price:
Rig#:
Hauler Name:
Phone Number:

DRILL CUTTINGS		
☐ Freshwater	☐ Invert	☐ Saltwater

REASON FOR DISPOSAL	
☐ By-product ☐ Off-Spec ☐ Damaged ☐ Spill ☐ Contaminated ☐ Other	
Explanation:	

Anticipated Volume 60 BBL x 2		
100, 66s	☐ Yards	☐ Tons
Per:(Frequency of Disposal		
☒ Day ☐ Week ☐ Month ☐ Year ☐ one time only ☐ Other		

CHECK ALL THAT APPLY:		
☐ Drilling	☐ Pit Closure	☐ Washout
☐ Completion	☐ Remediation	☐ Construction
☐ Production	☐ Cleaning	

MATERIAL DESCRIPTION		
☐ E&P Wastes (oil and natural gas)		
☐ Pipe line waste	☐ Tank/Pit Sludge	☐ Frac Sand
☐ Oil Spill	☐ Saltwater Spill	☐ Other

WASTE DESCRIPTION:

ATTACHED DOCUMENT(s)
☐ MSDS
☐ Certified Laboratory Analytical Report
☐ Not Applicable

PHYSICAL STATE
☐ Solid ☐ Semi-solid
☐ Other:_____

CERTIFICATION

I hereby certify that all information submitted in this and all attached documents is complete and accurate to the best of my knowledge, that all known or suspected hazards have been disclosed, and that analyses have been performed on a representative sample(s) of the waste.

Authorized Signature_____

Print Name_____

Title_____ Date 11/~~28~~/20 ~~24~~

Waste Materials Data Generator Certification

terrier services

GENERATOR INFORMATION/Billing	WASTE INFORMATION
Name: Clean Solutions	Well Name:
Address:	Location:
	Price:
City:	Rig#:
State/Zip:	Hauler Name:
Phone:	Phone Number:
Email:	DRILL CUTTINGS
	☐ Freshwater ☐ Invert ☐ Saltwater

REASON FOR DISPOSAL	Anticipated Volume 50 BBL x 3
☐ By-product ☐ Off-Spec ☐ Damaged	150 bbls ☐ Yards ☐ Tons
☐ Spill ☒ Contaminated ☐ Other	Per: Frequency of Disposal
Explanation:	☒ Day ☐ Week ☐ Month ☐ Year
	☐ one time only ☐ Other

CHECK ALL THAT APPLY:	MATERIAL DESCRIPTION
☐ Drilling ☐ Pit Closure ☐ Washout	☐ E&P Wastes (oil and natural gas)
☐ Completion ☐ Remediation ☐ Construction	☐ Pipe line waste ☒ Tank/Pit Sludge ☐ Frac Sand
☐ Production ☒ Cleaning	☐ Oil Spill ☐ Saltwater Spill ☐ Other

WASTE DESCRIPTION:

ATTACHED DOCUMENT(s)	PHYSICAL STATE
☐ MSDS	☐ Solid ☒ Semi-solid
☐ Certified Laboratory Analytical Report	☐ Other:
☐ Not Applicable	

CERTIFICATION

I hereby certify that all information submitted in this and all attached documents is complete and accurate to the best of my knowledge, that all known or suspected hazards have been disclosed, and that analyses have been performed on a representative sample(s) of the waste.

Authorized Signature _____

Print Name _____

Title _____ Date 11/23/20

Waste Materials Data Generator Certification

terrier services

GENERATOR INFORMATION/Billing	WASTE INFORMATION
Name: Clean Solutions	Well Name:
Address:	Location:
	Price:
City:	Rig#:
State/Zip:	Hauler Name:
Phone:	Phone Number:
Email:	

DRILL CUTTINGS

☐ Freshwater ☐ Invert ☐ Saltwater

REASON FOR DISPOSAL	Anticipated Volume 50 BBL x 7
☐ By-product ☐ Off-Spec ☐ Damaged	350 bbls ☐ Yards ☐ Tons
☐ Spill ☒ Contaminated ☐ Other	Per:(Frequency of Disposal
Explanation:	☐ Day ☐ Week ☐ Month ☐ Year ☐ one time only ☐ Other

CHECK ALL THAT APPLY:	MATERIAL DESCRIPTION
☐ Drilling ☐ Pit Closure ☐ Washout	☐ E&P Wastes (oil and natural gas)
☐ Completion ☐ Remediation ☐ onstruction	☐ Pipe line waste ☒ Tank/Pit Sludge ☐ Frac Sand
☐ Production ☒ Cleaning	☐ Oil Spill ☐ Saltwater Spill ☐ Other

WASTE DESCRIPTION:

ATTACHED DOCUMENT(s)	PHYSICAL STATE
☐ MSDS	☐ Solid ☒ Semi-solid
☐ Certified Laboratory Analytical Report	☐ Other:_____
☐ Not Applicable	

CERTIFICATION

I hereby certify that all information submitted in this and all attached documents is complete and accurate to the best of my knowledge, that all known or suspected hazards have been disclosed, and that analyses have been performed on a representative sample(s) of the waste.

Authorized Signature_____

Print Name_____

Title_____ Date 11/24/20

Waste Materials Data
Generator Certification

terrier services

GENERATOR INFORMATION/Billing

Name: Clean Solutions

Address:

City:

State/Zip:

Phone:

Email:

WASTE INFORMATION

Well Name:

Location:

Price:

Rig#:

Hauler Name:

Phone Number:

DRILL CUTTINGS

☐ Freshwater ☐ Invert ☐ Saltwater

REASON FOR DISPOSAL

☐ By-product ☐ Off-Spec ☐ Damaged
☐ Spill ☒ Contaminated ☐ Other

Explanation:

Anticipated Volume 50 BBL x 8

400 bbls ☐ Yards ☐ Tons

Per: (Frequency of Disposal

☐ Day ☐ Week ☐ Month ☐ Year
☐ one time only ☐ Other

CHECK ALL THAT APPLY:

☐ Drilling ☐ Pit Closure ☐ Washout
☐ Completion ☐ Remediation ☐ Construction
☐ Production ☒ Cleaning

MATERIAL DESCRIPTION

☐ E&P Wastes (oil and natural gas)
☐ Pipe line waste ☒ Tank/Pit Sludge ☐ Frac Sand
☐ Oil Spill ☐ Saltwater Spill ☐ Other

WASTE DESCRIPTION:

ATTACHED DOCUMENT(s)

☐ MSDS
☐ Certified Laboratory Analytical Report
☐ Not Applicable

PHYSICAL STATE

☐ Solid ☒ Semi-solid
☐ Other:_____

CERTIFICATION

I hereby certify that all information submitted in this and all attached documents is complete and accurate to the best of my knowledge, that all known or suspected hazards have been disclosed, and that analyses have been performed on a representative sample(s) of the waste.

Authorized Signature_____

Print Name_____

Title_____ Date 11/25/20

Waste Materials Data
Generator Certification

terrier services

GENERATOR INFORMATION/Billing	WASTE INFORMATION
Name: Clean Solutions	Well Name:
Address:	Location:
	Price:
City:	Rig#:
State/Zip:	Hauler Name:
Phone:	Phone Number:
Email:	

DRILL CUTTINGS

☐ Freshwater ☐ Invert ☐ Saltwater

REASON FOR DISPOSAL

☐ By-product ☐ Off-Spec ☐ Damaged
☐ Spill ☑ Contaminated ☐ Other

Explanation:

Anticipated Volume 50 BBL x 8

400 bbls ☐ Yards ☐ Tons

Per:(Frequency of Disposal

☐ Day ☐ Week ☐ Month ☐ Year
☐ one time only ☐ Other

CHECK ALL THAT APPLY:

☐ Drilling ☐ Pit Closure ☐ Washout
☐ Completion ☐ Remediation ☐ Construction
☐ Production ☑ Cleaning

MATERIAL DESCRIPTION

☐ E&P Wastes (oil and natural gas)
☐ Pipe line waste ☑ Tank/Pit Sludge ☐ Frac Sand
☐ Oil Spill ☐ Saltwater Spill ☐ Other

WASTE DESCRIPTION:

ATTACHED DOCUMENT(s)

☐ MSDS
☐ Certified Laboratory Analytical Report
☐ Not Applicable

PHYSICAL STATE

☐ Solid ☑ Semi-solid
Other:_____

CERTIFICATION

I hereby certify that all information submitted in this and all attached documents is complete and accurate to the best of my knowledge, that all known or suspected hazards have been disclosed, and that analyses have been performed on a representative sample(s) of the waste.

Authorized Signature_____

Print Name_____

Title_____ Date 11/27/20

Waste Materials Data
Generator Certification

terrier services

GENERATOR INFORMATION/Billing
Name: Clean Solutions
Address:
City:
State/Zip:
Phone:
Email:

WASTE INFORMATION
Well Name:
Location:
Price:
Rig#:
Hauler Name:
Phone Number:

DRILL CUTTINGS		
☐ Freshwater	☐ Invert	☐ Saltwater

REASON FOR DISPOSAL		
☐ By-product	☐ Off-Spec	☐ Damaged
☐ Spill	☒ Contaminated	☐ Other
Explanation:		

Anticipated Volume 50 BBL x 8.5		
425 bbls	☐ Yards	☐ Tons
Per/Frequency of Disposal		
☐ Day	☐ Week	☐ Month ☐ Year
☐ one time only	☐ Other	

CHECK ALL THAT APPLY:		
☐ Drilling	☐ Pit Closure	☐ Washout
☐ Completion	☐ Remediation	☐ Construction
☐ Production	☒ Cleaning	

MATERIAL DESCRIPTION		
☐ E&P Wastes (oil and natural gas)		
☐ Pipe line waste	☒ Tank/Pit Sludge	☐ Frac Sand
☐ Oil Spill	☐ Saltwater Spill	☐ Other

WASTE DESCRIPTION:

ATTACHED DOCUMENT(s)
☐ MSDS
☐ Certified Laboratory Analytical Report
☐ Not Applicable

PHYSICAL STATE	
☐ Solid	☒ Semi-solid
Other:	

CERTIFICATION

I hereby certify that all information submitted in this and all attached documents is complete and accurate to the best of my knowledge, that all known or suspected hazards have been disclosed, and that analyses have been performed on a representative sample(s) of the waste.

Authorized Signature _____

Print Name _____

Title _____ Date 11/25/20

Waste Materials Data Generator Certification

terrier services

GENERATOR INFORMATION/Billing

Name: Clean Solutions
Address:
City:
State/Zip:
Phone:
Email:

WASTE INFORMATION

Well Name: Madison treatment
Location: 14SC 18th ST NW Alexander
Price:
Rig#:
Hauler Name:
Phone Number:

DRILL CUTTINGS

☐ Freshwater ☐ Invert ☐ Saltwater

REASON FOR DISPOSAL

☐ By-product ☐ Off-Spec ☐ Damaged
☐ Spill ☒ Contaminated ☐ Other

Explanation:

Anticipated Volume 50 BBL × 13.5 = 675 bbls ☐ Yards ☐ Tons

Per:(Frequency of Disposal

☐ Day ☐ Week ☐ Month ☐ Year
☐ one time only ☐ Other

CHECK ALL THAT APPLY:

☐ Drilling ☐ Pit Closure ☐ Washout
☐ Completion ☐ Remediation ☐ Construction
☐ Production ☒ Cleaning

MATERIAL DESCRIPTION

☐ E&P Wastes (oil and natural gas)
☐ Pipe line waste ☒ Tank/Pit Sludge ☐ Frac Sand
☐ Oil Spill ☐ Saltwater Spill ☐ Other

WASTE DESCRIPTION:

ATTACHED DOCUMENT(s)

☐ MSDS
☐ Certified Laboratory Analytical Report
☐ Not Applicable

PHYSICAL STATE

☐ Solid ☐ Semi-solid
☐ Other:_____

CERTIFICATION

I hereby certify that all information submitted in this and all attached documents is complete and accurate to the best of my knowledge, that all known or suspected hazards have been disclosed, and that analyses have been performed on a representative sample(s) of the waste.

Authorized Signature_____

Print Name_____

Title_____ Date 11/30/20

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Generator Certification

Services

GENERATOR INFORMATION/Billing	WASTE INFORMATION
Name: Clean Solutions	Well Name:
Address:	Location:
	Price:
City:	Rig#:
State/Zip:	Hauler Name:
Phone:	Phone Number:
Email:	

DRILL CUTTINGS

☐ Freshwater ☐ Invert ☐ Saltwater

REASON FOR DISPOSAL	Anticipated Volume 50 BBL x 16
☐ By-product ☐ Off-Spec ☐ Damaged	800 bbl ☐ Yards ☐ Tons
☐ Spill ☒ Contaminated ☐ Other	Pick up frequency of Disposal
Explanation:	☐ Day ☐ Week ☐ Month ☐ Year
	☐ one time only ☐ Other

CHECK ALL THAT APPLY:	MATERIAL DESCRIPTION
☐ Drilling ☐ Pit Closure ☐ Washout	☐ E&P Wastes (oil and natural gas)
☐ Completion ☐ Remediation ☐ Construction	☐ Pipe line waste ☒ Tank/Pit Sludge ☐ Frac Sand
☐ Production ☒ Cleaning	☐ Oil Spill ☐ Saltwater Spill ☐ Other

WASTE DESCRIPTION:

ATTACHED DOCUMENT(s)	PHYSICAL STATE
☐ MSDS	☐ Solid ☒ Semi-solid
☐ Certified Laboratory Analytical Report	☐ Other:_____
☐ Not Applicable	

CERTIFICATION

I hereby certify that all information submitted in this and all attached documents is complete and accurate to the best of my knowledge, that all known or suspected hazards have been disclosed, and that analyses have been performed on a representative sample(s) of the waste.

Authorized Signature_____

Print Name_____

Title_____ Date 12/1/20

101

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Generator Certification

Terrier Services

GENERATOR INFORMATION/Billing

Name: Clean Solutions
Address:
City:
State/Zip:
Phone:
Email:

WASTE INFORMATION

Well Name: Apollo / Madison
Location:
Price:
Rig#:
Hauler Name:
Phone Number:

DRILL CUTTINGS

☐ Freshwater ☐ Invert ☐ Saltwater

REASON FOR DISPOSAL

☐ By-product ☐ Off-Spec ☐ Damaged
☐ Spill ☒ Contaminated ☐ Other

Explanation:

CHECK ALL THAT APPLY:

☐ Drilling ☐ Pit Closure ☐ Washout
☐ Completion ☒ Remediation ☐ Construction
☐ Production ☒ Cleaning

Anticipated Volume 50 BBL x 11.5
575 bbls ☐ Yards ☐ Tons

Per/Frequency of Disposal

☐ Day ☐ Week ☐ Month ☐ Year
☐ one time only ☐ Other

MATERIAL DESCRIPTION

☐ E&P Wastes (oil and natural gas)
☐ Pipe line waste ☒ Tank/Pit Sludge ☐ Frac Sand
☐ Oil Spill ☐ Saltwater Spill ☐ Other

WASTE DESCRIPTION:

ATTACHED DOCUMENT(s)

☐ MSDS
☐ Certified Laboratory Analytical Report
☐ Not Applicable

PHYSICAL STATE

☐ Solid ☒ Semi-solid
☐ Other: _____

CERTIFICATION

I hereby certify that all information submitted in this and all attached documents is complete and accurate to the best of my knowledge, that all known or suspected hazards have been disclosed, and that analyses have been performed on a representative sample(s) of the waste.

Authorized Signature _____

Print Name _____

Title _____ Date 12/2/20

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4.5
10.25
10.5
7.75
9.5
10.5
8.5
8.75
8.5
10.25
10.25

136.25

Generator Certification

Terrier Services

GENERATOR INFORMATION/Billing

Name: Clean Solutions
Address:
City:
State/Zip:
Phone:
Email:

WASTE INFORMATION

Well Name: Apolt / Madison
Location:
Price:
Rig#:
Hauler Name: Terrier
Phone Number:

DRILL CUTTINGS

☐ Freshwater ☐ Invert ☐ Saltwater

REASON FOR DISPOSAL

☐ By-product ☐ Off-Spec ☐ Damaged
☐ Spill ☒ Contaminated ☐ Other

Explanation:

Anticipated Volume 50 BBL x 3

250 bbls ☐ Yards ☐ Tons

Per/Frequency of Disposal

☐ Day ☐ Week ☐ Month ☐ Year
☐ one time only ☐ Other

CHECK ALL THAT APPLY:

☐ Drilling ☐ Pit Closure ☐ Washout
☐ Completion ☒ Remediation ☐ Construction
☐ Production ☒ Cleaning

MATERIAL DESCRIPTION

☐ E&P Wastes (oil and natural gas)
☐ Pipe line waste ☒ Tank/Pit Sludge ☐ Frac Sand
☐ Oil Spill ☐ Saltwater Spill ☐ Other

WASTE DESCRIPTION:

ATTACHED DOCUMENT(s)

☐ MSDS
☐ Certified Laboratory Analytical Report
☐ Not Applicable

PHYSICAL STATE

☐ Solid ☒ Semi-solid
☐ Other: _____

CERTIFICATION

I hereby certify that all information submitted in this and all attached documents is complete and accurate to the best of my knowledge, that all known or suspected hazards have been disclosed, and that analyses have been performed on a representative sample(s) of the waste.

Authorized Signature _____

Print Name _____

Title _____ Date 12/3/20

TNJ

Generator Certification

Terrier Services

GENERATOR INFORMATION/Billing

Name: Clean Solutions/Apollo
Address: 14556 18th Alexander
City:
State/Zip:
Phone:
Email:

WASTE INFORMATION

Well Name: Apollo/Madison
Location:
Price:
Rig#:
Hauler Name:
Phone Number:

DRILL CUTTINGS

☐ Freshwater ☐ Invert ☐ Saltwater

REASON FOR DISPOSAL

☐ By-product ☐ Off-Spec ☐ Damaged
☐ Spill ☑ Contaminated ☐ Other

Explanation:

Anticipated Volume 50 BBL x 5
250 lbls ☐ Yards ☐ Tons

Per/Frequency of Disposal

☒ Day ☐ Week ☐ Month ☐ Year
☐ one time only ☐ Other

CHECK ALL THAT APPLY:

☐ Drilling ☐ Pit Closure ☐ Washout
☐ Completion ☒ Remediation ☐ Construction
☐ Production ☒ Cleaning

MATERIAL DESCRIPTION

☐ E&P Wastes (oil and natural gas)
☐ Pipe line waste ☐ Tank/Pit Sludge ☐ Frac Sand
☐ Oil Spill ☐ Saltwater Spill ☐ Other

WASTE DESCRIPTION:

ATTACHED DOCUMENT(s)

☐ MSDS
☐ Certified Laboratory Analytical Report
☐ Not Applicable

PHYSICAL STATE

☐ Solid ☑ Semi-solid
☐ Other: _____

CERTIFICATION

I hereby certify that all information submitted in this and all attached documents is complete and accurate to the best of my knowledge, that all known or suspected hazards have been disclosed, and that analyses have been performed on a representative sample(s) of the waste.

Authorized Signature _____

Print Name _____

Title _____ Date 12/3/20

161930

CUSTOMER'S ORDER NO.	DATE
3:30 pm	12-22-20

NAME Dakota Services (804)

ADDRESS DWS

CITY, STATE, ZIP Loader op. Neftali Castaneda

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Top soil		17 yards
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

161917

CUSTOMER'S ORDER NO. 12:20 noon | DATE 12-22-20

NAME MMSR Pablo Montano (2535)

ADDRESS DWS

~~CITY, STATE, ZIP~~

Loader op. Nefta li Castañeda

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

RECEIVED BY

A-4709
T-46529

KEEP THIS SLIP FOR REFERENCE

07-11

161927

CUSTOMER'S ORDER NO.	DATE
2340pm	12-22-20

NAME: mm&R (Pablo Montano) 2535

ADDRESS: DWS

CITY, STATE, ZIP: Loaded up Neftali Castañeda

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Top-soil		18 yards
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY

A-4705
T-40528

KEEP THIS SLIP FOR REFERENCE

01-11

161902

CUSTOMER'S ORDER NO. 11:41 am | DATE 12-20-2020

NAME Stellar field serv. (233)

ADDRESS DWS

CITY, STATE, ZIP Operator (Leader) Nefftali Castañeda

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

RECEIVED BY

A-4705
T-46828

KEEP THIS SLIP FOR REFERENCE

01-11

161905

CUSTOMER'S ORDER NO. | DATE 12-22-20

NAME Stellar

ADDRESS DWS

CITY, STATE, ZIP Loader operator (Wayne Enabern)

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Top Soil (233)		18 yards
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY

A-4705
T-49528

KEEP THIS SLIP FOR REFERENCE

01-11

161924

CUSTOMER'S ORDER NO. 2:03 pm | DATE 12-22-20

NAME Stellar (233)

ADDRESS DWS

~~CITY, STATE, ZIP~~

loader op. Neftali C

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

RECEIVED BY

A-4705
T-46628

KEEP THIS SLIP FOR REFERENCE

01-11

161909

CUSTOMER'S ORDER NO.	DATE
	12-22-2020

NAME T-5 (114)

ADDRESS DWS

CITY, STATE, ZIP Powder operator (Wayne Engberg)

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Top soil		18 yards
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

161915

CUSTOMER'S ORDER NO.	DATE 12-22-20
NAME T-5 Consulting (114)	
ADDRESS DWS	
~~CITY, STATE, ZIP~~ Loader @ Naftal. Co.	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Top soil		13 yards
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

RECEIVED BY

A-4706
T-46526

KEEP THIS SLIP FOR REFERENCE

01-11

161925

CUSTOMER'S ORDER NO.	DATE
2:15 pm	12-22-20

NAME T-S Consulting, LLC (114)

ADDRESS DWS

~~CITY, STATE, ZIP~~ Lynden, WA Neftal Castañeda

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Top — soil		18 yards
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY

A-4705
T-44621

KEEP THIS SLIP FOR REFERENCE

01-11

[redacted]

161933

CUSTOMER'S ORDER NO. 4:10 pm | DATE 12-22-20

NAME Stellar Field Serv. (233)

ADDRESS DWS

CITY, STATE, ZIP operator Neftali Cast

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

RECEIVED BY

A-4700
T-48528

KEEP THIS SLIP FOR REFERENCE

01-11

161910

CUSTOMER'S ORDER NO. 10-02-21 DATE 12-22-20

NAME T-5 Cons (86)

ADDRESS DWS

CITY, STATE, ZIP Loader operator (Wayne Engberg)

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Top-soil		18 yards
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

RECEIVED BY

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

161943

CUSTOMER'S ORDER NO.	DATE
	12-22-20

NAME Dakota Services (804

ADDRESS DWS

CITY, STATE, ZIP London, OR (Neftali C)

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

RECEIVED BY

A-4705
T-46825

KEEP THIS SLIP FOR REFERENCE

01-11

161922

CUSTOMER'S ORDER NO.	DATE
	10-22-20

NAME Dakota Services (804)

ADDRESS DWS

~~CITY, STATE, ZIP~~ Loader operator: Neftali C

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

RECEIVED BY

A-4705
T-4505

KEEP THIS SLIP FOR REFERENCE

01-11

161932

CUSTOMER'S ORDER NO.	DATE
3:45pm	12-22-20

NAME: Stellar Field Serv. (180)

ADDRESS: DWS

~~CITY, STATE~~, ZIP: Loader operator - Naftali Castaneda

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

RECEIVED BY

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

161923

CUSTOMER'S ORDER NO. 1:35 pm | DATE 12-22-20

NAME Stellar (180)

ADDRESS DWS

CITY, STATE, ZIP Loader operator Nettali @.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top-soil		18 yards
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

RECEIVED BY

A-4705
T-43528

KEEP THIS SLIP FOR REFERENCE

01-11

161914

CUSTOMER'S ORDER NO. 11:30 am | DATE 12-22-20

NAME Stellar (180)

ADDRESS DWS

~~CITY, STATE, ZIP~~

Loader operator Natalie Castaneda

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil			18 yards
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

RECEIVED BY

A-4700
T-46028

KEEP THIS SLIP FOR REFERENCE

01-11

161934

CUSTOMER'S ORDER NO. 4:15 pm | DATE 12-22-20

NAME T-5 Consulting (114)

ADDRESS DWS

~~CITY, STATE, ZIP~~

loader operator Neftali East

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.		DESCRIPTION	PRICE	AMOUNT
1			Top soil		18 yards
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

RECEIVED BY

A-4709
T-45525

KEEP THIS SLIP FOR REFERENCE

01-11

161908

CUSTOMER'S ORDER NO.	DATE
	12-22-2020

NAME Stealth Energy (507)

ADDRESS DWS

CITY, STATE, ZIP Loader operator (Wayne Engberg)

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		18 yards		
2		Top soil		
3				
4				
5				
6				
7				
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9				
10				
11				
12				

RECEIVED BY

A-4705
T-40528

KEEP THIS SLIP FOR REFERENCE

01-11

161906

CUSTOMER'S ORDER NO.	DATE 12-22-2020
NAME Stellar (180)	
ADDRESS DWS	
~~CITY, STATE, ZIP~~ Operator Wayne Engberg	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Top Soil		18 yards
2				
3				
4				
5				
6				
7				
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10				
11				
12				

RECEIVED BY

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

161918

CUSTOMER'S ORDER NO. 12:30 noon | DATE 12-22-20

NAME Stellar (236)

ADDRESS DWS

~~CITY, STATE, ZIP~~

Loader operator NEFTALI CASTAÑEDA

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Top soil		13 yards
2				
3				
4				
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6				
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10				
11				
12				

RECEIVED BY

A-4705
T-46526

KEEP THIS SLIP FOR REFERENCE

01-11

161919

CUSTOMER'S ORDER NO.	DATE
12:45 pm	12-22-20

NAME Stealth Energy (507)

ADDRESS DWS

CITY, STATE, ZIP Loader op Neftali (

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Top-soil		18 yards
2			
3			
4			
5			
6			
7			
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10			
11			
12			

RECEIVED BY

A-1705
T-16529

KEEP THIS SLIP FOR REFERENCE

01-11

161929

CUSTOMER'S ORDER NO.	DATE
	12-22-20

NAME Stealth Energy Serv. (507

ADDRESS DWS

~~CITY, STATE, ZIP~~

Loader op Neftali C.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
3				
4				
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12				

RECEIVED BY

A-4705
T-40528

KEEP THIS SLIP FOR REFERENCE

01-11

161928

CUSTOMER'S ORDER NO	DATE
2:45pm	12-22-20

NAME Stellar Field Serv. (736)

ADDRESS DWS

~~CITY, STATE, ZIP~~

Loader operator - Neftali C.

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
3				
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12				

RECEIVED BY

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

161907

CUSTOMER'S ORDER NO. | DATE 10-22-2020

NAME Stellar (236)

ADDRESS DWS

CITY, STATE, ZIP Operator (loader) Wayne Engbery

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Top Soil		18 yards
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

RECEIVED BY

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-51

161920

CUSTOMER'S ORDER NO.	DATE 12-22-20
NAME J & K Rutledge (02)	
ADDRESS DWS	
~~CITY, STATE, ZIP~~ Loader 03 DEFINITELY	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Top-soil		18 yards
2				
3				
4				
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RECEIVED BY

A-4706
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

161931

CUSTOMER'S ORDER NO. 2:58pm DATE 12-22-20

NAME J & K Partledge (00)

ADDRESS DWS

CITY, STATE, ZIP Loader op Neftali Castañeda

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
3				
4				
5				
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7				
8				
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11				
12				

RECEIVED BY

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

161911

CUSTOMER'S ORDER NO.	DATE
	12-22-20

NAME J & K (02)

ADDRESS DWS

~~CITY, STATE, ZIP~~

Loader operator (Shanlow)

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top-soil		18 yard
2				
3				
4				
5				
6				
7				
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12				

RECEIVED BY

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

161916

CUSTOMER'S ORDER NO.	DATE 12-22-20
NAME T-5 Consulting (86)	
ADDRESS DWS	
~~CITY, STATE, ZIP~~ Loader op. NEFTALI C	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
3				
4				
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12				

RECEIVED BY

A-4700
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

161926

CUSTOMER'S ORDER NO.	DATE
	12-22-20

NAME T-5 Consulting (86)

ADDRESS DWS

~~CITY, STATE, ZIP~~ Leander or Neffalé C.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top-soil		18 yards
2				
3				
4				
5				
6				
7				
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12				

RECEIVED BY

A-4735
T-46029

KEEP THIS SLIP FOR REFERENCE

01-11

161935

CUSTOMER'S ORDER NO.	DATE
7:50am	12-23-20

NAME Stealth Energy (507

ADDRESS DWS

~~CITY, STATE, ZIP~~

Loader op. Neftali C.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
3				
4				
5				
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12				

RECEIVED BY

A-4705
T-40528

KEEP THIS SLIP FOR REFERENCE

01-11

161936

CUSTOMER'S ORDER NO. 8:00 am DATE 12-23-20

NAME J & K Rutledge ~~102~~ (02)

ADDRESS DWS

CITY, ~~STATE~~, ZIP loader op: Neftali C.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Top - soil		18 yards
2			
3			
4			
5			
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7			
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12			

RECEIVED BY

A-1705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

161937

CUSTOMER'S ORDER NO. 8:12am DATE 10-23-20

NAME Stealth Energy (506)

ADDRESS BWS

CITY, STATE, ZIP loader op Neftali C

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
3				
4				
5				
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7				
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12				

RECEIVED BY

A-1705
T-10625

KEEP THIS SLIP FOR REFERENCE

01-11

161938

CUSTOMER'S ORDER NO.	DATE
8:22 am	12-23-20

NAME T-5 Consulting (114)

ADDRESS DWS

CITY, STATE, ZIP Neftali C

Uvalde ap.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
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12				

RECEIVED BY

A-4705
T-40523

KEEP THIS SLIP FOR REFERENCE

01-11

161939

1

CUSTOMER'S ORDER NO. 8:30am | DATE 12-23-20

NAME Stellar Field Serv (180)

ADDRESS DWS

CITY, STATE, ZIP-

Loader operator - Nefftali C

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
3				
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RECEIVED BY

A-4705
T-46628

KEEP THIS SLIP FOR REFERENCE

01-11

161940

CUSTOMER'S ORDER NO. | DATE 12-23-20

NAME Stellar Field Serv (236)

ADDRESS DWS

CITY, STATE, ZIP Loader pp Nekoosa C.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Top-soil		18 yards
2			
3			
4			
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8			
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12			

RECEIVED BY

A-4705
T-40528

KEEP THIS SLIP FOR REFERENCE

01-11

161941

CUSTOMER'S ORDER NO.	DATE 12-23-20
NAME Stellar Field Serv (233)	
ADDRESS DWS	
~~CITY, STATE, ZIP~~ Loader op	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
3				
4				
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12				

RECEIVED BY

A-4706
T-45525

KEEP THIS SLIP FOR REFERENCE

81-11

161942

CUSTOMER'S ORDER NO. 9:00 am DATE 12-23-20

NAME M m S R (Pablo Montero) 2535

ADDRESS DWS

CITY, STATE, ZIP Loader op. NEFTALI C.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
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12				

RECEIVED BY

A-4708
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

161943

CUSTOMER'S ORDER NO.	DATE
9:25am	12-23-20

NAME T-5 Consulting LLC (86)

ADDRESS DWS

CITY, STATE, ZIP Loader op Moffat C

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Top soil		18 yards
2			
3			
4			
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12			

RECEIVED BY

A-4705
T-49128

KEEP THIS SLIP FOR REFERENCE

01-11

161944

CUSTOMER'S ORDER NO. 9:35am DATE 12-23-20

NAME Dakota Services (804)

ADDRESS DWS

~~CITY, STATE, ZIP~~ Loader operator Neftali C.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top-soil		8 yards
2				
3				
4				
5				
6				
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11				
12				

RECEIVED BY

A-4705
T-4552B

KEEP THIS SLIP FOR REFERENCE

01-11

161945

CUSTOMER'S ORDER NO. 9:50am DATE 12-23-20

NAME Stealth Energy C. (509)

ADDRESS DWS

CITY, STATE, ZIP Loader op NEFTALI C

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
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4				
5				
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12				

RECEIVED BY

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

161946

CUSTOMER'S ORDER NO.	DATE
10:03am	12-23-20

NAME J & K - Rutledge (02)

ADDRESS DWS

~~CITY, STATE, ZIP~~

Loader operator NEFTALI C

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Top soil		8 yards
2				
3				
4				
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7				
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12				

RECEIVED BY

A-4705
1-46528

KEEP THIS SLIP FOR REFERENCE

81-11

161947

CUSTOMER'S ORDER NO. 10:15am DATE 12-23-20

NAME Stealth Energy G 506

ADDRESS DWS

~~CITY, STATE, ZIP~~ Loader op Neftali Castaneda

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top-soil		1Pyards
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RECEIVED BY

A-4755
T-45523

KEEP THIS SLIP FOR REFERENCE

01-11

161948

CUSTOMER'S ORDER NO. 10:32 a.m. DATE 12-23-20

NAME T-5 Consulting LLC (114)

ADDRESS DWS

CITY, STATE, ZIP Loader operator NEFTALI C

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards	
2					
3					
4					
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12					

RECEIVED BY

A-4705
T-40525

KEEP THIS SLIP FOR REFERENCE

01-11

161949

CUSTOMER'S ORDER NO.	DATE
10:38 am	12-23-20

NAME Stellar Field Serv (180)

ADDRESS DWS

CITY, STATE, ZIP Yonder op Neftali C.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		8 yards
2				
3				
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RECEIVED BY

A-4705
T-46326

KEEP THIS SLIP FOR REFERENCE

01-21

14521

CUSTOMER'S ORDER NO. 10:45am DATE 12-23-20

NAME Stellar Field Serv 233

ADDRESS DWS

~~CITY, STATE, ZIP~~ Loader op NEFTALI C

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION,	PRICE	AMOUNT
1		Top soil		18 yards
2				
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RECEIVED BY

A-4709
T-45525

KEEP THIS SLIP FOR REFERENCE

01-11

145212

CUSTOMER'S ORDER NO. 11:35 am DATE 12-23-20

NAME J-5 Consulting LLC 86

ADDRESS DWS

CITY, STATE, ZIP Loader operator:- NEFTALI C.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
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12				

RECEIVED BY

A-4/35
140528

KEEP THIS SLIP FOR REFERENCE

01-11

145213

CUSTOMER'S ORDER NO. 11:02 a.m. DATE 12-23-20

NAME Stella, Field Serv. 236

ADDRESS 1005

CITY, STATE, ZIP Loader op. Neptune Parlor

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		1½ yards
2				
3				
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12				

RECEIVED BY

R-4700
T-49026

KEEP THIS SLIP FOR REFERENCE

21-11

145204

CUSTOMER'S ORDER NO. 11:37am DATE 12-23-20

NAME M M & R (Pablo Mad) 2535

ADDRESS DWS

CITY, STATE, ZIP Under operator Neftali Castaneda

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Top-soil		18 yards
2				
3				
4				
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11				
12				

RECEIVED BY

A-4705
T-40828

KEEP THIS SLIP FOR REFERENCE

91-11

145205

CUSTOMER'S ORDER NO. 11:45 DATE 12-23-20

NAME Stealth Energy G (507)

ADDRESS DWS

CITY, STATE, ZIP Loader operator Neftali Cast

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top Soil		18 yards
2				
3				
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12				

RECEIVED BY

A-4705
T-43502

KEEP THIS SLIP FOR REFERENCE

81-11

I45276

CUSTOMER'S ORDER NO.	DATE
11:58am	12-23-20

NAME Dakota Services 804

ADDRESS DWS

~~CITY, STATE, ZIP~~

Loader operator NEFTALI C.

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
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RECEIVED BY

A-4706
T-48529

KEEP THIS SLIP FOR REFERENCE

01-11

145207

CUSTOMER'S ORDER NO.	11:59 am	DATE	12-23-20
NAME	J & K Rut Ledge 02		
ADDRESS	DWS		
CITY, STATE, ZIP	Loader operator Neftali C		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top-soil		18 yards
2				
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RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

145208

CUSTOMER'S ORDER NO.	DATE
12:10 pm	12/23/20

NAME Stealth Energy G (506)

ADDRESS DWS

CITY, STATE, ZIP Loader operator Nektali Castaneda

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
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12				

RECEIVED BY

A-6705
T-40526

KEEP THIS SLIP FOR REFERENCE

01-11

145219

CUSTOMER'S ORDER NO.	DATE
12:30 pm	12-23-20

NAME T-5 Consulting LLC (114)

ADDRESS DWS

~~CITY, STATE, ZIP~~ Loader operator Neftali Castaneda

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Top soil		18 yards
2			
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12			

RECEIVED BY

A-4705
T-48529

KEEP THIS SLIP FOR REFERENCE

01-11

145210

12:36

CUSTOMER'S ORDER NO.	DATE 12/22-24 (BO)
NAME Stellar Field Services	
ADDRESS DWS	
CITY, STATE, ZIP Loader operator	NEFTALI C.

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top- soil		18 yards
2				
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RECEIVED BY

A-4705
T-46522

KEEP THIS SLIP FOR REFERENCE

01-11

145211

CUSTOMER'S ORDER NO. 12:47pm | DATE 12-23-20

NAME Skelton Field Services 233

ADDRESS DWS

CITY, STATE, ZIP Excavator Moffat Coast

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Top soil.		18 yards
2			
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12			

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

145212

CUSTOMER'S ORDER NO.	DATE
1:03 pm	12-23-20

NAME Stellar Field Service 236

ADDRESS DWS

CITY, STATE, ZIP Loader operator NEFTALI C.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
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12				

RECEIVED BY

A-4705
T-4705

KEEP THIS SLIP FOR REFERENCE

91-11

145213

CUSTOMER'S ORDER NO. 1:16 pm | DATE 12-23-20

NAME T-S 8L

ADDRESS DWS

CITY, STATE, ZIP Loader operator Neftali Castaneda

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
3				
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12				

RECEIVED BY

A-4705
T-46529

KEEP THIS SLIP FOR REFERENCE

01-11

145214

CUSTOMER'S ORDER NO. 1837 pm | DATE 12-23-20

NAME Stealth Energy Group (507)

ADDRESS DWS

CITY, STATE, ZIP Loader operator Darren C.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil		18 yards
2				
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12				

RECEIVED BY

A-4705
T-46525

KEEP THIS SLIP FOR REFERENCE

01-11

145215

CUSTOMER'S ORDER NO. 1:55 pm | DATE 12-23-20

NAME Dakota Services 804

ADDRESS DWS

CITY, STATE, ZIP Loader operator Neftali C

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Top soil		8 yards
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

145216

CUSTOMER'S ORDER NO. 2:00pm | DATE 12-23-20

NAME J & K Rutledge (02)

ADDRESS DWS

CITY, STATE, ZIP Loader operator – Neftali C.

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top soil			18 yards
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

RECEIVED BY

A-8/05
T-26328

KEEP THIS SLIP FOR REFERENCE

01-11

145217

CUSTOMER'S ORDER NO. 2:23pm DATE 12-23-20

NAME Stealth Energy 6 (506)

ADDRESS DWS

CITY, STATE, ZIP Loader op NEFTALI C.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top-Soil		18 yards
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

RECEIVED BY

A-4735
1-48523

KEEP THIS SLIP FOR REFERENCE

01-11

145218

CUSTOMER'S ORDER NO.	DATE
2:30pm	12/23/20

NAME T-5 Consulting LLC (114)

ADDRESS DWS

CITY, STATE, ZIP Loader Operator NEFTALI P.

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top Soil		18 yards
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

RECEIVED BY

A-4705
T-40520

KEEP THIS SLIP FOR REFERENCE

01-11

145219

CUSTOMER'S ORDER NO. 2137 pm | DATE 12/23/20

NAME MM&R (Pablo Mont) 2535

ADDRESS DWS

CITY, STATE, ZIP Loader op Neftali Castañeda

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top-soil		18 yards
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

RECEIVED BY

A-47/05
T-46523

KEEP THIS SLIP FOR REFERENCE

01-11

I45220

CUSTOMER'S ORDER NO. 3:12 pm DATE 12/23/20

NAME T-5 Consulting LLC (86)

ADDRESS DWS

CITY, STATE, ZIP Loader operator NEFTALI C.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1		Top-soil		18 yards
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

RECEIVED BY

A-47116
2-48509

KEEP THIS SLIP FOR REFERENCE

21-11

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, January 11, 2021 2:49 PM
To: Schmidt, Donna R.
Subject: RE: Apollo/Madison Reclamation, documents part 2 - DWS

Follow Up Flag: Follow up
Flag Status: Flagged

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, January 11, 2021 2:21 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Apollo/Madison Reclamation, documents part 2 - DWS

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 11, 2021 12:34 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Apollo/Madison Reclamation, documents part 2 - DWS

Donna,

Did you see these for DWS?

Cody VanderBusch

From: Vanderbusch, Cody W.
Sent: Tuesday, January 5, 2021 1:59 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Apollo/Madison Reclamation, documents part 2

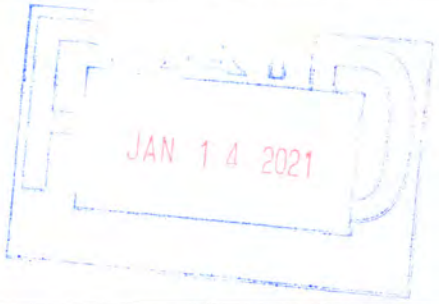
Cody VanderBusch

From: Mark Maddocks <mark@dwsoil.com>
Sent: Tuesday, January 5, 2021 11:43 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Apollo/Madison Reclamation

√#25326

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
12/31/2020	6500567-CO



Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
			ND	Ruth Vedquam 1

Field Ticket	Description
10002282	**10/8/2020** Basin Invoice to Line Locate.
10002284	**10/20/2020** Basin Invoices for the day line was struck. Remove fluid from trench and temporarily plug the lines.
10002362	**11/13/2020** Checked on line and installed additional clamp to ensure no leaks.
10002501	**10/21/2020** Credit Card Receipt: Spearfish Oilfield Supply - Sales order 19759
10002697	**10/30/2020** Invoices for repairs to Ruth Vequam flow line that was struck by civil crew. Invoice: Ham's - 67719 - This work was performed on 10/30. All three lines were checked for damage and repaired. Invoice: Ham's - 67726 - This work was performed on 11/2. Pressure tested all three lines. Two lines passed and one had a small drip. Invoice: Ham's - 67940 - We had trouble finding the correct parts. This centron pipe is no longer fabricated. After repairs were made again, pressure tested the previously failed line. It failed again. We regrouped and finally found the correct parts in Texas.
10002727	**11/25/2020** Drove to location to inspect fixed pipeline. Determined that the line was not in acceptable condition for integrity test. Contacted supervisor to discuss alternative material options to fix line. Demobilized from location.
10002868	**12/15/2020** Loaded fiberglass pipe onto trailer. Hooked dump trailer up to 1T 104. Drove to Kenmare ND.
10002876	**12/16/2020** Drove to location. Unloaded fiber glass pipe. Assisted Hamms setting up heater. Allowed snow and ice to melt off pipe. Cut fiberglass pipe and began shaving one end. Contacted TS&M because shaver was missing sleeve. Lined out hrydra vac and had them clean out around pipe 10ft to the east and 5 ft to the west. Hauled gooseneck trailer back to the Tenneco 1-17.
10002908	**12/17/2020** Drove to location. Assisted Hamms putting heater on fiberglass pipe in trench. Setup fiber glass shaver and pipe on the back of Hamms roustabout truck. Marked pipe and cut pipe to shave down. Checked with collar. Moved down into trench, cut fiber glass pipe in two spots and pulled pipe out of trench. Used shaver to shave down the ends of both fiberglass ends. Cleaned the ends of the pipe and inside collars with an emory cloth. Mixed glue and put on pipe ends evenly completely around the pipe and inside the collar. Installed collars on ends of pipe. Applied heat wrap and let set for 1 hr. After glue cured on collars, pulled measurement, cut fiberglass pipe, shaved other end and cleaned with emory cloth. Mixed up two more glue buckets and evenly applied glue completely around pipe and inside of collar. Lifted the ends of each fiberglass line and set new piece in between both lines. Used brush to cleanup glue around collar ends. Applied heat wrap, pulled tarp back over pipe connections, reset heater lines and secured tarp. Cleaned up work area, returned to Tenneco 1-17.
10002936	**12/18/2020** Drove to disposal, hooked hot oiler up to salt water tank and loaded 20 bbls onto his truck. Drove to EC Ingersoll 2 and hooked hot oiler up to well head. Drove over to Ruth Vedquam, pulled off head wraps and began pressure test. Tested line at 150 psi and held for 1 hour. Lined out excavater operator with what needed to be down and how when backfilling trench. Bedded sand underneath pipe and compacted. Capped pipe with sand 1.5ft about pipe and began breaking up sub soil to backfill trench.
10002956	**12/14/2020** Coordinating with contractors for Wednesday repair.
10002982	**11/30/2020** Rad Pro Invoice for contamination survey at Ruth Vedquam line strike.
10002983	**11/23/2020** Ham's Well Service attempt to fix line strike.
10003000	**12/18/2020** Dedrick Hotel Expense to make Ruth Vedquam Repairs. Billed to Jordan's Corporate Credit Card
10003101	**12/31/2020** Spearfish Supply - 20554 - Tee for hydrotesting Ruth Vedquam flow line that was damaged.
10003144	**12/29/2020** Invoice: TS&M - Material to repair the Ruth Vedquam Emulsion Line.

10003145	**12/16/2020** Invoice: Badger - Exposing pipe to make repair on the Ruth Vedquam.
10003150	**12/18/2020** Invoice: Farden - Delivered one load of sand to bed the flow line repair.
10003151	**12/18/2020** Invoice: Mikkelsen - Backfill the line strike repair.
10003152	**12/18/2020** Invoice: Castle Oilfield Services - Hot Oiler was used to hydro test the repairs on the Ruth Vedquam line strike.
10003153	**12/19/2020** Invoice: Hams Well Service - Made the repairs to the flow line that was damaged at the Ruth Vedquam.
10003154	**12/18/2020** Invoice: Hams Well Service - Demobilize heater from the Ruth Vedquam. Heater was used to help cure the repair collars.

Details	Quantity	U/M	Rate	Total
Basin - 147401 Change Order #3	1.00	E	$5,579.75	$5,579.75
Basin - 147299	1.00	E	$367.40	$367.40
Basin - 147383	1.00	E	$319.00	$319.00
Spearfish Oilfield Supply - Sales order 19759	1.00	E	$85.72	$85.72
Ham's - 67719	1.00	E	$1,457.50	$1,457.50
Ham's - 67726	1.00	E	$519.75	$519.75
Ham's - 67940	1.00	E	$445.50	$445.50
Josh Johnson - Mechanical Laborer	2.50	H	$56.00	$140.00
PU-JJ - Pickup/Crew Cab 1/2 Ton	2.50	H	$29.00	$72.50
Ham's Well Service - 68060	1.00	E	$495.00	$495.00
Ham's Well Service - 68060	1.00	E	$247.50	$247.50
Josh Johnson - Mechanical Laborer	4.00	H	$56.00	$224.00
PU-JJ - Pickup/Crew Cab 1/2 Ton	4.00	H	$29.00	$116.00
Rad Pro - INV 1863	1.00	E	$391.70	$391.70
Jordan Frank - Construction Supervisor	4.00	H	$100.00	$400.00
PU-JF - Pickup/Crew Cab 1/2 Ton	4.00	H	$29.00	$116.00
Dedrick Railey - Foreman	2.00	H	$74.00	$148.00
Joseph Lancrain - Mechanical Laborer	2.00	H	$56.00	$112.00
TR-R808-1 - 16' Dump Trailer	2.00	H	$24.00	$48.00
TR-806 - 40' Dual Axle Gooseneck Trailer	2.00	H	$40.00	$80.00
1T-104 - Roustabout 1T Truck w/Tools	2.00	H	$40.00	$80.00
1T-105 - Roustabout 1T Truck w/Tools	2.00	H	$40.00	$80.00
Dedrick Railey - Foreman	8.00	H	$74.00	$592.00
Jordan Frank - Construction Supervisor	10.00	H	$100.00	$1,000.00
TR-806 - 40' Dual Axle Gooseneck Trailer	8.00	H	$40.00	$320.00
1T-105 - Roustabout 1T Truck w/Tools	8.00	H	$40.00	$320.00
PU-JF - Pickup/Crew Cab 1/2 Ton	10.00	H	$29.00	$290.00
Badger - 2148025	1.00	E	$2,144.74	$2,144.74
Joseph Lancrain - Mechanical Laborer	2.00	H	$56.00	$112.00
Jordan Frank - Construction Supervisor	7.00	H	$100.00	$700.00

Details	Quantity	U/M	Rate	Total
Dedrick Railey - Foreman	7.00	H	$74.00	$518.00
1T-104 - Roustabout 1T Truck w/Tools	2.00	H	$40.00	$80.00
TR-806 - 40' Dual Axle Gooseneck Trailer	2.00	H	$40.00	$80.00
PU-JF - Pickup/Crew Cab 1/2 Ton	7.00	H	$29.00	$203.00
TR-R808-1 - 16' Dump Trailer	7.00	H	$24.00	$168.00
1T-105 - Roustabout 1T Truck w/Tools	7.00	H	$40.00	$280.00
Jordan Frank - Construction Supervisor	3.00	H	$100.00	$300.00
Whitney Kolquist - Construction Supervisor	4.00	H	$100.00	$400.00
Dedrick Railey - Foreman	5.00	H	$74.00	$370.00
PU-JF - Pickup/Crew Cab 1/2 Ton	3.00	H	$29.00	$87.00
PU-WK - Pickup/Crew Cab 1/2 Ton	4.00	H	$29.00	$116.00
1T-105 - Roustabout 1T Truck w/Tools	5.00	H	$40.00	$200.00
TR-R808-1 - 16' Dump Trailer	5.00	H	$24.00	$120.00
Castle Oilfield Services - 68215	1.00	E	$1,402.50	$1,402.50
Farden - 39550	1.00	E	$728.75	$728.75
Quilt Inn - 54946	1.00	E	$283.77	$283.77
Hams Well Service - 68323	1.00	E	$954.80	$954.80
Mikkelsen - 15175	1.00	E	$374.00	$374.00
Hams Well Service - 68322	1.00	E	$1,782.00	$1,782.00
TS&M - 914907994	1.00	E	$607.39	$607.39
Spearfish Supply - 20554Spearfish Supply - 20554	1.00	E	$35.44	$35.44
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Contracted Well Reclamation Bid Package 2. Location: Ruth Vedquam 1	1.00	E	$42,883.00	$42,883.00
Change Order Reduced Scope. Did not reclaim pad.	1.00	E	($5,000.00)	($5,000.00)
			Total	$63,977.71

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/8/2020	10002282

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description
Basin Invoice to Line Locate.

Type	Quantity	U/M	Rate	Total
Basin - 147401 Change Order #3	1.00	E	$5,579.75	$5,579.75
				$5,579.75

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/20/2020	10002284

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description
Basin Invoices for the day line was struck. Remove fluid from trench and temporarily plug the lines.

Type	Quantity	U/M	Rate	Total
Basin - 147299	1.00	E	$367.40	$367.40
Basin - 147383	1.00	E	$319.00	$319.00
				$686.40

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/21/2020	10002501

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description
Credit Card Receipt: Spearfish Oilfield Supply - Sales order 19759

Type	Quantity	U/M	Rate	Total
Spearfish Oilfield Supply - Sales order 19759	1.00	E	$85.72	$85.72
				$85.72

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
10/30/2020	10002697

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description

Invoices for repairs to Ruth Vequam flow line that was struck by civil crew.

Invoice: Ham's - 67719 - This work was performed on 10/30. All three lines were checked for damage and repaired.
Invoice: Ham's - 67726 - This work was performed on 11/2. Pressure tested all three lines. Two lines passed and one had a small drip.
Invoice: Ham's - 67940 - We had trouble finding the correct parts. This centron pipe is no longer fabricated. After repairs were made again, pressure tested the previously failed line. It failed again. We regrouped and finally found the correct parts in Texas.

Type	Quantity	U/M	Rate	Total
Ham's - 67719	1.00	E	$1,457.50	$1,457.50
Ham's - 67726	1.00	E	$519.75	$519.75
Ham's - 67940	1.00	E	$445.50	$445.50
				$2,422.75

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/13/2020	10002362

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description
Checked on line and installed additional clamp to ensure no leaks.

Type	Quantity	U/M	Rate	Total
Josh Johnson-Mechanical Laborer	2.50	H	$56.00	$140.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JJ)	2.50	H	$29.00	$72.50
				$212.50

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/23/2020	10002983

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description
Ham's Well Service attempt to fix line strike.

Type	Quantity	U/M	Rate	Total
Ham's Well Service - 68060	1.00	E	$247.50	$247.50
Ham's Well Service - 68060	1.00	E	$495.00	$495.00
				$742.50

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/25/2020	10002727

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description

Drove to location to inspect fixed pipeline. Determined that the line was not in acceptable condition for integrity test. Contacted supervisor to discuss alternative material options to fix line. Demobilized from location.

Type	Quantity	U/M	Rate	Total
Josh Johnson-Mechanical Laborer	4.00	H	$56.00	$224.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JJ)	4.00	H	$29.00	$116.00
				$340.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/30/2020	10002982

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description
Rad Pro Invoice for contamination survey at Ruth Vedquam line strike.

Type	Quantity	U/M	Rate	Total
Rad Pro - INV 1863	1.00	E	$391.70	$391.70
				$391.70

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/14/2020	10002956

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description
Coordinating with contractors for Wednesday repair.

Type	Quantity	U/M	Rate	Total
Jordan Frank-Construction Supervisor	4.00	H	$100.00	$400.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JF)	4.00	H	$29.00	$116.00
				$516.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/15/2020	10002868

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description
Loaded fiberglass pipe onto trailer. Hooked dump trailer up to 1T 104. Drove to Kenmare ND.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	2.00	H	$74.00	$148.00
Joseph Lancrain-Mechanical Laborer	2.00	H	$56.00	$112.00
16' Dump Trailer-16' Dump Trailer	2.00	H	$24.00	$48.00
40' Dual Axle Gooseneck Trailer-40' Dual Axle Gooseneck Trailer	2.00	H	$40.00	$80.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	2.00	H	$40.00	$80.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	2.00	H	$40.00	$80.00
				$548.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/16/2020	10002876

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description

Drove to location. Unloaded fiber glass pipe. Assisted Hamms setting up heater. Allowed snow and ice to melt off pipe. Cut fiberglass pipe and began shaving one end. Contacted TS&M because shaver was missing sleeve. Lined out hrydra vac and had them clean out around pipe 10ft to the east and 5 ft to the west. Hauled gooseneck trailer back to the Tenneco 1-17.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	8.00	H	$74.00	$592.00
Jordan Frank-Construction Supervisor	10.00	H	$100.00	$1,000.00
40' Dual Axle Gooseneck Trailer-40' Dual Axle Gooseneck Trailer	8.00	H	$40.00	$320.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JF)	10.00	H	$29.00	$290.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	8.00	H	$40.00	$320.00
				$2,522.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/16/2020	10003145

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description
Invoice: Badger - Exposing pipe to make repair on the Ruth Vedquam.

Type	Quantity	U/M	Rate	Total
Badger - 2148025	1.00	E	$2,144.74	$2,144.74
				$2,144.74

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/17/2020	10002908

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description

Drove to location. Assisted Hamms putting heater on fiberglass pipe in trench. Setup fiber glass shaver and pipe on the back of Hamms roustabout truck. Marked pipe and cut pipe to shave down. Checked with collar. Moved down into trench, cut fiber glass pipe in two spots and pulled pipe out of trench. Used shaver to shave down the ends of both fiberglass ends. Cleaned the ends of the pipe and inside collars with an emory cloth. Mixed glue and put on pipe ends evenly completely around the pipe and inside the collar. Installed collars on ends of pipe. Applied heat wrap and let set for 1 hr. After glue cured on collars, pulled measurement, cut fiberglass pipe, shaved other end and cleaned with emory cloth. Mixed up two more glue buckets and evenly applied glue completely around pipe and inside of collar. Lifted the ends of each fiberglass line and set new piece in between both lines. Used brush to cleanup glue around collar ends. Applied heat wrap, pulled tarp back over pipe connections, reset heater lines and secured tarp. Cleaned up work area, returned to Tenneco 1-17.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	7.00	H	$74.00	$518.00
Jordan Frank-Construction Supervisor	7.00	H	$100.00	$700.00
Joseph Lancrain-Mechanical Laborer	2.00	H	$56.00	$112.00
16' Dump Trailer-16' Dump Trailer	7.00	H	$24.00	$168.00
40' Dual Axle Gooseneck Trailer-40' Dual Axle Gooseneck Trailer	2.00	H	$40.00	$80.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JF)	7.00	H	$29.00	$203.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	2.00	H	$40.00	$80.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	7.00	H	$40.00	$280.00
				$2,141.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/18/2020	10002936

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description

Drove to disposal, hooked hot oiler up to salt water tank and loaded 20 bbls onto his truck. Drove to EC Ingersoll 2 and hooked hot oiler up to well head. Drove over to Ruth Vedquam, pulled off head wraps and began pressure test. Tested line at 150 psi and held for 1 hour. Lined out excavater operator with what needed to be down and how when backfilling trench. Bedded sand underneath pipe and compacted. Capped pipe with sand 1.5ft about pipe and began breaking up sub soil to backfill trench.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	5.00	H	$74.00	$370.00
Jordan Frank-Construction Supervisor	3.00	H	$100.00	$300.00
Whitney Kolquist-Construction Supervisor	4.00	H	$100.00	$400.00
16' Dump Trailer-16' Dump Trailer	5.00	H	$24.00	$120.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JF)	3.00	H	$29.00	$87.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (WK)	4.00	H	$29.00	$116.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	5.00	H	$40.00	$200.00
				$1,593.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/18/2020	10003000

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description
Dedrick Hotel Expense to make Ruth Vedquam Repairs. Billed to Jordan's Corporate Credit Card

Type	Quantity	U/M	Rate	Total
Quilt Inn - 54946	1.00	E	$283.77	$283.77
				$283.77

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/18/2020	10003150

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description
Invoice: Farden - Delivered one load of sand to bed the flow line repair.

Type	Quantity	U/M	Rate	Total
Farden - 39550	1.00	E	$728.75	$728.75
				$728.75

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/18/2020	10003151

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description
Invoice: Mikkelsen - Backfill the line strike repair.

Type	Quantity	U/M	Rate	Total
Mikkelsen - 15175	1.00	E	$374.00	$374.00
				$374.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/18/2020	10003152

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description
Invoice: Castle Oilfield Services - Hot Oiler was used to hydro test the repairs on the Ruth Vedquam line strike.

Type	Quantity	U/M	Rate	Total
Castle Oilfield Services - 68215	1.00	E	$1,402.50	$1,402.50
				$1,402.50

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/18/2020	10003154

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description
Invoice: Hams Well Service - Demobilize heater from the Ruth Vedquam. Heater was used to help cure the repair collars.

Type	Quantity	U/M	Rate	Total
Hams Well Service - 68323	1.00	E	$954.80	$954.80
				$954.80

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/19/2020	10003153

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description
Invoice: Hams Well Service - Made the repairs to the flow line that was damaged at the Ruth Vedquam.

Type	Quantity	U/M	Rate	Total
Hams Well Service - 68322	1.00	E	$1,782.00	$1,782.00
				$1,782.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/29/2020	10003144

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description
Invoice: TS&M - Material to repair the Ruth Vedquam Emulsion Line.

Type	Quantity	U/M	Rate	Total
TS&M - 914907994	1.00	E	$607.39	$607.39
				$607.39

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/31/2020	10003101

Co Rep	AFE / CC	State	Location
		ND	Ruth Vedquam 1

Description
Spearfish Supply - 20554 - Tee for hydrotesting Ruth Vedquam flow line that was damaged.

Type	Quantity	U/M	Rate	Total
Spearfish Supply - 20554Spearfish Supply - 20554	1.00	E	$35.44	$35.44
				$35.44

Approved By:

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
11/30/2020	67940

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
PO #: Change Order 3
FT #: 10002697
APPROVED BY: Jordan Frank
DATE: 11/30/20

P.O. NUMBER	TERMS	PROJECT
Vedquam CTB	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-28-2020 Ticket #5560		
3	Unit 41	135.00	405.00
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $405.00

ADVANCED 36422171

HOT OIL WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

5560
Please mention our number when remitting

Date 11-25

Consignee Badlands

Well No. Vedquam CH.

Unit No. HO 41

Field or P.O. No.

Description of Article or Service Order	Equipment	Hrs./Amt.	Rate	AMOUNT
loaded water fill & press. test flow-line, haul water back to tank	Truck	3	135	405.00
" Test failed "	Propane			
	Chemical			
	Safety Equip			
	Acid			
	Surfactant			
	Inhibitor			
	Iron Seq			
		TOTAL		
		TAX		
		TOTAL COLLECT		

Operator

Signed By

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
11/20/2020	67726

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
PO #: Change Order 3
FT #: 10002697
APPROVED BY: Jordan Frank
DATE: 11/20/20

P.O. NUMBER	TERMS	PROJECT
Vedquam 1	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-02-2020 Ticket #6124		
3.5	Unit 41	135.00	472.50
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $472.50

ADVANCED 36440411

HOT OIL WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

6124
Please mention our number when remitting

Date Nov. 2 2020

Consignee Badlands

Well No. Helgeson #1

Unit No. H.O. 41

Field or P.O. No.

Description of Article or Service Order	Equipment	Hrs./Amt.	Rate	AMOUNT
loaded water filled pipes. tested flow-lines waited for state hand	Truck	3 1/2	135	472.50
	Propane			
	Chemical			
	Safety Equip			
	Acid			
	Surfactant			
	Inhibitor			
	Iron Seq			
		TOTAL		
		TAX		
		TOTAL COLLECT		

Operator

Signed By

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
11/20/2020	67719

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
PO #: Change Order 3
FT #: 10002697
APPROVED BY: Jordan Frank
DATE: 11/20/20

P.O. NUMBER	TERMS	PROJECT
Kane Flowline Rep...	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	10-30-2020 Ticket #7241		
7	Unit 27	50.00	350.00
1	Shaver	25.00	25.00
1	Supplies	100.00	100.00
7	Labor	50.00	350.00
7	Labor	50.00	350.00
3	Labor	50.00	150.00
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $1,325.00

ADVANCED 36440411

ROUSTABOUT WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 · Westhope, ND 58793 · Phone 701-245-6628

7241

Please mention our number when remitting

Date 10/20/20

Consignee Badlands Consulting

Well No. Kove Elevation Repair

Unit No. 27

P.O. No. or Address

Description of Article or Service Order	Equipment	Hours	Rate	AMOUNT
Replaced both 3" lines	Truck & Tools	7	~~55~~	#315
	Trailer			
	Bobcat			
	Backhoe			
	Safety Equip			
	Crane			
	Winch Trk			
	Manlift			
	Trencher			
	Semi & Trlr			
	Shaver			#25
	Supplies			#10

LABOR

Employee	Reg. Hours	Rate	Amount	Employee	Reg. Hours	Rate	Amount
Jon	7	~~45~~ 50	#315	Mike	3	~~45~~ 50	#135
Dusty	7	~~45~~ 50	#315				

TOTAL	#1205
TAX	
TOTAL COLLECT	

Operator

Approved By

Spearfish Oilfield Supply, Inc.

PO BOX 426

Westhope ND 58793

BADLANDS CONTRACTING

Sales Order #19759

21 Oct 2020 10:33am | Westhope Store

Served by: Mark Elliot at Main Register

1	34-3-JIFFY-6 - 3 X 6 IN JIFFY REPAIR CLAMP SKU: 11004858	@ $69.96	$69.96
1	Credit Card Fee SKU: 11001423	@ $3.07	$3.07

Note: FOR THE VEDQUAM LEASE
BY: THAD MCKAY

Subtotal	$73.03
Tax (2 taxes)	$0.00
Westhope City Tax New (2%)	$1.40
North Dakota State Tax (5%)	$3.50
TOTAL 2 items	**$77.93**
Credit Card	$77.93
TO PAY	**$0.00**



Spearfish Oilfield Supply, Inc.

155 1st St W
Westhope, ND 58793
701-480-9236

10/21/2020
10:35 AM

Custom Amount **$77.93**
Sales Order #19759

Total **$77.93**

Receipt v7CQ
Authorization 05624G

Visa 1819

SPEARFISH
OILFIELD SUPPLY

Work Order

Work Order Number

Customer

Badlands Consulting
Ved Quam
Thad Mckay

10-20-20
Date

PO Number

Quantity	Item #	Description	Unit Price	Total Price
1	4858	3" X 6 Jiffy clamp		

Subtotal
Sales Tax
Total

Authorized By: Thad McKay

155 1st Street West, P.O. Box 426, Westhope, ND 58793
Phone: 701-263-2226 | Fax: 701-245-6416

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
10/24/2020	147383

Invoice

BILL TO

Badlands Contracting, LLC
P.O. Box 2384
Watford City, ND 58854



Breast Cancer Awareness Month

Visit our website at: basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
Roustabout			Ruth Vedquam 1 -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Cleaned up mess from broken lines, isolated broken lines.					
2	Roustabout and Pickup	145.00	hr	37494	10/20/2020	290.00
	Sales Tax 5% - ND State	5.00%				0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
ACCT #: Change Order 3
PO #: N/A
FIELD TICKET #: 10002284
CLASS: Construction
APPROVED BY: Jordan Frank
DATE: 10/20/20

Approval Signature **Approval Date**

Total $290.00

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Roustabout Field Report

BR 37494

BASIN SERVICE

Basin Service Company
P.O. Box 397
Westhope, ND 58793

DATE
10/20/20

UNIT #	INVOICE #
B-2	147388

Company Badlands Consulting

Address

City, State, Zipcode

Contract Number / Work Order No.

WELL DESCRIPTION

Lease Vasquarm #1

Well

County State

Roustabout Time Indicate AM or PM	DESCRIPTION OF WORK PERFORMED (to 1/2 hour intervals)
2	Cleaned up mess from broken lines isolated broken lines

BASIN SERVICE EQUIPMENT USED	HOURS	PRICE	TOTAL	MATERIALS USED AT COST	QUANTITY	PRICE	TOTAL
Pusher	2			Grease			
Pickup & Tools	2	145.-	290.-	Oil			
Helper / Roustabout	2			Fittings			
Bobcat Unit#				Stuffing Box Rubbers			
Backhoe Unit#				Pump Package			
Tractor Mower Unit#				Trencher			
Trailer Unit#				Other			
Bucket Truck Unit#							
Payloader Unit#							
				PPE Yes [X] No [ ]	4	Yes	4.-
EQUIPMENT SUB-TOTAL				MATERIALS SUB-TOTAL			
				GRAND TOTAL			294.-

ID#

NAME (Printed)	EMP #	HOURS BILLABLE	HOURS TRAVEL	HOURS NON-BILLABLE	TOTAL
Pusher Thad		2			
Roustabout Larry		2			
Roustabout					
Helper					

CUSTOMER AGREES TO PAY FOR INVOICES OR SERVICES ON A NET 30-day basis from date on which purchases were involved. Basin Service shall not be liable for or does not agree to hold Customer harmless from damages that occur "down hole", or any loss of production, or any loss of oil in place. If Customer disputes any item invoiced, Customer shall, within twenty (20) days after receipt of invoice, notify Basin Service of item disputed, specifying reason therefore and payment of disputed item shall be withheld until settlement of dispute, but payment of any undisputed portion shall be within terms. All payments shall be made at P.O. Box 397, Westhope, ND 58793. Customer accepts all terms and conditions of sale and service including those provided with Basin Service's Price List.

SAFETY TOPIC:

(Note - Pricing and extensions, if shown, are subject to verification and correction at time of invoicing.)

X Thad McKay
Basin Service Representative

X
Customer Representative

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

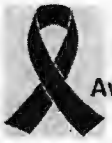
BASIN SERVICE

Invoice Date	Invoice #
10/24/2020	147299

Invoice

BILL TO

Badlands Contracting, LLC
P.O. Box 2384
Watford City, ND 58854



Breast Cancer Awareness Month

Visit our website at: basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
Water - Service			Ruth Vedquam 1 -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
2	Empty trench, hauled 36 Bbls fluid to Martin Williams.	140.00	hr	170518	10/20/2020	280.00
36	Pit Water Disposal Fee	1.50	bbl	170518	10/20/2020	54.00
	Sales Tax 5% - ND State	5.00%				0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
ACCT #: Change Order 3
PO #: N/A
FIELD TICKET #: 10002284
CLASS: Construction
APPROVED BY: Jordan Franks
DATE: 10/20/20

Approval Signature

Approval Date

Total $334.00

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

147299

Ticket # 170518

BASIN SERVICE

PO Box 397
Westhope, ND 58793
Tel. # (701) 245-6479
Fax # (701) 245-6416

Date: 10/20/20 Driver: Bill Runnel

Company: BadLands

Lease: Ruth Vedgaard SWD: Williams

Top Gauge: _____ Time On: _____

Btm Gauge: _____ Time Off: _____

Total BBLS: 36

Service Work			
Description	Time	Rate	Total
	2	140	

Empty trench

Cleanwater = $1.50 = $54.00

Total

$334.00

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
10/31/2020	147401

Invoice

BILL TO

Badlands Contracting, LLC
P.O. Box 2384
Watford City, ND 58854



Breast Cancer Awareness Month

Visit our website at: basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
			Ruth Vedquam 1 -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
11.0	Hydrovac and haul 40 bbls waste to Secure	265.00	hr	171972	10/08/2020	2,915.00
40.0	Solid Waste - Disposal Fee	30.00	bbl	171972	10/08/2020	1,200.00
3.5	Hydrovac and haul 1 bbl waste to Secure	265.00	hr	171977	10/22/2020	927.50
1.0	Solid Waste - Disposal Fee	30.00	bbl	171977	10/22/2020	30.00
	Sales Tax 5% - ND State	5.00%				0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
ACCT #: Change Order 3
PO #: N/A
FIELD TICKET #: 10002283
CLASS: Construction
APPROVED BY: Jordan Frank
DATE: 10/22/20

Approval Signature **Approval Date**

Total **$5,072.50**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Ticket # 171972

BASIN SERVICE

PO Box 397
Westhope, ND 58793
Tel. # (701) 245-6479
Fax # (701) 245-6416

Date: 8 Oct 2020 Driver: [illegible]

Company: BadLands

Lease: Ruth Vedgaam/Demars #1 SWD: Sevk

Top Gauge: _____ Time On: _____

Btm Gauge: _____ Time Off: _____

Total BBLS: 40

Service Work

Description	Time	Rate	Total
disposal Fee $1200	11	265	2915
Hydro VAC $2915			
Total $4,115			

P.O. #15

Ticket # 171977

BASIN SERVICE
PO Box 397
Westhope, ND 58793
Tel. # (701) 245-6479
Fax # (701) 245-6416

Date: 22 Oct 2020 Driver: Dave

Company: BadLands

Lease: Ruth Ledgerwood Pumper 1X SWD: Stewart

Top Gauge: _____ Time On: _____

Btm Gauge: _____ Time Off: _____

Total BBLS: 1 30$ disposal fee

Service Work			
Description	Time	Rate	Total
3.5 hours Hydro VAC	3.5	265	927.50
		dispose	30
		total	$957.50

TS&M SUPPLY FIBERGLASS
A DISTRIBUTIONNOW COMPANY

e-mail 12.29.20

Invoice 914907994

Customer PO	Sales Order	Shipment	Packing Slip	Thank you for your prompt payment	Date: 12/29/2020
	100466527	823205318	312211882		

Bill to	Ship To	Interim Ship To
Cust Num: 157750 BADLANDS CONTRACTING LLC PO Box 1978 WATFORD CITY ND 58854-1978	BADLANDS CONTRACTING LLC P.O. BOX 1978 WATFORD CITY ND 58854-1978	
WELL:RUTH VEDQUAM LINE STRIKE	BUYER:JORDAN FRANK	

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	1053285	PIPE LP 3 IN STAR API 1000 AH FBG SP IJ / NOVFIBERGL R1030GA	1.000	JNT	0.00		164.23	164.23
20	885165	CPLG 3 IN CTRN SP 1000 FBG STAR FGS / NOVFIBERGL	2	EA	0.00		112.20	224.40
30	679382	FBG KT ADH PSX-20 5 OZ BONDSTRAND KT CON / NOVFIBERGL 50210101	4	EA	36.17 /EA	10.26%	32.46	129.84

Item Subtotal.....	518.47
Subtotal for Taxes.....	33.70
Invoice Amount.....	552.17

Subject to Terms on Back Payment Terms:Payable on receipt Delivery Terms:FOB SHIPPING POINT Currency: USD

Please Mail Checks To: DNOW L.P., P.O. BOX 200822, DALLAS TX 75320-0822

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
PO: Change Order #3
CLASS: Maintenance
FT: 10003144
APPROVED BY: Jordan Frank
DATE: 12/29/20

X _____ _____ _____
Signature Print Name Here Date

Questions: DNOW L.P. 5047 140TH Ave WILLISTON ND 58801-9002 Phone: (403)548-6131

WOODSJ NOP

12/29/2020 11:20:27

Box 28, 314 Kensington Ave.
Estevan, Saskatchewan
S4A 2A2
Phone: 306-634-6494
Fax: 306-634-2599

TS&M SUPPLY

a division of BNOW Canada ULC

Customer Order Sheet

Bin Number: _____

Order Number: _____

TAXES	Charge	Exempt
GST	☐	☐
PST	☐	☐
GST # 121684302RT0003		

Date: 12/14/20

Customer: Badlands → PO: _____ GL: _____ Consultant Name: _____

Location: Ruth Vedquam Line Strike AFE/CC: _____ Picked Up By: _____

QTY	PART NUMBER	DESCRIPTION	PULLED	SHIPPED	HEAT NUMBER	PRICE	PO NUMBER
33ft	1j	3" Sp 1000 pipe					
2	885165	3" Sp Glue Collars					
4	679382	PSX 20 Glue Kit					
2		2-4 Heat Blanket			Rental		
1		Unique tool					
1		1-3" High pressure					
		1-4" " "					
1		1-Rubber Mallet					
		1004666527					
		~~823204613~~ 82320538					
		312211882					
		7149079944					
	~~885165~~						
	~~679382~~						

Taken by: Sarah Wood Date: 12/14/20 Print Name: Joe Lancrain

Pulled By: _____ Time: _____ Signature: _____

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
12/22/2020	68322

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

P.O. NUMBER	TERMS	PROJECT
Vedquam Flow Line	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	12-16-2020 Ticket #33112		
6	Unit 78	45.00	270.00
6	Labor	45.00	270.00
6	Labor	45.00	270.00
	12-17-2020 Ticket #33113		
6	Unit 78	45.00	270.00
6	Labor	45.00	270.00
6	Labor	45.00	270.00
	ND State Tax	5.00%	0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
PO: N/A
CLASS: Maintenance
FT: 10003153
APPROVED BY: Jordan Frank
DATE: 12/18/20

Thank you for your business.

TOTAL $1,620.00

ADVANCED 36440411

ROUSTABOUT WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

33112

Please mention our number when remitting

Date 12-[illegible]-20

Consignee Bad Hawks Consulting

Well No. Vidtvad Flow line

Unit No. 78

P.O. No. or Address

Description of Article or Service Order	Equipment	Hours	Rate	AMOUNT
Put heater in hole to thaw out lines	Truck & Tools	6	45	270
worked on fixing flow line	Trailer			
	Bobcat			
	Backhoe			
	Safety Equip			
	Crane			
	Winch Trk			
	Manlift			
	Trencher			
	Semi & Trlr			

LABOR

Employee	Reg. Hours	Rate	Amount	Employee	Reg. Hours	Rate	Amount		
Mike	6	45	270					TOTAL	810
Dusty	6	45	270					TAX	
								TOTAL COLLECT	

Operator [signature]

Signed By

ROUSTABOUT WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

33113
Please mention our number
when remitting

Date 12-18-20

Consignee Bad Hines Consulting

Well No. Vidtvan Flow line

Unit No. 78

P.O. No. or Address

Description of Article or Service Order	Equipment	Hours	Rate	AMOUNT
Tapered lines glued on Collars	Truck & Tools	6	49	
put in piece of line	Trailer			
	Bobcat			
	Backhoe			
	Safety Equip			
	Crane			
	Winch Trk			
	Manlift			
	Trencher			
	Semi & Trlr			

LABOR

Employee	Reg. Hours	Rate	Amount	Employee	Reg. Hours	Rate	Amount		
Mike	6	45						TOTAL	810
Kelly	6	45						TAX	
								TOTAL COLLECT	

Operator

Signed By

e-mail 1.4.21

Mikkelsen Aggregates L.L.C.
P.O. Box 55
Bottineau, ND 58318 US
701-228-2233

BILL TO
Badlands Contracting

INVOICE 15175

DATE 01/04/2021 **TERMS** Net 30

DUE DATE 02/03/2021

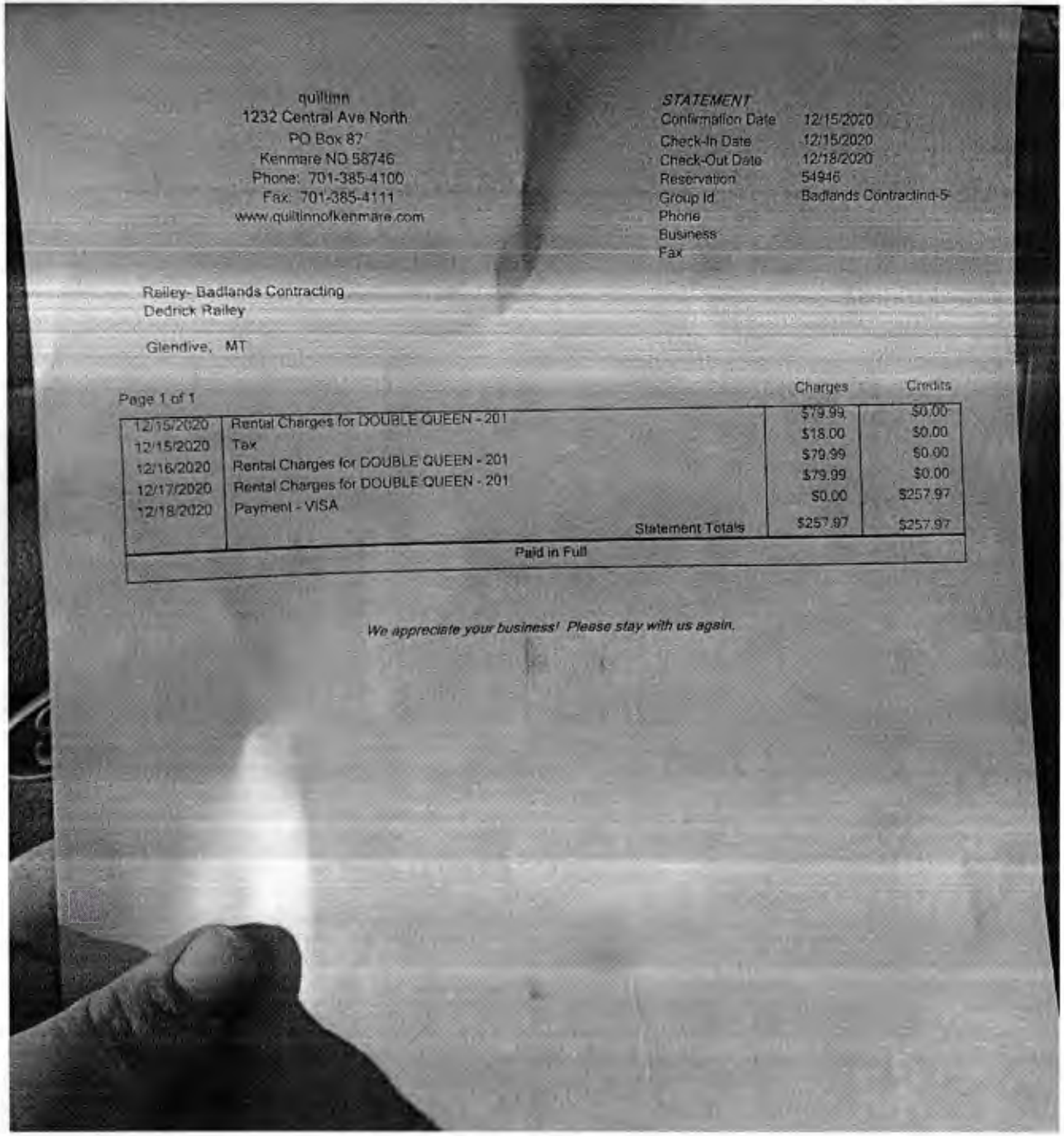
DATE	ACTIVITY	HOURS/YARDS	RATE	AMOUNT
12/18/2020	**Equipment:Excavators:Komatsu 240 Excavator** Ruth Vedquem	2	170.00	340.00

Thank you for your business!!!

TOTAL DUE **$340.00**

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
PO: N/A
CLASS: Maintenance
FT: 10003151
APPROVED BY: Jordan Frank
DATE: 12/18/20



quiltinn
1232 Central Ave North
PO Box 87
Kenmare ND 58746
Phone: 701-385-4100
Fax: 701-385-4111
www.quiltinnofkenmare.com

STATEMENT

Confirmation Date	12/15/2020
Check-In Date	12/15/2020
Check-Out Date	12/18/2020
Reservation	54946
Group Id	Badlands Contractind-5
Phone	
Business	
Fax	

Railey- Badlands Contracting
Dedrick Railey

Glendive, MT

Page 1 of 1

		Charges	Credits
12/15/2020	Rental Charges for DOUBLE QUEEN - 201	$79.99	$0.00
12/15/2020	Tax	$18.00	$0.00
12/16/2020	Rental Charges for DOUBLE QUEEN - 201	$79.99	$0.00
12/17/2020	Rental Charges for DOUBLE QUEEN - 201	$79.99	$0.00
12/18/2020	Payment - VISA	$0.00	$257.97
	Statement Totals	$257.97	$257.97

Paid in Full

We appreciate your business! Please stay with us again.

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
12/22/2020	68323

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

P.O. NUMBER	TERMS	PROJECT
Ruth Vedquam	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	12-18-2020 Ticket #7468		
2	Unit 27	45.00	90.00
2	Labor	45.00	90.00
2	Labor	45.00	90.00
2	Flameless Heater	200.00	400.00
1	Fuel	198.00	198.00
	ND State Tax	5.00%	0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
PO: N/A
CLASS: Maintenance
FT: 10003154
APPROVED BY: Jordan Frank
DATE: 12/18/20

Thank you for your business.

TOTAL $868.00

ADVANCED 36440411

ROUSTABOUT WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

7468

Please mention our number when remitting

Date 12/18/20

Consignee Badlands

Well No. Roth Vadgaard

Unit No. 27

P.O. No. or Address

Description of Article or Service Order	Equipment	Hours	Rate	AMOUNT
Picked up heater + brought to shop.	Truck & Tools	2	45	$90
	Trailer			
	Bobcat			
	Backhoe			
	Safety Equip			
	Crane			
	Winch Trk			
	Manlift			
	Trencher			
	Semi & Trlr			
	Heater Fuel	$200/day x 2		$400
				$198

LABOR

Employee	Reg. Hours	Rate	Amount	Employee	Reg. Hours	Rate	Amount		
John	2	45	$90					TOTAL	$868
Dusty	2	45	$90					TAX	
								TOTAL COLLECT	

Operator

Signed By

FARDEN CONSTRUCTION

General Dirt Work * Oil Field Construction
Gravel Products * Redi Mix Service

9035 COUNTY ROAD 17B
MAXBASS, ND 58760
Phone # (701) 268-3127 Fax # (701) 268-3282
E-mail fardenconstruction@srt.com

Invoice

Date	Invoice #
12/30/2020	39550

Code No. / P.O. No.	
Location	
AFE #	

Bill To

Badlands Contracting, LLC.
P.O. Box 2384
Watford City, ND 58854

Qty	Description	Unit Rate	Item Total
0.5	hrs Skid Steer	120.00	60.00
1.5	hrs End Dump Truck	100.00	150.00
1	hrs Utility Truck	100.00	100.00
15	yds Sand	23.50	352.50

12/16/2020

Ordered by Jordan Frank at 701-388-4908

Clean-up Location

31 Operating LLC
Kane Field
RUTH VEDQUAM TANK BATTERY
35-162-79

Bottineau County

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
PO: N/A
CLASS: Maintenance
FT: 10003150
APPROVED BY: Jordan Frank
DATE: 12/18/20

Payment is due in 30 days.
A late payment charge of 1-1/2% per month will be charged on past due accounts.

INVOICES TO BE PAID IN
UNITED STATES FUNDS ONLY

Subtotal	$662.50
Sales Tax (5.0%)	$0.00
Total	$662.50
Payments/Credits	$0.00
Balance Due	$662.50

Castle Oilfield Services
Po Box 1472
501 48th Ave W
Williston, ND 58802

Invoice

Date	Invoice #
12/18/2020	68215

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

Terms
Net 30

Location
KADE MADISON CTB

Rep	Truck
GM	HO10

Item	Description	Qty	Rate	Amount
FT - Fill & Test		8.5	150.00	1,275.00

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
PO: N/A
CLASS: Maintenance
FT: 10003152
APPROVED BY: Jordan Frank
DATE: 12/18/20

This invoice is assigned to, owned by and only payable to
LIQUID CAPITAL EXCHANGE, INC.,
PO Box 168688
Irving, TX 75016

Any disputes, claims, etc. must be reported to
LIQUID CAPITAL EXCHANGE, INC at 701-426-4570 immediately upon receipt of this invoice.

Phone #	(701) 572-1832

E-mail	castleoil.invoicing@gmail.com

Total $1,275.00

CASTLE

P.O. Box 1472
Williston, ND 58802
701-350-1140 - Dispatch
701-572-1832 - Business Office

Whitney Kolquist
Company Authorization/Sign

No. 68215

Company: Badlands contracting Date: 12-18-20

Location/Well Name: Kane Madison CTB County:

Job Ordered by: Jorden Work Code: FT

Description of Work Performed:

Load 20 BBLS
pressure up Flow
Line to 150 psi
Held for 30 min

Thank you for your business.

Truck Hours: 8.5 Hours @ Rate 150.00 = $1,275.00

Propane: Gallons @ Rate =

Production Water: Barrels @ Rate =

Fresh Water: Barrels @ Rate =

Other:

Total: $1,275.00

Driver Name: Greg Miller
Truck Number: HOYO
Driver Signature: Greg Miller

Ivy Spot Printing - 0724

Badger Daylighting Corp.

Invoice Number	2148025
Invoice Date	12-22-2020
Payment Terms	30 Net
Amount Due	$ 1,949.76

BILL TO

BADLANDS CONTRACTING LLC
PO BOX 2384
WATFORD CITY, ND 58854

REMIT TO

BADGER DAYLIGHTING CORP
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
33680			40028

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
12-16-2020	TKT-121520-242088	1333	Badger Hydrovac With Operator	6.5	Hour	225.00	1,462.50
12-16-2020	TKT-121520-242088	1333	Disposition Standard - Badger Owned	1	Each	300.00	300.00
12-16-2020	TKT-121520-242088	1333	Supply Water	1	Each	90.00	90.00
12-16-2020	TKT-121520-242088	1333	Fluctuating Fuel Recovery	1		97.26	97.26
						Total Due(USD)	1,949.76

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
PO: Change Order #3
CLASS: Maintenance
FT: 10003145
APPROVED BY: Jordan Frank
DATE: 12/16/20

Please see attached tickets for additional detail

Badger Daylighting Corp. PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437
Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

BADGER DAYLIGHTING™

BADLANDS CONTRACTING LLC
PO BOX 2384
WATFORD CITY, ND, 58854

Badger Contact Info: 14634 51st St NW
Williston, ND 58801
ND License #40042
Ticket Number: TKT-121520-242088
Ticket Date: 12-16-2020
Job Number: SR0000164095
Paper Ticket #:

Job Name: RUTH VEDQUAM
Site Location: 7 miles west of Watford Watford City, ND, 58854

PO/WO #:
AFE/JOB #:
Phone: 701 388 4908

Requesters Name:
Cost Centre/GL:
Job Name:
Major/Minor:
User/Approver ID:
Rig/Well Pad #:
Other Order #:

This is not an Invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator		1333	6.5	$225.00	HR	$1462.50
Supply Water		1333	1	$90.00	EA	$90.00
Disposition Standard - Badger Owned	COST + 15%	1333	1	$300.00	EA	$300.00
Fluctuating Fuel Recovery		1333				$97.26

Notes: **Ticket Total:** $1949.76

Waited on location about 1 hr. Waiting for company to make decision if they needed us. Exposed pipe
Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1863
DATE 11/30/2020
DUE DATE 12/30/2020
TERMS Net 30

PO #
Ruth Vedquam

DESCRIPTION	QTY	RATE	AMOUNT
Project Manager Hourly Rate	1.95	125.00	243.75
EC Probe	0.50	175.00	87.50
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	24.84	24.84

Site Survey at the Ruth Vedquam on 10/29/2020

BALANCE DUE **$356.09**

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
PO: Change Order #3
CLASS: Maintenance
FT: 10002982
APPROVED BY: Jordan Frank
DATE: 11/30/20

RAD PROS

DAILY FIELD REPORT

Company Name/Site Name:	Project #:	Date:
Badlands Contracting - MRPSU 31-42	2020-1754	10 24 20

Job Type:
☐ Tracer ☐ Survey ☐ Decon ☐ Demo ☐ Waste Consolidation ■ Other: ____Rec/Rem____

Client's Site Supervisor:	RadPro's Project Manager:
	Dylan Lowe

RadPro Employees:	Time in	Time Out	Total	Mileage	Admin Use
Dylan Lowe	0630			114	
Brian Goulette	630			114	
Jim Zueger	630			—	
Brandon Lee	—			—	

Instruments on site: ☐ Check if survey attached to DFR

Ratemeter S/N Probe# Ratemeter S/N Probe#

Equipment on site (Type/Owner):	Date In	Date Out	Other Supplies/Expenses:	Quantity
water truck YZ			Fuel	45 gal
ex w/ extra bucket				
Loader				
skid				

Trucking Log-Company & Driver (Includes Super Suckers):	Time In	Time Out	Destination	Manifest/BOL #
set log				

☐ *Check Box if more than 2 loads; then complete separate Trucking Log*

Subcontractors/Visitors on site

(Company/Personnel/Function):	Time In	Time Out	(Company/Personnel/Function):	Time In	Time Out

Additional paperwork for this day check all that apply

☑ JSA ☐ Radiological survey(s ☐ Truck Survey(s)/manifest(s) ☐ Tailgate
☐ Daily Instrument Check(s) ☐ Free release survey ☑ Truck log ☐ Other_____

Signature	Date scanned (Admin Use):

Project number 2020-1754	Date: 10/9/20	Site Name: MRSU 31-42

DETAILED DESCRIPTION/TIMELINE OF TODAY'S EVENTS

0730	AOL, SCOPE - STARTED LOADING IMPACTED SOIL IN TO SIDE DUMPS
	* TALKED W/ TONY HERR ABOUT MECHANIC TO FIX EX MECH WAS DELAYED + WOULD BE OUT EARLY AFTERNOON CALLED ALLEN OUT OF BISMARCK TO GET ANOTHER EX. HAVE A CASE 210 BEING DELIVERED TO SITE BY ABOUT M.D DAY.
0900	W.H. TONY W/ BADLANDS AOL ASKED HOW MUCH TIME TO CLEAR ALL LOCATION + WANTED AN EMAIL ABOUT TIME LINE. DYLAN SENT AN EMAIL W/ ALL DETAILS. ALSO ASKED ROY ABOUT GETTING ANOTHER CREW TO MAKE IT FASTER.
1430	DYLAN WAS ASKED TO DO SURVEY @ RUTH VEDQUAM SINCE BADLAND HAD RUPTURED A WATER LINE. BRIAN HEADED TO SITE
1515	AOL RUTH VEDQUAM - CONDUCTED SALINITY SURVEY NOTHING OF RELEVANCE AMOUNT. FILED OUT SURVEY HEADED BACK TO MRSU 31-42.
1625	ARRIVED AOL W/ JOHN DEERE EX. FULL FUEL + DEF. WAS SOME MARKING ON EX DYLAN TOOK PICS
1735	DYLAN HIT UNMARKED 2" LINE W/ EX CONTACTED BADLANDS
1745	BADLANDS AOL W/ DYLAN GRANTED UNCOVERING BROKE LINE - BADLAND CONTACTED PUMPER - VAC TRUCK TO CLEAN UP FLUID.
1900	TALKED W/ BADLANDS THEY WILL BE GETTING P.P.E CONNECTION TO FIX BROKE LINE IN THE MORNING - COBRA ISOLATED LINE HYDRO VAC WILL BE ON SITE IN MORNING. LEFT SITE

Daily Field Reports must be turned in daily (Take a picture and Text/Email to the office)

4 Gas Meter (If applicable)

S/N	Bump Test Date/Time

RADIATIONPROS

JSA (Job Safety Analysis)

Project Number:	Project manager/ Safety Advisor:	Weather:	Date:
Badlands 2020-1754	Dylan Lowe	Pclody	10 29 20
Worksite Location:	Client Superintendent/ Supervisor:	Temperature: 46° 5-10 mph	

Activities Happening On Site/ Planned Activities (select all that apply):

☐ Working with/near radioactive material	☐ Demolition	☐ Hydro Blasting	☐ Working at Heights	☐ Lock Out/ Tag Out	☐ Other:
☐ Operating Heavy Equipment	☐ Confined Space Entry	☐ Heavy Lifting	☐ Working with Sharp Objects	☑ Traffic Control	☐ Other:
☐ Hydrovac Operations	☐ Hot Work	☑ Fueling	☑ Working in Remote Areas	☑ Extreme Conditions	☐ Other:
☐ Excavation/ Trenching	☐ Grinding	☐ Petroleum Products Handling	☐ Equipment Service	☐ Other:	☐ Other:
	☐ Hoisting				

Personal Protective Equipment Required (select all that apply):

☐ Hard-hat	☑ Long Pants	☐ Ear Protection	☐ Tyvek Booties	☐ SCBA's	☐ Other:
☐ Eye Protection	☐ FR Coveralls	☐ ½ Mask w/P100 Filters	☐ Welder's Shield	☐ Fall Protection	☐ Other:
☑ Steel Toed Footwear	☐ Gloves	☐ Tyvek Coveralls	☐ Welder's Gloves/Apron	☑ Other: cold gear	☐ Other:

Notes:

LOAD impacted soil w/ loader

Review Acknowledgement: (By signing here you acknowledge you have reviewed this JSA front/back and associated safe work practices and procedures, which you understand and will abide by.)

Name	Company	Signature	Name	Company	Signature
Bryan Lockett Dylan Lowe	RAD Pros Rad Pros				
Simon Zeiger	Rad Pros				

Project #2020-1754

Survey __ of __

Salinity Survey Form

Date: 10/09/20 Client/Location: Badlands Contracting

Survey Description: Bath Wellpad

Instrument Information:

Counting Instrument: [illegible] Serial [illegible]: [illegible]

Site Information:

Local Site Background: 670 cpm/100 cm² Location: [illegible]

Notes: All readings taken on a 3 inch intervals and up to 1 foot in depth.

Survey Conducted by: [illegible] (print) [signature] (sign)

Survey Reviewed by: _____ (print) _____ (sign)

RAD PROS

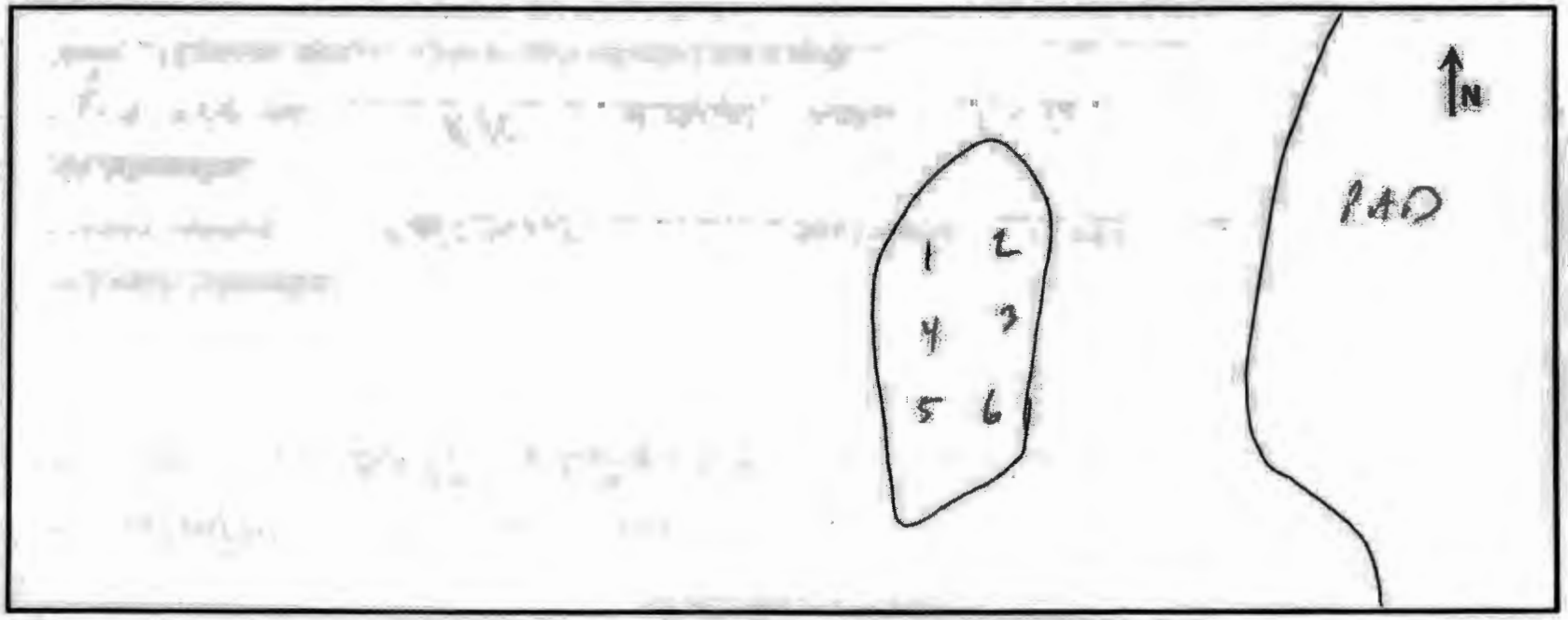
Project #2020-1754

Survey __ of __

Survey Results:

LOCATION	READING (µS/100 cm2)	Lat & Long
1	1490	
2	1670	
3	2110	
4	1550	
5	1190	
6	1230	

Site Layout:



RAD PROS

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
12/9/2020	68060

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

APPROVAL FOR PAYMENT

PROJECT #: 20.059-B10
PO: N/A
CLASS: Maintenance
FT: 10002983
APPROVED BY: Jordan Frank
DATE: 12/9/20

P.O. NUMBER	TERMS	PROJECT
Vedquam	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-23-2020 Ticket #6994		
5	Unit 84	45.00	225.00
5	Labor	45.00	225.00
5	Labor	45.00	225.00
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $675.00

ADVANCED 36422171

ROUSTABOUT WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

6994

Please mention our number when remitting

Date 11-23-20

Consignee Bad Lands Consulting

Well No. Hedquist

Unit No.

P.O. No. or Address

Description of Article or Service Order	Equipment	Hours	Rate	AMOUNT
had to find the Right	Truck & Tools	5	45.00	225.00
Pipe, shaves & Glaves	Trailer			
together & head placed	Bobcat			
	Backhoe			
	Safety Equip			
	Crane			
	Winch Trk			
	Manlift			
	Trencher			
	Semi & Trlr			

LABOR

Employee	Reg. Hours	Rate	Amount	Employee	Reg. Hours	Rate	Amount		
Kelly	5	45.00	225.00	Dusty	5	45.00	225.00	TOTAL	675.00
								TAX	
								TOTAL COLLECT	

Operator Kelly LaDouceur

Signed By

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, January 12, 2021 1:39 PM
To: Schmidt, Donna R.
Subject: Re: NDIC Bid Package 2- Ruth Vedquam Invoice

Ok to pay

Cody

Get Outlook for iOS

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Tuesday, January 12, 2021 12:01:58 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 2- Ruth Vedquam Invoice

Invoices are present and they have documented well.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, January 11, 2021 1:51 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 2- Ruth Vedquam Invoice

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Monday, January 11, 2021 11:22 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: NDIC Bid Package 2- Ruth Vedquam Invoice

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Attached is the invoice for the Ruth Vedquam 1.

This should round out all invoices from Badlands Contracting for Bid Package 2 and Bid Package 15.

Thanks,

Whitney Kolquist
Project Manager
Badlands Contracting

V#25330

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141183
Invoice Date: Jan 6, 2021
Page: 1

Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141183	11/19/20		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
Skarderud 33-7			Net 30 Days	2/5/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	8,977.50	8,977.50
1.00	Reclamation of Location	13,840.00	13,840.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	62,462.42	62,462.42
1.00	Reclamation of Location (T&M)	175,226.53	175,226.53

	Charges for facility demolition and location reclamation of the Skarderud 33-7. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		

PAID
JAN 14 2021

Total Invoice Amount	260,506.45
Payment/Credit Applied	
TOTAL	**260,506.45**

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Location	DATE
Skarderud 33-7	**1/6/2020**

Charges for facility demolition and location reclamation of the **Skarderud 33-7**. Base price charges encompass costs directly related to aggreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	8,977.50	8,977.50
Reclamation of Location	1	13,840.00	13,840.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	62,462.42	62,462.42
Reclamation of Location (T&M)	1	175,226.53	175,226.53
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		260,506.45

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING
by Energy Services, Inc.

Skarderud 33-7 (Demo Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/19/2020	38006	Skarderud 33-7 (Demo Base)	25.5	$ 1,294.00	25	$ 1,227.50	$ -	$ 2,521.50
11/20/2020	38006	Skarderud 33-7 (Demo Base)	48	$ 2,296.00	30	$ 1,900.00	$ -	$ 4,196.00
12/5/2020	38006	Skarderud 33-7 (Demo Base)	24.5	$ 1,347.50	26.5	$ 912.50	$ -	$ 2,260.00
Totals:			**98**	**$ 4,937.50**	**81.5**	**$ 4,040.00**	**$ -**	**$ 8,977.50**

SM FENCING
& Energy Services, Inc

Job #	38006	Client:	NDIC
Date:	11/19/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 33-7 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	3.5	$ 168.00		Pickup	$ 25.00	7	$ 175.00
Laborer	Proce, Joe (2893)	$ 43.00	3.5	$ 150.50		Pickup	$ 25.00	8	$ 200.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	3.5	$ 150.50		Roustabout Truck	$ 30.00	3.5	$ 105.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	7	$ 385.00		Telehandler	$ 75.00	3.5	$ 262.50
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Per Diem	$ 150.00	2	$ 300.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	25.5	$ 1,294.00			Total:	25	$ 1,227.50

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,521.50

Description:
Starterd removing production lines from tanks. Cut up production lines. Project admin coordinated crews and cost tracked locations.

SM FENCING
& Energy Services, Inc

Job # 38006
Date: 11/20/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Foreman	Nelson, Karley (2586)	$ 48.00	8	$ 384.00		Roustabout Truck	$ 30.00	8	$ 240.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	8	$ 344.00		Manlift	$ 65.00	4	$ 260.00
Laborer	Proce, Joe (2893)	$ 43.00	8	$ 344.00		Telehandler	$ 75.00	4	$ 300.00
Laborer	Belvins, Jesse (3203)	$ 43.00	8	$ 344.00		Per Diem	$ 150.00	6	$ 900.00
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00					
		Total:	48	$ 2,296.00			Total:	30	$ 1,900.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 4,196.00

Description:

Finished removing production lines from tanks. Removed catwalk and ladder from tanks. Project admin cost tracked and coordinated crews.

SM FENCING
S Energy Services, Inc

Job # 38006
Date: 12/5/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Liudahl, Ryan (2032)	$ 55.00	16.5	$ 907.50		Pickup	$ 25.00	16.5	$ 412.50
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	24.5	$1,347.50			Total:	26.5	$ 912.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,260.00

Description:
Coordinated crews. Worked on cost allocation.

SM FENCING
& Energy Services, Inc

Skarderud 33-7 (Reclaim Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/6/2020	38006	Skarderud 33-7 (Reclaim Base)	12	$ -	12	$ 2,140.00	$ 10,780.00	$ 12,920.00
12/9/2020	38006	Skarderud 33-7 (Reclaim Base)	8	$ -	8	$ 920.00	$ -	$ 920.00
Totals:			**20**	**$ -**	**20**	**$ 3,060.00**	**$ 10,780.00**	**$ 13,840.00**

SM FENCING
& Energy Services, Inc

Job #	**38006**	Client:	NDIC
Date:	12/6/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 33-7 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Frost, Jaken (3196)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
Operator	Gates, Danny (3055)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
		Total:	12	$ -			Total:	12	$ 2,140.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	20-0212	$ 9,800.00	✓	10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 12,920.00

Description:
Used D8 dozer and scraper to remove fill from 100' x 100' section around well and 15'x 50' of road. Third party charges from Earth Systems for engineering services provided.

SM FENCING
& Energy Services, Inc

Job # 38006
Date: 12/9/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Hoxie, Louis (3199)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
		Total:	8	$ -			Total:	8	$ 920.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 920.00

Description:
Used dozers to spread topsoil on 100' x 100' section around where well head was and 50' x 15' section of access road that was reclaimed.

SM FENCING
Energy Services, Inc.

Skarderud 33-7 (Demo T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/17/2020	38006	Skarderud 33-7 (Demo T&M)	6	$ 330.00	6	$ 150.00	$ 8,591.00	$ 9,071.00
11/18/2020	38006	Skarderud 33-7 (Demo T&M)	31	$1,467.00	19	$ 3,525.00	$ 8,362.20	$ 13,354.20
11/19/2020	38006	Skarderud 33-7 (Demo T&M)	58	$ 318.50	36.5	$ 6,670.00	$ 4,719.00	$ 11,707.50
11/20/2020	38006	Skarderud 33-7 (Demo T&M)	76	$2,202.00	55.5	$ 5,307.50	$ -	$ 7,509.50
12/4/2020	38006	Skarderud 33-7 (Demo T&M)	43	$1,575.00	41	$ 3,490.00	$ -	$ 5,065.00
12/5/2020	38006	Skarderud 33-7 (Demo T&M)	90	$3,390.00	104	$ 5,320.00	$ 4,323.72	$ 13,033.72
12/6/2020	38006	Skarderud 33-7 (Demo T&M)	19	$ -	15.5	$ 1,867.50	$ -	$ 1,867.50
12/8/2020	38006	Skarderud 33-7 (Demo T&M)	7	$ 301.00	15	$ 465.00	$ 88.00	$ 854.00
Totals:			**330**	**$9,583.50**	**292.5**	**$ 26,795.00**	**$ 26,083.92**	**$ 62,462.42**

SM FENCING
& Energy Services, Inc

Job #	**38006**	**Client:**	NDIC
Date:	11/17/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 33-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Hurt, Jason (2496)	$ 55.00	6	$ 330.00		Pickup	$ 25.00	6	$ 150.00
		Total:	6	$ 330.00			Total:	6	$ 150.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
G-Style Transport	21495	$ 7,810.00		10%	$ 8,591.00
					$ -
					$ -
					$ -

Grand Total:	$ 9,071.00

Description:
Assisted G-Style vac trucks with sucking down flids in 5 tanks and 1 treater. Trucking fees and disposla fees included.

SM FENCING
E Energy Services Inc

Job #	**38006**	Client:	NDIC
Date:	11/18/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 33-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Hurt, Jason (2496)	$ 55.00	3	$ 165.00		Pickup	$ 25.00	3	$ 75.00
Operator	Reyes, Roland (2526)	$ 50.00	14	$ 700.00		Hydrovac (Truck)	$ 225.00	14	$ 3,150.00
Laborer	Lopez, Nelson (2991)	$ 43.00	14	$ 602.00		Per Diem	$ 150.00	2	$ 300.00
		Total:	31	$ 1,467.00			Total:	19	$ 3,525.00

Material / SUBs

Description	INV#	Cost		Markup	Total
R-360	P38062	$ 7,602.00 ✓		10%	$ 8,362.20
					$ -
					$ -
					$ -

Grand Total:	$ 13,354.20

Description:
Removed manway covers from tanks. Used hydrovac to clean down tank bottoms. Hauled contaminate to R-360.

SM FENCING
& Energy Services, Inc

Job #	**38006**	Client:	NDIC
Date:	11/19/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 33-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	3.5	$ 168.00		Roustabout Truck	$ 30.00	3.5	$ 105.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	3.5	$ 150.50		Hydrovac (Truck)	$225.00	14.5	$ 3,262.50
Operator	Reyes, Roland (2526)		14.5	$ -		Hydrovac (Truck)	$225.00	11	$ 2,475.00
Laborer	Lopez, Nelson (2991)		14.5	$ -		Backhoe	$ 65.00	3.5	$ 227.50
Operator	Guthrie, Jason (3108)		11	$ -		Per Diem	$150.00	4	$ 600.00
Laborer	William, Nate (3202)		11	$ -					
		Total:	58	$ 318.50			Total:	36.5	$ 6,670.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Noonan Landfill	5735	$ 100.00	✓	10%	$ 110.00
Noonan Landfill	5738	$ 40.00	✓	10%	$ 44.00
G-Style Tranport	21468	$ 550.00	✓	10%	$ 605.00
G-Style Tranport(disposal fee)	21505	$ 3,600.00	✓	10%	$ 3,960.00

Grand Total:	$ 11,707.50

Description:

Used hydrovac trucks to suck out tank bottoms and hauled to R-360. Transported telehandler and backhoe to location. Began digging up electrical lines and flow lines. G style hauled dirty fluid to disposal. G style dispoal charge.

SM FENCING
& Energy Services, Inc

Job # 38006
Date: 11/20/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Reyes, Roland (2526)		13.5	$ -		Pickup	$ 25.00	5.5	$ 137.50
Laborer	Hoxie, Louis (3199)		13.5	$ -		Roustabout Truck	$ 30.00	5.5	$ 165.00
Foreman	Nelson, Karley (2586)	$ 48.00	5.5	$ 264.00		Roustabout Truck	$ 30.00	13.5	$ 405.00
Laborer	Proce, Joe (2893)	$ 43.00	5.5	$ 236.50		Hydrovac (Truck)	$ 225.00	13.5	$ 3,037.50
Laborer	Sonderegger, Joe (3100)	$ 43.00	5.5	$ 236.50		Telehandler	$ 75.00	1.5	$ 112.50
Laborer	Sonderegger, Zach (3036)	$ 43.00	13.5	$ 580.50		Backhoe	$ 65.00	10	$ 650.00
Foreman	Parades, Juan (2669)	$ 48.00	13.5	$ 648.00		Light Plant	$ 100.00	1	$ 100.00
Laborer	Belvins, Jesse (3203)	$ 43.00	5.5	$ 236.50		Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	4	$ 600.00
		Total:	76	$ 2,202.00			Total:	55.5	$ 5,307.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 7,509.50

Description:

Hydrovac truck sucked out remaining sludge in treater, pot holed both gas lines begind treater and located flare line. Sucked out FW tank and cleaned it. Tipped over tanks and prepped for loading. Tore down FW and treater building. Loaded up on trailers. Dug out electrical, flow lines, gas lines and water injection line. Loaded lines on trailers. Had to pull off location because rig moved onto location. Location will be finished once rig leaves.

SM FENCING
& Energy Services, Inc

Job # 38006
Date: 12/4/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	7	$ 336.00		Roustabout Truck	$ 30.00	7	$ 210.00
Foreman	Nelson, Karley (2586)	$ 48.00	7	$ 336.00		Roustabout Truck	$ 30.00	7	$ 210.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	7	$ 301.00		Dump Trailer	$ 25.00	4	$ 100.00
Laborer	Proce, Joe (2893)	$ 43.00	7	$ 301.00		Hydrovac (Truck)	$ 225.00	4	$ 900.00
Laborer	Belvins, Jesse (3203)	$ 43.00	7	$ 301.00		Telehandler	$ 75.00	5	$ 375.00
Operator	Reyes, Roland (2526)		4	$ -		Backhoe	$ 65.00	4	$ 260.00
Laborer	Lopez, Nelson (2991)		4	$ -		Per Diem	$ 150.00	7	$ 1,050.00
				$ -		Tool Trailer	$ 185.00	1	$ 185.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
		Total:	43	$ 1,575.00			Total:	41	$ 3,490.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 5,065.00

Description:

Rig pulled off location, so crew mobilized equipment back to location to finish tear down. Loaded pipe on trailer. Hauled shack to landfill. Used telehandler to tip over treater and one tank. Used backhoe to dig up flare line. Hauled scrap to Pacific Steel. Used hydrovac to clean tanks.

SM FENCING
S Energy Services Inc

Job #	**38006**	Client:	NDIC
Date:	12/5/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 33-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	16.5	$ 792.00		Pickup	$ 25.00	13	$ 325.00
Foreman	Nelson, Karley (2586)	$ 48.00	16.5	$ 792.00		Roustabout Truck	$ 30.00	16.5	$ 495.00
Laborer	Proce, Joe (2893)	$ 43.00	14.5	$ 623.50		Roustabout Truck	$ 30.00	14.5	$ 435.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	14.5	$ 623.50		Standard Trailer	$ 20.00	6	$ 120.00
Laborer	Belvins, Jesse (3203)	$ 43.00	13	$ 559.00		Dump Trailer	$ 25.00	6	$ 150.00
Operator	Reyes, Roland (2526)		7.5	$ -		Telehandler	$ 75.00	12	$ 900.00
Laborer	Lopez, Nelson (2991)		7.5	$ -		Skidsteer	$ 50.00	4	$ 200.00
						Backhoe	$ 65.00	12	$ 780.00
						Backhoe	$ 65.00	12	$ 780.00
						Per Diem	$ 150.00	5	$ 750.00
						Light Plant	$ 100.00	2	$ 200.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	90	$ 3,390.00			Total:	104	$ 5,320.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
G-Style	21545	$ 2,313.58		10%	$ 2,544.94
G-Style	21548	$ 660.00		10%	$ 726.00
G-Style	21562	$ 826.79		10%	$ 909.47
Dry Fork	1426	$ 130.28		10%	$ 143.31

Grand Total:	$ 13,033.72

Description:
Used telehandler and backhoe to load 5 tanks and one treater onto trucks. Dug up and removed flowlines. Loaded all pipe onto trailers. Dug up flare and gas lines. Hauled scrap off location. Capped polly water line. Hydrovac and vac truck sucked out bell hole. Crew capped line. Third party costs from G-style for hauling surface equipment from location included. Third party cost from G-Style for sucking fluids from bell hole. Cost from Dry Fork for purchasing fittings to cap lines.

SM FENCING
& Energy Services, Inc.

Job #	**38006**	Client:	NDIC
Date:	12/6/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 33-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Laborer	Belvins, Jesse (3203)		4	$ -		Hydrovac (Truck)	$ 225.00	4	$ 900.00
Operator	William, Nate (3202)		4	$ -		Hydrovac (Truck)	$ 225.00	3.5	$ 787.50
Laborer	Webster, Ron (3204)		4	$ -		Pickup	$ 25.00	4	$ 100.00
Operator	Reyes, Roland (2526)		3.5	$ -		Standard Trailer	$ 20.00	4	$ 80.00
Laborer	Lopez, Nelson (2991)		3.5	$ -					
				$ -					
				$ -					
		Total:	19	$ -			Total:	15.5	$ 1,867.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,867.50

Description:
Hauled load of scrap to scrap yard. Hydrovac trucks dumped fluids from previous day and exposed underground lines.

SM FENCING
& Energy Services, Inc.

Job # 38006
Date: 12/8/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Laborer	Belvins, Jesse (3203)	$ 43.00	7	$ 301.00		Pickup	$ 25.00	7	$ 175.00
						Standard Trailer	$ 20.00	7	$ 140.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	7	$ 301.00			Total:	15	$ 465.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Noonan Landfill	5109	$ 40.00		10%	$ 44.00
Noonan Landfill	5107	$ 40.00		10%	$ 44.00
					$ -
					$ -

Grand Total:	$ 854.00

Description:
Hauled last load of scrap from location. Cost from Noonan landfil for dispoal fees.

SM FENCING
& Energy Services, Inc.

Job Cost Report

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/6/2020	38006	Skarderud 33-7 (Reclaim T&M)	26	$ 300.00	29	$ 3,890.00	$ 15,836.03	$ 20,026.03
12/9/2020	38006	Skarderud 33-7 (Reclaim T&M)	35	$ 200.00	51	$ 4,395.00	$ 138,124.00	$ 142,719.00
12/10/2020	38006	Skarderud 33-7 (Reclaim T&M)	43	$ 200.00	62	$ 5,445.00	$ 6,836.50	$ 12,481.50
Totals:			**104**	**$ 700.00**	**142**	**$ 13,730.00**	**$ 160,796.53**	**$ 175,226.53**

SM FENCING
& Energy Services, Inc

Job # 38006
Date: 12/6/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Frost, Jaken (3196)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Gates, Danny (3055)		2	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		210 G Excavator	$ 125.00	8	$ 1,000.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	4	$ 840.00
Operator	Gates, Danny (3055)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	4	$ 840.00
						Per Diem	$ 150.00	3	$ 450.00
						Light Plant	$ 100.00	2	$ 200.00
		Total:	26	$ 300.00			Total:	29	$ 3,890.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
R360	P38122	$ 7,725.89		10%	$ 8,498.48
Teraflex	121020-20907-O	$ 4,152.50		10%	$ 4,567.75
Earth Systems	20200993	$ 2,518.00		10%	$ 2,769.80
					$ -

Grand Total:	$ 20,026.03

Description:

Used D-8 dozer to rip frost on road and hauled it to location with scrapers. Used that dirt for fill on location. Used trackhoe to load up contaminated soil onto trucks to go to disposal. Cost for disposal included from R-360. Third party cost from Teraflex for hauling contaminated soil from location. Third party cost from Earth Systems for testing and sampling.

SM FENCING
& Energy Services, Inc.

Job # 38006
Date: 12/9/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Hoxie, Louis (3199)		9	$ -		Semi-Tractor	$ 100.00	13	$ 1,300.00
Truck Driver	Ward, Charles (3197)		13	$ -		Semi-Trailer	$ 25.00	13	$ 325.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	9	$ 1,035.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	9	$ 1,035.00
						Per Diem	$ 150.00	3	$ 450.00
						Light Plant	$ 100.00	2	$ 200.00
		Total:	35	$ 200.00			Total:	51	$ 4,395.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Smithies	28772	$ 715.00	✓	10%	$ 786.50
Smithies	28773	$ 7,555.00	✓	10%	$ 8,310.50
Basin	148416	$ 23.00		4584	$ 105,432.00
3C	1429	$ 19,965.00	✓	10%	$ 21,961.50
Pale Horse	30026	$ 1,485.00	✓	10%	$ 1,633.50

Grand Total:	$ 142,719.00

Description:
Purchased and hauled topsoil to location and used both dozers to spread topsoil. SM truck hauled 5 loads of topsoil to location. Costs for Smithies, 3C, and Pale Horse hauling topsoil to location included. Cost for 4584 yards of topsoil included.

SM FENCING
6 Energy Services Inc

Job # 38006
Date: 12/10/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		13	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Hoxie, Louis (3199)		13	$ -		Semi-Tractor	$ 100.00	13	$ 1,300.00
Truck Driver	Ward, Charles (3197)		13	$ -		Semi-Trailer	$ 25.00	13	$ 325.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	13	$ 1,495.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	13	$ 1,495.00
						Tractor	$ 90.00	2	$ 180.00
						Offset Disk	$ 25.00	2	$ 50.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	3	$ 450.00
		Total:	43	$ 200.00			Total:	62	$ 5,445.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Teraflex	121020-20907-I	$ 6,215.00		10%	$ 6,836.50
					$ -
					$ -
					$ -

Grand Total:	$ 12,481.50

Description:
Used dozers to spread topsoil and tractor to disc location. Had topsoil hauled to location. SM Fencing hauled 5 loads of topsoil to location. Cost from Teraflex for hauling topsoil to location.

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141183
Invoice Date: Jan 6, 2021
Page: 1

Bill To:

NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141183	11/19/20		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
Skarderud 33-7			Net 30 Days	2/5/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	8,977.50	8,977.50
1.00	Reclamation of Location	13,840.00	13,840.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	62,462.42	62,462.42
1.00	Reclamation of Location (T&M)	175,226.53	175,226.53

	Charges for facility demolition and location reclamation of the Skarderud 33-7. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		

Total Invoice Amount	260,506.45
Payment/Credit Applied	
TOTAL	**260,506.45**

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Location	DATE
Skarderud 33-7	**1/6/2020**

Charges for facility demolition and location reclamation of the **Skarderud 33-7**. Base price charges encompass costs directly related to aggreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	8,977.50	8,977.50
Reclamation of Location	1	13,840.00	13,840.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	62,462.42	62,462.42
Reclamation of Location (T&M)	1	175,226.53	175,226.53
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		260,506.45

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING
a Ensign Services, Inc.

Skarderud 33-7 (Demo Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/19/2020	38006	Skarderud 33-7 (Demo Base)	25.5	$ 1,294.00	25	$ 1,227.50	$ -	$ 2,521.50
11/20/2020	38006	Skarderud 33-7 (Demo Base)	48	$ 2,296.00	30	$ 1,900.00	$ -	$ 4,196.00
12/5/2020	38006	Skarderud 33-7 (Demo Base)	24.5	$ 1,347.50	26.5	$ 912.50	$ -	$ 2,260.00
Totals:			**98**	**$ 4,937.50**	**81.5**	**$ 4,040.00**	**$ -**	**$ 8,977.50**

SM FENCING
& Energy Services, Inc

Job # 38006
Date: 11/19/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	3.5	$ 168.00		Pickup	$ 25.00	7	$ 175.00
Laborer	Proce, Joe (2893)	$ 43.00	3.5	$ 150.50		Pickup	$ 25.00	8	$ 200.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	3.5	$ 150.50		Roustabout Truck	$ 30.00	3.5	$ 105.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	7	$ 385.00		Telehandler	$ 75.00	3.5	$ 262.50
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Per Diem	$ 150.00	2	$ 300.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	25.5	$ 1,294.00			Total:	25	$ 1,227.50

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,521.50

Description:
Starterd removing production lines from tanks. Cut up production lines. Project admin coordinated crews and cost tracked locations.

SM FENCING
& Energy Services Inc

Job # 38006
Date: 11/20/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Foreman	Nelson, Karley (2586)	$ 48.00	8	$ 384.00		Roustabout Truck	$ 30.00	8	$ 240.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	8	$ 344.00		Manlift	$ 65.00	4	$ 260.00
Laborer	Proce, Joe (2893)	$ 43.00	8	$ 344.00		Telehandler	$ 75.00	4	$ 300.00
Laborer	Belvins, Jesse (3203)	$ 43.00	8	$ 344.00		Per Diem	$ 150.00	6	$ 900.00
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00					
		Total:	48	$ 2,296.00			Total:	30	$ 1,900.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 4,196.00

Description:
Finished removing production lines from tanks. Removed catwalk and ladder from tanks. Project admin cost tracked and coordinated crews.

SM FENCING
A Energy Services, Inc.

Job # 38006
Date: 12/5/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Liudahl, Ryan (2032)	$ 55.00	16.5	$ 907.50		Pickup	$ 25.00	16.5	$ 412.50
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	24.5	$1,347.50			Total:	26.5	$ 912.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,260.00

Description:
Coordinated crews. Worked on cost allocation.

SM FENCING
& Energy Services, Inc.

Skarderud 33-7 (Reclaim Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/6/2020	38006	Skarderud 33-7 (Reclaim Base)	12	$ -	12	$ 2,140.00	$ 10,780.00	$ 12,920.00
12/9/2020	38006	Skarderud 33-7 (Reclaim Base)	8	$ -	8	$ 920.00	$ -	$ 920.00
Totals:			**20**	**$ -**	**20**	**$ 3,060.00**	**$ 10,780.00**	**$ 13,840.00**

SM FENCING
& Energy Services, Inc

Job #	**38006**	Client:	NDIC
Date:	12/6/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 33-7 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Frost, Jaken (3196)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
Operator	Gates, Danny (3055)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
		Total:	12	$ -			Total:	12	$ 2,140.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
Earth Systems	20-0212	$ 9,800.00		10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 12,920.00

Description:
Used D8 dozer and scraper to remove fill from 100' x 100' section around well and 15'x 50' of road. Third party charges from Earth Systems for engineering services provided.

SM FENCING
B Energy Services, Inc.

Job # 38006
Date: 12/9/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Hoxie, Louis (3199)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
		Total:	8	$ -			Total:	8	$ 920.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 920.00

Description:
Used dozers to spread topsoil on 100' x 100' section around where well head was and 50' x 15' section of access road that was reclaimed.

SM FENCING
Energy Services, Inc.

Skarderud 33-7 (Demo T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/17/2020	38006	Skarderud 33-7 (Demo T&M)	6	$ 330.00	6	$ 150.00	$ 8,591.00	$ 9,071.00
11/18/2020	38006	Skarderud 33-7 (Demo T&M)	31	$1,467.00	19	$ 3,525.00	$ 8,362.20	$ 13,354.20
11/19/2020	38006	Skarderud 33-7 (Demo T&M)	58	$ 318.50	36.5	$ 6,670.00	$ 4,719.00	$ 11,707.50
11/20/2020	38006	Skarderud 33-7 (Demo T&M)	76	$2,202.00	55.5	$ 5,307.50	$ -	$ 7,509.50
12/4/2020	38006	Skarderud 33-7 (Demo T&M)	43	$1,575.00	41	$ 3,490.00	$ -	$ 5,065.00
12/5/2020	38006	Skarderud 33-7 (Demo T&M)	90	$3,390.00	104	$ 5,320.00	$ 4,323.72	$ 13,033.72
12/6/2020	38006	Skarderud 33-7 (Demo T&M)	19	$ -	15.5	$ 1,867.50	$ -	$ 1,867.50
12/8/2020	38006	Skarderud 33-7 (Demo T&M)	7	$ 301.00	15	$ 465.00	$ 88.00	$ 854.00
Totals:			**330**	**$9,583.50**	**292.5**	**$ 26,795.00**	**$ 26,083.92**	**$ 62,462.42**

SM FENCING
& Energy Services, Inc

Job #	**38006**	Client:	NDIC
Date:	11/17/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 33-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Hurt, Jason (2496)	$ 55.00	6	$ 330.00		Pickup	$ 25.00	6	$ 150.00
		Total:	6	$ 330.00			Total:	6	$ 150.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
G-Style Transport	21495	$ 7,810.00		10%	$ 8,591.00
					$ -
					$ -
					$ -

Grand Total:	$ 9,071.00

Description:
Assisted G-Style vac trucks with sucking down flids in 5 tanks and 1 treater. Trucking fees and disposla fees included.

SM FENCING
E Energy Services Inc

Job # 38006
Date: 11/18/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Hurt, Jason (2496)	$ 55.00	3	$ 165.00		Pickup	$ 25.00	3	$ 75.00
Operator	Reyes, Roland (2526)	$ 50.00	14	$ 700.00		Hydrovac (Truck)	$ 225.00	14	$ 3,150.00
Laborer	Lopez, Nelson (2991)	$ 43.00	14	$ 602.00		Per Diem	$ 150.00	2	$ 300.00
		Total:	31	$ 1,467.00			Total:	19	$ 3,525.00

Material / SUBs

Description	INV#	Cost		Markup	Total
R-360	P38062	$ 7,602.00		10%	$ 8,362.20
					$ -
					$ -
					$ -

Grand Total:	$ 13,354.20

Description:
Removed manway covers from tanks. Used hydrovac to clean down tank bottoms. Hauled contaminate to R-360.

SM FENCING
S Energy Services Inc

Job #	**38006**	Client:	NDIC
Date:	11/19/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 33-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	3.5	$ 168.00		Roustabout Truck	$ 30.00	3.5	$ 105.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	3.5	$ 150.50		Hydrovac (Truck)	$225.00	14.5	$ 3,262.50
Operator	Reyes, Roland (2526)		14.5	$ -		Hydrovac (Truck)	$225.00	11	$ 2,475.00
Laborer	Lopez, Nelson (2991)		14.5	$ -		Backhoe	$ 65.00	3.5	$ 227.50
Operator	Guthrie, Jason (3108)		11	$ -		Per Diem	$150.00	4	$ 600.00
Laborer	William, Nate (3202)		11	$ -					
		Total:	58	$ 318.50			Total:	36.5	$ 6,670.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Noonan Landfill	5735	$ 100.00		10%	$ 110.00
Noonan Landfill	5738	$ 40.00		10%	$ 44.00
G-Style Tranport	21468	$ 550.00		10%	$ 605.00
G-Style Tranport(disposal fee)	21505	$ 3,600.00		10%	$ 3,960.00

Grand Total:	$ 11,707.50

Description:
Used hydrovac trucks to suck out tank bottoms and hauled to R-360. Transported telehandler and backhoe to location. Began digging up electrical lines and flow lines. G style hauled dirty fluid to disposal. G style dispoal charge.

SM FENCING
& Energy Services, Inc

Job # 38006
Date: 11/20/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Reyes, Roland (2526)		13.5	$ -		Pickup	$ 25.00	5.5	$ 137.50
Laborer	Hoxie, Louis (3199)		13.5	$ -		Roustabout Truck	$ 30.00	5.5	$ 165.00
Foreman	Nelson, Karley (2586)	$ 48.00	5.5	$ 264.00		Roustabout Truck	$ 30.00	13.5	$ 405.00
Laborer	Proce, Joe (2893)	$ 43.00	5.5	$ 236.50		Hydrovac (Truck)	$ 225.00	13.5	$ 3,037.50
Laborer	Sonderegger, Joe (3100)	$ 43.00	5.5	$ 236.50		Telehandler	$ 75.00	1.5	$ 112.50
Laborer	Sonderegger, Zach (3036)	$ 43.00	13.5	$ 580.50		Backhoe	$ 65.00	10	$ 650.00
Foreman	Parades, Juan (2669)	$ 48.00	13.5	$ 648.00		Light Plant	$ 100.00	1	$ 100.00
Laborer	Belvins, Jesse (3203)	$ 43.00	5.5	$ 236.50		Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	4	$ 600.00
		Total:	76	$ 2,202.00			Total:	55.5	$ 5,307.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 7,509.50

Description:

Hydrovac truck sucked out remaining sludge in treater, pot holed both gas lines begind treater and located flare line. Sucked out FW tank and cleaned it. Tipped over tanks and prepped for loading. Tore down FW and treater building. Loaded up on trailers. Dug out electrical, flow lines, gas lines and water injection line. Loaded lines on trailers. Had to pull off location because rig moved onto location. Location will be finished once rig leaves.

SM FENCING
& Energy Services, Inc

Job # 38006
Date: 12/4/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	7	$ 336.00		Roustabout Truck	$ 30.00	7	$ 210.00
Foreman	Nelson, Karley (2586)	$ 48.00	7	$ 336.00		Roustabout Truck	$ 30.00	7	$ 210.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	7	$ 301.00		Dump Trailer	$ 25.00	4	$ 100.00
Laborer	Proce, Joe (2893)	$ 43.00	7	$ 301.00		Hydrovac (Truck)	$ 225.00	4	$ 900.00
Laborer	Belvins, Jesse (3203)	$ 43.00	7	$ 301.00		Telehandler	$ 75.00	5	$ 375.00
Operator	Reyes, Roland (2526)		4	$ -		Backhoe	$ 65.00	4	$ 260.00
Laborer	Lopez, Nelson (2991)		4	$ -		Per Diem	$ 150.00	7	$ 1,050.00
				$ -		Tool Trailer	$ 185.00	1	$ 185.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
		Total:	43	$ 1,575.00			Total:	41	$ 3,490.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 5,065.00

Description:
Rig pulled off location, so crew mobilized equipment back to location to finish tear down. Loaded pipe on trailer. Hauled shack to landfill. Used telehandler to tip over treater and one tank. Used backhoe to dig up flare line. Hauled scrap to Pacific Steel. Used hydrovac to clean tanks.

SM FENCING
& Energy Services, Inc

Job # 38006
Date: 12/5/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	16.5	$ 792.00		Pickup	$ 25.00	13	$ 325.00
Foreman	Nelson, Karley (2586)	$ 48.00	16.5	$ 792.00		Roustabout Truck	$ 30.00	16.5	$ 495.00
Laborer	Proce, Joe (2893)	$ 43.00	14.5	$ 623.50		Roustabout Truck	$ 30.00	14.5	$ 435.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	14.5	$ 623.50		Standard Trailer	$ 20.00	6	$ 120.00
Laborer	Belvins, Jesse (3203)	$ 43.00	13	$ 559.00		Dump Trailer	$ 25.00	6	$ 150.00
Operator	Reyes, Roland (2526)		7.5	$ -		Telehandler	$ 75.00	12	$ 900.00
Laborer	Lopez, Nelson (2991)		7.5	$ -		Skidsteer	$ 50.00	4	$ 200.00
						Backhoe	$ 65.00	12	$ 780.00
						Backhoe	$ 65.00	12	$ 780.00
						Per Diem	$ 150.00	5	$ 750.00
						Light Plant	$ 100.00	2	$ 200.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	90	$ 3,390.00			Total:	104	$ 5,320.00

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style	21545	$ 2,313.58		10%	$ 2,544.94
G-Style	21548	$ 660.00		10%	$ 726.00
G-Style	21562	$ 826.79		10%	$ 909.47
Dry Fork	1426	$ 130.28		10%	$ 143.31

Grand Total:	$ 13,033.72

Description:
Used telehandler and backhoe to load 5 tanks and one treater onto trucks. Dug up and removed flowlines. Loaded all pipe onto trailers. Dug up flare and gas lines. Hauled scrap off location. Capped polly water line. Hydrovac and vac truck sucked out bell hole. Crew capped line. Third party costs from G-style for hauling surface equipment from location included. Third party cost from G-Style for sucking fluids from bell hole. Cost from Dry Fork for purchasing fittings to cap lines.

SM FENCING
& Energy Services, Inc

Job # 38006
Date: 12/6/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Laborer	Belvins, Jesse (3203)		4	$ -		Hydrovac (Truck)	$ 225.00	4	$ 900.00
Operator	William, Nate (3202)		4	$ -		Hydrovac (Truck)	$ 225.00	3.5	$ 787.50
Laborer	Webster, Ron (3204)		4	$ -		Pickup	$ 25.00	4	$ 100.00
Operator	Reyes, Roland (2526)		3.5	$ -		Standard Trailer	$ 20.00	4	$ 80.00
Laborer	Lopez, Nelson (2991)		3.5	$ -					
				$ -					
				$ -					
		Total:	19	$ -			Total:	15.5	$ 1,867.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,867.50

Description:
Hauled load of scrap to scrap yard. Hydrovac trucks dumped fluids from previous day and exposed underground lines.

SM FENCING
& Energy Services, Inc

Job # 38006
Date: 12/8/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Laborer	Belvins, Jesse (3203)	$ 43.00	7	$ 301.00		Pickup	$ 25.00	7	$ 175.00
						Standard Trailer	$ 20.00	7	$ 140.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	7	$ 301.00			Total:	15	$ 465.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Noonan Landfill	5109	$ 40.00		10%	$ 44.00
Noonan Landfill	5107	$ 40.00		10%	$ 44.00
					$ -
					$ -

Grand Total:	$ 854.00

Description:
Hauled last load of scrap from location. Cost from Noonan landfil for dispoal fees.

SM FENCING
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Job Cost Report

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/6/2020	38006	Skarderud 33-7 (Reclaim T&M)	26	$ 300.00	29	$ 3,890.00	$ 15,836.03	$ 20,026.03
12/9/2020	38006	Skarderud 33-7 (Reclaim T&M)	35	$ 200.00	51	$ 4,395.00	$ 138,124.00	$ 142,719.00
12/10/2020	38006	Skarderud 33-7 (Reclaim T&M)	43	$ 200.00	62	$ 5,445.00	$ 6,836.50	$ 12,481.50
Totals:			**104**	**$ 700.00**	**142**	**$ 13,730.00**	**$ 160,796.53**	**$ 175,226.53**

SM FENCING
& Energy Services, Inc.

Job # 38006
Date: 12/6/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Frost, Jaken (3196)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Gates, Danny (3055)		2	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		210 G Excavator	$ 125.00	8	$ 1,000.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	4	$ 840.00
Operator	Gates, Danny (3055)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	4	$ 840.00
						Per Diem	$ 150.00	3	$ 450.00
						Light Plant	$ 100.00	2	$ 200.00
		Total:	26	$ 300.00			Total:	29	$ 3,890.00

Material / SUBs

Description	Inv #	Cost	Markup	Total
R360	P38122	$ 7,725.89	10%	$ 8,498.48
Teraflex	121020-20907-O	$ 4,152.50	10%	$ 4,567.75
Earth Systems	20200993	$ 2,518.00	10%	$ 2,769.80
				$ -

Grand Total:	$ 20,026.03

Description:

Used D-8 dozer to rip frost on road and hauled it to location with scrapers. Used that dirt for fill on location. Used trackhoe to load up contaminated soil onto trucks to go to disposal. Cost for disposal included from R-360. Third party cost from Teraflex for hauling contaminated soil from location. Third party cost from Earth Systems for testing and sampling.

SM FENCING
& Energy Services, Inc

Job #	**38006**	Client:	NDIC
Date:	12/9/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Skarderud 33-7 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Hoxie, Louis (3199)		9	$ -		Semi-Tractor	$ 100.00	13	$ 1,300.00
Truck Driver	Ward, Charles (3197)		13	$ -		Semi-Trailer	$ 25.00	13	$ 325.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	9	$ 1,035.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	9	$ 1,035.00
						Per Diem	$ 150.00	3	$ 450.00
						Light Plant	$ 100.00	2	$ 200.00
		Total:	35	$ 200.00			Total:	51	$ 4,395.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Smithies	28772	$ 715.00		10%	$ 786.50
Smithies	28773	$ 7,555.00		10%	$ 8,310.50
Basin	148416	$ 23.00		4584	$ 105,432.00
3C	1429	$ 19,965.00		10%	$ 21,961.50
Pale Horse	30026	$ 1,485.00		10%	$ 1,633.50

Grand Total:	$ 142,719.00

Description:
Purchased and hauled topsoil to location and used both dozers to spread topsoil. SM truck hauled 5 loads of topsoil to location. Costs for Smithies, 3C, and Pale Horse hauling topsoil to location included. Cost for 4584 yards of topsoil included.

SM FENCING
& Energy Services, Inc

Job # 38006
Date: 12/10/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Skarderud 33-7 (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Perpex, Cody (2048)		13	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Hoxie, Louis (3199)		13	$ -		Semi-Tractor	$ 100.00	13	$ 1,300.00
Truck Driver	Ward, Charles (3197)		13	$ -		Semi-Trailer	$ 25.00	13	$ 325.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	13	$ 1,495.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	13	$ 1,495.00
						Tractor	$ 90.00	2	$ 180.00
						Offset Disk	$ 25.00	2	$ 50.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	3	$ 450.00
		Total:	43	$ 200.00			Total:	62	$ 5,445.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Teraflex	121020-20907-I	$ 6,215.00		10%	$ 6,836.50
					$ -
					$ -
					$ -

Grand Total:	$ 12,481.50

Description:
Used dozers to spread topsoil and tractor to disc location. Had topsoil hauled to location. SM Fencing hauled S loads of topsoil to location. Cost from Teraflex for hauling topsoil to location.

Earth Systems, Inc.
223 12th Avenue North
Jacksonville Beach, FL 32250
(904) 247-0740

Invoice

BILL TO
SM Fencing & Energy Services
Bid Package 13
1751.13.20 Skarderud 33-7
PO #38006
Job # SM-0424

INVOICE #	DATE	TOTAL	DUE DATE	TERMS	ENCLOSED
20-0212	12/15/2020	$9,800.00	01/14/2021	Net 30	

PROJECT MANAGER
Chris Paul

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	Bid Package 13 Base Price	1	9,800.00	9,800.00

BALANCE DUE **$9,800.00**

Bid Package 13 Base Price Includes:

- Preparation of Reclamation Plan for the North Dakota Industrial Commission
- Landowner Communication
- Pre and Post Aerial Imagery
- Preparation of a Reclamation Summary Report for the North Dakota Industrial Commission

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW
Dickinson, ND 58601

SHIP TO
SM-0338 38006
Skarderud 33-7

INVOICE 1429

DATE 12/16/2020 **TERMS** Net 30

DUE DATE 01/15/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/09/2020	Semi Truck W/ Side Dump	Hrs for 3C Semis to haul topsoil to location December 9 & 10	181.50	110.00	19,965.00

TOTAL DUE **$19,965.00**

OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Belly Dump ✓ Side Dump ✓ Other

TIME AUTHORIZATION

JOB NUMBER / CONTRACTOR	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
2	SAGAGE	SKM Lease	topsoil	"	"	"	"	12:00	1:30
3								2:45	4:00
4									
5			4hours						
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

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SUPERVISOR AUTHORIZATION

028

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Cuelle C Date 12-9-16

Driver Name Cuy Hare Truck Number 42

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X SD Other:_____

Start Time 0730 End Time 1200 Down Time _____ Standby Time _____ TIME AUTHORIZATION 8

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fewing	Basic pit	Skidmore 3.3.7	Lbf 50.2					824	926
2	"	"	"	"					1013	1106
3	"	"	"	"					1158	1255
4										
5		TRAVEL I.S								
6										
7			# broke down at pit to load							
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Cycle C Date 12-10 20

Driver Name Cory Hurd Truck Number 42

Truck Type: Tandem: _____ Tri Axle: _____ Belly Dump: _____ Side Dump: X SD Other: _____

Start Time 0600 End Time ~~751~~ 245 Down Time _____ Standby Time _____ TIME AUTHORIZATION 10.25HS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	in Fencing	Basic pit	Kaiserwil 33-7	Top Soil					1002	723
2	"	"	"	"					814	916
3	"	"	"	"					1009	1105
4	"	"	"	"					1201	1255
5	"	"	"	"					156	251
6										
7										
8		1.5 Hrs Travel								
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Sam Fencing Date 12/9/20

Driver Name Perry John Truck Number 5

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 11:30 End Time 5:45 Down Time ____ Standby Time ____ TIME AUTHORIZATION ____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	SKARtered 33-7	Top Soil					12:30	1:45
2									3:00	4:15
3										
4										
5										
6			6 1/4 HRS							
7										
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

...VICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Sdm fencing Date 12/10/20

Driver Name Terry Hohn Truck Number 5

Truck Type: Tandem:____ Tri-Axle: ____ Belly-Dump:____ Side Dump: X Other: ____

Start Time 5:15 End Time 6:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION ____

	JOB NUMBER / CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pitt	Skardevud 33-7	Top soil	—	—	—	—	6:45	8:00
2									9:15	10:30
3									11:30	12:30
4									1:30	2:30
5									3:30	4:30
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

12 3/4 485

SUPERVISOR AUTHORIZATION

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069

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-10-20

Driver Name Glen Rufus Truck Number 349

Truck Type: Tandem: ____ Tri-Axle: 3rd Belly Dump: ____ Side Dump: ✓ Other: ____

Start Time 7am End Time 2:45pm Down Time ____ Standby Time ____ TIME AUTHORIZATION 9.25 Hrs

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Leaf Mountain	Skateland 337	Top Soil					7am	8:15am
2		"	"	"					9am	10:15am
3		"	"	"					11:15am	12:45pm
4		"	"	"					1:15pm	2:45pm
5										
6										
7										
8		1.5 Hrs Travel								
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

070

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

npany Name S & M Fencing Date 12-09-20

ver Name Joe A-Mulubah Truck Number 02

Truck Type: Tandem: ✓ Tri-Axle: 3 Belly-Dump: ____ Side Dump: ✓ Other: ____

art Time ~~7:30~~ 7:30 End Time 6:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION 3.10

JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
/	Pit	SkarDesmud 337	Top Soil	24	/	/	/	8:15	8:45

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name S&M FENCING Date 12-10-20

Driver Name JEFF VOLK Truck Number 02

Truck Type: Tandem: X Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 615 End Time 600 Down Time ____ Standby Time ____ TIME AUTHORIZATION 12.75 H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		PIT	SKAGWAY 33-7	DIRT					645	800
2		Pit	"	"					915	1030
3		Pit	"	"					1130	1230
4		Pit	"	"					130	230
5		Pit	"	"					330	430
6										
7										
8										
9										
10										
11										
12										
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14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name CIRCLE C Date 12/9/20

Driver Name Keith Magelky Truck Number MH2

Truck Type: Tandem:____ Tri-Axle:____ Belly-Dump:____ Side Dump: X Other:____

Start Time 7:30 AM End Time 5:00 PM Down Time____ Standby Time____ TIME AUTHORIZATION 11

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing	PIT	SKARSERUP 33-7	TOPSOIL	—			—	8:20	9:30
2	SM Fencing	PIT	SKARSERUP 33-7	TOPSOIL	—			—	10:27	11:23
3	SM Fencing	PIT	SKARSERUP 33-7	TOPSOIL	—			—	12:14	1:03
4	SM Fencing	PIT	SKARSERUP 33-7	TOPSOIL	—			—	2:02	2:59
5	SM Fencing	PIT	SKARSERUP 33-7	TOPSOIL	—			—	3:55	5:00
6										
7										
8		TRAVEL 1.5								
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-09-2020

Driver Name Tyler Hlibichuk Truck Number MH3

Truck Type: Tandem:____ Tri-Axle:____ Belly-Dump:____ Side Dump: X Other:____

Start Time 7:30am End Time 5:30pm Down Time____ Standby Time____ TIME AUTHORIZATION 11.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	Shadeed 33-7	Top Soil					8:18	9:29
2		↓	↓	↓					10:17	11:13
3									12:45	1:50
4									2:45	3:40
5									4:34	5:35
6										
7		TRAVEL 1.5								
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-10-2020

Driver Name Tyler Hlebichuk Truck Number MH3

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 7:15am End Time 2:45pm Down Time ____ Standby Time ____ TIME AUTHORIZATION 9Hrs

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	Shardesnd 33-7	Top Soil					7:40	8:44
2		↓	↓	↓					9:36	10:33
3		↓	↓	↓					11:41	12:43
4		↓	↓	↓					1:41	2:40
5										
6										
7										
8		1.5 Hrs Travel								
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Cattle C Ranch Trucking Date 12-10-20

Driver Name Abraham Sanchez Truck Number C-35

Truck Type: Tandem _____ Tri Axle _____ Belly Dump _____ Side Dump X Other _____

Start Time 6:30 End Time 3:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 10.5 Hrs

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Skarden 33-7	Topsoil					6:30	7:30
2									8:35	9:35
3									10:30	11:30
4									12:30	1:30
5									2:30	3:30
6										
7		1.5 Hrs Travel								
8										
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Corbett Trucking Date 12-9-20

Driver Name Abraham Sanchez Truck Number C-35

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: ✓ Other:_____

Start Time 7:30 End Time 5:00 Down Time 1 HR Standby Time_____ TIME AUTHORIZATION 11

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin	Skarderud 33-7	Top Soil					8:30	9:30
2									11:45	12:45
3									1:45	2:50
4									4:00	5:00
5		TRAVEL 1.5								
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name CIRCLE C Date 12/10/20

Driver Name Keith Magee IV Truck Number MH1

Truck Type Tandem: ____ Tri Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 6:15 AM End Time 3:00 PM Down Time ____ Standby Time ____ TIME AUTHORIZATION 10.25 Hrs

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing	PIT	SKARSERUD 33-7	Top Soil	—	—	—	—	6:15	7:35
2	SM Fencing	PIT	SKARSERUD 33-7	Top Soil	—	—	—	—	8:30	9:28
3	SM Fencing	PIT	SKARSERUD 33-7	Top Soil	—	—	—	—	10:20	11:13
4	SM Fencing	PIT	SKARSERUD 33-7	Top Soil	—	—	—	—	12:17	1:07
5	SM Fencing	PIT	SKARSERUD 33-7	Top Soil	—	—	—	—	2:07	3:08
6										
7										
8										
9		1.5 Hrs Travel								
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Circle C Haulers Texas Date 10-10-20

Driver Name Jr. Jerry White Truck Number 169

Truck Type: Tandem ____ Tri-Axle ____ Belly Dump ____ Side Dump ✓ Other ____

Start Time 630 End Time 330 Down Time ____ Standby Time ____ TIME AUTHORIZATION 10.5 Hrs

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Skarderud 337	Top Soil					640	735
2									834	931
3									1028	1122
4									1220	113
5									210	308
6										
7		1.5 Hrs Travel								
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Miller Date 12-9-2020

Driver Name Rick King Truck Number 603-HH1

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: Y Other:_____

Start Time 8:00 End Time 515 Down Time_____ Standby Time_____ TIME AUTHORIZATION 10.75

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	State Fencing	LEAF mountain	SKARDERUD 33-7	Top Soil	NA	NA	NA	NA	845	1000
2	"	"	"	"	"	"	"	"	1100	1145
3	"	"	"	"	"	"	"	"	1245	145
4	"	"	"	"	"	"	"	"	230	330
5	"	"	"	"	"	"	"	"	415	515
6										
7		TRAVEL 1.5								
8										
9										
10										
11										
12										
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15										

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SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Miller Date 12-10-2020

Driver Name Rick Link Truck Number 603 Hml

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: ✓ Other: ____

Start Time 7 Am End Time 215 pm Down Time ____ Standby Time ____ TIME AUTHORIZATION 8.75 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	54m Fencing	Last Mountain	Silpad Road 33-7	Top Soil	NA	NA	NA	NA	7 Am	9:30
2	"	"	"	"	"	"	"	"	9:45	10:30
3	"	"	"	"	"	"	"	"	11:15	12:30 Pm
4	"	"	"	"	"	"	"	"	1:15 Pm	2:15
5	~~"~~	~~"~~		~~"~~	~~"~~	~~"~~	~~"~~	~~"~~	3 pm	
6										
7										
8										
9										
10			1.5 Hrs Travel							
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

318

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Enterprise Date 12-5-20

Driver Name Al Davis II Truck Number 41

Truck Type: Tandem: ____ Tri-Axle: X Belly Dump: ____ Side Dump: X Other: ____

Start Time 8:25 End Time 5:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 10.5 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing	Pit	Skaarerud 33-7	Top Soil					9:30	9:30
2									10:25	11:15
3									12:10	12:55
4									2:00	3:30
5									4:35	5:30
6										
7										
8										
9										
10										
11										
12										
13										
14		1.5 Travel								
15										

SUPERVISOR AUTHORIZATION

WHITE COPY MUST BE TURNED IN IMMEDIATELY TO 3C OILFIELD SERVICES PERSONNEL

ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

345

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Enterprise Date 12-10-20

Driver Name Al Deboll Truck Number 41

Truck Type: Tandem: _____ Tri-Axle: X Belly Dump: _____ Side Dump: X Other: _____

Start Time 6:00A~ End Time 3:45 Down Time _____ Standby Time _____ TIME AUTHORIZATION 11.25Hrs

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing	P.t	Skarderud 33-7	Top Soil					6:20	7:20
2			Skarderud 33-7						8:15	9:10
3									10:05	11:00
4									12:00	12:55
5									2:00	2:55
6										
7										
8		1.5 Hrs Travel								
9										
10										
11										
12										
13										
14										
15										

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SUPERVISOR AUTHORIZATION

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10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30026
DATE 12/09/2020
DUE DATE 01/08/2021
TERMS Net 30

LOCATION
Skarderud 33-7

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 3 loads of top soil to location. Ticket #: 3557 PO#: SM-0191	13.50	110.00	1,485.00

Thank you for your business!

BALANCE DUE **$1,485.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 12/9/20

FIELD TICKET # 30026

Charge To	Job Location
S.M Fencing	Reclam. Skaarland-337

Ordered By: Ryan Lindahl Start Time: Stop Time:

WORK DESCRIPTION

(3) Load of Top Soil to Location.
(3) Drive Back to Dickinson shop

LABOR	HRS	RATE	AMOUNT
Kenn H.	15.5		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	1485

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4709	Semi	13.5	110	1485
	Semi			
3121	Side Dump Trailer	13.5		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	Drive Back Dist	3		
	NON-BILLABLE HOURS			

DESCRIPTION OF NON-BILLABLE HOURS

TOTAL HOURS	15.5	

Approved By: _____

Quality Quick Print | ☎ 701.483.4079

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

3557

SM FENCING
& Energy Services, Inc.

Date: 12/9/20

Company: SM Fencing

Location: E Kardaroud 33-7

Name of Pit: 92 st N.W. Top Soil

Driver's Name: Kevin Hatzenbuhler Truck #: 4709

Tons/Yards	Material Hauled
	10:51 11:47
	12:39 1:35
	2:30 3:30
	~~[illegible]~~
	6 hr. 3556
	6.5 hr. 3557
	12.5 total.
	3 Drive Back
	Drive Back to Dickinson. Shop

Quality Quick Print, Dickinson, ND

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/14/2020	148416

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0257	Skarderud 33-7

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job 38006					
	12/09/2020					
1,656.0	Top soil by the Yard	15.00	yd		12/09/2020	24,840.00T
	12/10/2020					
2,928.0	Top soil by the Yard	15.00	yd		12/09/2020	43,920.00T
	Sales Tax 5% - ND State	5.00%				3,438.00

Approval Signature **Approval Date**

Total **$72,198.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

PO #	SM-0257
Job #	38006

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/9/2020	24	E Style	Skarderud 33-7	Mark Kraft	2029	SM Fencing
12/9/2020	24	Gray Horse	Skarderud 33-7	Mark Kraft	2191	SM Fencing
12/9/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	26	SM Fencing
12/9/2020	24	SM Fencing	Skarderud 33-7	Mark Kraft	2771	SM Fencing
12/9/2020	24	Pale Horse	Skarderud 33-7	Mark Kraft	4709	SM Fencing
12/9/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	21	SM Fencing
12/9/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	27	SM Fencing
12/9/2020	24	Circle C	Skarderud 33-7	Mark Kraft	42	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	C35	SM Fencing
12/9/2020	24	Circle C	Skarderud 33-7	Mark Kraft	41	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	104	SM Fencing
12/9/2020	24	Smithies	Skarderud 33-7	Mark Kraft	305	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	MH1	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	603	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	933	SM Fencing
12/9/2020	24	E Style	Skarderud 33-7	Mark Kraft	2095	SM Fencing
12/9/2020	24	Gray Horse	Skarderud 33-7	Mark Kraft	2115	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	MH3	SM Fencing
12/9/2020	24	E Style	Skarderud 33-7	Mark Kraft	2071	SM Fencing
12/9/2020	24	E Style	Skarderud 33-7	Mark Kraft	2029	SM Fencing
12/9/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	26	SM Fencing
12/9/2020	24	SM Fencing	Skarderud 33-7	Mark Kraft	2771	SM Fencing
12/9/2020	24	Pale Horse	Skarderud 33-7	Mark Kraft	4709	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	T2	SM Fencing
12/9/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	27	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	C35	SM Fencing
12/9/2020	24	Smithies	Skarderud 33-7	Mark Kraft	105	SM Fencing
12/9/2020	24	Teraflex	Skarderud 33-7	Mark Kraft	14	SM Fencing
12/9/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	104	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	MH1	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	603	SM Fencing
12/9/2020	24	Circle C	Skarderud 33-7	Mark Kraft	41	SM Fencing
12/9/2020	24	Gray Horse	Skarderud 33-7	Mark Kraft	2115	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	MH3	SM Fencing
12/9/2020	24	SM Fencing	Skarderud 33-7	Mark Kraft	2771	SM Fencing
12/9/2020	24	Pale Horse	Skarderud 33-7	Mark Kraft	4709	SM Fencing
12/9/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	21	SM Fencing
12/9/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	27	SM Fencing
12/9/2020	24	Smithies	Skarderud 33-7	Mark Kraft	105	SM Fencing
12/9/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	104	SM Fencing
12/9/2020	24	Circle C	Skarderud 33-7	Mark Kraft	42	SM Fencing

12/9/2020	24	Circle C	Skarderud 33-7	Mark Kraft	41	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	MH3	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	MH1	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	833	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	1	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	1	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	11	SM Fencing
12/9/2020	24	E Style	Skarderud 33-7	Mark Kraft	2029	SM Fencing
12/9/2020	24	E Style	Skarderud 33-7	Mark Kraft	2095	SM Fencing
12/9/2020	24	E Style	Skarderud 33-7	Mark Kraft	2071	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	603	SM Fencing
12/9/2020	24	Gray Horse	Skarderud 33-7	Mark Kraft	2115	SM Fencing
12/9/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	26	SM Fencing
12/9/2020	24	SM Fencing	Skarderud 33-7	Mark Kraft	2771	SM Fencing
12/9/2020	24	Pale Horse	Skarderud 33-7	Mark Kraft	4709	SM Fencing
12/9/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	21	SM Fencing
12/9/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	29	SM Fencing
12/9/2020	24	Smithies	Skarderud 33-7	Mark Kraft	105	SM Fencing
12/9/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	104	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	C35	SM Fencing
12/9/2020	24	Circle C	Skarderud 33-7	Mark Kraft	41	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	MH1	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	1	SM Fencing
12/9/2020	24	SM Fencing	Skarderud 33-7	Mark Kraft	2071	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	603	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	933	SM Fencing
12/9/2020	24	3C	Skarderud 33-7	Mark Kraft	MH3	SM Fencing
12/9/2020	24	E Style	Skarderud 33-7	Mark Kraft	2095	SM Fencing
Total Yard	***1656***		***Total Loads:***	***69***		

PO #	SM-0257
Job #	38006

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck	Customer
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	1	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	104	SM Fencing
12/10/2020	24	Circle C	Skarderud 33-7	Mark Kraft	41	SM Fencing
12/10/2020	24	Circle C	Skarderud 33-7	Mark Kraft	42	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	27	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	21	SM Fencing
12/10/2020	24	SM Fencing	Skarderud 33-7	Mark Kraft	2771	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	MH1	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	C35	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	169	SM Fencing
12/10/2020	24	Smithies	Skarderud 33-7	Mark Kraft	105	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	26	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	747	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	T2	SM Fencing
12/10/2020	24	E Style	Skarderud 33-7	Mark Kraft	933	SM Fencing
12/10/2020	24	Gray Horse	Skarderud 33-7	Mark Kraft	2115	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	603	SM Fencing
12/10/2020	24	G Style	Skarderud 33-7	Mark Kraft	2095	SM Fencing
12/10/2020	24	G Style	Skarderud 33-7	Mark Kraft	2071	SM Fencing
12/10/2020	24	G Style	Skarderud 33-7	Mark Kraft	2029	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	113	SM Fencing
12/10/2020	24	Teraflex	Skarderud 33-7	Mark Kraft	14	SM Fencing
12/10/2020	24	Blue Buttes	Skarderud 33-7	Mark Kraft	3	SM Fencing
12/10/2020	24	Teraflex	Skarderud 33-7	Mark Kraft	404	SM Fencing
12/10/2020	24	Williams	Skarderud 33-7	Mark Kraft	32	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	MH3	SM Fencing
12/10/2020	24	SM Fencing	Skarderud 33-7	Mark Kraft	2771	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	26	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	104	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	1	SM Fencing
12/10/2020	24	Circle C	Skarderud 33-7	Mark Kraft	41	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	27	SM Fencing
12/10/2020	24	Circle C	Skarderud 33-7	Mark Kraft	42	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	21	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	MH1	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	169	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	35	SM Fencing
12/10/2020	24	Smithies	Skarderud 33-7	Mark Kraft	105	SM Fencing
12/10/2020	24	Gray Horse	Skarderud 33-7	Mark Kraft	2115	SM Fencing
12/10/2020	24	E Style	Skarderud 33-7	Mark Kraft	2095	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	T12	SM Fencing

12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	933	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	747	SM Fencing
12/10/2020	24	E Style	Skarderud 33-7	Mark Kraft	2029	SM Fencing
12/10/2020	24	E Style	Skarderud 33-7	Mark Kraft	2071	SM Fencing
12/10/2020	24	Teraflex	Skarderud 33-7	Mark Kraft	14	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	603	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	113	SM Fencing
12/10/2020	24	Blue Buttes	Skarderud 33-7	Mark Kraft	3	SM Fencing
12/10/2020	24	Teraflex	Skarderud 33-7	Mark Kraft	404	SM Fencing
12/10/2020	24	SM Fencing	Skarderud 33-7	Mark Kraft	2771	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	MH3	SM Fencing
12/10/2020	24	Williams	Skarderud 33-7	Mark Kraft	32	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	104	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	26	SM Fencing
12/10/2020	24	Circle C	Skarderud 33-7	Mark Kraft	41	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	1	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	7	SM Fencing
12/10/2020	24	Circle C	Skarderud 33-7	Mark Kraft	42	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	21	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	MH1	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	C35	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	169	SM Fencing
12/10/2020	24	Smithies	Skarderud 33-7	Mark Kraft	105	SM Fencing
12/10/2020	24	Gray Horse	Skarderud 33-7	Mark Kraft	2115	SM Fencing
12/10/2020	24	E Style	Skarderud 33-7	Mark Kraft	2095	SM Fencing
12/10/2020	24	E Style	Skarderud 33-7	Mark Kraft	2071	SM Fencing
12/10/2020	24	E Style	Skarderud 33-7	Mark Kraft	2029	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	603	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	111	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	747	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	113	SM Fencing
12/10/2020	24	Teraflex	Skarderud 33-7	Mark Kraft	14	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	26	SM Fencing
12/10/2020	24	Williams	Skarderud 33-7	Mark Kraft	32	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	MH3	SM Fencing
12/10/2020	24	Blue Buttes	Skarderud 33-7	Mark Kraft	3	SM Fencing
12/10/2020	24	Teraflex	Skarderud 33-7	Mark Kraft	404	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	104	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	27	SM Fencing
12/10/2020	24	Circle C	Skarderud 33-7	Mark Kraft	41	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	1	SM Fencing
12/10/2020	24	Circle C	Skarderud 33-7	Mark Kraft	42	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	MH1	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	21	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	35	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	169	SM Fencing
12/10/2020	24	Smithies	Skarderud 33-7	Mark Kraft	105	SM Fencing

12/10/2020	24	Gray Horse	Skarderud 33-7	Mark Kraft	2115	SM Fencing
12/10/2020	24	E Style	Skarderud 33-7	Mark Kraft	2095	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	603	SM Fencing
12/10/2020	24	E Style	Skarderud 33-7	Mark Kraft	2071	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	T1	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	933	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	747	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	113	SM Fencing
12/10/2020	24	E Style	Skarderud 33-7	Mark Kraft	2029	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	26	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	104	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	MH3	SM Fencing
12/10/2020	24	Williams	Skarderud 33-7	Mark Kraft	32	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	27	SM Fencing
12/10/2020	24	Circle C	Skarderud 33-7	Mark Kraft	41	SM Fencing
12/10/2020	24	Circle C	Skarderud 33-7	Mark Kraft	42	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	1	SM Fencing
12/10/2020	24	Blue Buttes	Skarderud 33-7	Mark Kraft	3	SM Fencing
12/10/2020	24	Teraflex	Skarderud 33-7	Mark Kraft	404	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	MH1	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	169	SM Fencing
12/10/2020	24	Wolverine	Skarderud 33-7	Mark Kraft	21	SM Fencing
12/10/2020	24	Smithies	Skarderud 33-7	Mark Kraft	105	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	C35	SM Fencing
12/10/2020	24	SM Fencing	Skarderud 33-7	Mark Kraft	2771	SM Fencing
12/10/2020	24	Gray Horse	Skarderud 33-7	Mark Kraft	2115	SM Fencing
12/10/2020	24	E Style	Skarderud 33-7	Mark Kraft	2071	SM Fencing
12/10/2020	24	E Style	Skarderud 33-7	Mark Kraft	2095	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	603	SM Fencing
12/10/2020	24	E Style	Skarderud 33-7	Mark Kraft	933	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	T2	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	747	SM Fencing
12/10/2020	24	E Style	Skarderud 33-7	Mark Kraft	2029	SM Fencing
12/10/2020	24	3C	Skarderud 33-7	Mark Kraft	113	SM Fencing
Total Yards	***2928***		***Total Loads:***	***122***		

Earth Systems

SM Fencing & Energy Services, Inc.
Seth Murphy

Invoice number 202009993
Date 12/21/2020

Project **Skarderud 33-7**

Services Rendered From 10/02/2020 to 12/21/2020

PO#SM-0425 Job#38006

Skarderud 33-7

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Tenorm Surveys (T&M)	10/27/2020	1.50	90.00	135.00
			Project Manager subtotal	**1.50**		**$135.00**
			Professional Services subtotal	**1.50**		**$135.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	10/27/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
Work Trucks	10/27/2020	1.50	50.00	75.00
			Work Trucks Subtotal	**$75.00**
			Reimbursable Expenses subtotal	**$175.00**
			Equipment Demo Phase Total	**$310.00**

Phase: Reclamation

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	12/06/2020	6.50	90.00	585.00
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	12/07/2020	2.50	90.00	225.00
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	12/08/2020	1.50	90.00	135.00
			Project Manager subtotal	**10.50**		**$945.00**
			Professional Services subtotal	**10.50**		**$945.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	12/06/2020	6.50	50.00	325.00
Work Trucks	12/07/2020	2.50	50.00	125.00
			Work Trucks Subtotal	**$450.00**

Description	Date	Qty	Rate	Amount
Sampling Kits	12/06/2020	1.00	140.00	140.00
Sampling Kits	12/07/2020	1.00	140.00	140.00
			Sampling Kits Subtotal	**$280.00**
Overnight Travels	12/05/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$170.00**
			Reimbursable Expenses subtotal	**$900.00**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Pace Analytical Services, Inc.	20100316891	12/21/2020	66.00	1.10	72.60
Pace Analytical Services, Inc.	20100316890	12/21/2020	264.00	1.10	290.40
			Pace Analytical Services, Inc. Subtotal		**$363.00**
			Reimbursable Expenses subtotal		**$363.00**
			Reclamation Phase Total		**$2,208.00**
			Skarderud 33-7 Billing Group Total		**$2,518.00**

Invoice total 2,518.00

Pace Analytical
www.pacelabs.com

INVOICE

Pace Analytical Services, LLC 41-1621617
Pace Analytical National 82-0814289
Pace Analytical Gulf Coast 45-4027059

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316891
Date: 12/21/2020
Total Amount Due: $66.00

Sold To:

Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: Skarderud 33-7
Client Name: Earth Systems
Pace Project No: 10542584
Sample Received: 12/10/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$29.00
1	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$26.00
1	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$11.00
					Analytical Subtotal	$66.00

Total Number of Charges 3 **Total Invoice Amount $66.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10541767008	Skarderud 33-7 FP-1 (0.5)	12/10/2020

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $66.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316891

INVOICE

Pace Analytical Services, LLC 41-1621617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027069

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316890
Date: 12/21/2020
Total Amount Due: $264.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: Skarderud 33-7
Client Name: Earth Systems
Pace Project No: 10542581
Sample Received: 12/12/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
4	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$116.00
4	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$104.00
4	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$44.00
					Analytical Subtotal	$264.00

Total Number of Charges 12 — Total Invoice Amount $264.00

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10542115003	Skarderud 33-7 HT-1 (0.5)	12/12/2020
10542115004	Skarderud 33-7 TB-1 (4)	12/12/2020
10542115005	Skarderud 33-7 WH-1 (4)	12/12/2020
10542115006	Skarderud 33-7 Pad-1 (0.5)	12/12/2020

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $264.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316890

Y FORK SUPPLY / WHAM LLC

406 5TH ST SE
P.O. BOX 1558
TIOGA, ND 58852
(701) 664-9426

SALES RECEIPT

DATE	SALE #
12/5/2020	1426

Standard 337

SOLD TO

LOCATION / PO / AFE	ORDERED BY	CHECK #	PAYMENT METHOD	REP
PO # SM-0413			Visa	WPF

QTY	ITEM	DESCRIPTION	RETAIL	EXTENDED
1	CAP-300	CAP 3" STD	18.94	18.94T
1	PTTRANS-SS300	POLYMATE-3" THREADED SS ADAPTER	101.14	101.14T

Subtotal	$120.08
Sales Tax (8.5%)	$10.20
Total	$130.28

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/9/2020	28772

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads to Skarderud 33-7 12/9 3 loads PO SM 0227 JOB 38006	6.5	110.00	715.00

Total	$715.00
Payments/Credits	$0.00
Balance Due	$715.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5735

Customer SM Fencing

Date 11/19/20

Skardeval 33-7

SM-0308

Comment Sole Dump load

Description	Qty	Cost	Total
MSW	1	100/00	100/00
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	100/00

Driver Charles W

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5738

Customer SM Fencing

Date 11/20/2020

SM-0308

Comment SKARDERUD 33-7

Description	Qty	Cost	Total
MSW	1	40	40
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40

Driver Jose B

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38062
Date: 11/30/2020
Customer ID: PD8708
AFE:
PO: SM-0014

Generator: COBRA OIL AND GAS
Location/ Well Name: SKARDERUD 33-7
Rig #:
Job #: 24,583

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	50.00	Fee	$7.50
				Ticket Total	$1,357.50
Ticket Number: 210-167299	**Manifest Number: 24583-8**	**Manifest Date: 11/19/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-167305	**Manifest Number: 24583-9**	**Manifest Date: 11/20/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75
Ticket Number: 210-167307	**Manifest Number: 24583-10**	**Manifest Date: 11/20/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	10.00	Fee	$1.50
Productions Fluids & Sludges (Over	WIL-330	$27.00	10.00	bbl	$270.00
				Ticket Total	$271.50

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	280.00	bbl	$7,560.00
TENORM Surcharge - Liquids	$0.15	280.00	Fee	$42.00

Invoice Total: $7,602.00

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38062
Date: 11/30/2020
Customer ID: PD8708
AFE:
PO: SM-0014

Generator: COBRA OIL AND GAS
Location/ Well Name: SKARDERUD 33-7
Rig #:
Job #: 24,583

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167292	**Manifest Number: 24583-1**	**Manifest Date: 11/18/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-167293	**Manifest Number: 24583-2**	**Manifest Date: 11/18/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	30.00	bbl	$810.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	30.00	Fee	$4.50
				Ticket Total	$814.50
Ticket Number: 210-167294	**Manifest Number: 24583-3**	**Manifest Date: 11/18/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-167295	**Manifest Number: 24583-4**	**Manifest Date: 11/19/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-167296	**Manifest Number: 24583-5**	**Manifest Date: 11/19/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	40.00	bbl	$1,080.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	40.00	Fee	$6.00
				Ticket Total	$1,086.00
Ticket Number: 210-167297	**Manifest Number: 24583-6**	**Manifest Date: 11/19/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75
Ticket Number: 210-167298	**Manifest Number: 24583-7**	**Manifest Date: 11/19/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	50.00	bbl	$1,350.00

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24583

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil & Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Skarderud 33-7
Rig Name:
API Number: 33105011790000
Permit/File Number: 11450
PO Number: SM-0014
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NWSE-7-95-158

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☐ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☑

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TE NORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☐ Production ☐ Industrial ☐ Inert

ND Representative Signature Chuck Date 11-6-2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167292

FOR INTERNAL USE

Job #: 24583

Date In: 1:34PM

Time In: 11.18.20

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 5H-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E St SW	API No.:	3310501179000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0014
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

INDUSTRIAL / SPECIAL WASTE (PICK UP) — TREATING PLANT (NO ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges — tank bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ 4 Sided Bin — 40 Yd
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

QUANTITY [25] UNIT [brls]

(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name:

Truck Type: hydrovac

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.48
Reading		Panel 2 (P2)	2.81
		P1 - P2 Sum	5.24

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 20-167293

FOR INTERNAL USE

Job #: 24583 -2

Date In: 11.18.20

Time In: 2:28PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E St SW	API No.:	33105011790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0014
Project Contact Name:	Ryan Lucas	Phone #:	(701) 590-6380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE MANIFEST — TREATING PLANT MANIFEST

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: tank bottoms
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☒ 4 Sided Bin: 6080
- ☐ Treatment Plant

QUANTITY		UNIT		QUANTITY	30	UNIT	bbls

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: HYSM FENCING — Driver's Signature

Trucking Address: — Print Name: ROLAND REYES

City, State, Zip: — Truck Type: HYDROVAC

Phone No: — Truck #: 3007

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Field 1 (F1):	Seale Down Hand Scan
Reading:		Field 2 (F2):	
		F1 x F2 Conv:	5.4

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167294

Job #: 24583 -3

Date In: 11-18-20

Time In: 5:45 pm

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E St SW	API No.:	3310501790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.: SM-0014
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	tank Bottoms
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ Sided Bin	60%
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY 25	UNIT BBLS

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: SM. FENCING Driver's Signature: RDS

Trucking Address: Print Name: ROLAND REYES

City, State, Zip: Truck Type: HYDRAC

Phone No: Truck #: 3907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY HAND SCAN

Background:		Panel 1 (P1):	Scale Down
Reading:		Panel 2 (P2):	
		P1 - P2 Diff:	5

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest #: 210-167295

FOR INTERNAL USE

Job #: 24683 -4

Date In: 11.19.20

Time In: 10:05 AM

[redacted]

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA Oil AND GAS	Permit No.:	114500
Address:	11074 32 E St SW	API No.:	33105011790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0014
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted] INDUSTRIAL - SPECIAL WASTE LANDFILL [redacted] TREATING PLANT AND DISPOSAL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☑ Production Fluids & Sludges — tank bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☑ 4 Sided Bin — 60%
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

QUANTITY 25 UNIT brls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: ROLAND REYES

Truck Type: HYDROVAC

Truck #: 3907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

HS

Background:		Peak 1 (P1):	Scale Down
Reading:		Peak 2 (P2):	
		P1 + P2 Sum:	5.6

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167796

FOR INTERNAL USE

Job #: 24583 -5

Date In: 11.19.20

Time In: 10:57AM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E ST SW	API No.:	3310501190000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0014
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste [redacted]
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste [redacted]

QUANTITY: [ ] UNIT: [ ]

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: Tank Bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ Sided Bin: 6090
- ☐ Treatment Plant

QUANTITY: 40 UNIT: Barrels

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Jason Guthrie

Truck Type: 5403 - Hydrovac

Truck #: 5403

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY HS

Background:		Panel 1 (P1):	Scale Down
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	5.5

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 210-167287

Manifest#:

FOR INTERNAL USE

Job #: 24583 -6

Date In: 11.19.20

Time In: 12:44PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E St SW	API No.:	33105011790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0014
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL / SPECIAL WASTE / NORM

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT ONLY

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges tank bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ Lidded Bin C&D%
- ☐ Treatment Plant

QUANTITY 25 UNIT brls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM FENCING

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: DONALD DEUSER

Truck Type: HYDRAULIC

Truck #: 3007

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

HS

Background:		Pad 1 (P1):	Scale Man
Reading:		Pad 2 (P2):	
		P1 + P2 Sum:	57

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167198

FOR INTERNAL USE

Job #: 24583

Date In: 11.19.20

Time In: 3:45PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E St SW	API No.:	33105011790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0014
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL SOLID WASTE ONLY — TREATING PLANT ONLY

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges — Tank Bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ 4 Sided Bin — 60%
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ] QUANTITY [60] UNIT [Barrels]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM Fencing — Driver's Signature:

Trucking Address: — Print Name: Jasen Guthrie

City, State, Zip: — Truck Type: Hydrovac

Phone No.: — Truck #: 5403

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

H.S

Background:		Point 1 (P1):	Scale Down
Reading:		Point 2 (P2):	
		P1 x P2 Rate:	6.1

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest: 210-167299

FOR INTERNAL USE

Job #: 24583

Date In: 11.19.20

Time In: 4:06pm

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11874 32 E St. SW	API No.:	33105011790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0014
Project Contact Name:	Ryan Lauderl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (NO ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: tank bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ Skidded Bin: 60bb
- ☐ Treatment Plant

QUANTITY: 25 UNIT: bbls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: RALPH REYES

Truck Type: HYDROVAC

Truck #: 3207

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Field (P1):	H.S Scale Dam
Reading:		Field 2 (P2):	
		P1 - P2 Diff:	5.3

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167305

FOR INTERNAL USE

Job #: 24583 -9

Date In: 11.20.20

Time In: 11:39 AM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E St, SW	API No.:	3310501790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0014
Project Contact Name:	Ryan Ladani	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL / SPECIAL WASTE LANDFILL — TREATING PLANT (NDIC ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: tank bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ 4-Sided Bin: 609
- ☐ Treatment Plant

QUANTITY: [ ] UNIT: [ ]

QUANTITY: 25 UNIT: bbls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM FENCING

Driver's Signature:

Trucking Address:

Print Name: ROLANDO QUEVEDO

City, State, Zip:

Truck Type: HYDROVAC

Phone No:

Truck #: 3907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	HS
Reading:		Panel 2 (P2):	
		P1 x P2 Sum:	5

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest#: 210-167307

FOR INTERNAL USE

Job #: 24583 - 10

Date In: 11-20-20

Time In: 6:24 pm

[ ] Prairie Disposal Landfill [X] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E SL SW	API #:	33105011790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0014
Project Contact Name:	Ryan Laudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL SPECIALTY WASTE ONLY — **TREATING PLANT ONLY**

Check One & Describe Waste

- [ ] Exploration Waste
- [ ] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

Check One & Describe Waste

- [ ] Drilling Fluids & Muds
- [X] Production Fluids & Sludges — tank Bottoms
- [ ] Solidification Fee
- [ ] WashOut Fee
- [X] 4 Sided Bin — 60%
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

QUANTITY [10] UNIT [BBLS]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Transport Company: SM FENCING

Driver's Signature:

Print Name: ROLAND REYES

Truck Type: HYDROVAC

Truck #: 2907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Initial Reading: [ ]

Ending: [ ]

Point 1 (ft): 2.22

Point 2 (ft): 2.93

Point 3 (ft): 4.73

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	P38122
Date:	12/9/2020
Customer ID:	PD8708
AFE:	
PO:	SM-0318
Generator:	COBRA OIL AND GAS
Location/ Well Name:	SKARDERUD 33-7
Rig #:	
Job #:	24,695

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	319.20	ton	$5,745.60
Productions Fluids & Sludges (Over 15% solids)	$27.00	70.00	bbl	$1,890.00
TENORM Surcharge - Liquids	$0.15	70.00	Fee	$10.50
TENORM Surcharge - Solids	$0.25	319.20	Fee	$79.79

Invoice Total: $7,725.89

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38122
Date: 12/9/2020
Customer ID: PD8708
AFE:
PO: SM-0318

Generator: COBRA OIL AND GAS
Location/ Well Name: SKARDERUD 33-7
Rig #:
Job #: 24,695

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168344	**Manifest Number: 24695-3**	**Manifest Date: 12/6/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.70	Fee	$6.42
Production Remediation Waste & Spills	WIL-285	$18.00	25.70	ton	$462.60
				Ticket Total:	$469.02
Ticket Number: 200-168345	**Manifest Number: 24695-4**	**Manifest Date: 12/6/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.38	Fee	$7.10
Production Remediation Waste & Spills	WIL-285	$18.00	28.38	ton	$510.84
				Ticket Total:	$517.94
Ticket Number: 200-168346	**Manifest Number: 24695-5**	**Manifest Date: 12/6/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	32.52	Fee	$8.13
Production Remediation Waste & Spills	WIL-285	$18.00	32.52	ton	$585.36
				Ticket Total:	$593.49
Ticket Number: 200-168347	**Manifest Number: 24695-6**	**Manifest Date: 12/6/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	33.28	Fee	$8.32
Production Remediation Waste & Spills	WIL-285	$18.00	33.28	ton	$599.04
				Ticket Total:	$607.36
Ticket Number: 200-168369	**Manifest Number: 24695-7**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	28.40	ton	$511.20
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.40	Fee	$7.10
				Ticket Total:	$518.30
Ticket Number: 200-168370	**Manifest Number: 24695-8**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	31.21	ton	$561.78
TENORM Surcharge - Solids	WIL-TNORM	$0.25	31.21	Fee	$7.80
				Ticket Total:	$569.58
Ticket Number: 200-168371	**Manifest Number: 24695-9**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	27.25	ton	$490.50

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38122
Date: 12/9/2020
Customer ID: PD8708
AFE:
PO: SM-0318

Generator: COBRA OIL AND GAS
Location/ Well Name: SKARDERUD 33-7
Rig #:
Job #: 24695

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.25	Fee	$6.81
				Ticket Total:	$497.31
Ticket Number: 200-168372	**Manifest Number: 24695-10**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	27.37	ton	$492.66
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.37	Fee	$6.84
				Ticket Total:	$499.50
Ticket Number: 200-168373	**Manifest Number: 24695-11**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	28.92	ton	$520.56
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.92	Fee	$7.23
				Ticket Total:	$527.79
Ticket Number: 200-168374	**Manifest Number: 24695-12**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spills	WIL-285	$18.00	26.72	ton	$480.96
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.72	Fee	$6.68
				Ticket Total:	$487.64
Ticket Number: 200-168375	**Manifest Number: 24695-13**	**Manifest Date: 12/7/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.45	Fee	$7.36
Production Remediation Waste & Spills	WIL-285	$18.00	29.45	ton	$530.10
				Ticket Total:	$537.46
Ticket Number: 210-167994	**Manifest Number: 24695-1**	**Manifest Date: 12/5/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	50.00	bbl	$1,350.00
TENORM Surcharge - Liquids	IL-TNORM Bl	$0.15	50.00	Fee	$7.50
				Ticket Total:	$1,357.50
Ticket Number: 210-167995	**Manifest Number: 24695-2**	**Manifest Date: 12/6/2020**			
TENORM Surcharge - Liquids	IL-TNORM Bl	$0.15	20.00	Fee	$3.00
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	20.00	bbl	$540.00
				Ticket Total:	$543.00

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24695

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil and Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: Skarderud 33-7
Rig Name:
API Number: 33105011790000
Permit/File Number: 11450
PO Number: SM-0318
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NWSE, ~~7-85-158~~ 7 158N 95W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Contaminated Dirt

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☑ LIQUID ☒ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☒ Production ☐ Industrial ☐ Inert

ND Representative Signature [signature] Date 11.30.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6448

Manifest#: 220168347

Job #: 24695 -3

Date In: 12.6.2020

Time In: 3:41pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Energy	Lease/Well Name & No.:	SKARDERUD [redacted]
Generator:	COBRA OIL AND GAS	Permit No.:	11450
Address:	11074 32 E SL SW	API No.:	3310501790000
		County:	WILLIAMS (ND)
City/State/Zip:	Glodstron, ND 58801	Rig Name & No.:	
Phone No.:	(701) 890-8360	AFE No.:	PO No.:SM-0318
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 890-8360
		Email:	ryan@smfanding.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.70 UNIT: tons

[PRINT] AUTHORIZED AGENT'S NAME: Ryan Liudahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: [signature]

DATE:

TRANSPORTER

Trucking Company: Terrafelx

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature: [signature]

Print Name: Robert Sellars

Truck Type: Side dump

Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.49
Reading:		Panel 2 (P2):	2.88
		P1 + P2 Sum:	5.35

[PRINT] R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE: [signature]

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 6263

Manifest #: 000-168345

Job #: 24695

Date In: 12.6.2020

Time In: 4:02 pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E St SW	API No.:	33105011790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 28.38 UNIT: bbl

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Liudahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan

DATE:

TRANSPORTER

Trucking Company: CSC Hauling LLC

Trucking Address: 1100 E Main ST SEMPT 102

City, State, Zip: Tioga, ND 58852

Phone No.: 605-569-0379

Driver's Signature: Christopher Carroll

Print Name: Christopher Carroll

Truck Type: Semi Side Dump

Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Gross/Initial:		Panel 1 (P1):	2.43
Tare/Final:		Panel 2 (P2):	2.88
		P1 + P2 Subtotal:	5.31

PRINTED R360 REPRESENTATIVE'S NAME:

DATE:

SIGNATURE OF R360 REPRESENTATIVE:

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1552

Manifest#: 220-168346

Job #: 24595

Date In: 12-6-20

Time In: 4:21 pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E SL SW	API No.:	33105011790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 890-8380	AFE No.:	PO No.:SM-0318
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 890-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 32.52 UNIT [redacted]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [redacted] UNIT [redacted]

[redacted]
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	TERRAFLEX GROUP	Driver's Signature:	[redacted]
Trucking Address:		Print Name:	Fred LaFountain IV
City, State, Zip:	WILLISTON ND	Truck Type:	Side Dump
Phone No:	701-774-9816	Truck #:	415

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.57
Reading:		Panel 2 (P2):	2.93
		P1 + P2 Sum:	5.50

[redacted]
(PRINT) R360 REPRESENTATIVE'S NAME

[redacted]
DATE

[redacted]
SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7117

Manifest#: 220168347

Job #: 24695-6

Date In: 12/6/20

Time In: 5:27PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	11450
Address:	11074 32 E 6L BW	API No.:	3310501790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0318
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Imp. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 33.28 UNIT ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT DATE

TRANSPORTER

Trucking Company: Dave Winn Trucking
Trucking Address: 439 Hwy 2
City, State, Zip: Bainville, MT 59212
Phone No: 208 597 1429
Driver's Signature: Dave Winn
Print Name: Dave Winn
Truck Type: Side
Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.55
Reading:		Panel 2 (P2):	2.94
		P1 + P2 Sum:	5.49

(PRINT) R360 REPRESENTATIVE'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

BB

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9533

Manifest#: 200-168369

FOR INTERNAL USE

Job #: 24895-7

Date In: 12-7-20

Time In: 08:02am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD
Generator:	COBRA OIL AND GAS	Permit No.:	114300
Address:	11074 32 E SL SW	API No.:	33105011790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0318
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 28.40 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Liudahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT:

DATE:

TRANSPORTER

Trucking Company: Tenaflex Group LLC

Trucking Address: 1015 58th St

City, State, Zip: Williston ND 58803

Phone No.: 864-888-2470

Driver's Signature:

Print Name: Rudy Sall

Truck Type: Kenworth

Truck #: 408

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Field 1 (F1):	2.48
Reading:		Field 2 (F2):	2.88
		F1 - F2 Gamma:	5.35

(PRINT) R360 REPRESENTATIVE'S NAME

DATE:

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 8342

Manifest#: 200-168570

Job #: 24695

Date In: 12.7.2020

Time In: 8:02 am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E SL SW	API No.:	3310501780000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8350	AFE No.:	PO No.SM-0918
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8350
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 31.21 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Liudahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan

DATE:

TRANSPORTER

Trucking Company:	TRAPLEX	Driver's Signature:	
Trucking Address:	Williston, ND	Print Name:	Ray Hasad
City, State, Zip:		Truck Type:	KW
Phone No:		Truck #:	404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.46
Reading:		Point 2 (P2):	2.87
		P1 - P2 Diff.:	5.3

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 3638

Manifest#: 00168871

Job #: 24695

Date In: 12.7.2020

Time In: 8:03am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	11450
Address:	11074 32 E St. SW	API No.:	33105011780000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 27.25 UNIT: tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Teraflex

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature: Robert Sellars

Print Name: Robert Sellars

Truck Type: Side dump

Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.56
Reading:		Panel 2 (P2):	2.90
		P1 + P2 Sum:	5.45

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7434

Manifest #: 200168372

Job #: 24895-10

Date In: 12.7.2020

Time In: 8:17 am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E SL SW	API No.:	33105011790000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58801	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0318
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste

☑ Production Waste — Cont. soil

☐ Non-Haz Industrial Waste

☐ Inert Waste

QUANTITY 27.37 UNIT tons

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ WashOut Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT DATE

TRANSPORTER

Trucking Company: CJC Hauling LLC

Trucking Address: 1100 Elm ST SE APT 2

City, State, Zip: Tioga, ND 58852

Phone No: 605-569-0379

Driver's Signature:

Print Name: C. Carroll

Truck Type: Semi Sided end

Truck #: 14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.49
Readings:		Point 2 (P2):	2.87
		P1 v P2 Bias:	5.33

R360 REPRESENTATIVE'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9133

Manifest #: 200-162373

Job #: 24895-11

Date In: 12.7.2020

Time In: 8:42 am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 ESL SW	API No.:	33105011760000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0315
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 28.92 UNIT: Tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Lindahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan

DATE:

TRANSPORTER

Trucking Company: Teraflex

Trucking Address:

City, State, Zip: Centralia, ND

Phone No: 701-774-9816

Driver's Signature: Ed Rauslander

Print Name: Ed Rauslander

Truck Type: SIDE DUMP

Truck #: 2400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.53
Reading:		Panel 2 (P2):	2.85
		P1 + P2 Sums:	5.34

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1173

Manifest #: 220-168374

Job #: 24885 -12

Date In: 12 7. 2020

Time In: 8:53 am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E 61, SW	API No.:	33105011790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0318
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 26.72 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Liudahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan

DATE:

TRANSPORTER

Trucking Company: Williams Trucking

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Tony Ford

Truck Type: Semi

Truck #: 32

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.50
Reading:		Point 2 (P2):	2.88
		P1 - P2 Result:	5.38

AM

PRINT R360 REPRESENTATIVE'S NAME

DATE:

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 5983

Manifest#: 200-168375

Job #: 24895 -13

Date In: 12.7.2020

Time In: 9:01 am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	11450
Address:	11074 32 E St. SW	API No.:	33105011790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO Number: 4918
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 29.45 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Lindahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan

DATE:

TRANSPORTER

Trucking Company:	Dave Winn Trucking	Driver's Signature:	
Trucking Address:	439 Hwy 2	Print Name:	Davey Winn
City, State, Zip:	Bainville MT 59212	Truck Type:	side dump
Phone No:	208 597 1429	Truck #:	113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.57
Reading:		Panel 2 (P2):	2.96
		P1 + P2 Sum:	5.53

(PRINT) R360 REPRESENTATIVE'S NAME:

DATE:

SIGNATURE OF R360 REPRESENTATIVE:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: [redacted]

Manifest#: 210-164994

Job #: 24895

Date In: 12/5/20

Time In: 4:19PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E St SW	API No.:	33105011790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0318
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste [redacted]
- ☐ Production Waste [redacted]
- ☐ Non-Haz Industrial Waste [redacted]
- ☐ Inert Waste [redacted]

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges Saltwater Spill
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☒ Oiled Silt 60 l.
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ] QUANTITY 50 UNIT bbl

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: SM FENCING Driver's Signature: [signature]

Trucking Address: [redacted] Print Name: ROLAND QUELL

City, State, Zip: [redacted] Truck Type: HYDRAVAC

Phone No: [redacted] Truck #: 9176

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.26
Reading:		Panel 2 (P2):	2.59
		P1 + P2 Sum:	4.85

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

RB

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest: 210-153995

[redacted]

Job #: 24695 -2

Date In: 12/6/20

Time In: 8:31 AM

[redacted]

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 6-7
Generator:	CORRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E St. SW	API No.:	3310501750000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.: [illegible]
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Salt water spill
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☒ 4 Sided Bin	60Y,
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY 20	UNIT 661

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: SM FENCING

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: ROLAND REYES

Truck Type: HYDROVAC

Truck #: 9176

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Field 1 (F1):	2.43
Reading:		Field 2 (F2):	2.83
		F1 + F2 Sum:	5.26

RB

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/10/2020	28773

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from pit to Skarderud 33-7			
12/10- 5 loads	10.5	110.00	1,155.00
12/9- 3 loads	7	110.00	770.00
12/9- 3 loads	6	110.00	660.00
12/9- 3 loads	7	110.00	770.00
12/10- 5 loads	10	110.00	1,100.00
12/10- 5 loads	10	110.00	1,100.00
12/10- 5 loads	10	110.00	1,100.00
Per Diam 12/9/2020	5	90.00	450.00
Per Diam 12/10/2020	5	90.00	450.00
SM0227 38006			

Total	$7,555.00
Payments/Credits	$0.00
Balance Due	$7,555.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-8803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/25/2020	21468

Location Name: SKARDERUD 33-7

Rig Name:

AFE: PO# SM-0296

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/17/2020	47925	DIRTY FLUIDS-TRUCKING	5.00	110.00	550.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $550.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM 47925
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-17 20 20 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed that as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name Skarderud 33-7

Rig #

Contact Jason Hurt SM-02916

Roger Jundt
Driver

All W
Carrier

2109
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Loaded up a load of Thick Oil Took		
	To Fluid Tech Disposal Took For ever.		
	54429 120 Barrels		
	@$30/bbl		$ 3600
	disposal PO# SM-0289		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 5 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 550

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/1/2020	21495

Location Name: SKARDERUD 33-7

Rig Name:

AFE: PO# SM-0051

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/17/2020	55829	DIRTY FLUIDS-TRUCKING	6.00	110.00	660.00
		DISPOSAL FEES	60.00	30.00	1,800.00
11/17/2020	55409	DIRTY FLUIDS-TRUCKING	5.00	110.00	550.00
		DISPOSAL FEES	160.00	30.00	4,800.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $7,810.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55829

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11/17 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company Sm Pepe
Well Name Skarderud 33-7
Rig # Pa Sm - [redacted] 005

Driver
G-Style
Carrier
2002/8
Vehicle No.

Contact

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul off Sw to [redacted] ft		
60	BBLs 57328		
	disposal @ $30/bbl		$1800

DISTANCE OF
HRS 6 (Truck) (Swamper) (Standby) @ $ 110

	MILES	DELIVERY CHARGE
HR. RATE	$	1660
FUEL SUR-CHARGE	$	
ND SALES TAX	$	
TOTAL DELIVERY CHARGE	$	24160

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55409

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE November 17 20 20 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence Cobra Oil & Gas

Well Name Skarderud 33-7

Rig #

Contact SM-0051

Michael Guiler
Driver

G-Style
Carrier

2068
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Service work, Hauling Production Water 160 barrels, disposal Fluid tech		
	disposal @ $30/bbl	$	4800

DISTANCE OF 100 MILES DELIVERY CHARGE

HRS. 5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 550

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $ 5350

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/2/2020	21505

Location Name: SKARDERUD 33-7

Rig Name:

AFE: PO# SM-0289

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/17/2020	47925	DISPOSAL FEES	120.00	30.00	3,600.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $3,600.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM 47925
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 10/17 20 20 POINT OF ORIGIN _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name Skarderud 33-7

Rig # _____

Contact Jason Hurt SM-02916

Roger Jundt
Driver

All In
Carrier

2109
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Loaded up a load of Thick Oil Took		
	To Fluid Tech Disposal Took For ever.		
	54429 120 Barrels		
	@$30/bbl	$	3600
	disposal PO# SM-0289		

DISTANCE OF _____ MILES DELIVERY CHARGE

HRS. 5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 550

FUEL SUR-CHARGE $ _____

ND SALES TAX $ _____

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $ _____

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/7/2020	21545

Location Name: SKADERUD 33-7

Rig Name:

AFE: PO# SM-0387

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/5/2020	55949	HAUL 400BBL TANKS	7.00	110.00	770.00
		PERMIT CHARGES	1.00	26.79	26.79
		PERMIT CHARGES	1.00	30.00	30.00
12/5/2020	55917	HAUL 400BBL TANKS	6.00	110.00	660.00
		PERMIT CHARGES	1.00	26.79	26.79
		PERMIT CHARGES	1.00	30.00	30.00
12/5/2020	53041	HAUL SCRAP MATERIALS	7.00	110.00	770.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $2,313.58

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

55949

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-5 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM fence
Well Name SKarderud 33-7
Rig #
Contact SM-0387

Driver Brewer Souter
Carrier G-Style
Vehicle No. 2079

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Hauled 400bbl tanks from the SKarderud 33-7 400 chemley pipe and Sclugge		
	permits Hy ND	$	$ 261.79 $ 30

DISTANCE OF MILES DELIVERY CHARGE

HRS 7 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 770

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

55917

G-STYLE TRANSPORT

PO Box 2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12 - 9 20 20 POINT OF ORIGIN WILLISTON

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM fence

Tom L
Driver

Well Name SKARDERUD 33-7

Carrier

Rig #

2072
Vehicle No.

Contact SM-0387

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	FROM LOCATION Loaded 2		
	FIBERGLASS 400 BBL TANKS		
	HAULED THEM TO CHAMLEY PIPE		
	permits Cty ND		$ 26.79 $ 30

DISTANCE OF MILES DELIVERY CHARGE

HRS. 6 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 660

FUEL SURCHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

53041

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/5 2020 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company S&M Fence

Well Name Skarland 33-7

Rig #

Contact SM-0387

Chris Zona
Driver

G-Style
Carrier

2121 FTO5
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Tractor to Scrap Yard Gary to 1pm 2½ hours load		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 7 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $

FUEL SUR-CHARGE $ 770

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/7/2020	21548

Location Name: SKADERUD 33-7

Rig Name:

AFE: PO# SM-0390

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/5/2020	54475	DIRTY FLUIDS-TRUCKING	6.00	110.00	660.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $660.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

54475

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-5 20 20 POINT OF ORIGIN Williston

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Company SM Fence

Well Name SKerdervd 33-7

Rig #

Contact SM-0390

Brenner Sexter
Driver

G-Style
Carrier

2079-UT14
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Went too the SKerdervd 33-7 and pulled dirty water out of hole where pipe broke. Attached hose too pipe end pulled what I could from pipeline. Took dirty fluid too fluid Tech.		
	59069 dirty water 40 bbls		
	Disposal charged to SM		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 6 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 6600

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/9/2020	21562

Location Name: SKADERUD 33-7

Rig Name:

AFE: PO# SM-0397

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/5/2020	53533	HAUL UPRIGHT TANKS	7.00	110.00	770.00
		PERMIT CHARGES	1.00	26.79	26.79
		PERMIT CHARGES	1.00	30.00	30.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $826.79

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

53533

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/5 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name Skarderud 33-7

Rig #

Contact SM-0397

BP Eddie
Driver

G-Style
Carrier

2039/2
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul 400 BBL uprights to Charley Prue		
	Permits Qty NO		$ 26.79
			$ 30

DISTANCE OF MILES DELIVERY CHARGE

HRS. 7 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 770

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 121020-20907-I
Invoice Date: Dec 10, 2020
Page: 1
Duplicate

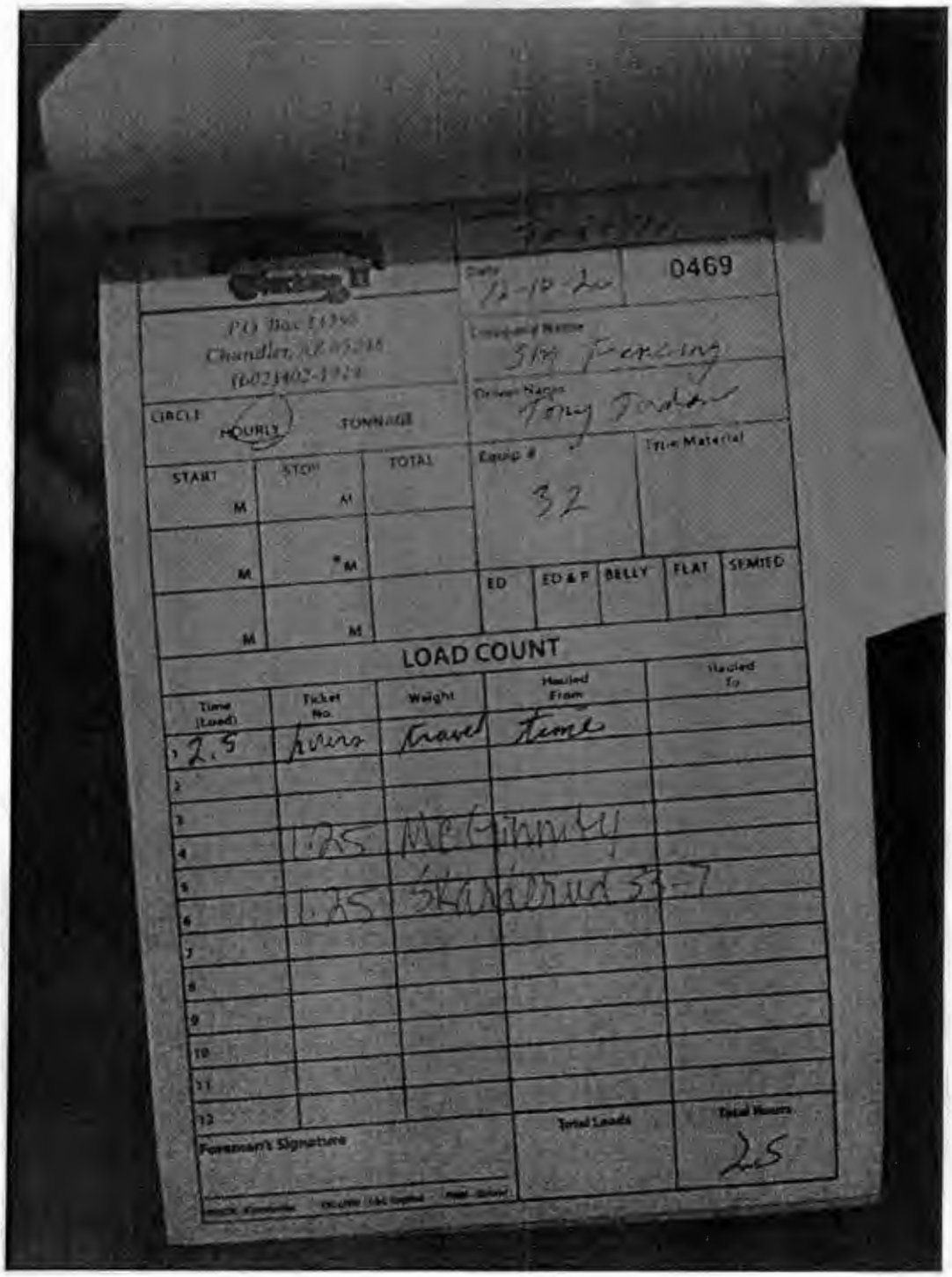
Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	SKARDERUD 33-7 HAULING IN AGGREGATE PO SM-0155

Customer ID	Customer PO	Payment Terms	
S&M	SM-0155	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/9/21

Quantity	Item	Description	Unit Price	Amount
		12/10/20 HAULING IN AGGREGATE		
1.25		TICKET # 0469	110.00	137.50
8.00		TICKET # 0467	110.00	880.00
1.25		TICKET # 18849	110.00	137.50
5.25		TICKET # 18847	110.00	577.50
2.50		TICKET # 20353	110.00	275.00
9.50		TICKET # 20354	110.00	1,045.00
2.50		TICKET # 20355	110.00	275.00
2.50		TICKET # 17700	110.00	275.00
2.50		TICKET # 17703	110.00	275.00
9.00		TICKET # 17702	110.00	990.00
2.50		TICKET # 15700	110.00	275.00
9.75		TICKET # 15699	110.00	1,072.50

Subtotal	6,215.00
Sales Tax	
Total Invoice Amount	6,215.00
Payment/Credit Applied	
TOTAL	**6,215.00**

Check/Credit Memo No:



PO Box 1390
Chandler, AZ 85244
(602) 402-1924

Date 12-10-20 | 0469

Company Name SM Fencing

Driver Name Tony Tarbet

CIRCLE: HOURLY / TONNAGE

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip # 32

Type Material

ED	ED & P	BELLY	FLAT	SEMIED

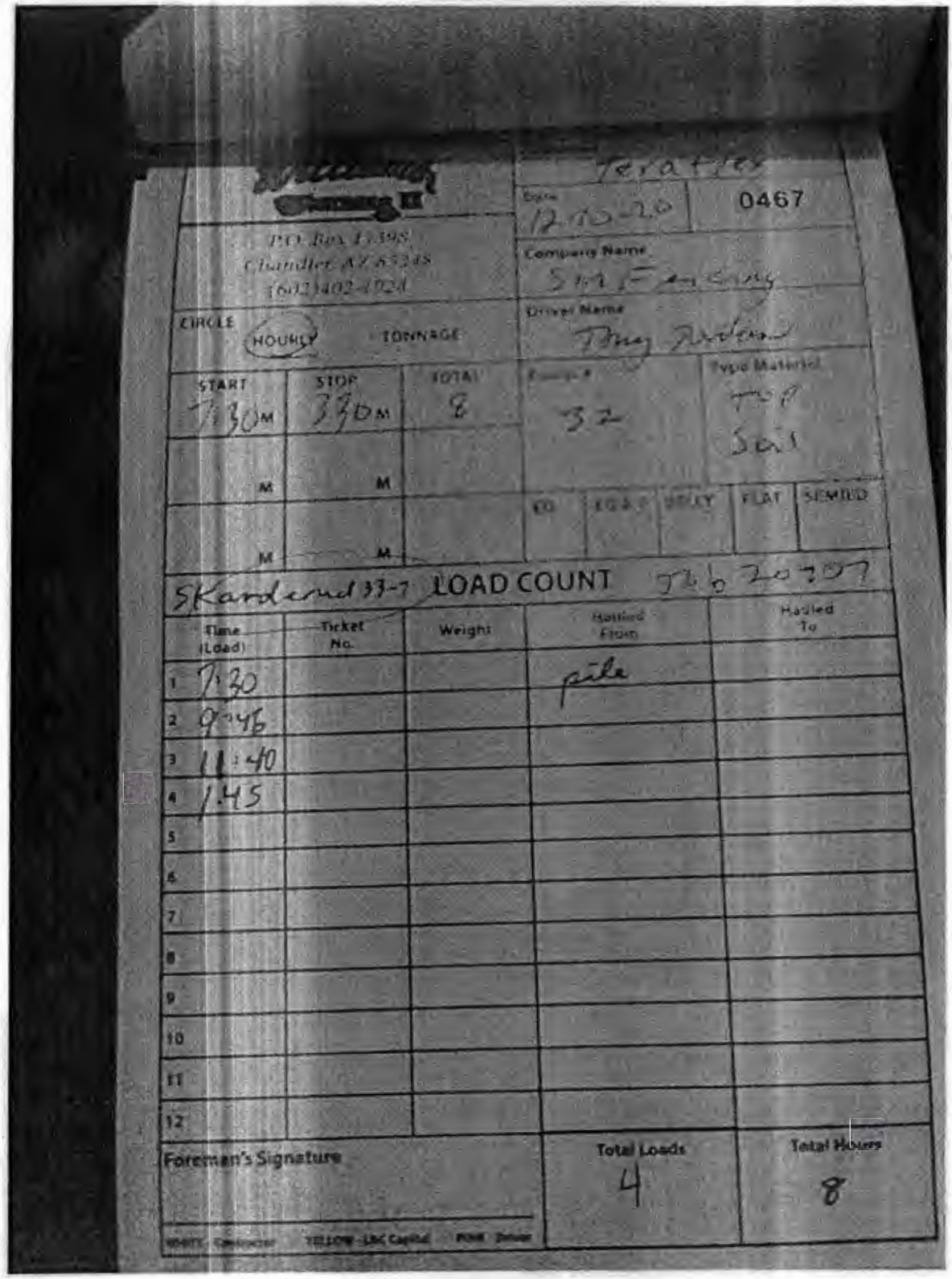
LOAD COUNT

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	2.5	hours	travel	time	
2					
3					
4	1.25		MC Cinnabar		
5					
6	1.25		Skinwalker 33-7		
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads

Total Hours 2.5



Terratec

Date 12-10-20 | 0467

PO Box 1598
Chandler AZ 85244
(602)402-4024

Company Name
SMF Earthworks

CIRCLE (HOURLY) TONNAGE

Driver Name
Tony Anderson

START	STOP	TOTAL
7:30 AM	3:30 PM	8
M	M	
M	M	

Type Material
Top Soil

ED | EQ | DUMP | FLAT | SEMI ED

Skarda end 33-7 LOAD COUNT Job 20707

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	7:30			pile	
2	9:46				
3	11:40				
4	1:45				
5					
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads: 4

Total Hours: 8

WHITE - Contractor YELLOW - LBC Capital PINK - Driver

Teraflex Group, LLC Control #: 18849

Date: 12.10.2020

Sub Hauler: CJC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 20907

Job Name:

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

TRAVEL TIME

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		1.25 McGinnity			
4					
5		1.25 Spaulding 33-J			
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 18847

Date: 12-10-2020

Sub/Hauler: CSC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 20547

Job Name: ABSD 337 SKAGGS RD

Start Time: 7:00 AM PM

End Time: 2:30 AM PM

Total Hours: 5.25

☒ In-bound Material Source Name

☐ Out-bound Material Destination Name

Lee Materials

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Type 2	7:00	9:33	25
2		Type 2	9:41	10:26	25
3		Type 2	11:16	12:31	25
4		Type 2	1:17	2:33	25
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 20353

Date: 12-10-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☒ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4	2.5	Skidded	33-9		
5					
6					
7					
8					
9					
10					

Notes: Travel Time

Approved By:

Teraflex Group, LLC Control #: 20354

Date: 12-10-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellers

Job #: 20907

Job Name: SM

Start Time: 7:00 AM PM

End Time: 4:30 AM PM

Total Hours: 9 ½

☐ In-bound Material Source Name: The farm

☐ Out-bound Material Destination Name: 33-1 Skurdenvd

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	Topsoil	7:30	8:30	NA
2	NA	Topsoil	9:31	10:30	NA
3	NA	Topsoil	12:00	1:01	NA
4	NA	Topsoil	2:00	3:30	NA
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 20355

Harderud 33-7

Date: 12-10-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 4:30 AM (PM)

End Time: 6:00 AM (PM)

Total Hours: 2 ½

☐ In-bound Material Source Name

The farm

☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	topsoil	5:00	6:00	NA
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 17700

Date: 12-10-20

Sub/Hauler:

Truck #: 404

Driver Name: RAY REESE

Job #: 20907

Job Name: SLM HAUL

Start Time: 500 AM PM

End Time: 730 AM PM

Total Hours: 2½

[X] In-bound Material Source Name [ ] Out-bound Material Destination Name

TOPSOIL

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		2½ HOUR DRIVE TIME			
2					
3					
4		STANDBY 33-7			
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 17703

Date: 12-10-20

Sub/Hauler:

Truck #: 404

Driver Name: RAY ROSADO

Job #: 20907

Job Name: SRM NAVAL

Start Time: 330 AM PM

End Time: 600 AM PM

Total Hours: 2 1/2

[X] In-bound Material Source Name [ ] Out-bound Material Destination Name

TOPSOIL [redacted]

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		[redacted]	1 LOAD	TOPSOIL	
2					
3	SRMarena		33-7		
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 17702

Date: 12-10-20

Sub/Hauler:

Truck #: 404

Driver Name: RAY RIESER

Job #: 20907

Job Name: SRM HAUL 31-7

Start Time: 630 AM PM

End Time: 330 AM PM

Total Hours: 9

[X] In-bound Material Source Name [ ] Out-bound Material Destination Name

TOPSOIL

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	4 = LOADS	TOPSOIL	TO PAD 33-7		
2					
3					
4	SKADDED 33-7				
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 15700

Date: 12-10-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check One & Write in Name or Description of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4					
5	2.5 Harvard			33-7	
6					
7					
8					
9					
10					

Name: _____

Approved By: _____

Teraflex Group, LLC Control #: 15699

Date: 12-10-20

Sub/Hauler: Dave W'm Trucking

Truck #: 113

Driver Name: Davey

Job #: 2047

Job Name: 33:7 5 Harderick

Start Time: 7:00 AM PM

End Time: 4:45 AM PM

Total Hours: 9.75

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	7:35	8:30	
2		Topsoil	9:35	10:30	
3		Topsoil	11:30	12:30	
4		Topsoil	1:35	2:30	
5		Topsoil	3:30	4:40	
6					
7					
8					
9					
10					

Approved By:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 121020-20907-O
Invoice Date: Dec 10, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	SKARDERUD 33-7 HAULING OFF AGGREGATE PO SM-0154

Customer ID	Customer PO	Payment Terms	
S&M	SM-0154	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/9/21

Quantity	Item	Description	Unit Price	Amount
		12/6/20 - 12/9/20 HAULING OFF AGGREGATE		
0.75		TICKET # 6912	110.00	82.50
2.50		TICKET # 6915	110.00	275.00
1.25		TICKET # 12898	110.00	137.50
1.25		TICKET # 12897	110.00	137.50
1.25		TICKET # 20346	110.00	137.50
1.00		TICKET # 20345	110.00	110.00
1.25		TICKET # 0461	110.00	137.50
3.00		TICKET # 0459	110.00	330.00
1.25		TICKET # 15186	110.00	137.50
3.00		TICKET # 15187	110.00	330.00
1.25		TICKET # 15690	110.00	137.50
3.00		TICKET # 12899	110.00	330.00
1.25		TICKET # 16144	110.00	137.50
2.50		TICKET # 16142	110.00	275.00
1.25		TICKET # 17691	110.00	137.50
2.00		TICKET # 17692	110.00	220.00
1.25		TICKET # 18838	110.00	137.50
2.50		TICKET # 18836	110.00	275.00
1.25		TICKET # 20347	110.00	137.50

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 121020-20907-O
Invoice Date: Dec 10, 2020
Page: 2
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	SKARDERUD 33-7 HAULING OFF AGGREGATE PO SM-0154

Customer ID	Customer PO	Payment Terms	
S&M	SM-0154	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/9/21

Quantity	Item	Description	Unit Price	Amount
3.00		TICKET # 20348	110.00	330.00
0.50		TICKET # 18846	110.00	55.00
1.50		TICKET # 18844	110.00	165.00

Subtotal	4,152.50
Sales Tax	
Total Invoice Amount	4,152.50
Payment/Credit Applied	
TOTAL	**4,152.50**

Check/Credit Memo No:

Teraflex Group, LLC

Control #: 6912

1 OF 4

Date: 12-6-2020

Sub/Hauler:

Truck #: 415

Driver Name: Fred LaFountain

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 HRS

☐ In-bound Material Source Name — TRAVEL time

☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		Shadeland 32-	7	1.00 hr	
3					
4	[redacted]	McGinnity 2-Left		.75 hr	
5					
6	[redacted]	Shadeland 33-	7	.75 hr	
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC **Control #:** 6915

4 OF 4

Date: 12-6-2020

Sub/Hauler:

Truck #: 415

Driver Name: Fred LaFountain

Job #: 20907

Job Name: SM FENCING

Start Time: AM PM

End Time: AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☒ Out-bound Material Destination Name

SKARDERUD 33-7 R360

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	1552	CONTAMINATED SOIL	3:09	4:39	32.52
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1552

Manifest#:

FOR INTERNAL USE

Job #: 24695

Date In: 12-6-20

Time In: 4:21

DISPOSAL FACILITIES (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E St. SW	API No.:	33105011790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0318
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please complete in black or blue ink)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	TERRAFLEX GROUP	Driver's Signature:	
Trucking Address:		Print Name:	Fred LaFountain
City, State, Zip:	WILLISTON ND	Truck Type:	Side Dump
Phone No:	701-774-9816	Truck #:	415

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.57
Reading:		Panel 2 (P2):	2.93
		P1 + P2 Sum:	5.50

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/06/2020
Time 04:21PM
Ticket # 1552
Weight 113960 lb

OUTBOUND SCALE TICKET

Date 12/06/2020
Time 04:39PM
Ticket # 1552

Gross 113960 lb Recalled
Tare 48920 lb
Net 65040 lb

32.52 tons

Have A Nice Day!

Teraflex Group, LLC Control #: 12898

Date: 12-6-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Dave Winn

Job #: 20907

Job Name: Drive Time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25	McGinnis		2-UH	
3					
4	1.25	Shardelud		33-T	
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 12897

Date: 12-6-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Dave Winn

Job #: 20921

Job Name: SKARDERUD 33-1

Start Time: 4:15 AM PM

End Time: 6:00 AM PM

Total Hours: 1.75

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Name of Destination or Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	7117	Crushed	4:15		
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 7117

FOR INTERNAL USE

Job #: 24695

Date In: 12/6/20

Time In: 5:29 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Stocky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	BM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	CORTA OIL AND GAS	Permit No.:	114501
Assignee:	11074 33 8 SL SW	API No.:	33-053-11730000
City/State/Zip:	Dickinson, ND 58601	County:	WILLIAMS (053)
Phone No.:	(701) 690-5280	Rig Name & No.:	
Project Contact Name:	Ryan Lindahl	AFE No.:	PO No. 006-5312
		Phone #:	(701) 609-5383
		Email:	ryan@bmfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (SD ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Frac Soil	☐ Production Fluids & Sludges	
☐ Remediation Waste		☐ Solidification Fees	
☐ Other Waste		☐ Wash Out Fee	
		☐ Other	
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT

Ryan Lindahl
PRINT AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Dave Winn Trucking	Driver's Signature:	
Trucking Address:	439 Hwy 2	Print Name:	Dave Winn
City, State, Zip:	Ray, ND 58849	Truck Type:	Side
Phone No.:	208 597 1429	Truck #:	113

I hereby certify that the above material was/will be picked up at the Customer's site listed above and delivered without deviation to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Peak 1 PPM:	2.55
Reading:		Peak 2 PPM:	2.94
		P1 + P2 Sum:	5.49

5

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/06/2020
Time 05:29PM
Ticket # 7117
Weight 106520 lb

OUTBOUND SCALE TICKET

Date 12/06/2020
Time 05:49PM
Ticket # 7117

Gross	106520	lb Received
Tare	39960	lb
Net	66560	lb

Teraflex Group, LLC

Control #: 20346

Date: 12-6-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Mcginnity 2-6H

3-60

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		Travel	Time		
3	1.25	Mcginnity 2-6H			
4	1.25	Starderud 33-7			
5					
6					
7					
8					
9					
10					

Notes: Travel time

Approved By:

Teraflex Group, LLC

Control #: 20345

Date: 12-6-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 3:00 AM (PM)

End Time: 4:00 AM (PM)

Total Hours: 1

☐ In-bound Material Source Name: SKarderud 33-7

☐ Out-bound Material Destination Name: R-360

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	6448	Reclaim	3:01	4:05	25.10
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6448

Manifest#:

FOR INTERNAL USE

Job #: 24695

Date In: 12.6.2020

Time In: 3:41 pm

DISPOSAL FACILITY (Select One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E St SW	API No.:	33105011790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0318
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Must complete above in order to process manifest)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Tera Ltd

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Robert Sellars

Print Name: Robert Sellars

Truck Type: Side dump

Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.49
Reading:		Panel 2 (P2):	2.88
		P1 + P2 Sum:	5.35

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/06/2020
Time 04:05PM
Ticket # 5448

Gross 96400 lb Recalled
Tare 45000 lb
Net 51400 lb

Have A Nice Day!

85.10
for

INBOUND SCALE TICKET

Date 12/06/2020
Time 03:41PM
Ticket # 5448
Weight 96400 lb

Date: 12-7-20

0461

Company Name: Sipi Farming

Driver Name: Tony Tarleton

CIRCLE: [illegible] TONNAGE:

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip. #: 52

Type Material: Corn Silage

ED	ED & F	BELLY	FLAT	SEMIED

LOAD COUNT

Ton Load	Truck No.	Weight	Hauled From	Hauled To
2.5	[illegible]	Tons	Tarp	
2				
3				
4				
5	1.25	Shadeland	33-7	
6	1.25	Total State	1-36	
7				
8				
9				
10				
11				

Foreman's Signature

Total Loads

Total Hours: 2.5

WHITE: Customer YELLOW: Accounting PINK: Driver

Excavating II

P.O. Box 11398
Chandler, AZ 85248
(602) 402-1924

Date 12-7-20 | 0459

Company Name Sm Fencing

Driver Name Tony Jordan

CIRCLE HOURLY TONNAGE

START	STOP	TOTAL
7:00 M	10:00 M	3
M	M	
M	M	

Equip. # 32

Type Material Cont gird

ED	ED & P	BELLY	FLAT	SEMIED

Skarderud 33-7 **LOAD COUNT** Job 20907

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	7:00				R360
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads 1

Total Hours 3

WHITE Contractor YELLOW L&C Capital PINK - Driver

Teraflex Group, LLC Control #: 15186

Dead Head

Date: 12/7/20

Sub/Hauler:

Truck #: 2400

Driver Name: Ed Rauslander

Job #: 20907

Job Name: St M. Foundry

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: 2.5

See Details

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Dead Head	5:45 Am	7:00 Am	N/A
2				1.25	
3					
4	N/A	Dead Head	2:15 Pm	3:30 Pm	N/A
5				1.25	
6					
7	1.25 Shordered 33-7				
8	1.25 Total State 1-36				
9					
10					

Notes:

Teraflex Group, LLC Control #: 15187

Date: 12/7/20

Sub/Hauler: [redacted]

Truck #: 2 400

Driver Name: Ed Rawsland 2

Job #: 20907

Job Name: S4M Fencing

Start Time: 7:00 AM PM

End Time: 10:00 AM PM

Total Hours: 3.

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Skarderud 33-7 McGregor R360 Disposal

Check Box & Write in Source or Destination of Load

7:00 Am on site

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	9133	Contaminated Soil	7:50 AM	9:05 AM	28.82
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes: 1st rock day on 15' Round Delay

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9133

Manifest #:

FOR INTERNAL USE

Job #: 24891

Date: 12-2-2020

Time: 1:47 pm

DISPOSAL FACILITIES (Mark facility)

- [ ] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Energy	Lease/Well Name & No.:	SKAFDERUD 16-7
Generator:	COBRA OIL AND GAS	Permit No.:	11488
Address:	11074 32 E St. SW	API No.:	33-053-01780000
City/State/Zip:	Dickinson, ND 58601	County:	WILLIAMS (NC)
Phone No.:	(701) 690-8360	Rig Name & No.:	
Project Contact Name:	Ryan Liudahl	AFE No.:	PO No. 884-0318
		Phone #:	(701) 690-8360
		Email:	ryan@envirotrong.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash-Out Fee
- [ ] Used Oil
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Rawlers

Driver's Signature: Ed Rawlers II

Truck Driver: [illegible]

Print Name: Ed Rawlers II

City, State: Grenora, ND

Truck Type: 5 Axle Dump

Phone No.: 701-774-9816

Truck #: 2400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.53
Reading:		Panel 2 (P2):	2.85
		P1 + P2 Sum:	5.34

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/07/2020
Time 08:43AM
Ticket # 9133
Weight 97500 lb

INBOUND SCALE TICKET

Date 12/07/2020
Time [illegible]
Ticket # 9133

Gross 97500 lb Recalled
Tare [illegible] lb
Net 57840 lb

Have A Nice Day!

28.92

Teraflex Group, LLC Control #: 15690

Date: 12-7-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20407

Job Name: Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check One & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	1.25	Bharderud 53-7			
4					
5	1.25	Total State 1-36			
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC **Control #: 12899**

Date: 12-7-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Dewey

Job #: 20907

Job Name: Skarbrud 33-7

Start Time: 7:00 AM

End Time: 10:00 PM

Total Hours: 3

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

R 380

#	Ticket #	Material	Load Time	Unload Time	Cons Yds
1	5983	Contaminated	7:20	9:00	29.45
2					
3					
4					
5					
6					
7					
8					
9					
10					

Signature:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 5983

Job #: 24886
Date: 12.7.2020
Time: 9:01 am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	
Generator:	COBRA OIL AND GAS	Permit No.:	24886
Address:	11074 32 E SE SW	API No.:	
City/State/Zip:	Dickinson, ND 58601	County:	
Phone No.:	(701) 690-8360	Rig Name & No.:	
Project Contact Name:	Ryan Lindahl	AFE No.:	PO No.:
		Phone #:	(701) 690-8360
		Email:	

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT USE ONLY

Check One & Describe Waste

☐ Drilling Fluids
☐ Produced Water
☐ Tank Bottoms (Clean Only)
☐ Spent Mud
☑ Cont. Soil

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Solidification Fee
☐ Wash Out Fee
☐ Tank Bottom
☐ Treatment Plant

QUANTITY	UNIT	QUANTITY	UNIT

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME — (SIGNATURE OF AUTHORIZED AGENT) — DATE

TRANSPORTER

Trucking Company: Dave Wilson Trucking — Driver's Signature:
Trucking Address: 439 Hwy 2 — Print Name: Davey Wilson
City, State, Zip: Bainville MT 59212 — Truck Type: 4th Dump
Phone No.: 2085971429 — Truck #: 113

I hereby certify that the above named material(s) were/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR [illegible]

Sand/Gravel:		Panel 1 (P1):	2.57
Roofing:		Panel 2 (P2):	2.96
		P1 + P2 Sum:	5.53

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/07/2020
Time [illegible]
Ticket # [illegible]
Weight 95020 lb

OUTBOUND SCALE TICKET

Date 12/07/2020
Time [illegible]
Ticket # [illegible]
Gross 95020 lb Recalled
Tare 40420 lb
Net 54600 lb

Teraflex Group, LLC Control #: 16144

Date: 12-2-20

Sub/Hauler: SM Hauling

Truck #: 408

Driver Name: Rudy Sall

Job #: 20302

Job Name: SM Haul

Start Time: 5:00 (AM) PM

End Time: 7:30 (AM) PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	Travel time for SM Force haul				
2					
3					
4	1.25	Shardena 35-7			
5					
6	1.25	Total State 1-36			
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 16142

Sharderud

33-7

Date: [illegible]

Sub/Hauler: S M Feasley

Truck #: 408

Driver Name: Rudy Still

Job #: [illegible] 20907

Job Name: Sto Haul 33-7

Start Time: 6:30 (AM) PM

End Time: 9:00 (AM) PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	9533	Impacted	Main Bay	08:02	23.40 ~~25.00~~
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9533

FOR INTERNAL USE

Job #: 24895

Date In: 12-7-20

Time In: 08:07am

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E St. SW	API No.:	33105011790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0318
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Texaflex Group LLC	Driver's Signature:	
Trucking Address:	1015 58th St W	Print Name:	Rudy Stoll
City, State, Zip:	Williston, ND 58803	Truck Type:	Kenworth
Phone No:	864-888-7676	Truck #:	408

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.48
Reading:		Panel 2 (P2):	2.88
		P1 + P2 Sum:	5.35

AM

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/07/2020
Time 08:02AM
Ticket # 9533
Weight 100520 lb

GROSS 43640 lb
TARE 41900 lb
NET 1740 lb
OUTBOUND SCALE TICKET
07:30AM 12/07/2020

Date 12/07/2020
Time 08:39AM
Ticket # 9533

Gross 100520 lb Recalled
Tare 43720 lb
Net 56800 lb

Have A Nice Day!

Teraflex Group, LLC Control #: 17691

Date: 12-7-20

Sub/Hauler: _____

Truck #: 404

Driver Name: RAY REDD

Job #: 20907

Job Name: SAM HALL

Start Time: 530 AM PM

End Time: 530 AM PM

Total Hours: 2½

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		2½ WR	TRUCK	TIME	
2					
3					
4	1.25	Total State 1-30			
5	1.25	Hartland 33-7			
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 17692

Date: 12-7-20

Sharderud 33-7

Sub/Hauler:

Truck #: 404

Driver Name: Ray Rietsch

Job #: 20907

Job Name: SQM Haul 31.7

Start Time: 630 AM PM

End Time: 830 AM PM

Total Hours: 2

☐ In-bound Material Source Name ☒ Out-bound Material Destination Name

P-30

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	8342	[illegible]	630	800	62,420
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 8342

Manifest#:

FOR INTERNAL USE

Job #: 24695

Date In: 12.7.2020

Time In: 8:02 am

DISPOSAL FACILITY

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E SL SW	API No.:	33105011780000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0318
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

QUANTITY [ ] UNIT [ ]

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	TRAFLEET	Driver's Signature:	
Trucking Address:	Williston, ND	Print Name:	
City, State, Zip:		Truck Type:	KW
Phone No:		Truck #:	404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.46
Reading:		Panel 2 (P2):	2.87
		P1 + P2 Sum:	5.31

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/07/2020
Time 08:35AM
Ticket # 8342

Gross 109660 lb Recalled
Tare 47240 lb
Net 62420 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/07/2020
Time 08:03AM
Ticket # 8342
Weight 109660 lb

Teraflex Group, LLC Control #: 18838

Date: 12-07-2020

Sub/Hauler: C3C Hudlogic

Truck #: 14

Driver Name: Chris Cavell

Job #: 20907 Silt Fence

Job Name: _____

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: _____

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write-in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		2 1/2 hrs			
3					
4					
5		Travel Time			
6					
7					
8		1.25 Shorewood 33.1			
9		1.25 Total State 1-36			
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 18636

11782-5

Date: 12-07-2020

Sub Hauler: CSC Trucking LLC

Truck #: 4

Driver Name: Chris Carroll

Job #: 2090 Tom Stone

Job Name: SKARDEROD 33-7

Start Time: X

End Time: 8.5

Total Hours:

☐ Inbound Material Source Name

☒ Outbound Material Destination Name: L-30

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	7434	ESH	7.00	9.40	54.74 Tons
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

INBOUND SCALE TICKET

Date 12/07/2020
Time 08:21AM
Ticket # 7434
Weight 90960 lb

OUTBOUND SCALE TICKET

Date 12/07/2020
Time 08:40AM
Ticket # 7434

Gross 90980 lb Recalled
Tare 36240 lb
Net 54740 lb

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7434

Job #: 24693
Date In: 12.7.2020
Time In: 8:17 am

Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Pershing	Lease/Well Name & No.:	SKARSHEIM 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	11489
Address:	11074 22 E SL SW	API No.:	3310501170000
		County:	WILLIAMS (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 989-8380	AFE No.:	PO No.:SM-0018
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 989-8380
		Email:	ryan@sminerals.com

WASTE STREAM (Check one and complete)

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☒ Production Waste: Cont. Soil	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ Wash Out Fee
	☐ Soiled Dirt
	☐ Treatment Plant
QUANTITY:	QUANTITY:
UNIT:	UNIT:

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	CJC Hauling LLC	Driver's Signature:	
Trucking Address:	1100 Elm ST SE Mtr B	Print Name:	C. Carroll
City, State, Zip:	Tioga, ND 58852	Truck Type:	Semi Sidedump
Phone No:	605-569-0379	Truck #:	14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR R360 USE ONLY

Background:		Point 1 (P1):	2.49
Reading:		Point 2 (P2):	2.87
		P1 - P2 Diff:	5.33

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Teraflex Group, LLC Control #: 20347

Date: 12-7-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25	Sharrard	33-7		
3	1.25	Total State	1-36		
4					
5					
6					
7					
8					
9					
10					

Notes: Travel Time

Approved By:

Teraflex Group, LLC Control #: 20348

Date: 12-7-20

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM

Start Time: 6:30 (AM) PM

End Time: 7:30 (AM) PM

Total Hours: 3

☐ In-bound Material Source Name

31-10
Skanderud 33-7

☐ Out-bound Material Destination Name

R-360

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	3638	Reclaim	7:00A	8:30A	~~54.60~~
2					27 25
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 4638

Manifest#:

FOR INTERNAL USE

Job #: 24695

Date In: 12.7.2020

Time In: 8:03 am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Name & No.:	SKARDERUD 33-7
Generator:	COBRA OIL AND GAS	Permit No.:	114500
Address:	11074 32 E SL SW	API No.:	33105011790000
		County:	WILLIAMS (ND)
City/State/Zip:	Dickinson, ND 58801	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0318
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY ____ UNIT ____

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY ____ UNIT ____

Ryan
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Teraflex

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: Robert Sellars

Print Name: Robert Sellars

Truck Type: Side dump

Truck #: 3

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.56
Reading:		Panel 2 (P2):	2.90
		P1 + P2 Sum:	5.45

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/07/2020
Time 08:33AM
Ticket # 3638

Gross 97120 lb Recalled
Tare 42620 lb
Net 54500 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/07/2020
Time 08:04AM
Ticket # 3638
Weight 97120 lb

.Teraflex Group, LLC Control #: 18846

Date: 12-09-2020

SubHauler: C3C Haulage LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 20910 Sun Tracks

Job Name: _____

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.50

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Travel Time

(Check box & write in Source or Destination Name)

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	.75	State	I-36	H	
3					
4	.75	20401	JV-P NESS	I-25H	
5					
6	.50	554	11-24	H	
7					
8	.50	Hopper Material			Shortened 33-1 per Dayton
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 18844

Date: 12.09.2020

Sub/Hauler: CJC Hauling LLC

Truck #: 14

Driver Name: Chris Cano II

Job #: 20907 San Fernando

Job Name: 9

Start Time: 3:30 AM PM

End Time: 5:00 AM PM

Total Hours: 1.5

[X] In-bound Material Source Name

[ ] Out-bound Material Destination Name

Lee Hauling

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		1 1/2"	3:30	4:51	30
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Hardened 33-7 per Dayton

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 13, 2021 1:58 PM
To: Schmidt, Donna R.
Subject: RE: FW: SMFencing -outstanding items requested

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 13, 2021 1:24 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: FW: SMFencing -outstanding items requested

Invoice #141183 balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, January 13, 2021 1:03 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: FW: SMFencing -outstanding items requested

Cody VanderBusch

From: Kim Fisher - SM Fencing <kim.fisher@smfencing.com>
Sent: Wednesday, January 13, 2021 10:17 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Re: FW: SMFencing -outstanding items requested

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

On Wed, Jan 13, 2021 at 8:53 AM Vanderbusch, Cody W. <cwvanderbusch@nd.gov> wrote:

> Kim,
>
> Can you get us the info below?
>
> Thanks

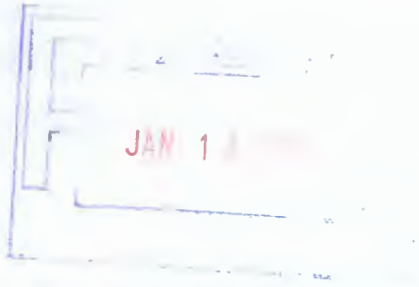
VI#25331

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141185
Invoice Date: Jan 7, 2021
Page: 1



Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141185	11/8/21		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
State 1-36H			Net 30 Days	2/6/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	9,936.00	9,936.00
1.00	Reclamation of Location	14,340.00	14,340.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	36,580.38	36,580.38
1.00	Reclamation of Location (T&M)	223,654.13	223,654.13

	Charges for facility demolition and location reclamation of the State 1-36H. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.		

Total Invoice Amount	284,510.51
Payment/Credit Applied	
TOTAL	**284,510.51**

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Location	DATE
State 1-36H	1/6/2020

Charges for facility demolition and location reclamation of the **State 1-36H**. Base price charges encompass costs directly related to aggreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	9,936.00	9,936.00
Reclamation of Location	1	14,340.00	14,340.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	36,580.38	36,580.38
Reclamation of Location (T&M)	1	223,654.13	223,654.13
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		284,510.51

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING & Energy Services, Inc.

State 1-36H (Demo Base)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/29/2020	38010	State 1-36H (Demo Base)	4.5	$ 247.50	5.5	$ 262.50	$ -	$ 510.00
12/2/2020	38010	State 1-36H (Demo Base)	28.5	$1,567.50	32.5	$ 1,347.50	$ -	$ 2,915.00
12/4/2020	38010	State 1-36 (Demo Base)	28.5	$1,415.50	32.5	$ 1,577.50	$ -	$ 2,993.00
12/4/2020	38010	State 1-36H (Demo Base)	20	$ 546.00	15	$ 1,425.00	$ 737.00	$ 2,708.00
12/7/2020	38010	State 1-36H (Demo Base)	8	$ -	10	$ 810.00	$ -	$ 810.00
Totals:			**89.5**	**$3,776.50**	**95.5**	**$ 5,422.50**	**$ 737.00**	**$ 9,936.00**

SM FENCING
& Energy Services, Inc

Job #	**38010**	Client:	NDIC
Date:	11/29/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	State 1-36H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Hurt, Jason (2496)	$ 55.00	4.5	$ 247.50		Pickup	$ 25.00	4.5	$ 112.50
						Per Diem	$ 150.00	1	$ 150.00
		Total:	4.5	$ 247.50			Total:	5.5	$ 262.50

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 510.00

Description:
Assisted and lined out hydrovac crew that was cleaning out tanks and treater.

SM FENCING
& Energy Services, Inc

Job # 38010
Date: 12/2/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: State 1-36H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Schmitz, Chris (2563)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Pickup	$ 25.00	8	$ 200.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	12.5	$ 687.50		Pickup	$ 25.00	12.5	$ 312.50
						Per Diem	$ 150.00	3	$ 450.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	28.5	$ 1,567.50			Total:	32.5	$ 1,347.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,915.00

Description:
Project admin coordinated crews, communicated with subs, wrote time tickets, cost tracked projects.

SM FENCING
& Energy Services, Inc

Job # 38010
Date: 12/4/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: State 1-36 (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	4	$ 192.00		Roustabout Truck	$ 30.00	4	$ 120.00
Foreman	Nelson, Karley (2586)	$ 48.00	4	$ 192.00		Roustabout Truck	$ 30.00	4	$ 120.00
Laborer	Proce, Joe (2893)	$ 43.00	4	$ 172.00		Pickup	$ 25.00	12.5	$ 312.50
Laborer	Sonderegger, Joe (3100)	$ 43.00	4	$ 172.00		Telehandler	$ 75.00	4	$ 300.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	12.5	$ 687.50		Manlift	$ 65.00	4	$ 260.00
						Backhoe	$ 65.00	2	$ 130.00
						Per Diem	$ 150.00	1	$ 150.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	28.5	$1,415.50			Total:	32.5	$ 1,577.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,993.00

Description:
Removed production lines from tanks and treaters. Removed catwalk and stairs from tanks. Used backhoe to expose flowline risers, so line can be flushed. Supervisor coordinated crews.

SM FENCING
& Energy Services, Inc

Job # 38010
Date: 12/4/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: State 1-36H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	3	$ 144.00		Roustabout Truck	$ 30.00	3	$ 90.00
Foreman	Lopez, Nelson (2991)	$ 48.00	3	$ 144.00		Roustabout Truck	$ 30.00	3	$ 90.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	3	$ 129.00		Hydrovac (Truck)	$ 225.00	4	$ 900.00
Laborer	Proce, Joe (2893)	$ 43.00	3	$ 129.00		Telehandler	$ 75.00	2	$ 150.00
Operator	Reyes, Roland (2526)		4	$ -		Backhoe	$ 65.00	3	$ 195.00
Laborer	Lopez, Nelson (2991)		4	$ -					
		Total:	20	$ 546.00			Total:	15	$ 1,425.00

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style	21547	$ 670.00	✓	10%	$ 737.00
					$ -
					$ -
					$ -

Grand Total:	$ 2,708.00

Description:
Used G-Style vac truck to flush flow line. Had hydrovac assist with flushing. Capped flowline. Removed risers from flowline and backfilled excavation. Third party cost for vac truck included.

SM FENCING
& Energy Services, Inc

Job # 38010
Date: 12/7/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: State 1-36H (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Loomis, Derek (2499)		4	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Hurt, Jason (2496)		4	$ -		210 G Excavator	$ 125.00	4	$ 500.00
						Backhoe	$ 65.00	4	$ 260.00
		Total:	8	$ -			Total:	10	$ 810.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 810.00

Description:
Used backhoe to dig around pumping unit pad to expose it. Used excavator to break up main and nose pad to be hauled away.

SM FENCING
Is Energy Services, Inc.

State 1-36H Reclaim Base

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/9/2020	38010	State 1-36H (Reclaim Base)	12	$ -	12	$ 2,140.00	$ 10,780.00	$ 12,920.00
12/14/2020	38010	State 1-36H (Reclaim Base)	12	$ -	12	$ 1,420.00	$ -	$ 1,420.00
Totals:			**24**	**$ -**	**24**	**$ 3,560.00**	**$ 10,780.00**	**$ 14,340.00**

SM FENCING
& Energy Services, Inc

Job #	**38010**	Client:	NDIC
Date:	12/9/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	State 1-36H (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Skilling, Dylan		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
Operator	Frost, Jaken (3196)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
		Total:	12	$ -			Total:	12	$ 2,140.00

Material / SUBs					
Description	Inv #	Cost		Markup	Total
Earth Systems	20-0214	$ 9,800.00		10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 12,920.00

Description:
Used D8 dozer and scrapers to remove fill from 100' x 100' section around well and 15' x 50' of road. Third party charges from Earth Systems for engineering services provided.

SM FENCING
& Energy Services, Inc

Job # 38010
Date: 12/14/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: State 1-36H (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Hoxie, Louis (3199)		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Kane, Jason		4	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Gonyaw, Adam		4	$ -		Motorgrader	$ 125.00	4	$ 500.00
		Total:	12	$ -			Total:	12	$ 1,420.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,420.00

Description:
Used two D6 Dozers to spread topsoil on 100' x 100' section around where wellhead was and 50' x 15' section of access road that was reclaimed.

SM FENCING
& Energy Services, Inc.

State 1-36H (Demo T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/8/2020	38010	State 1-36H (Demo T&M)	3	$ 144.00	3	$ 75.00	$ 4,845.50	$ 5,064.50
11/29/2020	38010	State 1-36H (Demo T&M)	14	$ -	7	$ 1,575.00	$ 13,140.60	$ 14,715.60
12/2/2020	38010	State 1-36H (Demo T&M)	26	$ 1,183.00	31	$ 1,340.00	$ -	$ 2,523.00
12/3/2020	38010	State 1-36 H (Demo T&M)	45	$ 1,638.00	54.5	$ 3,842.50	$ 132.00	$ 5,612.50
12/4/2020	38010	State 1-36H (Demo T&M)	16.5	$ 739.50	21	$ 802.50	$ 2,711.28	$ 4,253.28
12/7/2020	38010	State 1-36 H (Demo T&M)	12	$ 172.00	24	$ 1,580.00	$ -	$ 1,752.00
12/8/2020	38010	State 1-36 H (Demo T&M)	29	$ 1,319.50	31	$ 1,340.00	$ -	$ 2,659.50
Totals:			**145.5**	**$ 5,196.00**	**171.5**	**$ 10,555.00**	**$ 20,829.38**	**$ 36,580.38**

SM FENCING
& Energy Services, Inc

Job # 38010
Date: 11/8/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: State 1-36H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Hurt, Jason (2496)	$ 48.00	3	$ 144.00		Pickup	$ 25.00	3	$ 75.00
		Total:	3	$ 144.00			Total:	3	$ 75.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
G-Style Transport	21377	$ 660.00		10%	$ 726.00
G-Style Transport	21380	$ 770.00		10%	$ 847.00
Pale Horse	30343	$ 2,975.00		10%	$ 3,272.50

Grand Total:	$ 5,064.50

Description:
R-360 disposal charge for fluids/ Sludges. G Style vac trucks sucked out dirty fluid from tanks and hauled to R360. 11/8 - Jason Hurt assisted vac truck with sucking out treater and four tanks. Two loads were hauled to disposal. Cost for Pale Horse using hydrovac to help clean surface equipment is included.

SM FENCING
& Energy Services, Inc

Job # 38010
Date: 11/29/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: State 1-36H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Lubon, Royce (2435)		7	$ -		Hydrovac (Truck)	$ 225.00	7	$ 1,575.00
Laborer	Oluwasode, Felix (2846)		7	$ -					
		Total:	14	$ -			Total:	7	$ 1,575.00

Material / SUBs

Description	INV#	Cost		Markup	Total
R-360	P37956	$ 5,430.00		10%	$ 5,973.00
R-360	P38085	$ 6,516.00		10%	$ 7,167.60
					$ -
					$ -

Grand Total:	$ 14,715.60

Description:
Drove to location. Filled out JSA. Removed H20 and oil tank manways on four tanks and treater manway. Sucked out oiley sludge and hauled to R-360. Disposal fees for contaminates included.

SM FENCING
& Energy Services, Inc.

Job # 38010
Date: 12/2/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: State 1-36H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	6.5	$ 312.00		Roustabout Truck	$ 30.00	6.5	$ 195.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	6.5	$ 279.50		Roustabout Truck	$ 30.00	6.5	$ 195.00
Laborer	Proce, Joe (2893)	$ 43.00	6.5	$ 279.50		Standard Trailer	$ 20.00	4	$ 80.00
Foreman	Nelson, Karley (2586)	$ 48.00	6.5	$ 312.00		Dump Trailer	$ 25.00	1	$ 25.00
						Backhoe	$ 65.00	6.5	$ 422.50
						Backhoe	$ 65.00	6.5	$ 422.50
		Total:	26	$ 1,183.00			Total:	31	$ 1,340.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,523.00

Description:
Mobilized two telehandlers, two backhoes, manlift, and trailers to location. Used two backhoes to remove anchors and dig up electrical lines.

SM FENCING
& Energy Services, Inc

Job # 38010
Date: 12/3/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: State 1-36 H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	9	$ 432.00		Roustabout Truck	$ 30.00	9	$ 270.00
Foreman	Nelson, Karley (2586)	$ 48.00	9	$ 432.00		Roustabout Truck	$ 30.00	9	$ 270.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	9	$ 387.00		Dump Trailer	$ 25.00	8	$ 200.00
Laborer	Proce, Joe (2893)	$ 43.00	9	$ 387.00		Hydrovac (Truck)	$ 225.00	4.5	$ 1,012.50
Operator	William, Nate (3202)		4.5	$ -		Telehandler	$ 75.00	6	$ 450.00
Laborer	Webster, Ronald (3204)		4.5	$ -		Telehandler	$ 75.00	6	$ 450.00
						Backhoe	$ 65.00	6	$ 390.00
						Per Diem	$ 150.00	4	$ 600.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
		Total:	45	$1,638.00			Total:	54.5	$ 3,842.50

Material / SUBs

Description	INV#	Cost		Markup	Total
Noonan Landfill	5099	$ 40.00		10%	$ 44.00
Noonan Landfill	5102	$ 40.00		10%	$ 44.00
Noonan Landfill	5106	$ 40.00		10%	$ 44.00
					$ -

Grand Total:	$ 5,612.50

Description:
Loaded all production lines on trailers. Removed treater house on water tank. Dug out electrical with backhoe. Took two loads to landfill and dmped. Used telehandler to tip over 4 tanks and one treater to prep for loading. Cleaned up work area. Used hydrovac to expose undergrond lines. Cost from Noonan Landfill for hauling trash to landfill.

SM FENCING
& Energy Services, Inc.

Job # **38010**
Date: 12/4/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: State 1-36H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Parades, Juan (2669)	$ 48.00	3	$ 144.00		Pickup	$ 25.00	4.5	$ 112.50
Foreman	Nelson, Karley (2586)	$ 48.00	3	$ 144.00		Roustabout Truck	$ 30.00	3	$ 90.00
Laborer	Proce, Joe (2893)	$ 43.00	3	$ 129.00		Roustabout Truck	$ 30.00	3	$ 90.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	3	$ 129.00		Telehandler	$ 75.00	3	$ 225.00
Laborer	Belvins, Jesse (3203)	$ 43.00	4.5	$ 193.50		Backhoe	$ 65.00	3	$ 195.00
						Standard Trailer	$ 20.00	4.5	$ 90.00
		Total:	16.5	$ 739.50			Total:	21	$ 802.50

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style	21546	$ 2,464.80		10%	$ 2,711.28
					$ -
					$ -
					$ -

Grand Total:	$ 4,253.28

Description:
Loaded up 4 tanks, landing and pipe onto trucks. Had G-Style haul equipment. Cleaned up location. Hauled load of scrap to Pacific Steel.

SM FENCING
S Energy Services, Inc

Job # 38010
Date: 12/7/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: State 1-36 H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Loomis, Derek (2499)		4	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Hurt, Jason (2496)		4	$ -		Pickup	$ 25.00	4	$ 100.00
Laborer	Belvins, Jesse (3203)	$ 43.00	4	$ 172.00		Standard Trailer	$ 20.00	4	$ 80.00
						210 G Excavator	$ 125.00	4	$ 500.00
						Backhoe	$ 65.00	4	$ 260.00
						Per Diem	$ 150.00	2	$ 300.00
						Semi-Tractor	$ 100.00	2	$ 200.00
						Low Boy Trailer	$ 45.00	2	$ 90.00
		Total:	12	$ 172.00			Total:	24	$ 1,580.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 1,752.00

Description:
Mobilized excavator to location. Used excavator to break up treater pad. Loaded treater shack and scrap onto trailer and hauled away.

SM FENCING
& Energy Services, Inc

Job #	**38010**	Client:	NDIC
Date:	12/8/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	State 1-36 H (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Thomas, Todd	$ 48.00	14.5	$ 696.00		Roustabout Truck	$ 30.00	14.5	$ 435.00
Laborer	Jennings, Tyler	$ 43.00	14.5	$ 623.50		Standard Trailer	$ 20.00	4	$ 80.00
						Skidsteer	$ 50.00	10.5	$ 525.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	29	$ 1,319.50			Total:	31	$ 1,340.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,659.50

Description:
Tore down fence that was land owners and moved it to hill top north of pad.

SM FENCING
& Energy Services, Inc.

Job Cost Report

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
12/9/2020	38010	State 1-36H (Reclaim T&M)	36	$ 450.00	44	$ 6,340.00	$ 6,222.11	$ 13,012.11
12/10/2020	38010	State 1-36H (Reclaim T&M)	45	$ 300.00	48	$ 7,705.00	$ 118,213.50	$ 126,218.50
12/14/2020	38010	State 1-36H (Reclaim T&M)	83	$ 300.00	133	$ 9,670.00	$ 54,986.25	$ 64,956.25
12/15/2020	38010	State 1-36H (Reclaim T&M)	84.5	$ 100.00	148	$ 11,262.50	$ 1,633.50	$ 12,996.00
12/16/2020	38010	State 1-36H (Reclaim T&M)	21	$ 968.00	28	$ 990.00	$ 1,034.96	$ 2,992.96
12/17/2020	38010	State 1-36H (Reclaim T&M)	42	$ 1,876.00	30	$ 1,040.00	$ 562.32	$ 3,478.32
Totals:			**311.5**	**$ 3,994.00**	**431**	**$ 37,007.50**	**$ 182,652.63**	**$ 223,654.13**

SM FENCING
& Energy Services, Inc

Job # 38010
Date: 12/9/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: State 1-36H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Skilling, Dylan		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Frost, Jaden (3196)		9	$ -		D6 Dozer	$ 115.00	9	$ 1,035.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	9	$ 1,890.00
Operator	Skilling, Dylan	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	9	$ 1,890.00
Operator	Frost, Jaden (3196)	$ 50.00	2	$ 100.00		Per Diem	$ 150.00	4	$ 600.00
Operator	Gates, Danny (3055)	$ 50.00	3	$ 150.00		Light Plant	$ 100.00	2	$ 200.00
						Semi-Tractor	$ 100.00	2	$ 200.00
						Semi-Trailer	$ 25.00	2	$ 50.00
						210 G Excavator	$ 125.00	3	$ 375.00
		Total:	36	$ 450.00			Total:	44	$ 6,340.00

Material / SUBs

Description	Inv #	Cost	Markup	Total
R-360	P38174	$ 1,774.26	10%	$ 1,951.69
Teraflex	122720-20907-O	$ 1,677.50	10%	$ 1,845.25
Earth Systems	202009977	$ 2,204.70	10%	$ 2,425.17
				$ -

Grand Total:	$ 13,012.11

Description:

Mobilized dozer and two scrapers to location. Used the D8 dozer to rip frost and the scrapers to haul fill into the cut. Used trackhoe to load contaminated soil into trucks that were taking contaminate to R-360. Cost from R360 for contaminated soil disposal. Third party charges from Earth Systems for testing and sampling.

SM FENCING
& Energy Services, Inc

Job #	**38010**	Client:	NDIC
Date:	12/10/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	State 1-36H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		13	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Frost, Jaden (3196)		13	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Skilling, Dylan		13	$ -		D6 Dozer	$ 115.00	13	$ 1,495.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	13	$ 2,730.00
Operator	Frost, Jaden (3196)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	13	$ 2,730.00
Operator	Skilling, Dylan	$ 50.00	2	$ 100.00		Per Diem	$ 150.00	3	$ 450.00
						Light Plant	$ 100.00	2	$ 200.00
		Total:	45	$ 300.00			Total:	48	$ 7,705.00

Material / SUBs

Description	INV#	Cost		Markup / Qty	Total
G-Style	21587	$ 5,665.00		10%	$ 6,231.50
G-Style	21603	$ 10,890.00		10%	$ 11,979.00
Basin	148528	$ 23.00		4248	$ 97,704.00
G-Style	21621	$ 2,090.00		10%	$ 2,299.00

Grand Total:	$ 126,218.50

Description:
Used the D8 to rip frost and the scrapers to haul dirt to the fill. Third party charges from G-Style for hauling topsoil to locatioin. Cost for 4,248 yards of topsoil.

SM FENCING
& Energy Services, Inc

Job # 38010
Date: 12/14/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: State 1-36H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Skilling, Dylan		15	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Kane, Jason		7	$ -		D6 Dozer	$ 115.00	4	$ 460.00
Operator	Gonyaw, Adam		7	$ -		Motorgrader	$ 125.00	4	$ 500.00
Operator	Hoxie, Louis (3199)		7	$ -		Pickup	$ 25.00		$ -
Truck Driver	Rodrigo, Jose (3205)		14	$ -		Pickup	$ 25.00		$ -
Truck Driver	Ward, Charles (3197)		14	$ -		Semi-Tractor	$ 100.00	15	$ 1,500.00
Truck Driver	Wiley, James (3206)		13	$ -		Semi-Trailer	$ 25.00	15	$ 375.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Semi-Tractor	$ 100.00	14	$ 1,400.00
Operator	Kane, Jason	$ 50.00	2	$ 100.00		Semi-Trailer	$ 25.00	14	$ 350.00
Operator	Gonyaw, Adam	$ 50.00	2	$ 100.00		Semi-Tractor	$ 100.00	14	$ 1,400.00
						Semi-Trailer	$ 25.00	14	$ 350.00
						Semi-Tractor	$ 100.00	13	$ 1,300.00
						Semi-Trailer	$ 25.00	13	$ 325.00
						Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	7	$ 1,050.00
		Total:	83	$ 300.00			Total:	133	$ 9,670.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Smithies	28518	$ 7,775.00	✓	10%	$ 8,552.50
3C	1436	$ 24,667.50	✓	10%	$ 27,134.25
Teraflex	122720-20907-I	$ 17,545.00	✓	10%	$ 19,299.50
					$ -

Grand Total:	$ 64,956.25

Description:

Demobilized trackhoe and loader from location. SM trucks hauled 15 loads of topsoil to location. Used two D6 Dozers and one motorgrader to spread topsoil. Third party charges from Smithies for perdiem and hauling topsoil to locatiion. Third party charges for 3C and Teraflex hauling topsoil to location.

SM FENCING
B Energy Services, Inc

Job #	**38010**	Client:	NDIC
Date:	12/15/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	State 1-36H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Truck Driver	Skilling, Dylan		15	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Hoxie, Louis (3199)		13	$ -		Semi-Tractor	$ 100.00	15	$ 1,500.00
Operator	Kane, Jason		7	$ -		Semi-Trailer	$ 25.00	15	$ 375.00
Operator	Gonyaw, Adam		7	$ -		Semi-Tractor	$ 100.00	12	$ 1,200.00
Truck Driver	Ward, Charles (3197)		12	$ -		Semi-Trailer	$ 25.00	12	$ 300.00
Truck Driver	Rodrigo, Jose (3205)		12	$ -		Semi-Tractor	$ 100.00	12	$ 1,200.00
Truck Driver	Wiley, James (3206)		10	$ -		Semi-Trailer	$ 25.00	12	$ 300.00
Truck Driver	Lubon, Royce (2435)		6.5	$ -		Semi-Tractor	$ 100.00	10	$ 1,000.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Semi-Trailer	$ 25.00	10	$ 250.00
						Semi-Tractor	$ 100.00	6.5	$ 650.00
						Semi-Trailer	$ 25.00	6.5	$ 162.50
						D6 Dozer	$ 115.00	13	$ 1,495.00
						D6 Dozer	$ 115.00	7	$ 805.00
						Motorgrader	$ 125.00	7	$ 875.00
						Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	6	$ 900.00
		Total:	84.5	$ 100.00			Total:	148	$ 11,262.50

Material / SUBs

Description	INV#	Cost		Markup	Total
Teraflex	121520-20907	$ 1,485.00	✓	10%	$ 1,633.50
					$ -
					$ -
					$ -

Grand Total:	$ 12,996.00

Description:
SM drivers hauled 13 loads of topsoil to location. Used dozers and motorgrader to dress up topsoil. Demobilized D8 dozer from location. Third party cost from Teraflex for demobilizing scraper from location.

SM FENCING
& Energy Services, Inc

Job # **38010**
Date: 12/16/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: State 1-36H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Wolbaum, Clayton	$ 48.00	6	$ 288.00		Pickup	$ 25.00	6	$ 150.00
Operator	Faulhabor, Brian	$ 50.00	5	$ 250.00		Standard Trailer	$ 20.00	2	$ 40.00
Laborer	Thomas, Todd	$ 43.00	5	$ 215.00		Tractor	$ 90.00	4	$ 360.00
Laborer	Jennings, Tyler	$ 43.00	5	$ 215.00		Grass Drill - 8'	$ 15.00	4	$ 60.00
						Roustabout Truck	$ 30.00	5	$ 150.00
						Standard Trailer	$ 20.00	4	$ 80.00
						Skidsteer	$ 50.00	3	$ 150.00
		Total:	21	$ 968.00			Total:	28	$ 990.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Seed	3479	$ 940.87		10%	$ 1,034.96
					$ -
					$ -
					$ -

Grand Total:	$ 2,992.96

Description:
Mobilized tractor and seeder to location. Used seeder to seed location. Mobilized skid steer to location.Pounded 11 6x8 posts. Ran 600' of barbwire and stretched. cost for seed included.

SM FENCING
S Energy Services, Inc

Job # 38010
Date: 12/17/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: State 1-36H (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Faulhabor, Brian	$ 48.00	14	$ 672.00		Roustabout Truck	$ 30.00	14	$ 420.00
Laborer	Thomas, Todd	$ 43.00	14	$ 602.00		Standard Trailer	$ 20.00	6	$ 120.00
Laborer	Jennings, Tyler	$ 43.00	14	$ 602.00		Skidsteer	$ 50.00	10	$ 500.00
		Total:	42	$ 1,876.00			Total:	30	$ 1,040.00

Material / SUBs

Description	INV#	Cost		Markup	Total
JP Steel	144280	$ 511.20		10%	$ 562.32
					$ -
					$ -
					$ -

Grand Total:	$ 3,478.32

Description:
Pounded 9 6.8 posts. Ran 1200' of barbwire and stretched. Installed T-Posts. Built 25' wire gate. Price for fencing material from JP Steel included.

PO #	SM-0261
Job #	38010

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck #	Customer
12/14/2020	24	3C	State 1-36H	Mark Kraft	C35	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	169	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	MH3	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	MH1	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C36	SM Fencing
12/14/2020	24	SM Fencing	State 1-36H	Mark Kraft	4711	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C37	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C16	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C33	SM Fencing
12/14/2020	24	Wolverine	State 1-36H	Mark Kraft	21	SM Fencing
12/14/2020	24	Wolverine	State 1-36H	Mark Kraft	27	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	1	SM Fencing
12/14/2020	24	SM Fencing	State 1-36H	Mark Kraft	5121	SM Fencing
12/14/2020	24	SM Fencing	State 1-36H	Mark Kraft	2771	SM Fencing
12/14/2020	24	Smithies	State 1-36H	Mark Kraft	105	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	933	SM Fencing
12/14/2020	24	Teraflex	State 1-36H	Mark Kraft	14	SM Fencing
12/14/2020	24	Teraflex	State 1-36H	Mark Kraft	113	SM Fencing
12/14/2020	24	Blue Buttes	State 1-36H	Mark Kraft	3	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C35	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	MH3	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	MH1	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	169	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C36	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C37	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C16	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C33	SM Fencing
12/14/2020	24	Wolverine	State 1-36H	Mark Kraft	21	SM Fencing
12/14/2020	24	Wolverine	State 1-36H	Mark Kraft	27	SM Fencing
12/14/2020	24	SM Fencing	State 1-36H	Mark Kraft	4711	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	MH1	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	169	SM Fencing
12/14/2020	24	Smithies	State 1-36H	Mark Kraft	105	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C36	SM Fencing
12/14/2020	24	SM Fencing	State 1-36H	Mark Kraft	2771	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C37	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	T2	SM Fencing
12/14/2020	24	Blue Buttes	State 1-36H	Mark Kraft	3	SM Fencing
12/14/2020	24	Teraflex	State 1-36H	Mark Kraft	113	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	MH3	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	1	SM Fencing

12/14/2020	24	3C	State 1-36H	Mark Kraft	933	SM Fencing
12/14/2020	24	E Style	State 1-36H	Mark Kraft	2071	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C46	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	2029	SM Fencing
12/14/2020	24	E Style	State 1-36H	Mark Kraft	2095	SM Fencing
12/14/2020	24	SM Fencing	State 1-36H	Mark Kraft	4711	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	MH1	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	21	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	27	SM Fencing
12/14/2020	24	SM Fencing	State 1-36H	Mark Kraft	2771	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	888	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	777	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	169	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	105	SM Fencing
12/14/2020	24	E Style	State 1-36H	Mark Kraft	2083	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	26	SM Fencing
12/14/2020	24	Blue Buttes	State 1-36H	Mark Kraft	3	SM Fencing
12/14/2020	24	Williams	State 1-36H	Mark Kraft	32	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	20-1	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	19-1	SM Fencing
12/14/2020	24	T1	State 1-36H	Mark Kraft	3C	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C35	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	MH3	SM Fencing
12/14/2020	24	Teraflex	State 1-36H	Mark Kraft	113	SM Fencing
12/14/2020	24	Teraflex	State 1-36H	Mark Kraft	14	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	933	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	1	SM Fencing
12/14/2020	24	SM Fencing	State 1-36H	Mark Kraft	4711	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C46	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	33	SM Fencing
12/14/2020	24	E Style	State 1-36H	Mark Kraft	2071	SM Fencing
12/14/2020	24	E Style	State 1-36H	Mark Kraft	2090	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	991	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	MH3	SM Fencing
12/14/2020	24	LG	State 1-36H	Mark Kraft	191	SM Fencing
12/14/2020	24	LG	State 1-36H	Mark Kraft	120	SM Fencing
12/14/2020	24	E Style	State 1-36H	Mark Kraft	2095	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C37	SM Fencing
12/14/2020	24	Wolverine	State 1-36H	Mark Kraft	21	SM Fencing
12/14/2020	24	SM Fencing	State 1-36H	Mark Kraft	2771	SM Fencing
12/14/2020	24	Wolverine	State 1-36H	Mark Kraft	27	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	888	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	777	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	747	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	169	SM Fencing
12/14/2020	24	Blue Buttes	State 1-36H	Mark Kraft	3	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	105	SM Fencing

12/14/2020	24	3C	State 1-36H	Mark Kraft	C46	SM Fencing
12/14/2020	24	Gray Horse	State 1-36H	Mark Kraft	2115	SM Fencing
12/14/2020	24	Williams	State 1-36H	Mark Kraft	32	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	MH3	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	T3	SM Fencing
12/14/2020	24	LG	State 1-36H	Mark Kraft	19-1	SM Fencing
12/14/2020	24	LG	State 1-36H	Mark Kraft	20-1	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	1	SM Fencing
12/14/2020	24	Teraflex	State 1-36H	Mark Kraft	113	SM Fencing
12/14/2020	24	Teraflex	State 1-36H	Mark Kraft	14	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C36	SM Fencing
12/14/2020	24	Wolverine	State 1-36H	Mark Kraft	26	SM Fencing
12/14/2020	24	E Style	State 1-36H	Mark Kraft	2095	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	148	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	933	SM Fencing
12/14/2020	24	SM Fencing	State 1-36H	Mark Kraft	2771	SM Fencing
12/14/2020	24	E Style	State 1-36H	Mark Kraft	2029	SM Fencing
12/14/2020	24	E Style	State 1-36H	Mark Kraft	2071	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C33	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	MH1	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C37	SM Fencing
12/14/2020	24	Wolverine	State 1-36H	Mark Kraft	21	SM Fencing
12/14/2020	24	Wolverine	State 1-36H	Mark Kraft	27	SM Fencing
12/14/2020	24	E Style	State 1-36H	Mark Kraft	2083	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	888	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	777	SM Fencing
12/14/2020	24	Smithies	State 1-36H	Mark Kraft	105	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C35	SM Fencing
12/14/2020	24	Gray Horse	State 1-36H	Mark Kraft	2115	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	747	SM Fencing
12/14/2020	24	SM Fencing	State 1-36H	Mark Kraft	4711	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	MH3	SM Fencing
12/14/2020	24	Wolverine	State 1-36H	Mark Kraft	104	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	T2	SM Fencing
12/14/2020	24	LG	State 1-36H	Mark Kraft	19-1	SM Fencing
12/14/2020	24	LG	State 1-36H	Mark Kraft	20-1	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	1	SM Fencing
12/14/2020	24	Teraflex	State 1-36H	Mark Kraft	113	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C33	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	MH1	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C36	SM Fencing
12/14/2020	24	SM Fencing	State 1-36H	Mark Kraft	5121	SM Fencing
12/14/2020	24	E Style	State 1-36H	Mark Kraft	2095	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	933	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C37	SM Fencing
12/14/2020	24	E Style	State 1-36H	Mark Kraft	2029	SM Fencing
12/14/2020	24	SM Fencing	State 1-36H	Mark Kraft	2771	SM Fencing

12/14/2020	24	E Style	State 1-36H	Mark Kraft	2071	SM Fencing
12/14/2020	24	Wolverine	State 1-36H	Mark Kraft	21	SM Fencing
12/14/2020	24	Wolverine	State 1-36H	Mark Kraft	27	SM Fencing
12/14/2020	24	Smithies	State 1-36H	Mark Kraft	105	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	888	SM Fencing
12/14/2020	24	E Style	State 1-36H	Mark Kraft	2083	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	991	SM Fencing
12/14/2020	24	SM Fencing	State 1-36H	Mark Kraft	4711	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	C35	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	777	SM Fencing
12/14/2020	24	Gray Horse	State 1-36H	Mark Kraft	2115	SM Fencing
12/14/2020	24	Wolverine	State 1-36H	Mark Kraft	104	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	MH3	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	747	SM Fencing
12/14/2020	24	3C	State 1-36H	Mark Kraft	T2	SM Fencing
12/14/2020	24	LC	State 1-36H	Mark Kraft	20-1	SM Fencing
12/14/2020	24	LC	State 1-36H	Mark Kraft	19-1	SM Fencing
12/14/2020	24	SM Fencing	State 1-36H	Mark Kraft	5121	SM Fencing
Total Yards	***3672***		***Total Loads:***	***153***		

PO #	SM-0261
Job #	38010

Top soil Load Chart

Date	YDS Loaded	Trucking Company	Location	Operator	Truck #	Customer
12/15/2020	24	3C	State 1-36H	Mark Kraft	MH1	SM Fencing
12/15/2020	24	3C	State 1-36H	Mark Kraft	T2	SM Fencing
12/15/2020	24	3C	State 1-36H	Mark Kraft	MH3	SM Fencing
12/15/2020	24	3C	State 1-36H	Mark Kraft	C35	SM Fencing
12/15/2020	24	3C	State 1-36H	Mark Kraft	C16	SM Fencing
12/15/2020	24	3C	State 1-36H	Mark Kraft	C36	SM Fencing
12/15/2020	24	3C	State 1-36H	Mark Kraft	C33	SM Fencing
12/15/2020	24	3C	State 1-36H	Mark Kraft	C37	SM Fencing
12/15/2020	24	3C	State 1-36H	Mark Kraft	1	SM Fencing
12/15/2020	24	Wolverine	State 1-36H	Mark Kraft	22	SM Fencing
12/15/2020	24	3C	State 1-36H	Mark Kraft	933	SM Fencing
12/15/2020	24	SM Fencing	State 1-36H	Mark Kraft	2771	SM Fencing
12/15/2020	24	SM Fencing	State 1-36H	Mark Kraft	4711	SM Fencing
12/15/2020	24	SM Fencing	State 1-36H	Mark Kraft	3121	SM Fencing
12/15/2020	24	3C	State 1-36H	Mark Kraft	603	SM Fencing
12/15/2020	24	Wolverine	State 1-36H	Mark Kraft	104	SM Fencing
12/15/2020	24	LC	State 1-36H	Mark Kraft	19-1	SM Fencing
12/15/2020	24	LC	State 1-36H	Mark Kraft	20-1	SM Fencing
12/15/2020	24	E Style	State 1-36H	Mark Kraft	2029	SM Fencing
12/15/2020	24	Blue Buttes	State 1-36H	Mark Kraft	3	SM Fencing
12/15/2020	24	Gray Horse	State 1-36H	Mark Kraft	2115	SM Fencing
12/15/2020	24	Teraflex	State 1-36H	Mark Kraft	404	SM Fencing
12/15/2020	24	Teraflex	State 1-36H	Mark Kraft	113	SM Fencing
12/15/2020	24	3C	State 1-36H	Mark Kraft	777	SM Fencing
Total Yards	**576**		**Total Loads:**	**24**		

Invoice

Earth Systems, Inc.
223 12th Avenue North
Jacksonville Beach, FL 32250
(904) 247-0740

BILL TO
SM Fencing & Energy Services
Bid Package 13
1751.15.20 State 1-36
PO #38010
Job # SM-0432

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20-0214	12/15/2020	$9,800.00	01/14/2021	Net 30	

PROJECT MANAGER
Chris Paul

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	Bid Package 13 Base Price	1	9,800.00	9,800.00

BALANCE DUE **$9,800.00**

Bid Package 13 Base Price Includes:

- Preparation of Reclamation Plan for the North Dakota Industrial Commission
- Landowner Communication
- Pre and Post Aerial Imagery
- Preparation of a Reclamation Summary Report for the North Dakota Industrial Commission

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E St SW
Dickinson, ND 58601

SHIP TO
SM-0346 38010
State 1-36H

INVOICE 1436

DATE 12/19/2020 **TERMS** Net 30

DUE DATE 01/18/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/14/2020	**Semi Truck W/ Side Dump**	Hours for 3C semis to haul topsoil to location December 14 & 15	224.25	110.00	24,667.50

TOTAL DUE **$24,667.50**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name S&M Fencing Date 12-15-20

Driver Name Joe A- Mulubah Truck Number 02

Truck Type: Tandem: ✓ Tri-Axle: 3 Belly-Dump: ____ Side Dump: ✓ Other: ____

Start Time 11:30 End Time 2:20 Down Time ____ Standby Time ____ TIME AUTHORIZATION ~~000~~ 10

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	/	Pit	State 1-36 Enfuro	Top Soil	24 Y	/	/	/	6:10A	6:50 A
2	/	/	/	/	/	/	/	/	7:25	8:45 A
3	/	/	/	/	/	/	/	/	9:20	12:10
4	/	/	/	/	/	/	/	/	12:45	2:20
5	/	/	/	/	/	/	/	/	~~Done~~	
6										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Circle C Date 12/14/20

Driver Name Keith Magelky Truck Number MH1

Truck Type: Tandem:_____ Tri-Axle: _____ Belly-Dump:_____ Side Dump: X Other: _____

Start Time 7:15 End Time 4:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 10.75

JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
SM Fencing	PIT	State 1-36H	Top Soil	—	—	—	—	8:18	9:00
SM Fencing	PIT	State 1-36H	Top Soil	—	—	—	—	9:40	10:26
SM Fencing	PIT	State 1-36H	Top Soil	—	—	—	—	11:05	11:45
SM Fencing	PIT	State 1-36H	Top Soil	—	—	—	—	12:47	1:29
SM Fencing	PIT	State 1-36H	Top Soil	—	—	—	—	2:19	3:05
SM Fencing	PIT	State 1-36H	Top Soil	—	—	—	—	3:46	4:35
	1.5 HRS TRAVEL								

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-14-2020

Driver Name Tyler Hlibichuk Truck Number MH3

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X Other:_____

Start Time 7:00am End Time 5:45pm Down Time _____ Standby Time _____ TIME AUTHORIZATION 12.25

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	State 1-36H	Top Soil					8:55	9:50
2		↑	↓	↓					10:27	11:10
3		↓	↓	↓					11:56	12:41
4		↓	↓	↓					1:35	2:22
5		↓	↓	↓					3:06	3:55
6		↓	↓	↓					4:50	5:45
7										
8										
9		1.5 HRS TRAVEL								
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Cowell Trucking Llc Date 12-14-2020

Driver Name Blaine Guerrero Truck Number C 37

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 7:00 AM End Time 5:30 PM Down Time ____ Standby Time ____ TIME AUTHORIZATION 11.25

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	Stake Ranch H	Top Soil					845	925
2									1015	1055
3									1255	150
4									245	320
5		1.5 HRS TRAVEL							415	455
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett Date 12-14-20

Driver Name JW Jerry White Truck Number 169

Truck Type: Tandem: ____ Tri Axle: ____ Belly Dump: ____ Side Dump: ✓ Other: ____

Start Time 8:00 End Time 2:30 Down Time ____ Standby Time ____ TIME AUTHORIZATION 8

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin	State 1-36H	Top Soil					810	909
2									955	1038
3									11:35	12:17
4		1.5 HRS TRAVEL							115	2:00
5										
6										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name Circle C Light Trucking Date 12-14-20

Driver Name Abraham Sinclair Truck Number C-15

Truck Type: Tandem ____ Tri Axle ____ Belly Dump ____ Side Dump ✓ Other ____

Start Time 8:30 End Time 6:00 Down Time ____ Standby Time ____ TIME AUTHORIZATION 11

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	State 1-36H	TOPSoil					8:30	9:35
2		↓	↓	↓					10:45	12:10
3									1:30	2:25
4									3:05	4:00
5		1.5 HRS TRAVEL							4:50	6:00
6										
7										
8										
9										
10										
11										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C/Corbett Trucking Date 12-14-20

Driver Name Jon Truck Number C-36

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 7 30 End Time 5 00 Down Time _____ Standby Time _____ TIME AUTHORIZATION 11 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	State 1-36H	Top Soil					8 30	9 15
2									10 10	10 50
3									11 33	12 25
4									2 17	3 -
5		1.5 HRS TRAVEL							3 55	4 43
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett Trucking Date 12-14-20

Driver Name Brian Fluge Truck Number C-16

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 800 End Time 230 Down Time _____ Standby Time _____ TIME AUTHORIZATION 8

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	State 1 #36H	TOP Soil					900	1000
2									1055	1150
3									100	224
4		1.5 HRS TRAVEL								
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name CIRCLE C/CONBETT TRUCKING Date 12-14-20

Driver Name COREY Truck Number C-33

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 8:00 End Time 4:30 Down Time _____ Standby Time _____ TIME AUTHORIZATION 10 HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		BASIN P.T	STATE 1-36H	TOPSOIL					9:05	10:05
2									10:47	11:51
3									12:32	1:15
4									2:03	3:00
5									3:45	4:30
6										
7		1.5 HRS TRAVEL								
8										
9										
10										
11										
12										
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15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C/Corbett Trucking LLC Date 12-15-2020

Driver Name Blaine Gautreaux Truck Number C 77

Truck Type: Tandem: ____ Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 6:15 AM End Time 2:15 PM Down Time ____ Standby Time ____ TIME AUTHORIZATION 9.5

	JOB NUMBER / CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	State 1-36H	Top Soil					640	730
2									850	940
3									1115	1215
4									140	220
5									[redacted]	
6										
7										
8										
9										
10										
11										
12										
13										
14		1.5 HRS TRAVEL								
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C / Corbett trucking Date 12-15-20

Driver Name Brian Flage Truck Number C-16

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 600 End Time 100 Down Time ____ Standby Time ____ TIME AUTHORIZATION 8.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	State 1-36H	Top Soil					620	730
2									855	950
3									1205	100
4										
5										
6										
7										
8										
9										
10		1.5 HRS TRAVEL								
11										
12										
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15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

1 of 2

Company Name Circle C/Corbett trucking Date 12-15-20

Driver Name Jon Truck Number C 36

Truck Type: Tandem: _____ Tri-Axle: _____ Belly-Dump: _____ Side Dump: X Other: _____

Start Time 6:00 End Time 12:40 Down Time _____ Standby Time _____ TIME AUTHORIZATION 8.25

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	State 1-36H	Top Soil					6:21	7:30
2									8:40	9:53
3									11:25	12:40
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15		1.5 HRS TRAVEL								

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Miller Trucking Date 12-15-2020

Driver Name Rick Kirk Truck Number 603 - Mini

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 6:45 am End Time 1 pm Down Time ____ Standby Time ____ TIME AUTHORIZATION 7.75HRS

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SLM Engineering	Loop Mountain	State 1-36H	Top Soil	NA	NA	NA	NA	6:45 am	8 am
2	"	"	"	"	"	"	"	"	8:30 am	10 pm
3	"	"	"	"	"	"	"	"	10:30	1 pm
4	~~"~~	~~"~~		~~"~~	~~"~~	~~"~~	~~"~~	~~"~~	~~1:45~~	
5										
6										
7										
8		1.5 HRS Travel								
9										
10										
11										
12										
13										
14	2HR WAIT TO GET LOADED ON LOAD #3									
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

1 of 2

Company Name Circle C/Corbett trucking Date 12 15-20

Driver Name Corey Truck Number C-33

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump: X Other:_____

Start Time 6:00 End Time 2:00 Down Time _____ Standby Time _____ TIME AUTHORIZATION 9.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin Pit	State 1-36H	Top Soil					6:20	7:15
2									8:27	9:15
3									10:56	11:45
4									1:15	2:05
5										
6										
7										
8										
9										
10										
11		1.5 HRS TRAVEL								
12										
13										
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name CIRCLE C Date 12/15/20

Driver Name Keith Magelky Truck Number MH2

Truck Type: Tandem: ____ Tri-Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 6:00AM End Time 1:30 PM Down Time ____ Standby Time ____ TIME AUTHORIZATION 9

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	SM Fencing	Pit	State 1-36H	Top Soil	—	—	—	—	6:00	7:00
2	SM Fencing	Pit	State 1-36H	Top Soil	—	—	—	—	8:08	8:57
3	SM Fencing	Pit	State 1-36H	Top Soil	—	—	—	—	10:37	11:18
4	SM Fencing	Pit	State 1-36H	Top Soil	—	—	—	—	12:54	1:38
5										
6										
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8										
9										
10										
11										
12										
13		1.5 HRS TRAVEL								
14										
15										

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Circle C Date 12-15-2020

Driver Name Tyler Hlibichuk Truck Number HH3

Truck Type: Tandem:____ Tri-Axle:____ Belly Dump:____ Side Dump: X Other:____

Start Time 6:00 am End Time 1:45 pm Down Time____ Standby Time____ TIME AUTHORIZATION 9.25

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	State 1-36H	Top Soil					6:00	6:51
2		↓	↓	↓					8:12	8:55
3		↓	↓	↓					10:35	11:13
4		↓	↓	↓					12:50	1:37
5										
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8										
9										
10										
11										
12		1.5 HRS TRAVEL								
13										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name: Circle C/Corbett Trucking Date: 12-15-20

Driver Name: Abraham Sanchez Truck Number: C-35

Truck Type: Tandem ___ Tri Axle ___ Belly Dump ___ Side Dump ✓ Other ___

Start Time: 6:00 End Time: 2:30 Down Time ___ Standby Time ___ TIME AUTHORIZATION 10

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Basin P.A	State 1-36 H	Topsoil					6:05	7:02
2		↓	↓	↓					8:30	9:20
3									10:55	11:50
4									1:30	2:30
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15		1.5 HRS TRAVEL								

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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name S&M Fencing Date 12/14/20

Driver Name JUAN ALVARADO Truck Number 8

Truck Type: Tandem: ____ Tri Axle: ____ Belly Dump: ____ Side Dump: X Other: ____

Start Time 5:00AM End Time 6:30pm Down Time ____ Standby Time ____ TIME AUTHORIZATION ____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	I-36H	SAGAGERI	State ENDURO	top soil	—	—	—	—	6:30	8:45
2									9:51	11:26
3		10-7							12:05	12:58
4									1:38	2:52
5									3:25	4:40
6										
7			hours 13 1/2			5	LOADS			
8										
9										
10										
11										
12										
13										
14										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SPM Fencing Date 12/15/20

Driver Name JUAN ALVARADO Truck Number _____

Truck Type: Tandem _____ Tri Axle _____ Belly Dump _____ Side Dump X Other _____

Start Time 5:00 PM End Time 6:30 PM Down Time _____ Standby Time _____ TIME AUTHORIZATION _____

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1									6:20	7:39
2									8:05	9:49
3	1-36H	SAGAGERI	State ENAURO	DIRT	—	—	—	—	11:24	12:00
4									12:43	1:16
5		10-7	1-36H						3:01	5:10
6										
7										
8					5	LOADS				
9			HOURS 13½							
10										
11										
12										
13										
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3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

3C OILFIELD SERVICES

Company Name S&M Fencing Date 12-14-20

Driver Name Joe Mulubahi Truck Number 021

Truck Type: Tandem: ✓ Tri-Axle: 3 Belly-Dump: ____ Side Dump: ✓ Other: ____

Start Time 8:30AM End Time 7:00PM Down Time ____ Standby Time ____ TIME AUTHORIZATION 10.5

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	✓	Pit	State Hwy 36 E Addition	Top Soil	24Y	✓	✓	✓	10:00	11:00A
2	✓	✓	✓	✓	✓	✓	✓	✓	11:50	12:50P
3	✓	✓	✓	✓	✓	✓	✓	✓	1:25	2:30P
4	✓	✓	✓	✓	✓	✓	✓	✓	3:00	4:00P
5									4:30	5:45
6										
7										
8		✓								
9										
10										
11										
12										
13										
14										
15										

WHITE COPY MUST BE TURNED IN IMMEDIATELY TO 3C OILFIELD SERVICES PERSONNEL

ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM FENCING Date 12-14-20

Driver Name JEFF VOLK Truck Number 05

Truck Type: Tandem: X Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 500 End Time 630 Down Time ____ Standby Time ____ TIME AUTHORIZATION 13.5 H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	STATE 1-36 H	TOPSOIL					630	930
2		Pit	"	"					1045	1130
3		Pit	"	"					1230	115
4		Pit	"	"					215	315
5		Pit	"	"					410	500
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

WHITE COPY MUST BE TURNED IN IMMEDIATELY TO 3C OILFIELD SERVICES PERSONNEL

ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

SUPERVISOR AUTHORIZATION

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name SM PENCING Date 12-15-22

Driver Name JEFF VOLK Truck Number 05

Truck Type: Tandem: X Tri-Axle: ____ Belly-Dump: ____ Side Dump: X Other: ____

Start Time 500 End Time 2:15 Down Time ____ Standby Time ____ TIME AUTHORIZATION 9.25 H

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1		Pit	STATE 1-3LH	TOPSOIL					630	800
2		"	"						900	1045
3		"	"						1130	130
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

WHITE COPY MUST BE TURNED IN IMMEDIATELY TO 3C OILFIELD SERVICES PERSONNEL

ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

SUPERVISOR AUTHORIZATION

478

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30343
DATE 11/29/2020
DUE DATE 12/29/2020
TERMS Net 30

LOCATION
State 1-36

ORDERED BY:
Jason Hurt

DESCRIPTION	QTY	RATE	AMOUNT
Hydrovac - Cleaned out tanks and hauled to disposal. 2 @ 7/hrs each PO#: SM-0400	14	212.50	2,975.00

Thank you for your business!

BALANCE DUE **$2,975.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 11-29-20

FIELD TICKET # 30343

Charge To	SM Fencing	Job Location	State 1-36 SM-0400

Ordered By: Jason Hurt Start Time: Stop Time:

WORK DESCRIPTION

Cleaned out tanks and hauled to disposal.

LABOR	HRS	RATE	AMOUNT
Kevin Bates	7		
Eric Byl	7		
Aaron Zeller	7		
Keelan Hohn	7		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	2975

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac	7	212.50	1487.50
	HydroVac	7	212.50	1487.50
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
	Semi			
	Semi			
	Side Dump Trailer			
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			

DESCRIPTION OF NON-BILLABLE HOURS

TOTAL HOURS			

Approved By: _____

Quality Quick Print | 701.483.4070

Earth Systems

SM Fencing & Energy Services, Inc.
Seth Murphy

Invoice number 202009977
Date 12/21/2020

Project **State 1-36**

Services Rendered From 10/02/20 to 12/21/2020

PO#SM-0433 Job#38010

State 1-36

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Tenorm Surveys (T&M)	10/29/2020	2.00	90.00	180.00
		Project Manager subtotal		**2.00**		**$180.00**
Senior Engineer/Hydrogeologist	Christopher Neubauer	Tenorm Surveys (T&M)	11/08/2020	3.00	115.00	345.00
		Senior Engineer/Hydrogeologist subtotal		**3.00**		**$345.00**
		Professional Services subtotal		**5.00**		**$525.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	10/29/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
Work Trucks	10/29/2020	2.00	50.00	100.00
Work Trucks	11/08/2020	3.00	50.00	150.00
			Work Trucks Subtotal	**$250.00**
			Reimbursable Expenses subtotal	**$350.00**
			Equipment Demo Phase Total	**$875.00**

Phase: Reclamation

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Senior Engineer/Hydrogeologist	Chris Paul	Field Screening/Sampling (T&M)	12/08/2020	2.00	115.00	230.00
Senior Engineer/Hydrogeologist	Chris Paul	Field Screening/Sampling (T&M)	12/09/2020	3.00	115.00	345.00
Senior Engineer/Hydrogeologist	Chris Paul	Field Screening/Sampling (T&M)	12/10/2020	1.00	115.00	115.00
		Senior Engineer/Hydrogeologist subtotal		**6.00**		**$690.00**
		Professional Services subtotal		**6.00**		**$690.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	12/08/2020	2.00	50.00	100.00
Work Trucks	12/09/2020	3.00	50.00	150.00
			Work Trucks Subtotal	**$250.00**
Sampling Kits	12/09/2020	1.00	140.00	140.00
			Sampling Kits Subtotal	**$140.00**
			Reimbursable Expenses subtotal	**$390.00**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Pace Analytical Services, Inc.	20100316467	12/16/2020	66.00	1.10	72.60
Pace Analytical Services, Inc.	20100316452	12/16/2020	161.00	1.10	177.10
			Pace Analytical Services, Inc. Subtotal		**$249.70**
			Reimbursable Expenses subtotal		**$249.70**
			Reclamation Phase Total		**$1,329.70**
			State 1-36 Billing Group Total		**$2,204.70**

Invoice total 2,204.70

INVOICE

Pace Analytical Services, LLC 41-1621617
Pace Analytical National 82-0814289
Pace Analytical Gulf Coast 45-4027069

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316467
Date: 12/16/2020
Total Amount Due: $66.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: State 1-36
Client Name: Earth Systems
Pace Project No: 10542130
Sample Received: 12/12/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$29.00
1	Ea	8015 C GCV TPHGAS (Trip Blank)	EPA 8015C	Solid	$0.00	$0.00
1	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$26.00
1	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$11.00
					Analytical Subtotal	$66.00

Total Number of Charges 4 — Total Invoice Amount $66.00

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10542130001	State 1-36 Pad-1 (0.5)	12/12/2020
10542130002	Trip Blank	12/12/2020

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $66.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316467

INVOICE

Pace Analytical Services, LLC 41-1621617
Pace Analytical National 82-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316452
Date: 12/16/2020
Total Amount Due: $161.00

Sold To:
Jessica Harr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: State 1-36
Client Name: Earth Systems
Pace Project No: 10541973
Sample Received: 12/11/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
3	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$87.00
2	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$52.00
2	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$22.00
					Analytical Subtotal	$161.00

Total Number of Charges 7 **Total Invoice Amount $161.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10541973001	State 1-36 TB-1 (0.5)	12/11/2020 8:50:00
10541973002	State 1-36 TB-2 (3)	12/11/2020 8:50:00
10541973003	Trip Blank	12/11/2020 8:50:00

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $161.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316452

Dakota Cover Crop and Forage
2743 4th Ave East
Dickinson, North Dakota 58601

Invoice

Phone #	Date	Invoice #
701-483-7645	12/15/2020	3479

Bill To

SM Fencing and Energy Services, Inc
11074 32nd St SW
Dickinson, ND 58601

State 1-36H SM-0456
Totatal State 1-36 SM-0457
split 50/50

Ship To

P.O. Number	Terms

Bulk	PLS	Item	Description	Price Each	Amount
136.31	128	Western Wheatgrass	Approved Variety PLS	6.01913	820.47T
93.22	80	Slender Wheatgrass	Approved Variety PLS	2.96087	276.01T
66.84	64	Green Needlegrass	Approved Variety PLS	6.36744	425.60T
38.09	32	Sideoats Grama	Approved Variety PLS	6.42722	244.81T
			304 pls lbs, 334.46 bulk lbs for 16 acres. Seed at 20.9 lbs per acre		
			State Land Mix		

Subtotal		$1,766.89
Sales Tax (6.5%)		$114.84

Signature

Dakota Cover Crop and Forage warrants to the extent of the purchase price that seeds sold are as described on the container, within recognized tolerance. We give no other or further warranty, expressed or implied.
All Invoices past 30 Days will be assessed a 1% Monthly Finace Charge

Payments/Credits	$0.00
Balance Due	$1,881.73

J P Steel & Supply Inc.

124 24th Street East
Dickinson, ND 58601
jpsteelnsupply@hotmail.com

Invoice

Date	Invoice #
12/15/2020	144280

Bill To	Ship To
SM FENCING & ENERGY SERVICES, INC. 11074 32 E ST SW DICKINSON ND 58601 [redacted] Totatal State t-Xat	

P.O. Number	Terms	Rep	Date
SM-0455	NET 30 DAYS	DD	12/15/2020

Business Hours 7am-5pm Closed
12pm-1pm Closed Saturdays & Sundays

Quantity	Item Code	Description	Price Each	Amount
100	5 1/2 FT	T POST 200/bundle/#133	4.80	480.00T
		Sales Tax	6.50%	31.20

Signature
X

Phone #	Fax #	Print Name	Total	$511.20
701-225-4458	701-225-4485	X		

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5099

Customer SM Fencing

Date 12/3/20

PO# SM-0407

Comment State 13 6 H

Description	Qty	Cost	Total
MSW		40	40
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40

Driver Joe Proce

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5102

Customer SM Fencing

Date 12/3/20

SM-0407

Comment State 1-36H

Description	Qty	Cost	Total
MSW	1	40	40
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40

Driver Joe Proce

5106

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

Customer SM Fencing

Date 12/04/20

SM-0407

Comment State 13 6H

Description	Qty	Cost	Total
MSW	1	40.00	40.00
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40.00

Driver Joe Proce

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region

304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P37956
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: SM-0018

Generator: COBRA OIL AND GAS
Location/ Well Name: STATE 1-36H
Rig #:
Job #: 24,586

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167068	**Manifest Number: 24586-1**	**Manifest Date: 11/8/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	120.00	bbl	$3,240.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	120.00	Fee	$18.00
				Ticket Total	$3,258.00
Ticket Number: 210-167069	**Manifest Number: 24586-2**	**Manifest Date: 11/8/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	80.00	bbl	$2,160.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	80.00	Fee	$12.00
				Ticket Total	$2,172.00

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	200.00	bbl	$5,400.00
TENORM Surcharge - Liquids	$0.15	200.00	Fee	$30.00

Invoice Total: $5,430.00

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24586

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil & Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: State 1-36H
Rig Name:
API Number: 33023004550000
Permit/File Number: 15203
PO Number: SM-0018
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NESE-36-95-160

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☐ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☑

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name: Ryan Liudahl Signature: Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☑ Production ☐ Industrial ☐ Inert

ND Representative Signature: [signature] Date: 11-6-2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest #: 210-167068

Job #: 24586

Date In: 11/8/20

Time In: 9:55 AM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	STATE 1-36H
Generator:	COBRA OIL AND GAS	Permit No.:	15203
Address:	11074 22 E St SW	API No.:	33023004556000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-4380	AFE No.:	PO No.:SM-0018
Project Contact Name:	Ryan Lipski	Phone #:	(701) 690-4380
		Email:	ryan@cobraoilgas.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	mostly water / tank bottoms
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY:	UNIT:	QUANTITY: 120	UNIT: bbl

(PRINT) AUTHORIZED AGENT'S NAME _____ SIGNATURE OF AUTHORIZED AGENT _____ DATE _____

Trucking Company: O STYLE

Trucking Address: _____

City, State, Zip: Williston

Phone No.: _____

Driver's Signature: [signature]

Print Name: Roger Jundt

Truck Type: Peterbilt 379 - Tanker

Truck #: 2109

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

Background:		Point 1 (P1):	2.46
Reading:		Point 2 (P2):	2.84
		P1 x P2 Sum:	5.31

(PRINT) R360 REPRESENTATIVE'S NAME _____ DATE _____ SIGNATURE OF R360 REPRESENTATIVE [signature]

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: [redacted]

Manifest: 210-167069

Job #: 24588 - 2

Date In: 11.8.2020

Time In: 11:21 am

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	STATE 1-36H
Generator:	COBRA OIL AND GAS	Permit No.:	15203
Address:	11074 32 E St SW	API No.:	33023004560000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.: SM-0018
Project Contact Name:	Ryan Laudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Tank Bottoms
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Spill Waste		☐ Wash Out Fee	
		☒ Closed Silo	60bbl
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY	UNIT
		80	Bbls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: G-Style

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature: Derek Charette

Print Name: DEREK CHARETTE

Truck Type: tanker

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Point 1 (P1):	2.49
Reading:		Point 2 (P2):	2.88
		P1 - P2 Diff:	5.34

AM

[redacted] | DATE | [redacted]

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E SL SW
Dickinson, ND 58601

Invoice #:	P38085
Date:	12/4/2020
Customer ID:	PD8708
AFE:	
PO:	SM-0018
Generator:	COBRA OIL AND GAS
Location/ Well Name:	STATE 1-36H
Rig #:	
Job #:	24,586

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solids)	$27.00	240.00	bbl	$6,480.00
TENORM Surcharge - Liquids	$0.15	240.00	Fee	$36.00

Invoice Total: $6,516.00

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE,
PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E SL SW
Dickinson, ND 58601

Invoice #: P36085
Date: 12/4/2020
Customer ID: PD8708
AFE:
PO: SM-0018

Generator: COBRA OIL AND GAS
Location/ Well Name: STATE 1-36H
Rig #:
Job #: 24,586

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167353	**Manifest Number: 24586-3**	**Manifest Date: 11/29/2020**			
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	50.00	Fee	$7.50
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	50.00	bbl	$1,350.00
				Ticket Total:	$1,357.50
Ticket Number: 210-167360	**Manifest Number: 24586-4**	**Manifest Date: 11/29/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	30.00	bbl	$810.00
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	30.00	Fee	$4.50
				Ticket Total:	$814.50
Ticket Number: 210-167361	**Manifest Number: 24586-5**	**Manifest Date: 11/29/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	50.00	bbl	$1,350.00
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	50.00	Fee	$7.50
				Ticket Total:	$1,357.50
Ticket Number: 210-167362	**Manifest Number: 24586-6**	**Manifest Date: 11/29/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	50.00	bbl	$1,350.00
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	50.00	Fee	$7.50
				Ticket Total:	$1,357.50
Ticket Number: 210-167363	**Manifest Number: 24586-7**	**Manifest Date: 11/29/2020**			
Productions Fluids & Sludges (Over 15%	WIL-330	$27.00	60.00	bbl	$1,620.00
TENORM Surcharge - Liquids	IL-TNORM BI	$0.15	60.00	Fee	$9.00
				Ticket Total:	$1,629.00

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24586

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil & Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: State 1-36H
Rig Name:
API Number: 33023004550000
Permit/File Number: 15203
PO Number: SM-0018
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NESE-36-95-160

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [ ] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [✓]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Inert

ND Representative Signature [signature] Date 11-6-2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest: 210-167353

FOR INTERNAL USE

Job #: 24586 -3

Date In: 11.29.20

Time In: 3:22 PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	STATE 1-36H
Generator:	COBRA OIL AND GAS	Permit No.:	15203
Address:	11074 32 E SL SW	API No.:	33023004550000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0018
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste [redacted]	☐ Drilling Fluids & Sludges
☐ Production Waste [redacted]	☒ Production Fluids & Sludges oily H2O
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste [redacted]	☐ WashOut Fee
	☒ Sided Bin 60%
	☐ Treatment Plant
QUANTITY [ ] UNIT [ ]	QUANTITY 50 UNIT bbl

Ryan Liudahl
[PRINT] AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM FENCING

Trucking Address: DICKINSON

City, State, Zip: ND

Phone No.: 701-483-1890

Driver's Signature:

First Name: ROYCE LINDSON

Truck Type: HYDROVAC

Truck #: 4037

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.27
[redacted]		Panel 2 (P2):	2.68
		P1 + P2 Sum:	4.95

[redacted] R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OIL FIELD WASTE MANIFEST

Scale Ticket #:

Manifest #: 210-167360

FOR INTERNAL USE

Job #: 24586-4

Date In: 11/29/20

Time In: 6:26 PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	STATE 1-36H
Generator:	COBRA OIL AND GAS	Permit No.:	15203
Address:	11074 32 E St, SW	API No.:	33023004555000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0018
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Oily dirty water
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash/Out Fee	
		☒ 4 Sided Bin	60½
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY 30	UNIT 661

Ryan Liudahl — (PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl — SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address: Dickinson

City, State, Zip: ND

Phone No: 701-290-1890

Driver's Signature:

Print Name: Roger Lubor

Truck Type: Hydrovac

Truck #: 4037

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.23
Reading:		Point 2 (P2):	2.59
		P2 - P1 Equal:	4.82

RB

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #:

Manifest#: 20-16736

FOR INTERNAL USE

Job #: 24586 -5

Date In: 11-29-20

Time In: 3:50 pm

[redacted]

☐ Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	STATE 1-36H
Generator:	COBRA OIL AND GAS	Permit No.:	15203
Address:	1107 432 E St, SW	API No.:	33023004555000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0018
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

☐ Exploration Waste

☐ Production Waste

☐ Non-Haz Industrial Waste

☐ Inert Waste

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☒ Production Fluids & Sludges Tank Bottom

☐ Solidification Fee

☐ WashOut Fee

☒ 4 Sided Bin 60 Yd

☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

QUANTITY 50 UNIT BARRELS

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Dakota Williams

Truck Type: Hydro

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.27
Reading:		Panel 2 (P2):	2.63
		P1 + P2 Sum:	4.85

[redacted]

(PRINT) R360 REPRESENTATIVE'S NAME

11-29-20
DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: [redacted]

Manifest#: 010-16362

Job #: 24585

Date In: 11/6/2020

Time In: 8:25PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	STATE 1-36H
Generator:	COBRA OIL AND GAS	Permit No.:	15203
Address:	13074 32 E St SW	API No.:	3302304555000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No:SM-0018
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Oily dirtwater
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☒ 4 Sided Bin	60 yd
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY 50	UNIT 661

Ryan Liudahl — (PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl — SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: Park Horse Services

Driver's Signature:

Trucking Address:

Print Name: Kevin Baker

City/State/Zip:

Truck Type:

Phone No:

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.28
Reading:		Panel 2 (P2):	2.62
		P1 - P2 Sum:	4.90

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

RB

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: _____

Manifest: 210-167363

FOR INTERNAL USE

Job #: 24586-7

Date In: 11/29/20

Time In: 5:34PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	STATE 1-36H
Generator:	COBRA OIL AND GAS	Permit No.:	15203
Address:	11074 32 E St. GW	API No.:	3302305455000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0018
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: Oily water dirt
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ 1 Sided Bin: 60Y
- ☐ Treatment Plant

QUANTITY		UNIT		QUANTITY	60	UNIT	661

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: Pale horse Services

Trucking Address: _____

City, State, Zip: _____

Phone No.: _____

Driver's Signature: [signature]

Print Name: Keelan Holm

Truck Type: Hydrovac

Truck #: 8589

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1)	2.70
Reading:		Panel 2 (P2)	2.62
		P1 - P2 Spec	4.90

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

RG

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	P38174
Date:	12/15/2020
Customer ID:	PD8708
AFE:	
PO:	SM-0320
Generator:	COBRA OIL AND GAS
Location/ Well Name:	STATE 1-36H
Rig #:	
Job #:	24,697

Product	Product ID	Price	Quantity	Units	Extended Price

Invoice Total: $1,774.26

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE,
PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38174
Date: 12/15/2020
Customer ID: PD8708
AFE:
PO: SM-0320

Generator: COBRA OIL AND GAS
Location/ Well Name: STATE 1-36H
Rig #:
Job #: 24697

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168554	**Manifest Number: 24697-1**	**Manifest Date: 12/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.48	ton	$476.64
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.48	Fee	$6.62
				Ticket Total	$483.26
Ticket Number: 200-168555	**Manifest Number: 24697-2**	**Manifest Date: 12/9/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.65	Fee	$6.16
Production Remediation Waste & Spi	WIL-285	$18.00	24.65	ton	$443.70
				Ticket Total	$449.86
Ticket Number: 200-168556	**Manifest Number: 24697-3**	**Manifest Date: 12/9/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.21	ton	$507.78
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.21	Fee	$7.05
				Ticket Total	$514.83
Ticket Number: 200-168557	**Manifest Number: 24697-4**	**Manifest Date: 12/9/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	17.88	Fee	$4.47
Production Remediation Waste & Spi	WIL-285	$18.00	17.88	ton	$321.84
				Ticket Total	$326.31

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	97.22	ton	$1,749.96
TENORM Surcharge - Solids	$0.25	97.22	Fee	$24.30

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24697

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil and Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: State 1-36H
Rig Name:
API Number: 33023004550000
Permit/File Number: 15203
PO Number: SM-0320
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NESE ~~36.05.100~~ 36 160N 95W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Contaminated Dirt

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [X] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating the waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [X] Production [ ] Industrial [ ] Inert

ND Representative Signature [signature] Date 11.30.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4938

Manifest#: 200-168554

Job #: 24697

Date In: 12.9.2020

Time In: 8:22am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	STATE 1-36H
Generator:	COBRA OIL AND GAS	Permit No.:	15203
Address:	11074 32 E St SW	API No.:	330230045550000
		County:	DIVIDE (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8350	AFE No.:	PO No.:SM-0320
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8350
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 26.48 UNIT tons

(PRINT) AUTHORIZED AGENT'S NAME Ryan Lindahl

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT

DATE

[redacted]

Trucking Company: TERRAFLEX

Trucking Address: WILLISTON, ND

City, State, Zip:

Phone No: 406-750-9730

Driver's Signature:

Print Name: Ray ROUSE

Truck Type: K.W.

Truck #: 404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1)	2.35
Reading:		Panel 2 (P2)	2.71
		P1 + P2 Sum:	5.05

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5998

Manifest #: 200-165305

Job #: 24697 -2

Date In: 12.8.2020

Time In: 8:28 am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	STATE 1-36H
Generator:	COBRA OIL AND GAS	Permit No.:	15203
Address:	11074 32 E 81 SW	API No.:	33023004556000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0320
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

Check One & Describe Waste

☐ Exploration Waste
☒ Production Waste — Cont. soil
☐ Non-Haz Industrial Waste
☐ Inert Waste

QUANTITY 24.65 UNIT tons

(PRINT) AUTHORIZED AGENT'S NAME Ryan Lindahl

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Solidification Fee
☐ WashOut Fee
☐ 4 Sided Bin
☐ Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT DATE

Trucking Company: JC Hauling LLC

Trucking Address: 1100 Elm St E

City, State, Zip:

Phone No:

Driver's Signature:

Print Name:

Truck Type:

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Point 1 (Pit)	2.34
Reading		Point 2 (Pit)	2.68
		Pit Point	5.00

AUTHORIZED R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 16939

Manifest: 200-108556

Job #: 24697-3

Date In: 12.9.2020

Time In: 8:46am

[x] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	STATE 1-36H
Generator:	COBRA OIL AND GAS	Permit No.:	15203
Address:	11074 32 E St SW	API No.:	33023004555000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0320
Project Contact Name:	Ryan Lindani	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[x] Production Waste	Cont. Soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	28.21	QUANTITY	
UNIT	tons	UNIT	

RYan Lindani
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company:	Dave Winn Trucking	Driver's Signature:	
Trucking Address:	439 Hwy 2	Print Name:	Davey Winn
City, State, Zip	Bainville MT 59212	Truck Type:	side dump
Phone No:	208 597 1429	Trailer:	113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background		Panel 1 (P1)	2.35
Reading		Panel 2 (P2)	2.67
		P1-P2 Mean	5.02

(PRINT) AND REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9280

Manifest#: 202-168557

Job #: 24697-4

Date In: 12.9.2020

Time In: 9:07am

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	STATE 1-36H
Generator:	COBRA OIL AND GAS	Permit No.:	15203
Address:	11074 32 E St. SW	API No.:	33023004555000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0320
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY 17.88 UNIT tons

RYan Ludahl
(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solid Tank on Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Inclined Belt

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT DATE

Trucking Company: Williams Trucking Driver's Signature:

Trucking Address: Print Name: Tony Jordan

City, State, Zip: Truck Type:

Phone No. Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

Background:		Panel 1 (P1):	2.40
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.14

PRINT R360 REPRESENTATIVE'S NAME DATE

SIGNATURE OF R360 REPRESENTATIVE

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
12/22/2020	28518

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from pit to State 1-36H			
12/14 - 6 loads	16	110.00	1,760.00
12/14- 5 loads	9.5	110.00	1,045.00
12/14- 5 loads	9	110.00	990.00
12/14- 2 loads	6.5	110.00	715.00
12/15- 2 loads	6	110.00	660.00
12/15- 3 loads	8	110.00	880.00
12/15- 3 loads	7.5	110.00	825.00
Per Diam 12/14/2020	5	90.00	450.00
Per Diam 12/15/2020	5	90.00	450.00
PO SM0235 38010			

Total	$7,775.00
Payments/Credits	$0.00
Balance Due	$7,775.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail gt@gstyletransport.com

Invoice

Date	Invoice #
11/11/2020	21377

Location Name: STATE 1-36H

Rig Name:

AFE: PO# SM-0038

Bill To

SM PENCING
11074 32B ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/8/2020	51679	DIRTY FLUIDS-TRUCKING	6.00	110.00	660.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $660.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51679

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-8-20 20____ POINT OF ORIGIN ____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM ENERGY

Well Name STATE 1-36H

Rig # ____

Contact SM-0038

Driver DERRICK CHARETTE

Carrier G STYLES

Vehicle No. 7071

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	SERVICE WORK		
	LOADED FROM MULTIPLE SOURCES		
	OILFIELD TANKS. TRUCK - TANK BOTTOMS		
	DENSE FOG - EXTENDED DRIVE TIME		
	HAULED TO PDI R360 DISPOSAL		
	Load 1 hr		
	unload 1 hr		

DISTANCE OF ____ MILES ____ DELIVERY CHARGE

HRS. 6 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ ____

FUEL SUR-CHARGE $ ____

ND SALES TAX $ ____

TOTAL DELIVERY CHARGE $ ____

CUSTOMER SIGNATURE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: [redacted]

Manifest #: [redacted]

FOR INTERNAL USE

Job #: 24586

Date In: 11.8.2020

Time In: 11:26am

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	STATE 1-36H
Generator:	COBRA OIL AND GAS	Permit No.:	15203
Address:	11074 32 E St. SW	API No.:	33023004555000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0018
Project Contact Name:	Ryan Liudahl	Phone#:	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: Tank bottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ Slotted Bin: 60bbl
- ☐ Treatment Plant

QUANTITY: 80 UNIT: Bbls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Transporter Company: G-Stylus

Transporter Address:

City, State, Zip:

Phone No:

Driver's Signature: [signature]

Print Name: DERICK CHARETTE

Truck Type: tanker

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.49
Reading:		Panel 2 (P2):	2.84
		P1 + P2 Sum:	5.34

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/11/2020	21380

Location Name: STATE 1-36H

Rig Name:

AFE: PO# SM-0041

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/8/2020	47909	DIRTY FLUIDS-TRUCKING	7.00	110.00	770.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $770.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM 47909
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-8 20 20 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fence

Well Name State 1-36H

Rig #

Contact Jason Hurt SM-0041

Roger Jandt
Driver

All IN
Carrier

2109
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Pulled down Tank Bottems and		
	brought To R360 Disposal asper		
	instructed		
	54413 120 Barrels		
	Load - 2½ hrs		
	uload - 1½ hrs		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 7 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Order Ticket #: _____

Customer: _____

FOR INTERNAL USE

Job #: 24586

Date In: 11/8/20

Time In: 9:55 AM

DISPOSAL FACILITY

- ☐ Prairie Disposal Landfill
- ☒ Prairie Disposal Treating Plant
- ☐ Smoky Butte Landfill
- ☐ Chimney Butte Landfill
- ☐ Fairfield Treating Plant
- ☐ Lightning Butte Landfill

GENERATOR INFORMATION

Customer:	SM Fencing	Lease/Well Name & No.:	STATE 1-36H
Generator:	CORRA OIL AND GAS	Permit No.:	15203
Address:	11074 32 E St. SW	API No.:	330230045550000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0018
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	**Check One & Describe Waste**
☐ Exploration Waste _____	☐ Drilling Fluids & Sludges _____
☐ Production Waste _____	☒ Production Fluids & Sludges: mostly water
☐ Non-Haz Industrial Waste _____	☐ Solidification Fee _____
☐ Inert Waste _____	☐ WashOut Fee _____
	☐ 4 Sided Bin _____
	☐ Treatment Plant _____
QUANTITY _____ UNIT _____	QUANTITY 120 UNIT bbl

(PRINT) AUTHORIZED AGENT'S NAME _____ SIGNATURE OF AUTHORIZED AGENT _____ DATE _____

TRANSPORTER INFORMATION

Trucking Company:	G. STYLE	Driver's Signature:	
Trucking Address:		Print Name:	Roger Jundt
City, State, Zip:	Williston	Truck Type:	Peterbilt 379
Phone No:		Truck #:	2109

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.46
Reading:		Panel 2 (P2):	2.84
		P1 + P2 Sum:	5.31

(PRINT) R360 REPRESENTATIVE'S NAME _____ DATE _____ SIGNATURE OF R360 REPRESENTATIVE _____

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/7/2020	21546

Location Name: STATE 1-36

Rig Name:

AFE: PO# SM-0388

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/4/2020	55944	HAUL 400BBL TANKS	7.00	110.00	770.00
		PERMIT CHARGES	1.00	47.40	47.40
		PERMIT CHARGES	1.00	30.00	30.00
12/4/2020	55916	HAUL 400BBL TANKS	7.00	110.00	770.00
		PERMIT CHARGES	1.00	47.40	47.40
		PERMIT CHARGES	1.00	30.00	30.00
12/4/2020	51865	HAUL SCRAP MATERIALS	7.00	110.00	770.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $2,464.80

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55944

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-4 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM fence

Well Name State 1-36

Rig #

Contact SM-0388

Driver Brenner Sater

Carrier G-Style

Vehicle No. 2079

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Hauled two 400bbl upright tanks from the State 1-36 to Cheyley pipe and Sluge.		
	permits Cty. ND		$47.40
			$30

DISTANCE OF

HRS 7 (Truck) (Swamper) (Standby) @ $ 110

MILES

HR. RATE $ 770

DELIVERY CHARGE

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55916

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-4 2020 POINT OF ORIGIN WILLISTON

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM fence

Tom L
Driver

Well Name STATE 1-36

Carrier

Rig #

20872
Vehicle No.

Contact SM-0388

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	FROM THE STATE 1-36 HAULED		
	1-STEEL - 400BBL		
	1-FIBERGLASS - 400BBL		
	TO CHAMLEY PIPE		
	permits Qty. ND		$47.40
			$30

DISTANCE OF MILES DELIVERY CHARGE

7 HRS. (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 770

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51865

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-4 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name State 1-36

Rig #

Contact SM-0388

Chris Fitzgerrald
Driver

G-Style
Carrier

2619
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Hauled scrap from State 1-36 to Chanley		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 7 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 770

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/7/2020	21547

Location Name: STATE 1-36

Rig Name:

AFE: PO# SM-0389

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/4/2020	46396	FRESHWATER-TRUCKING	6.00	110.00	660.00
		FRESH WATER CHARGE	10.00	1.00	10.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $670.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM 46396
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12 04 2020 POINT OF ORIGIN

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM FENCING

Well Name STATE 1-36

Rig #

Contact SM-0389

TERRY BATEMAN
Driver

G. STYLE
Carrier

211
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	DRIVE TO HAWSA - LOAD 10bbl FW #69870		
	DRIVE TO LOCATION @#11bbl	lb	10
	WAIT ON SM CREW		
	PUMP WATER TO FLUSH FLOW LINE		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 6 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 1160

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/14/2020	21587

Location Name: STATE 1-36H

Rig Name:

AFE: PO# SM-0091

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/12/2020	45537	HAUL TOP SOIL	14.50	110.00	1,595.00
12/12/2020	50578	HAUL TOP SOIL	12.00	110.00	1,320.00
12/12/2020	56476	HAUL TOP SOIL	13.00	110.00	1,430.00
12/12/2020	52698	HAUL TOP SOIL	12.00	110.00	1,320.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $5,665.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM 45537
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/12 20 20 POINT OF ORIGIN _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fencing

Well Name State F-36H

Rig # _____

Contact SM-0091

J. Lampkin
Driver

Integrity Freight
Carrier

2095
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
5	Loads of top soil hauled from one worksite to another.		

DISTANCE OF _____ MILES

DELIVERY CHARGE

HRS 14.5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1595

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

No. 50578

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-12 20 20 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Motor Carrier Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fence

Well Name LOAD AT LEAK MTN ND State 1-36H

Rig # UNLOAD AT McGREGOR ND 78th/108th

Contact SM-0091

KIRK BROWN
Driver

G-STYLE
Carrier

2071 / SD45
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
7:30 1 LD	Top Soil		
11:00 1 LD	Top Soil		
1:15 1 LD	Top Soil		
3:15 1 LD	Top Soil		
	START TIME 6:00AM		
	FINISH TIME 6:00PM		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 12 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

56476

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-12- 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM FEUKIN

Well Name

Rig # STATE 1-36H

Contact SM-0091

Mike Avery
Driver
G-STYLE
Carrier
2029-SD32
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Top Soil to Location		
	LOAD #1		
	#2		
	#3		
	#4		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 13,0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1430

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

52698

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-12 20 20 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence State 1-36H

Well Name Load at Last Mile ND Top Soil Pit

Rig # Unload at McGregor ND. 28th & 108th

Contact SM-0091

William McKinley
Driver

G Style
Carrier

2083 - 5035
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
2:30 1 Ld	Top Soil		
11:00 1 Ld	Top Soil		
1:15 1 Ld	Top Soil		
3:15 1 Ld	Top Soil		
	Start 6:00 AM		
	Finish 6:00 pm		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 12 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/16/2020	21603

Location Name: STATE 1-36H

Rig Name:

AFE: PO# SM-0091

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/12/2020	50388	HAUL TOP SOIL	10.00	110.00	1,100.00
12/14/2020	51944	HAUL TOP SOIL	10.00	110.00	1,100.00
12/14/2020	56151	HAUL TOP SOIL	9.00	110.00	990.00
12/14/2020	56479	HAUL TOP SOIL	10.00	110.00	1,100.00
12/14/2020	50387	HAUL TOP SOIL	10.00	110.00	1,100.00
12/15/2020	50580	HAUL TOP SOIL	11.00	110.00	1,210.00
12/15/2020	56480	HAUL TOP SOIL	13.00	110.00	1,430.00
12/15/2020	51945	HAUL TOP SOIL	13.00	110.00	1,430.00
12/15/2020	56152	HAUL TOP SOIL	13.00	110.00	1,430.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $10,890.00

Thank You for your business!

BOL #50388

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/12 20 20 POINT OF [redacted]

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing
Well Name State 1-36HH
Rig #
Contact SM-0091

David Wells
Driver
G-Style
Carrier
215
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	4 loads of top soil to location		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 10 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1100

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51944

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/4 20 20 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Energy

Well Name

Rig # State 1-36

Contact SM-0091

DAVID WELLS
Driver
GRAY HORSE
Carrier
211
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL Topsoil from Pit to Location		
	4 truck Minimum Wait each Load		
GRAY			
1	State 1-36		
2	State 1-36		
3	State 1-36		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 10 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1100

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

56151

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Dec 14 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing
Well Name STATE 1-36
Rig #
Contact SM-0091

Rick Smith
Driver
E-Style
Carrier
2071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Topsoil to Location		
	Loads - 1111		
	START - 9:30 AM End 6:45 pm Total - 9 hrs		

DISTANCE OF 418.2 MILES

HRS. 9 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 990

DELIVERY CHARGE

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

56479

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-14- 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name

Rig # State-1-36

Contact SM-0091

Mike Avery
Driver
G-Style
Carrier
2029 - SD 52
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul top soil to Location		
	Load # 1		
	# 2		
	# 3		
	# 4		

DISTANCE OF MILES DELIVERY CHARGE

HRS 10, 0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1100

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

BOL #50387

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/14 20 20 POINT OF [redacted]

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name State 1-Block

Rig #

Contact SM-0091

Driver Camille W

Carrier G Style

Vehicle No. 2095

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	4 loads top soil to location		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 10 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1100

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

No. 50580

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-15 20 20 POINT OF ORIGIN WILLISTON ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM FENCE

Well Name LEAF MOUNTAIN / POWERS LAKE ND

Rig # 5430-8438 Location State 1-36H

Contact SM-0091

KIRK BROWN
Driver

G-STYLE
Carrier

2095
Vehicle No.

	No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
7:30	1 LD	Top soil		
9:45	1 LD	Top soil		
12:30	1 LD	Top soil		
		START TIME 5:30 AM		
		Finish Time 4:30 PM		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 11 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1210

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

56480

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-15- 2020 POINT OF ORIGIN Williston

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Company SM Fencing

Well Name

Rig # State 1-36H

Contact SM-0091

Mike Avery
Driver
G-Style
Carrier
2029-SD52
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL Top Soil to LOCATION		
	LOAD # 1		
	# 2		
	# 3		
	# 4		
☆	1/2 to 45 MIN. WAIT AT Pit to GET LOADED.		

DISTANCE OF MILES DELIVERY CHARGE

HRS 13.0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1430

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51945

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/15 2020 POINT OF ORIGIN Williston ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name State 1-36

Rig #

Contact SM-0091

DAVID WELLS
Driver

GRAY HORSE
Carrier

215
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL Topsoil from Pit to Location		
(1)	4 truck await LOAD 1		
(2)	5 truck back LOAD 2		
(3)	9 trucks back LOAD 3		
(4)	12 trucks Back LOAD 4 1:05 pm - 2:50		
GRAY			
1	State 1-36		
2	State 1-36		
3	State 1-36		
4	State 1-36		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 13 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 1430

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

56152

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Dec 15 2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name STATE 1-36H

Rig #

Contact SM-0091

Rick Smith
Driver

E-Style
Carrier

2071
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Topsoil to Location		
	Loads – 111		
	START @ 4:30 Am		
	End @ 5:30pm		
	Total 13 hrs		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 13 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1430

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/18/2020	21621

Location Name: STATE 1-36H

Rig Name:

AFE: PO# SM-0091

Contact:

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/14/2020	47361	HAUL TOP SOIL	7.00	110.00	770.00
12/15/2020	47362	HAUL TOP SOIL	12.00	110.00	1,320.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $2,090.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM 47361
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12-14 2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name State 1-36H

Rig #

Contact SM-0091

Robbie DelosReyes
Driver

G-Style
Carrier

2083
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
1	Side dump truck		
	3 loads top soil		
	pick up/ deliver to		
	well		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 7 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 770

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM 47362
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12.15 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM FERCC

Well Name State 1-36H

Rig #

Contact SM-0091

Driver Rabbie Delos Reyes

Carrier G. Style

Vehicle No. 2053

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
1	Side dump truck		
	4 loads top soil		
	pickup / deliver to well		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 12 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 121520-20907
Invoice Date: Dec 15, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	STATE 1-36H LOW BOY HAUL PO SM-0405

Customer ID	Customer PO	Payment Terms	
S&M	SM-0405	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/14/21

Quantity	Item	Description	Unit Price	Amount
11.00		LOW BOY HAUL	135.00	1,485.00

Subtotal	1,485.00
Sales Tax	
Total Invoice Amount	1,485.00
Payment/Credit Applied	
TOTAL	**1,485.00**

Check/Credit Memo No:

TERAFLEX GROUP

SUN MON (TUES) WED THUR FRI SAT

PO: SM-0405

Date: 12-15-20

Company Name: SM Fencing

Job Number: 20902

Job Description: SM Fence Haul

Driver Name: Rudy Still

Truck #: 408

LOWBOY HAULING LOG

Start Time: 6:00 (AM) / PM

Stop Time: 5:00 AM / (PM)

Total Hours: 11

EQ #	EQ TYPE	HOUR METER	LOAD TIME	UNLOAD TIME
Cat 627F	Scraper		9:30am	2:30pm

Notes:

Approved By:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 122720-20907-I
Invoice Date: Dec 27, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	STATE 1-36H HAULING IN AGGREGATE PO SM-0163

Customer ID	Customer PO	Payment Terms	
S&M	SM-0163	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/26/21

Quantity	Item	Description	Unit Price	Amount
		12/12/20 - 12/16/20 HAULING IN AGGREGATE		
2.50		TICKET # 17706	110.00	275.00
8.50		TICKET # 17707	110.00	935.00
1.25		TICKET # 18461	110.00	137.50
6.50		TICKET # 18463	110.00	715.00
1.25		TICKET # 12491	110.00	137.50
4.00		TICKET # 0477	110.00	440.00
1.25		TICKET # 12492	110.00	137.50
7.75		TICKET # 19784	110.00	852.50
1.25		TICKET # 18857	110.00	137.50
8.25		TICKET # 18856	110.00	907.50
1.25		TICKET # 19817	110.00	137.50
7.50		TICKET # 19816	110.00	825.00
1.25		TICKET # 19878	110.00	137.50
6.00		TICKET # 05693	110.00	660.00
2.50		TICKET # 15210	110.00	275.00
9.75		TICKET # 15209	110.00	1,072.50
2.50		TICKET # 20471	110.00	275.00
9.50		TICKET # 20472	110.00	1,045.00
2.50		TICKET # 0478	110.00	275.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 122720-20907-I
Invoice Date: Dec 27, 2020
Page: 2
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	STATE 1-36H HAULING IN AGGREGATE PO SM-0163

Customer ID	Customer PO	Payment Terms	
S&M	SM-0163	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/26/21

Quantity	Item	Description	Unit Price	Amount
4.50		TICKET # 0479	110.00	495.00
2.50		TICKET # 12494	110.00	275.00
3.50		TICKET # 06704	110.00	385.00
2.50		TICKET # 12495	110.00	275.00
10.00		L&C TICKET	110.00	1,100.00
2.50		TICKET # 12496	110.00	275.00
10.00		L&C TICKET	110.00	1,100.00
1.25		TICKET # 12493	110.00	137.50
6.50		TICKET # 19786	110.00	715.00
1.25		TICKET # 15213	110.00	137.50
8.00		TICKET # 15211	110.00	880.00
1.25		TICKET # 18860	110.00	137.50
7.75		TICKET # 18858	110.00	852.50
1.25		TICKET # 19818	110.00	137.50
5.25		TICKET # 19819	110.00	577.50
1.25		TICKET # 20458	110.00	137.50
5.00		TICKET # 20457	110.00	550.00

Subtotal	17,545.00
Sales Tax	
Total Invoice Amount	17,545.00
Payment/Credit Applied	
TOTAL	**17,545.00**

Check/Credit Memo No:

Teraflex Group, LLC Control #: 17706

Date: 12-12-20

Sub/Hauler:

Truck #: 404

Driver Name: RAY REISER

Job #: 20907

Job Name: SAM HALL

Start Time: 530 (AM) PM

End Time: 600 AM (PM)

Total Hours: ~~1 1/2~~ 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		2 1/2 HOURS PER TICKET			
2					
3					
4		2.5 STAGE 1-36H			
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 17707

Date: 12-12-20

Sub/Hauler:

State 1-36

Truck #: 404

Driver Name: RAY REESOR

Job #: 20907

Job Name: SPRING HILL [redacted] 1-36

Start Time: 800 AM PM

End Time: 430 AM PM

Total Hours: 8.5

[X] In-bound Material Source Name [ ] Out-bound Material Destination Name

TOPSOIL [redacted]

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	4 =	LOADS	TOPSOIL	TO	PAD 1-36
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 18461

Date: 12-12-20

Sub/Hauler: Sid Fleming

Truck #: 408

Driver Name: Rudy Sill

Job #: 20907

Job Name: SM Blvd

Start Time: 6:00 AM PM

End Time: 8:30 AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	2.5 hrs	Drive time,			
2					
3					
4					
5	1.25	20401	JV-P	Olson	1313
6	1.25	State	1-30H		
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 18463

Date: 12-17-20

Sub/Hauler: S.M. Fracing

Truck #: 408

State 1-36H

Driver Name: Rudy Still

Job #: 20907

Job Name: S.M. Fracing 1-36

Start Time: 10:00 (AM) PM

End Time: 4:30 AM PM

Total Hours: 6.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	111		
2					
3	I hauled 3 loads of topsoil to site 1-36.				
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 12491

Date: 12/14/2020

Sub/Hauler: Williams

Truck #: 32

Driver Name: Tony Jordan

Job #: 20907

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

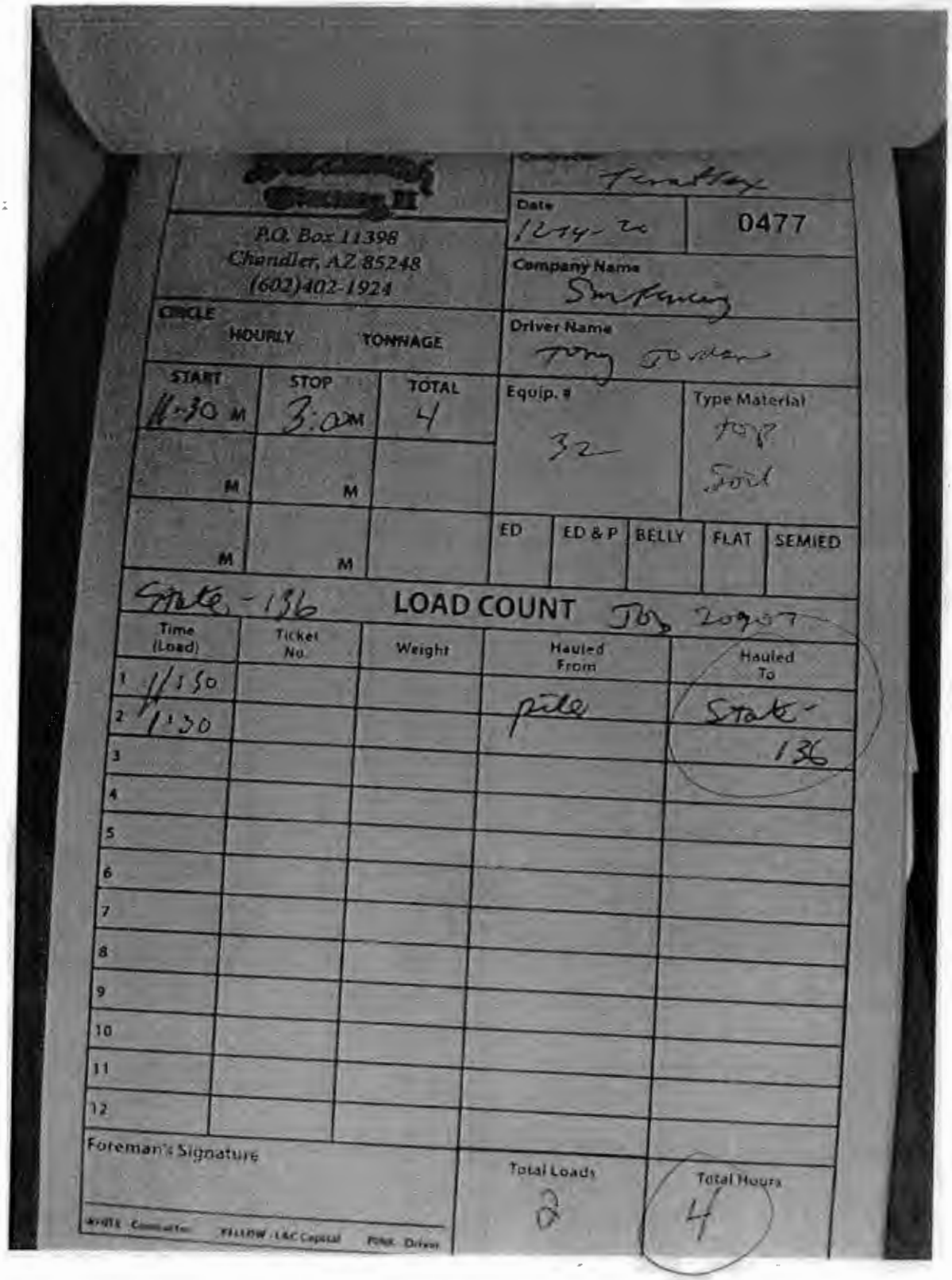
☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	1.25	20401	[redacted] JVP	0150	1313
4	1.25	State 1-36			
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____



P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Date 1/14-22 | 0477

Company Name Sunstate

CIRCLE HOURLY TONNAGE

Driver Name Tony Jordan

START	STOP	TOTAL
11:30 M	3:00 M	4
M	M	
M	M	

Equip. # 32

Type Material Top Soil

ED	ED & P	BELLY	FLAT	SEMIED

State - 136

LOAD COUNT

Job 20937

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	11:50			pile	State - 136
2	1:30				
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads 2

Total Hours 4

WHITE: Contractor YELLOW: L&C Copy PINK: Driver

Teraflex Group, LLC Control #: 12492

Date: 12/14/2020

Sub/Hauler: L+C Empire

Truck #: 777

Driver Name: George Hargrave

Job #: 20907

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25	State	1-36H		
3					
4	1.25	Olson	1313		
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 19784

Date: 12.14.20

Sub/Hauler: L+C (Empire)

Truck #: 777

Driver Name: George Hargrave

Job #: 20907

Job Name: State 1-36H

Start Time: 10:~~00~~ AM PM

End Time: 5:45 AM PM

Total Hours: 7.75

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

36

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	11:25	12:15	
2		↓	1:20	2:05	
3			2:55	3:42	
4			4:45	5:45	
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 18857

Date: 12-14-2020

Sub/Hauler: C3C Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 20907

Job Name:

Start Time: AM PM

End Time: AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Travis Lime

(Check Box & Indicate Source or Destination of Load)

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	1.25	State 1-30			
4					
5	1.25	Olson 1313			
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC **Control #:** 18856

State 1-36

14th

Date: 12-5-2020

Sub/Hauler: CJC Hauling llc

Truck #: 4

Driver Name: Chris Cook

Job #: 2457 SanJuan

Job Name: ?

Road Access

Start Time: 7:00 AM PM

End Time: 4:45 AM PM

Total Hours: 9.75 - 1 = 8.25

[X] In-bound Material Source Name

[ ] Out-bound Material Destination Name

Lisbon Mountain

Check With Driver on Out-Gate Identification of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	8:15	8:57	25
2		Top Soil	11:58	12:47	25
3		Top Soil	1:41	2:33	25
4		Top Soil	3:27	4:36	25
5					
6					
7					
8					
9					
10					

Notes:

Approved By

Teraflex Group, LLC

Control #: 19817

Date: 12-14-20

Sub/Hauler: L&C / Empire

Truck #: 888

Driver Name: Terry M.

Job #: 20907

Job Name: SM Fencing

Start Time: 5:30 (AM) PM

End Time: 6:15 AM (PM)

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25	State	1-316	H	
3	1.25	Olsen	1313		
4					
5					
6					
7					
8					
9					
10					

Notes: Travel time

Approved By: _____

Teraflex Group, LLC Control #: 19816

Date: 12-14-20

Sub/Hauler: L&C / Empire

Truck #: 888

Driver Name: Terry M.

Job #: 20907

Job Name: State 1-36H

Start Time: 9:45 AM PM

End Time: 5:15 AM PM

Total Hours: 7.5

☒ In-bound Material Source Name ☐ Out-bound Material Destination Name

3C

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	11:15am	12 pm	24 tons
2					
3		"	12:30	2:00	24 "
4					
5		"	2:30	3:30	24 "
6					
7		"	4:15	5:15	24 "
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 19878

Date: 12/14/2020

Sub/Hauler: Oaks (L&C

Truck #: Sidedump

Driver Name: Bill

Job #: 20007

Job Name: SMI Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25	Olson 1313			
3	1.25	State 1-36			
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor

Date: 12-14-20

05693

Company Name: Oaks Disposal Trucking

CIRCLE (HOURLY) TONNAGE

Driver Name: Bill

START	STOP	TOTAL
11:00 PM	5:00 PM	
M	M	
M	M	

Equip. #: Sickdump

Type Material: Top Soil

ED	ED & P	BELLY	FLAT	SEMI ED

LOAD COUNT

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 12:00	NA	NA		State 1-34
2 2:06	NA	NA		State 1-34
3 3:20	NA	NA		State 1-34
4 5:00	NA	NA		State 1-34
5				
6				
7				
8				
9				
10				
11				
12				

State 1-34

Total Loads: 4

Total Hours: 6

Teraflex Group, LLC Control #: 15210

Date: 12-14-20

Sub/Hauler: Dave W.m Trucking

Truck #: 113

Driver Name: Dawey

Job #: 20907

Job Name: Dale time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check One & Write In Name or Description of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4	2.5	State	1-3eH		
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 15209

Date: 12-14-20

Sub/Hauler: Deuce Wash Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: State 1-36H

Start Time: ~~7:00 AM~~ PM

End Time: 4:45 ~~AM~~ PM

Total Hours: 9.75

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Materials	Load Time	Unload Time	Tons/Yds
1		Topsoil	8:40	9:30	
2		Topsoil	10:30	11:40	
3		Topsoil	12:30	1:00	
4		Topsoil	2:00	2:50	
5		Topsoil	3:45	4:40	
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 20471

Date: 12-15-20

Sub/Hauler:

Truck #: 404

Driver Name: RAY REDSOR

Job #: 20907

Job Name: SPAM WALL

Start Time: 500 AM PM

End Time: 530 AM PM

Total Hours: 2½

☒ In-bound Material Source Name ☐ Out-bound Material Destination Name

TOPSOIL

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		2½ HOURS DRIVE TIME			
2		2.5 drive			
3					
4		State 1-30			
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 20472

Date: 12-15-20

Sub/Hauler:

Truck #: 404

Driver Name: Ray Reyes

Job #: 20907

Job Name: Spanish State 1-36

Start Time: 630 AM PM

End Time: 400 AM PM

Total Hours: 9½

☒ In-bound Material Source Name

☐ Out-bound Material Destination Name

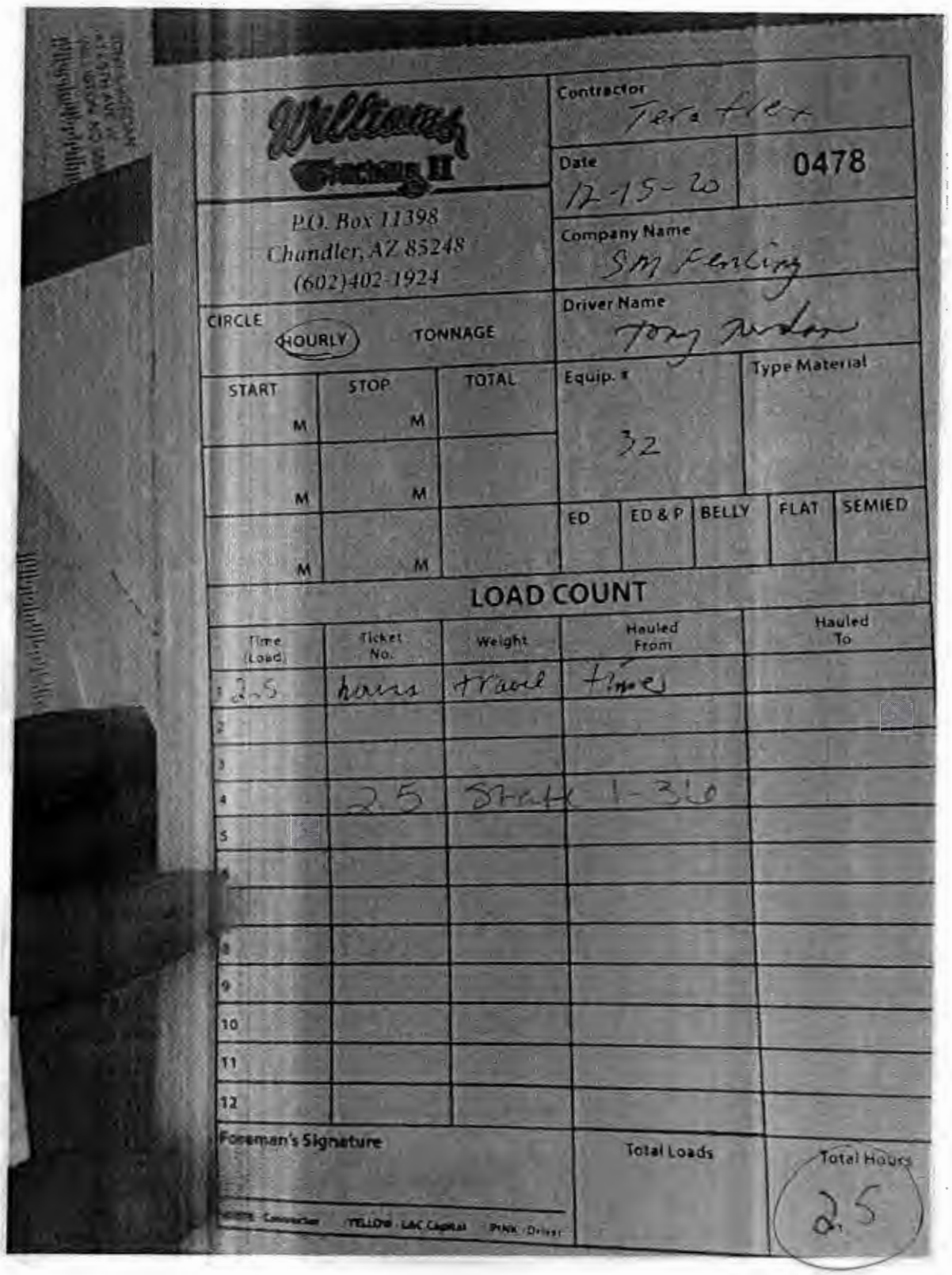
Dixon

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	9 = loads of		Topsoil	to PAD 1-36	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:



Williams Trucking II

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Contractor: Teraflex

Date: 12-15-20

0478

Company Name: SM Fencing

CIRCLE (HOURLY) TONNAGE

Driver Name: Tony Jordan

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip. # 32

Type Material

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT

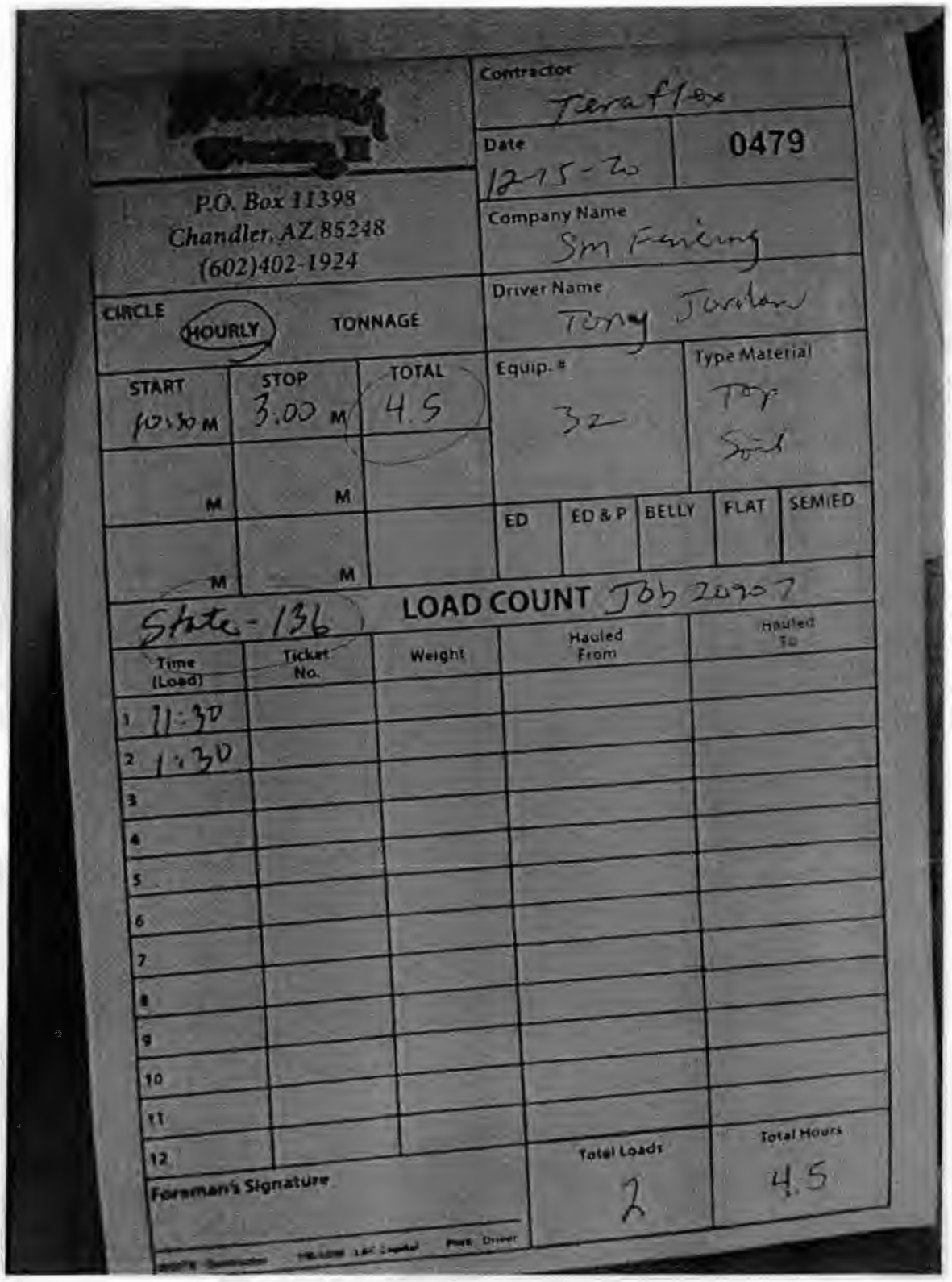
	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	2.5	hours	Travel	Times	
2					
3					
4		2.5	Start	1-360	
5					
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads

Total Hours: 2.5

WHITE: Contractor YELLOW: LAC Capital PINK: Driver



[redacted]

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Contractor: Teraflex

Date: 12-15-20

0479

Company Name: SM Fencing

CIRCLE (HOURLY) TONNAGE

Driver Name: Tony Jordan

START	STOP	TOTAL
10:30 M	3:00 M	4.5
M	M	
M	M	

Equip. #: 32

Type Material: Top Soil

ED	ED & P	BELLY	FLAT	SEMIED

State - 136

LOAD COUNT Job 20907

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 11:30				
2 1:30				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads: 2

Total Hours: 4.5

Teraflex Group, LLC Control #: 12494

Date: 12/15/2020

Sub/Hauler: COSI

Truck #: 991

Driver Name: J. Hammond

Job #: 20907

Job Name: 3M Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	2.5	State I-30			
3					
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor

Date 12-15-20

06704

Company Name COT

CIRCLE HOURLY TONNAGE

Driver Name Schuyler Hammond

START	STOP	TOTAL
0830 M	1200 M	3.5 H
M	M	
M	M	

Equip. # G61

Type Material Top Soil

ED	ED & P	BELLY	FLAT	SEMI ED

LOAD COUNT

State 1-30

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 0830			~~Basic Energy~~	
2 10:00				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads 2

Total Hours 3.5 H

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

1

Teraflex Group, LLC

Control #: 12495

Date: 12/15/2020

Sub/Hauler: Oak 8

Truck #: 20-1

Driver Name: Ken Rufenach

Job #: 20907

Job Name: SM Fence

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	2.5	State	1-310		
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor

Date: 12-15-20

Company Name: OAKS Disposal

CIRCLE: HOURLY / TONNAGE

Driver Name: Ken Rufenach

START	STOP	TOTAL
7:00 AM	5:00 PM	10
M	M	
M	M	

Equip. #: 20-1

Type Material: Top Soil

ED	ED & P	BELLY	FLAT	SEMI ED Side Dump

LOAD COUNT

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 7:35 AM				State 1-34
2 9:25 AM				State 1-34
3 11:45 AM				State 1-34
4 2:15 PM				N/A
5 3:50 PM				N/A
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads: 5

Total Hours

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

Scanned with CamScanner

Teraflex Group, LLC Control #: 12496

Date: 12/15/2020

Sub/Hauler: OAKS (LLC)

Truck #: Side dump

Driver Name: Bill

Job #: 20907

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	2.5	State	1-36		
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

L&C CAPITAL

PO Box 80166
Billings, MT 59108
406-294-4021

Contractor

Date: 12-15-20

Company Name: Oats Disposal Trucking

CIRCLE (HOURLY) TONNAGE

Driver Name: Bill

START	STOP	TOTAL
7:00 AM	5:00 PM	10
M	M	
M	M	

Equip. #: Sidedump

Type Material: Top Soil.

ED	ED & P	BELLY	FLAT	SEMI ED

LOAD COUNT

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 7:25				State 1-34
2 9:25				State 1-34
3 12:00				State 1-34
4 2:30				~~State 1-34~~
~~5 [illegible]~~ 4:00				NS/17
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads: 5

Total Hours: 10

WHITE - Contractor YELLOW - L&C Capital PINK - Driver

Scanned with CamScanner

Teraflex Group, LLC

Control #: 12493

Date: 12/15/2020

Sub/Hauler: L&C (Empire)

Truck #: 777

Driver Name: George

Job #: 20907

Job Name: Financing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3	1.25	Stack	1-36H		
4					
5	1.25	Hess			
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 19786

Date: 12.15.20

Sub/Hauler: L+C (Empire)

Truck #: 777

Driver Name: George Hargrave

Job #: 20907

Job Name: State 1-36H

Start Time: 7:00 AM PM

End Time: 1:30 AM PM

Total Hours: 6.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	7:45	8:50	
2			10:15	11:15	
3			12:45	1:35	
4			[illegible]		
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 15213

Date: 12-15-20

SubHauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.26	N458			
3					
4	1.25	State 1-36H			
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 15211

Date: 12-15-20

Sub/Hauler: Dave Wim Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: State 1-36H

Start Time: 7:00 AM PM

End Time: 3:00 AM PM

Total Hours: 8

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	8:00	9:00	
2		Topsoil	10:00	11:15	
3		Topsoil	12:40	PM	
4		~~Topsoil~~	~~3:50~~		
5					
6					
7					
8					
9					
10					

Approved By:

Teraflex Group, LLC Control #: 18860

Date: 12-15-2020

Sub/Hauler: CSC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 20278 Mowday

Job Name:

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Travel Time 2 1/2

Check box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		N88	1.25		
4					
5		State	1-30	1.25	
6					
7					
8		Drive Time			
9					
10					

Notes _____

Approved By: _____

Teraflex Group, LLC

Control #: 18858

Date: 12-15-2020

Sub/Hauler: CJC Hauling LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 20907

Job Name: SR2 1-36

Start Time: 7:30 AM PM

End Time: 3:15 AM PM

Total Hours: 7.75

[X] In-bound Material Source Name: Lucas Mountain Pit

[ ] Out-bound Material Destination Name

Check box & write in Source / Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		TSK	7:30	8:39	25
2		TSK	9:30	10:48	25
3		TSK	11:30 PM	1:30	25
4		TSK	2:37	3:16	25
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By _____

Teraflex Group, LLC Control #: 19818

Date: 12-15-20

Sub/Hauler: L&L/Empire

Truck #: 888

Driver Name: Terry M.

Job #: 20107

Job Name: [redacted]

Start Time: 5:30 AM PM

End Time: 4:15 AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	1.25	HE88			
3					
4	1.25	State 1-36H			
5					
6		Drive Time			
7					
8					
9					
10					

Notes: Travel Time

Approved By: [redacted]

Teraflex Group, LLC

Control #: 19819

Date: 12-15-20

Sub/Hauler: L&L / Empire

Truck #: 888

Driver Name: Terry M.

Job #: 20017

Job Name: State L-36H

Start Time: 7 AM PM

End Time: 12:15 AM PM

Total Hours: 5.25

☐ In-bound Material Source Name

☑ Out-bound Material Destination Name

C3

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top Soil	7am	8am	
2					
3			8:30	10:00	
4					
5			10:30	12:15	
6					
7			[illegible]		
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 20458

Date: 12/16/2020

Sub/Hauler: L&C

Truck #: 747

Driver Name: Mack Harris 360

Job #: Backfill

Job Name: State/Nesson

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5 hours Travel

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Travel time

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		1.25 State			
4					
5		1.25 Ness			
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 20457

Date: 12/16/2020

Sub/Hauler: L&C

Truck #: 747

Driver Name: Mack Harris 360

Job #: Backfill

Job Name: State

Start Time: 8:30 AM ✓ PM

End Time: 1:30 AM PM ✓

Total Hours: 5

☒ In-bound Material Source Name ☐ Out-bound Material Destination Name

Leaf mountain

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Top soil	8:30 AM	9:30AM	
2			10:30 AM	11:15AM	
3			12:45 pm	1:30PM	
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice; 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 122720-20907-O
Invoice Date: Dec 27, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	STATE 1-36H HAULING OFF AGGREGATE PO SM-0162

Customer ID	Customer PO	Payment Terms	
S&M	SM-0162	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		1/26/21

Quantity	Item	Description	Unit Price	Amount
		12/9/20 HAULING OFF AGGREGATE		
2.50		TICKET # 0466	110.00	275.00
3.50		TICKET # 0462	110.00	385.00
0.75		TICKET # 15698	110.00	82.50
3.00		TICKET # 15694	110.00	330.00
1.00		TICKET # 17697	110.00	110.00
2.00		TICKET # 17698	110.00	220.00
0.75		TICKET # 18846	110.00	82.50
1.75		TICKET # 18842	110.00	192.50

Subtotal	1,677.50
Sales Tax	
Total Invoice Amount	1,677.50
Payment/Credit Applied	
TOTAL	**1,677.50**

Check/Credit Memo No:

Yeager

Date 12-9-20

0466

P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Company Name Sm Fencing

CIRCLE HOURLY TONNAGE

Driver Name Tony Jordan

START	STOP	TOTAL
M	M	
M	M	
M	M	

Equip. # 0

Type Material Cont. Soil

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT

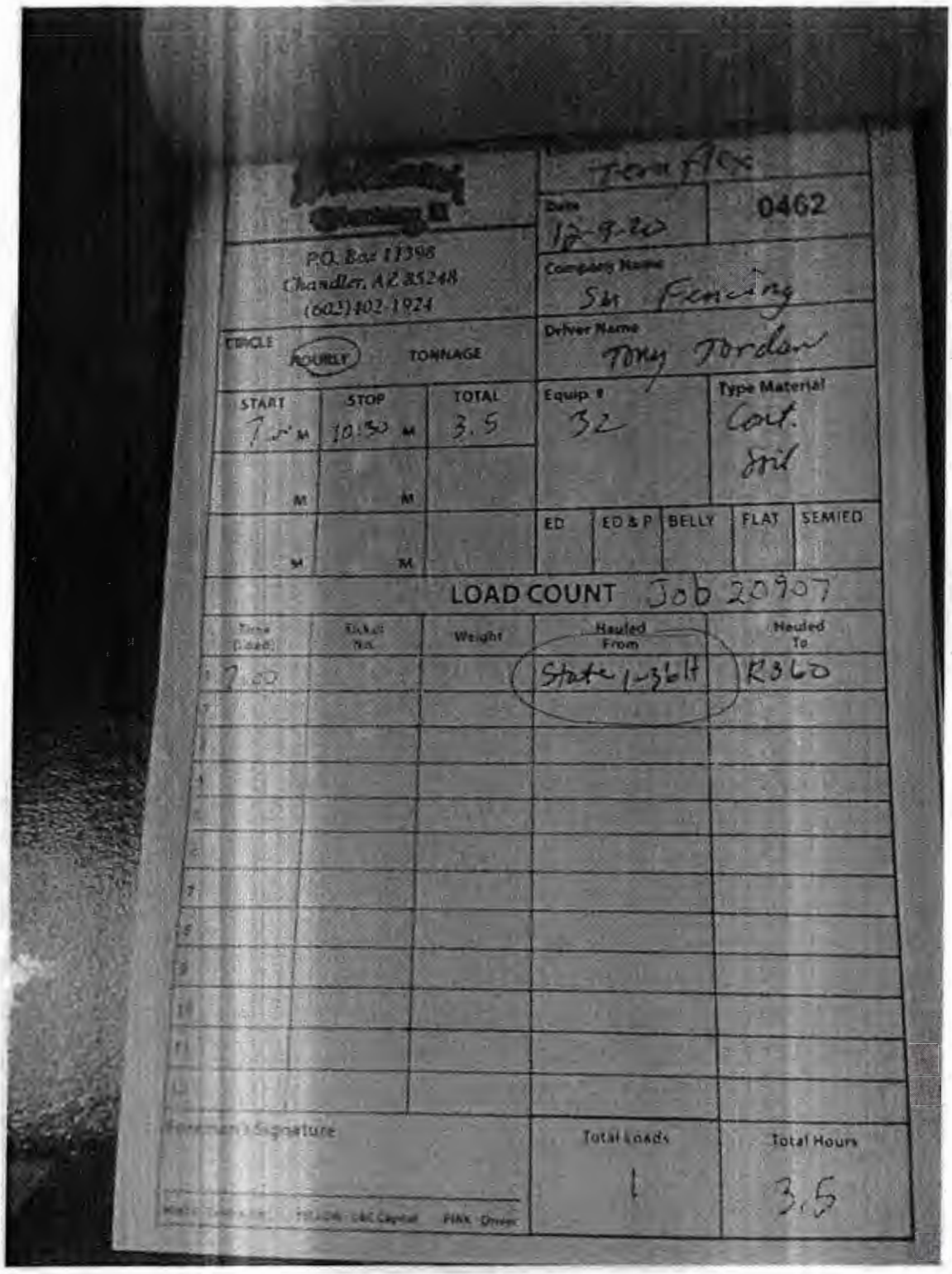
Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 2.5	hours	times	time	
2				
3	2.5	State	I-3 LH	
4				
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads

Total Hours 2.5

WHITE: Foreman YELLOW: L&C Central PINK: Driver



Trenflex

P.O. Box 11398
Chandler, AZ 85248
(602) 402-1924

Date 12-9-20

0462

Company Name Sbt Fencing

Driver Name Tony Jordan

VEHICLE HOURLY TONNAGE

START	STOP	TOTAL
7:00 M	10:30 M	3.5
M	M	
M	M	

Equip # 32

Type Material Cont. Soil

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT Job 20907

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 7:00			State 1-36H	RBD
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads 1

Total Hours 3.5

WHITE - Office YELLOW - C&C Copy PINK - Driver

Teraflex Group, LLC **Control #: 15698**

Date 12-9-20

Sub/Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Job Name: Drive time

Start Time: ____ AM PM

End Time: ____ AM PM

Total Hours: 2.5 hrs

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	.75	State 1-36H			
3					
4	.75	20401 JV-P NESS			
5					
6	.50	SSU 11-24H			
7					
8	.50	Stoneview - Stonewall			
9					
10					

Unit 20

Notes:

Approved By:

Teraflex Group, LLC Control #: 15694

Date: 12-9-20

Sub-Hauler: Dave Winn Trucking

Truck #: 113

Driver Name: Davey

Job #: 20907

Name: State 1-36H

Start Time: 7:00 PM

End Time: 10:00 PM

Total Hours: 3

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

R 360

#	Ticket #	Material	Load Time	Unload Time	Total Tons
1	6934	Contaminated	7:45	9:00	28.21
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket #: 16939

Job #: 24687
Date: 12.9.2020
Time In: 8:46am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Bill Forsing	Lease/Well Name & No.:	STATE 1-36H
Operator:	COBRA OIL AND GAS	Permit No.:	16200
Address:	11074 32 E St. SW	API No.:	33053304550000
		County:	DIVIDE (ND)
City/State/Zip:	Ellisboro, ND 58801	Rig Name & No.:	
Phone No.:	(701) 989-6380	AFE No.:	PO No.: 844-0320
Project Contact Name:	Ryan Lindan	Phone #:	(701) 820-6380
		Email:	ryan@cobraoil.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (DISTRICT)

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Spent Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY | UNIT | QUANTITY | UNIT

Ryan Lindan
(PRINT) AUTHORIZING AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: Dave Wim Trucking — Driver's Signature:
Trucking Address: 439 Hwy 2 — Print Name: Davey Wim
City, State, Zip: Bainville MT 59212 — Truck Type: side dump
Phone No.: 208 597 1429 — Truck #: 113

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.67
		P1 + P2 SUM:	5.02

AM

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date 12/09/2020
Time 06:49AM
Ticket # 6305
Weight 36680 lb

OUTBOUND SCALE TICKET

Date 12/09/2020
Time 09:03AM
Ticket # 6339

Gross 96860 lb Recalled
Tare 40440 lb
Net 56420 lb

Have A Nice Day!

Teraflex Group, LLC Control #: 17697

Date: 12-9-20

Sub/Hauler: _____

Truck #: 404

Driver Name: RAY REISER

Job #: 20907

Job Name: Sam Hill

Start Time: 5:30 (AM) PM

End Time: 530 AM (PM)

Total Hours: 2 1/2

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		2 1/2 Hours Drive Time			
2					
3					
4	1.00	1.36 H			
5					
6	1.00	20401	JV-P	DESS	1-25H
7					
8	.30	5514	11.-24H		
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 17698

Date: 12-9-20

Sub/Hauler:

Truck #: 404

Driver Name: Ray Reasor

Job #: 20907

Job Name: Sharp Hawk 1-36H

Start Time: 630 AM PM

End Time: 800 AM PM

Total Hours: 2

☐ In-bound Material Source Name ☒ Out-bound Material Destination Name

R-30

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	4938	IMPACTION	630	800	52,960
2					
3				ran	26,98
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 4938

FOR INTERNAL USE ONLY

Job #: 24697

Date In: 12.9.2020

Time In: 8:22am

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

Customer:	SM Fencing	**Lease/Well Name & No.:**	STATE 1-36H
Generator:	COBRA OIL AND GAS	**Permit No.:**	15203
Address:	11074 32 E St. SW	**API No.:**	33023004555000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	**Rig Name & No.:**	
Phone No.:	(701) 690-8380	**AFE No.:**	PO No.:SM-0320
Project Contact Name:	Ryan Liudahl	**Phone #:**	(701) 690-8380
		Email:	ryan@smfencing.com

INDUSTRIAL SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY _____ UNIT _____

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (NLF ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY _____ UNIT _____

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: TERRAFLEX

Trucking Address: [illegible]

City, State, Zip: _____

Phone No: 406-750-9780

Driver's Signature: [signature]

Print Name: Ray Ross OC

Truck Type: K.W.

Truck #: 404

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.71
		P1 + P2 Sum:	5.05

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 12/09/2020
Time 08:38AM
Ticket # 4938

Gross 101140 lb Recalled
Tare 48180 lb
Net 52960 lb

Have A Nice Day!

INBOUND SCALE TICKET

Date 12/09/2020
Time 08:25AM
Ticket # 4938
Weight 101140 lb

.Teraflex Group, LLC Control #: 18846

Date: 12-09-2020

Sub/Hauler: CSC Haulage LLC

Truck #: 14

Driver Name: Chris Carroll

Job #: 2020 SM5 Fracing

Job Name: _____

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.50

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Travel Time

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	.75	Sand	1-36 H		
3					
4	.75	20-40	JV-P NESS 1-25H		
5					
6	.50	SSU	11-24 H		
7					
8	.50	[illegible]			Skidded 33-1 per Dayton
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 18842

Date: 12-09-2020

Sub Hauler: CSC Hauling llc

Truck #: 14

Driver Name: Chris Carroll

Job #: 2090 Sand Fence

Job Name: STATE 1-36 H

Start Time: 7:46 AM PM

End Time: 8:45 AM PM

Total Hours: 1.75

☐ In-bound Material Source Name ☒ Out-bound Material Destination Name

R-36

Driver Pick & Write = Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	5998	Sand	7:00	8:47	~~24.65~~ 24.65
2					
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Ticket No. 5998

Job #: 24597
Date In: 12.8.2020
Time In: 8:28 am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Sol Fencing	Landfill Name & No.:	STATE 1-36H
Generator:	COBRA OIL AND GAS	Permit No.:	15203
Address:	11074 X2 E 8E Rd	API No.:	[redacted]
City/State/Zip:	Dickinson, ND 58601	County:	DIVIDE (#23)
Phone No.:	(701) 690-9360	Rig Name & No.:	
Project Onsite Name:	Ryan Lindahl	AFE No.:	PO #: ISM-0329
		Phone #:	(701) 690-9360
		Email:	ryan@solfencing.com

INDUSTRIAL SPECIAL WASTE LANDFILL — TREATING PLANT (NO DAILY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Other Waste

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Used Oil
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ] — QUANTITY [ ] UNIT [ ]

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: JC Hauling
Driver's Signature:
Trucking Address: 100 Elm St E
Print Name: C Lamoll
City, State, Zip: Tioga ND 58852
Truck Type: 50
Phone No.: 701-539-9303
Trailer #: 14

I hereby certify that the above named materials are properly described, classified and packaged, and are in proper condition for transportation according to the applicable regulations.

FOR INTERNAL USE ONLY

Background:
Readings:

Point 1 (P1): 2.34
Point 2 (P2): 2.68
P1 + P2 Sum: 5.00

Driver / R360 Representative Signature — DATE — SIGNATURE OF R360 REPRESENTATIVE

INBOUND SCALE TICKET

Date: 12/09/2020
Time: 08:31AM
Ticket # 5994
Weight 85040 lb

OUTBOUND SCALE TICKET

Date 12/09/2020
Time 08:47AM
Ticket # 5995

Gross 85040 lb Recalled
Tare 35740 lb
Net 49300 lb -24.65

Have A Nice Day!

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/17/2020	148528

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0261	State 1-36 H

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job 38010					
	12/14/2020					
3,672.0	Top soil by the Yard	15.00	yd		12/14/2020	55,080.00T
	12/15/2020					
576.0	Top soil by the Yard	15.00	yd		12/15/2020	8,640.00T
	Sales Tax 5% - ND State	5.00%				3,186.00

Approval Signature **Approval Date**

Total **$66,906.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 13, 2021 1:57 PM
To: Schmidt, Donna R.
Subject: RE: Invoice #141185

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 13, 2021 1:26 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Invoice #141185

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, January 7, 2021 2:08 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: Invoice #141185

Cody VanderBusch

From: Kim Fisher - SM Fencing <kim.fisher@smfencing.com>
Sent: Thursday, January 7, 2021 2:00 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Chris Schmitz <chris.schmitz@smfencing.com>
Subject: Invoice #141185

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Please see the attached invoice. We appreciate your prompt payment. Feel free to contact us if you have any questions.

Thank you for your business!

Attached is Invoice # 141150 from SM Fencing & Energy Services, Inc

To view the attachment, you must have the Adobe® Reader® software installed on your computer. To get a free version of this software from Adobe, click here: http://www.adobe.com/support/downloads/main.html

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V#25332

SM Fencing & Energy Services, Inc
11074 32E St. SW
Dickinson, ND 58601

Voice: 701-483-1890
Fax: 701-483-1891

INVOICE

Invoice Number: 141187
Invoice Date: Jan 7, 2021
Page: 1

Bill To:
NDIC

FWT Number	Service Date	Customer PO	Client Contact	
141187	11/10/20		Cody Vanderbusch	
Location		**Cost Center**	**Payment Terms**	**Due Date**
Nygaard 33-23HR			Net 30 Days	2/6/21

Quantity	Description	Unit Price	Amount
1.00	BASE PRICE CHARGES		
1.00	Demo of Facility	5,567.00	5,567.00
1.00	Reclamation of Location	13,920.00	13,920.00

1.00	WORK PERFORMED OUTSIDE BASE PRICE GUIDELINES		
1.00	Demo of Facility (T&M)	46,211.96	46,211.96
1.00	Reclamation of Location (T&M)	204,717.76	204,717.76

	Charges for facility demolition and location reclamation of the Nygaard 33-23HR. Base price charges encompass costs directly related to agreed upon contract between SM Fencing & Energy Services and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. *All labor and cost allocations are detailed in* the following pages.		

PAID
JAN 14 2021

Total Invoice Amount	270,416.72
Payment/Credit Applied	
TOTAL	**270,416.72**

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for facility demolition and location reclamation of the **Nygaard 33-23HR**. Base price charges encompass costs directly related to aggreed upon contract between SM Fencing and NDIC. Work performed outside agreed upon base price requirements are charged on T&M basis. All labor and cost allocations are detailed in the following pages.

Location	DATE
Nygaard 33-23HR	1/6/2020

DESCRIPTION	QTY / Hrs	UNIT PRICE	AMOUNT
Base Price Charges			
Demo of Facility	1	5,567.00	5,567.00
Reclamation of Location	1	13,920.00	13,920.00
			-
Work Performed Outside Base Price Guidelines:			-
Demo of Facility (T&M)	1	46,211.96	46,211.96
Reclamation of Location (T&M)	1	204,717.76	204,717.76
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**Total:**		270,416.72

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

SM FENCING
Energy Services, Inc.

Nygaard 44-23HR Demo Base

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/13/2020	38009	Nygaard 33-23 HR (Demo Base)	22.5	$ 1,085.50	25.5	$ 1,412.50	$ -	$ 2,498.00
11/14/2020	38009	Nygaard 33-23 HR (Demo Base)	23	$ 1,189.00	23	$ 945.00	$ -	$ 2,134.00
11/15/2020	38009	Nygaard 33-23 HR (Demo Base)	7.5	$ 412.50	9.5	$ 522.50	$ -	$ 935.00
Totals:			**53**	**$ 2,687.00**	**58**	**$ 2,880.00**	**$ -**	**$ 5,567.00**

SM FENCING
S Energy Services, Inc

Job # 38009
Date: 11/13/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Nygaard 33-23 HR (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Liudahl, Ryan (2032)	$ 55.00	6.5	$ 357.50		Pickup	$ 25.00	6.5	$ 162.50
Foreman	Nelson, Karley (2586)	$ 48.00	8	$ 384.00		Roustabout Truck	$ 30.00	8	$ 240.00
Laborer	Proce, Joe (2893)	$ 43.00	8	$ 344.00		Telehandler	$ 75.00	4	$ 300.00
						Manlift	$ 65.00	4	$ 260.00
						Per Diem	$ 150.00	3	$ 450.00
		Total:	22.5	$ 1,085.50			Total:	25.5	$ 1,412.50

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,498.00

Description:
Disconnected production lines and flow lines from treater. Removed catwalk and stairs from tanks.

SM FENCING
& Energy Services, Inc.

Job # 38009
Date: 11/14/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Nygaard 33-23 HR (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	4	$ 192.00		Pickup	$ 25.00	7	$ 175.00
Laborer	Proce, Joe (2893)	$ 43.00	4	$ 172.00		Pickup	$ 25.00	8	$ 200.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	7	$ 385.00		Roustabout Truck	$ 30.00	4	$ 120.00
Supervisor	Loomis, Derek (2499)	$ 55.00	8	$ 440.00		Telehandler	$ 75.00	2	$ 150.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	23	$ 1,189.00			Total:	23	$ 945.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,134.00

Description:
Removed production leg from treater. Removed load lines from tanks and cut them up. Cleaned up jobsite.

SM FENCING
& Energy Services, Inc

Job #	**38009**	Client:	NDIC
Date:	11/15/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Nygaard 33-23 HR (Demo Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Liudahl, Ryan (2032)	$ 55.00	7.5	$ 412.50		Pickup	$ 25.00	7.5	$ 187.50
						Per Diem	$ 150.00	1	$ 150.00
						Tool Trailer	$ 185.00	1	$ 185.00
		Total:	7.5	$ 412.50			Total:	9.5	$ 522.50

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 935.00

Description:
Project admin coordinated crews and communicated with subs.

SM FENCING
S Energy Services, Inc.

Nygaard 33-23HR Reclaim Base

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/19/2020	38009	Nygaard 33-23 HR (Reclaim Base)	12	$ -	12	$ 2,180.00	$ 10,780.00	$ 12,960.00
11/20/2020	38009	Nygaard 33-23 HR (Reclaim Base)	8	$ -	8	$ 960.00	$ -	$ 960.00
Totals:			**20**	**$ -**	**20**	**$ 3,140.00**	**$ 10,780.00**	**$ 13,920.00**

SM FENCING & Energy Services, Inc

Job #	**38009**	Client:	NDIC
Date:	11/19/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Nygaard 33-23 HR (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		4	$ -		Motorgrader	$ 125.00	4	$ 500.00
Operator	Gates, Danny (3055)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
Operator	Hoxie, Louis (3199)		4	$ -		Belly Scraper	$ 210.00	4	$ 840.00
		Total:	12	$ -			Total:	12	$ 2,180.00

Material / SUBs					
Description	Inv #	Cost		Markup	Total
Earth Systems	20-0200	$ 9,800.00	✓	10%	$ 10,780.00
					$ -
					$ -
					$ -

Grand Total:	$ 12,960.00

Description:
Used D8 dozer to remove fill from 100' x 100' section around well head and 15' x 50' of road. Third party charges from Earth Systems for engineering services provided.

SM FENCING
& Energy Services, Inc

Job # 38009
Date: 11/20/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Nygaard 33-23 HR (Reclaim Base)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		4	$ -		D6 Dozer	######	4	$ 460.00
Operator	Frost, Jaken (3196)		4	$ -		Motorgrader	######	4	$ 500.00
		Total:	8	$ -			Total:	8	$ 960.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 960.00

Description:
Used equipment to spread topsoil around 100' x 100' area where well head was and 50' x 15' of access road.

SM FENCING
& Energy Services, Inc.

Nygaard 33-23 HR (Demo T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/10/2020	38009	Nygaard 33-23 HR (Demo T&M)	2	$ 110.00	2	$ 50.00	$ 11,297.00	$ 11,457.00
11/11/2020	38009	Nygaard 33-23HR (Demo T&M)	25.5	$ 1,201.00	18.5	$ 585.00	$ 88.00	$ 1,874.00
11/13/2020	38009	Nygaard 33-23 HR (Demo T&M)	40	$ 624.50	27.5	$ 3,310.00	$ -	$ 3,934.50
11/14/2020	38009	Nygaard 33-23 HR (Demo T&M)	58	$ 1,532.00	49	$ 4,770.00	$ 12,455.96	$ 18,757.96
11/15/2020	38009	Nygaard 33-23 HR (Demo T&M)	73.5	$ 1,981.50	61	$ 5,900.00	$ -	$ 7,881.50
11/16/2020	38009	Nygaard 33-23 HR (Demo T&M)	21.5	$ 964.50	24.5	$ 1,342.50	$ -	$ 2,307.00
Totals:			**220.5**	**$ 6,413.50**	**182.5**	**$ 15,957.50**	**$ 23,840.96**	**$ 46,211.96**

SM FENCING
S Energy Services, Inc

Job #	**38009**	**Client:**	NDIC
Date:	11/10/2020	**Attn:**	Seth Murphy
Supervisor:	Chris Schmitz	**Location:**	Nygaard 33-23 HR (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Supervisor	Hurt, Jason (2496)	$ 55.00	2	$ 110.00		Pickup	$ 25.00	2	$ 50.00
		Total:	2	$ 110.00			Total:	2	$ 50.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
G-Style Transport	21373	$ 1,155.00	✓	10%	$ 1,270.50
R-360	P38017	$ 4,615.00	✓	10%	$ 5,076.50
G-Style Transport (Disposal fee from fluidtech)	21467	$ 4,500.00	✓	10%	$ 4,950.00
					$ -

Grand Total:	$ 11,457.00

Description:
Assisted vac truck with hooking up to and sucking out fiberglass tank and treater. Hauled to two loads from vac truck to disposal. G-Style hauled fluids to disposal.

SM FENCING
& Energy Services, Inc

Job #	**38009**	Client:	NDIC
Date:	11/11/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Nygaard 33-23HR (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	6.5	$ 312.00		Pickup	$ 25.00	6	$ 150.00
Laborer	Proce, Joe (2893)	$ 43.00	6.5	$ 279.50		Roustabout Truck	$ 30.00	6.5	$ 195.00
Laborer	Belvins, Jesse (3203)	$ 43.00	6.5	$ 279.50		Standard Trailer	$ 20.00	2	$ 40.00
Supervisor	Liudahl, Ryan (2032)	$ 55.00	6	$ 330.00		Dump Trailer	$ 25.00	2	$ 50.00
						Telehandler	$ 75.00	2	$ 150.00
		Total:	25.5	$ 1,201.00			Total:	18.5	$ 585.00

Material / SUBs					
Description	INV#	Cost		Markup	Total
Noonan Landfill	5171	$ 40.00		10%	$ 44.00
Noonan Landfill	5173	$ 40.00		10%	$ 44.00
					$ -
					$ -

Grand Total:	$ 1,874.00

Description:
Tore down treater shack and FW shack. Loaded FW shack and hauled to dump.

SM FENCING
& Energy Services, Inc

Job # 38009
Date: 11/13/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Nygaard 33-23 HR (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	4.5	$ 216.00		Roustabout Truck	$ 30.00	4.5	$ 135.00
Laborer	Proce, Joe (2893)	$ 43.00	4.5	$ 193.50		Roustabout Truck	$ 30.00	5	$ 150.00
Laborer	Belvins, Jesse (3203)	$ 43.00	5	$ 215.00		Standard Trailer	$ 20.00	5	$ 100.00
Operator	Reyes, Roland (2526)		13	$ -		Hydrovac (Truck)	$ 225.00	13	$ 2,925.00
Laborer	Lopez, Nelson (2991)		13	$ -					
		Total:	40	$ 624.50			Total:	27.5	$ 3,310.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 3,934.50

Description:
Hauled load of scrap to scrap yard. Removed manways from tanks and treater. Used hydrovac to clean out tanks and treater. Disconnected and tipped over H2S vessel.

SM FENCING
S Energy Services, Inc

Job # 38009
Date: 11/14/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Nygaard 33-23 HR (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	7	$ 336.00		Roustabout Truck	$ 30.00	7	$ 210.00
Laborer	Proce, Joe (2893)	$ 43.00	7	$ 301.00		Roustabout Truck	$ 30.00	7	$ 210.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	7	$ 301.00		Roustabout Truck	$ 30.00	6	$ 180.00
Foreman	Parades, Juan (2669)	$ 48.00	7	$ 336.00		Hydrovac (Truck)	$ 225.00	12	$ 2,700.00
Laborer	Belvins, Jesse (3203)	$ 43.00	6	$ 258.00		Telehandler	$ 75.00	4	$ 300.00
Operator	Reyes, Roland (2526)		12	$ -		Standard Trailer	$ 20.00	6	$ 120.00
Laborer	Lopez, Nelson (2991)		12	$ -		Per Diem	$ 150.00	7	$ 1,050.00
		Total:	58	$ 1,532.00			Total:	49	$ 4,770.00

Material / SUBs

Description	INV#	Cost		Markup	Total
G-style Transport	21430	$ 936.79		10%	$ 1,030.47
G-style Transport	21431	$ 936.79		10%	$ 1,030.47
G-style Transport	21432	$ 880.00		10%	$ 968.00
R-360	P38061	$ 8,570.02		10%	$ 9,427.02

Grand Total:	$ 18,757.96

Description:

Knocked over treater to be loaded. Loaded scrap onto trailer. Used hydrovac to clean tanks and treater Dumped at R-360. Removed berms around tanks. Hauled load of scrap off location. Mobilized backhoe to location. G style hauled surface equipment off site to disposal.

SM FENCING
& Energy Services, Inc

Job # 38009
Date: 11/15/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Nygaard 33-23 HR (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Laborer	Proce, Joe (2893)	$ 43.00	13	$ 559.00		Roustabout Truck	$ 30.00	13	$ 390.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	13	$ 559.00		Roustabout Truck	$ 30.00	5	$ 150.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	8.5	$ 365.50		Roustabout Truck	$ 30.00	6	$ 180.00
Foreman	Parades, Juan (2669)	$ 48.00	5	$ 240.00		Standard Trailer	$ 20.00	6	$ 120.00
Laborer	Belvins, Jesse (3203)	$ 43.00	6	$ 258.00		Hydrovac (Truck)	$ 225.00	6.5	$ 1,462.50
Operator	Guthrie, Jason (3108)		6.5	$ -		Hydrovac (Truck)	$ 225.00	7.5	$ 1,687.50
Laborer	William, Nate (3202)		6.5	$ -		Backhoe	$ 65.00	4	$ 260.00
Operator	Reyes, Roland (2526)		7.5	$ -		Telehandler	$ 75.00	4	$ 300.00
Laborer	Lopez, Nelson (2991)		7.5	$ -		Per Diem	$ 150.00	9	$ 1,350.00
		Total:	73.5	$1,981.50			Total:	61	$ 5,900.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 7,881.50

Description:

Knocked over three tanks and prepped to be loaded. Used backhoe to dig up anchors. Cleaned up work area. Loaded trash into dump trailer and onto flatbed trailer. Finsished cleaning out tanks with hydrovacs and hauled contaminate to disposal.

SM FENCING
& Energy Services, Inc

Job # 38009
Date: 11/16/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Nygaard 33-23 HR (Demo T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Foreman	Nelson, Karley (2586)	$ 48.00	4	$ 192.00		Pickup	$ 25.00	1.5	$ 37.50
Laborer	Proce, Joe (2893)	$ 43.00	4	$ 172.00		Roustabout Truck	$ 30.00	4	$ 120.00
Laborer	Sonderegger, Joe (3100)	$ 43.00	4	$ 172.00		Roustabout Truck	$ 30.00	4	$ 120.00
Foreman	Parades, Juan (2669)	$ 48.00	4	$ 192.00		Standard Trailer	$ 20.00	4	$ 80.00
Laborer	Sonderegger, Zach (3036)	$ 43.00	4	$ 172.00		Telehandler	$ 75.00	3	$ 225.00
Laborer	Belvins, Jesse (3203)	$ 43.00	1.5	$ 64.50		Backhoe	$ 65.00	4	$ 260.00
						Per Diem	$ 150.00	2	$ 300.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
		Total:	21.5	$ 964.50			Total:	24.5	$ 1,342.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,307.00

Description:
Used telehandler and backhoe to load three tanks and one treater onto G-Style trucks. Loaded pipe and cleaned up. Hauled scrap to Pacific Steel.

SM FENCING

Nygaard 33-23 HR (Reclaim T&M)

DATE	Job #	Location	Labor Hour	Labor Cost	Equipment Hours	Equipment Cost	Material / SUB	Total Cost
11/16/2020	38009	Nygaard 33-23 HR (Reclaim T&M)	14	$ -	29	$ 2,180.00	$ -	$ 2,180.00
11/17/2020	38009	Nygard 33-23 HR (Reclaim T&M)	46	$ 800.00	79	$ 5,870.00	$ 4,378.66	$ 11,048.66
11/18/2020	38009	Nygaard 33-23 HR (Reclaim T&M)	54	$ 1,150.00	74	$ 5,645.00	$ 7,169.25	$ 13,964.25
11/19/2020	38009	Nygaard 33-23 HR (Reclaim T&M)	56	$ 300.00	91	$ 10,080.00	$ 786.50	$ 11,166.50
11/20/2020	38009	Nygaard 33-23 HR (Reclaim T&M)	64	$ 500.00	66	$ 9,850.00	$ 47,946.25	$ 58,296.25
11/21/2020	38009	Nygaard 33-23 HR (Reclaim T&M)	26	$ 100.00	40	$ 3,230.00	$ 89,926.60	$ 93,256.60
11/22/2020	38009	Nygaard 33-23 HR (Reclaim T&M)	40	$ 200.00	67	$ 4,900.00	$ 1,573.00	$ 6,673.00
11/23/2020	38009	Nygaard 33-23 HR (Reclaim T&M)	37.5	$ 200.00	62	$ 4,587.50	$ -	$ 4,787.50
11/24/2020	38009	Nygaard 33-23 HR (Reclaim T&M)	22	$ -	44	$ 3,345.00	$ -	$ 3,345.00
Totals:			**359.5**	**$ 3,250.00**	**552**	**$ 49,687.50**	**$ 151,780.26**	**$ 204,717.76**

SM FENCING
& Energy Services, Inc

Job #	**38009**	Client:	NDIC
Date:	11/16/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Nygaard 33-23 HR (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Gates, Danny (3055)		14	$ -		Semi-Tractor	$ 100.00	14	$ 1,400.00
						Low Boy Trailer	$ 45.00	14	$ 630.00
						Per Diem	$ 150.00	1	$ 150.00
		Total:	14	$ -			Total:	29	$ 2,180.00

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 2,180.00

Description:
Mobilized two scrapers, one dozer and one loader to location.

SM FENCING
& Energy Services, Inc

Job # 38009
Date: 11/17/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Nygard 33-23 HR (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Truck Driver	Gates, Danny (3055)		14	$ -		Semi-Tractor	$ 100.00	14	$ 1,400.00
Operator	Cook, Pecos (2795)	$ 50.00	14	$ 700.00		Low Boy Trailer	$ 45.00	14	$ 630.00
Operator	Perpex, Cody (2048)		12	$ -		Pickup	$ 25.00	14	$ 350.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		Front End Loader	$ 70.00	12	$ 840.00
Truck Driver	Ward, Charles (3197)		4	$ -		210 G Excavator	$ 125.00	12	$ 1,500.00
						Per Diem	$ 150.00	3	$ 450.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Semi-Tractor	$ 100.00	4	$ 400.00
						Semi-Trailer	$ 25.00	4	$ 100.00
		Total:	46	$ 800.00			Total:	79	$ 5,870.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Earth Systems	9986	$ 3,980.60		10%	$ 4,378.66
					$ -
					$ -
					$ -

Grand Total:	$ 11,048.66

Description:

Mobilized second dozer, tractor and disc, and excavator to location. Started stockpiling excess material from location and road to be hauled to R-360. Hauled topsoil to location. Third party charges from Earth Systems for testing and sampling

SM FENCING
& Energy Services, Inc

Job #	38009	Client:	NDIC
Date:	11/18/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Nygaard 33-23 HR (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Frost, Jaken (3196)		12	$ -		Pickup	$ 25.00	14	$ 350.00
Operator	Hoxie, Louis (3199)	$ 50.00	12	$ 600.00		Semi-Tractor	$ 100.00	12	$ 1,200.00
Operator	Gates, Danny (3055)		7	$ -		Semi-Trailer	$ 25.00	12	$ 300.00
Truck Driver	Ward, Charles (3197)		12	$ -		Front End Loader	$ 70.00	12	$ 840.00
Operator	Gates, Danny (3055)	$ 50.00	7	$ 350.00		D6 Dozer	$ 115.00	12	$ 1,380.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		210 G Excavator	$ 125.00	7	$ 875.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Per Diem	$ 150.00	4	$ 600.00
						Light Plant	$ 100.00	1	$ 100.00
		Total:	54	$ 1,150.00			Total:	74	$ 5,645.00

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style Transport	21437	$ 1,650.00		10%	$ 1,815.00
G-Style Transport	21454	$ 1,540.00		10%	$ 1,694.00
Teraflex	112120-20907-O	$ 797.50		10%	$ 877.25
Smithies	W201844	$ 2,530.00		10%	$ 2,783.00

Grand Total:	$ 13,964.25

Description:
Started at 6am piling up contaminated aggregate to be hauled off location. Used dozer to push aggregate intoc piles. Used trackhoe and loader to load out trucks. SM Fencing had one semi haul two loads of contaminated aggregate to disposal. Third party cost for G-Style, Smithies, and Teraflex to haul contaminated soil off location to R-360.

SM FENCING
& Energy Services, Inc

Job # 38009
Date: 11/19/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Nygaard 33-23 HR (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Hoxie, Louis (3199)		10	$ -		Pickup	$ 25.00	14	$ 350.00
Operator	Gates, Danny (3055)		10	$ -		Pickup	$ 25.00	14	$ 350.00
Operator	Cook, Pecos (2795)		8	$ -		D6 Dozer	$ 115.00	10	$ 1,150.00
Operator	Frost, Jaken (3196)		10	$ -		210 G Excavator	$ 125.00	12	$ 1,500.00
Operator	Perpex, Cody (2048)		12	$ -		D6 Dozer	$ 115.00	12	$ 1,380.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	10	$ 2,100.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	10	$ 2,100.00
Operator	Gates, Danny (3055)	$ 50.00	2	$ 100.00		Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Light Plant	$ 100.00	1	$ 100.00
						Per Diem	$ 150.00	5	$ 750.00
		Total:	56	$ 300.00			Total:	91	$ 10,080.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Pale Horse	30004	$ 715.00		10%	$ 786.50
					$ -
					$ -
					$ -

Grand Total:	$ 11,166.50

Description:
Started hauling contaminated soil off location at 6am. Used dozer and trackhoe to load trailers. Worked on removing extra lease road area with scrapers and dumping it on well pad. Started shaping up the edge of location. Third party costs from Pale Horse for hauling contaminated soil from location to R-360.

SM FENCING
& Energy Services, Inc

Job # 38009
Date: 11/20/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Nygaard 33-23 HR (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Frost, Jaken (3196)		9	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Hoxie, Louis (3199)		12	$ -		D6 Dozer	$ 115.00	9	$ 1,035.00
Operator	Gates, Danny (3055)		12	$ -		210 G Excavator	$ 125.00	12	$ 1,500.00
Operator	Perpex, Cody (2048)		12	$ -		Motorgrader	$ 125.00	9	$ 1,125.00
Operator	Perpex, Cody (2048)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	12	$ 2,520.00
Operator	Frost, Jaken (3196)	$ 50.00	2	$ 100.00		Belly Scraper	$ 210.00	12	$ 2,520.00
Operator	Hoxie, Louis (3199)	$ 50.00	2	$ 100.00		Light Plant	$ 100.00	3	$ 300.00
Operator	Gates, Danny (3055)	$ 50.00	2	$ 100.00		Per Diem	$ 150.00	5	$ 750.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00					
		Total:	64	$ 500.00			Total:	66	$ 9,850.00

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style Transport	21472	$ 22,110.00		10%	$ 24,321.00
Teraflex	112120-20907-1	$ 12,292.50		10%	$ 13,521.75
Smities	W201856	$ 7,975.00		10%	$ 8,772.50
Pale Horse	30006	$ 1,210.00		10%	$ 1,331.00

Grand Total:	$ 58,296.25

Description:
Started at 6am removing the lease raod and putting it on the pad to shape subgrade. Hauled and placed topsoil on location. Third party charges for G-Style, Smithies, Pale Horse, and Teraflex hauling topsoil to location.

SM FENCING
S Energy Services, Inc.

Job # 38009
Date: 11/21/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Nygaard 33-23 HR (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Truck Driver	Ward, Charles (3196)		12	$ -		Semi-Tractor	$ 100.00	12	$ 1,200.00
Operator	Cook, Pecos (2795)		12	$ -		Semi-Trailer	$ 25.00	12	$ 300.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		Pickup	$ 25.00	2	$ 50.00
						D6 Dozer	$ 115.00	12	$ 1,380.00
						Per Diem	$ 150.00	2	$ 300.00
		Total:	26	$ 100.00			Total:	40	$ 3,230.00

Material / SUBs

Description	INV#	Cost		Markup	Total
Basin Service	148144	$ 23.00		3715.2	$ 85,449.60
Pale Horse	30007	$ 1,375.00		10%	$ 1,512.50
Pale Horse	30008	$ 1,485.00		10%	$ 1,633.50
Pale Horse	30009	$ 1,210.00		10%	$ 1,331.00

Grand Total:	$ 93,256.60

Description:
Hauled 5 loads of topsoil to location. Used dozer to spread topsoil on the road and pad. Purchased top soil from basin service. Third party cost for Pale Horse hauling topsoil to location.

SM FENCING
& Energy Services, Inc

Job #	**38009**	Client:	NDIC
Date:	11/22/2020	Attn:	Seth Murphy
Supervisor:	Chris Schmitz	Location:	Nygaard 33-23 HR (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		12	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Gates, Danny (3055)		12	$ -		Semi-Tractor	$ 100.00	12	$ 1,200.00
Truck Driver	Ward, Charles (3196)		12	$ -		Semi-Trailer	$ 25.00	12	$ 300.00
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	12	$ 1,380.00
Operator	Gates, Danny (3055)	$ 50.00	2	$ 100.00		Tractor	$ 90.00	12	$ 1,080.00
						Offset Disc	$ 20.00	12	$ 240.00
						Per Diem	$ 150.00	3	$ 450.00
						Light Plant	$ 100.00	2	$ 200.00
		Total:	40	$ 200.00			Total:	67	$ 4,900.00

Material / SUBs

Description	INV#	Cost		Markup	Total
3C Oilfield Services	1413	$ 1,430.00		10%	$ 1,573.00
					$ -
					$ -
					$ -

Grand Total:	$ 6,673.00

Description:
Hauled 5 loads of topsoil to location. Used dozer to spread topsoil. Used tractor for discing pad. Third party cost for 3C hauling topsoil to location.

SM FENCING
& Energy Services, Inc

Job # 38009
Date: 11/23/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Nygaard 33-23 HR (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		12	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Gates, Danny (3055)		12	$ -		Semi-Tractor	$ 100.00	9.5	$ 950.00
Truck Driver	Ward, Charles (3196)		9.5	$ -		Semi-Trailer	$ 25.00	9.5	$ 237.50
Operator	Cook, Pecos (2795)	$ 50.00	2	$ 100.00		D6 Dozer	$ 115.00	12	$ 1,380.00
Operator	Gates, Danny (3055)	$ 50.00	2	$ 100.00		Tractor	$ 90.00	12	$ 1,080.00
						Offset Disc	$ 20.00	12	$ 240.00
						Per Diem	$ 150.00	3	$ 450.00
						Light Plant	$ 100.00	2	$ 200.00
		Total:	37.5	$ 200.00			Total:	62	$ 4,587.50

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 4,787.50

Description:
Continued haling topsoil to location. SM driver hauled 4 loads of topsoil to location. Used dozer to spread topsoil and tractor to disc pad.

SM FENCING
S Energy Services, Inc

Job # 38009
Date: 11/24/2020
Supervisor: Chris Schmitz

Client: NDIC
Attn: Seth Murphy
Location: Nygaard 33-23 HR (Reclaim T&M)

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Operator	Cook, Pecos (2795)		7	$ -		Pickup	$ 25.00	2	$ 50.00
Operator	Gates, Danny (3055)		7	$ -		Semi-Tractor	$ 100.00	8	$ 800.00
Truck Driver	Ward, Charles (3196)		8	$ -		Semi-Trailer	$ 25.00	8	$ 200.00
						D6 Dozer	$ 115.00	7	$ 805.00
						Semi-Tractor	$ 100.00	7	$ 700.00
						Offset Disc	$ 20.00	7	$ 140.00
						Light Plant	$ 100.00	2	$ 200.00
						Per Diem	$ 150.00	3	$ 450.00
		Total:	22	$ -			Total:	44	$ 3,345.00

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ 3,345.00

Description:
Layed down topsoil on the road and pad. Used dozer and disc to finish pad. Hauled three loads of topsoil to location.

Earth Systems, Inc.
223 12th Avenue North
Jacksonville Beach, FL 32250
(904) 247-0740

Invoice

BILL TO
SM Fencing & Energy Services
Bid Package 13
1751.9.20 - Nygaard 33-23HR
PO #: 38009
Job # SM-0439

[illegible]	DATE	TO	DATE	TERMS	ENCLOSED
20-0200	12/15/2020	$9,800.00	01/14/2021	Net 30	

PROJECT MANAGER
Chris Paul

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	Bid Package 13 Base Price	1	9,800.00	9,800.00

BALANCE DUE **$9,800.00**

Bid Package 13 Base Price Includes:

- Preparation of Reclamation Plan for the North Dakota Industrial Commission
- Landowner Communication
- Pre and Post Aerial Imagery
- Preparation of a Reclamation Summary Report for the North Dakota Industrial Commission

3C Oilfield Services LLC
PO BOX 813
Parshall, ND 58770 US
+1 7015801806
3coilfieldservices@gmail.com

BILL TO
SM Fencing & Energy Services, Inc.
11074 32E Street SW
Dickinson, ND 58601

SHIP TO
Nygaard 33-23HR
SM-0344 38009

INVOICE 1413

DATE 12/09/2020 **TERMS** Net 30

DUE DATE 01/08/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/24/2020	**Semi Truck W/ Side Dump**	Hrs for (01) 3C Semi to haul topsoil to location	13	110.00	1,430.00

TOTAL DUE **$1,430.00**

3C OILFIELD SERVICES LLC HIRED TRUCKING SUMMARY

Company Name Sm Fencing Date 11-24-20

Driver Name Ken Windsor Truck Number 07

Truck Type: Tandem:_____ Tri-Axle:_____ Belly-Dump:_____ Side Dump:_____ Other:_____

Start Time 5:15 End Time 6:45 Down Time _____ Standby Time _____ TIME AUTHORIZATION 13

	JOB NUMBER CUSTOMER	LOCATION FROM	LOCATION TO	MATERIAL	TONS	CY	MILES	TICKET #	TIME LOAD	TIME DUMP
1	Sm 0374 38009	92 Field P.I	Nygard 33-23	300 Soil					6:40	7:50
2		↓	↓	↓					8:55	10:00
3									10:55	12:00
4									1:05	2:10
5									3:05	4:30
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

WHITE COPY MUST BE TURNED IN IMMEDIATELY TO 3C OILFIELD SERVICES PERSONNEL

ALL HAUL TICKETS MUST BE TURNED IN WITH WHITE COPY TO 3C OILFIELD SERVICES FOR YOU TO RECEIVE PAYMENT

SUPERVISOR AUTHORIZATION

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30004
DATE 11/19/2020
DUE DATE 12/19/2020
TERMS Net 30

LOCATION
Nygard 33-23HR

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 1 load of contaminated to R360. Ticket #: 9878 PO#: SM-0379	6.50	110.00	715.00

Thank you for your business!

BALANCE DUE **$715.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 11/19/20

FIELD TICKET # 30004

Charge To	Job Location
S. M. Fencing	Reclaim Nygard-33-23 HR SM-0379

Ordered By: Ryan Lindahl Start Time: Stop Time:

WORK DESCRIPTION

(1) Load of Contaminated to R-360.
really ~~frog~~ Froggy out

LABOR	HRS	RATE	AMOUNT
Kevin H	5.5		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	715

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
2679	Semi	5.5	110	715
	Semi			
X	Side Dump Trailer	5.5		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS	5.5		
	DESCRIPTION OF NON-BILLABLE HOURS			
	TOTAL HOURS			

Approved By:

Quality Quick Print | ☎ 701.483.4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

9878

SM FENCING
& Energy Services, Inc.

Date: 11/19/20

Oil Company: S-M Fencing

Location: ~~Nance 31-22-1H~~ / Nygard-33-23HR

Name of Pit:

Driver's Name: Kevin Holzenbach Truck #: 2679

Tons/Yards	Material Hauled R-360 Load	unload
Pretrip Insp	Curtain. net set 6:05	8:39
4:30 p.m	really Foggy	
[redacted] p.m	clean out tub	
post trip Insp.		
	5.5 hr.	

Quality Quick Print, Dickinson,ND

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9437

Manifest#:

FOR INTERNAL USE

Job #: 24650

Date In: 11.19.20

Time In: 9:14 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5825
Address:	11074 32 E St. SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryn@smfencing.com

WASTE STREAM INFORMATION (Please check & complete below)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste (Contaminated Soil)
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY ☐ UNIT ☐

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY ☐ UNIT ☐

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Pale Horse

Trucking Address:

City, State, Zip: Dickinson ND

Phone No:

Driver's Signature: Kevin Hatzenbuhler

Print Name: Kevin Hatzenbuhler

Truck Type: S. de Dump

Truck #: 2679

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30006
DATE 11/21/2020
DUE DATE 12/21/2020
TERMS Net 30

LOCATION
Nygard 33-23HR

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 4 loads of top soil to Nygard 33-23HR. Ticket #: 9881 PO#: SM-0380	11	110.00	1,210.00

Thank you for your business!

BALANCE DUE **$1,210.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 11/21/20

FIELD TICKET # 30006

Charge To	Job Location
S.M. Fencing	Reclam Nygard - 33-23 HR SM-0380

Ordered By: Ryan Liudahl Start Time: Stop Time:

WORK DESCRIPTION

(10) hauling (4) Load to for Top Soil to Nygard - 33-23 HR
2479 truck have fuel problem.
Switch out truck with 4709. Dickinson & Beck Fiorg

LABOR	HRS	RATE	AMOUNT
Keven H	18		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	1210

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
2479	Pressure Wash Trailer			
4709	Semi	~~18~~		
	Semi	11	110	1210
X	Side Dump Trailer	~~18~~		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			

DESCRIPTION OF NON-BILLABLE HOURS

TOTAL HOURS	18		

Approved By:

Quality Quick Print | ☎ 701.483.4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

9881

Date: 11/21/20

~~Oil~~ Company: S M Fencing

Location: Nygaard 33-23 HR

Name of Pit: 92 st N.W Top Soil

Driver's Name: Kevin Hatzenbuhler Truck #: 2679

Tons/Yards	Material Hauled Load	unload
Pre trip 21.00	Top Soil 5:27	6:31
	7:29	8:29
	9:30	10:39
	11:55	1:10
	Clean out tub	
	10hr Hauling	
	take 2679 Back to Dickinson	
	problem Running.	
	4709 Back to top.	
10 hr.	10:00 pm	
Day.		

Quality Quick Print, Dickinson, ND

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30007
DATE 11/22/2020
DUE DATE 12/22/2020
TERMS Net 30

LOCATION
Nygard 33-23HR

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul top soil to location, 2 hrs hauling. Ticket #: 9883 PO#: SM-0380	12.50	110.00	1,375.00

Thank you for your business!

BALANCE DUE **$1,375.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 11/22/20

FIELD TICKET # 30007

Charge To	Job Location
S.M. Fencing	Reclam Nygrad 33-23 HR SM-0380

Ordered By: Lya Liudell Start Time: Stop Time:

WORK DESCRIPTION

(2) hr. Hauling
problems with plug on trailer
met machine to change out 8 way plug

LABOR	HRS	RATE	AMOUNT
Keith H	11.5		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	1375

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4709	Semi	12.5	110	1375
	Semi			
X	Side Dump Trailer	11.5		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			

DESCRIPTION OF NON-BILLABLE HOURS

TOTAL HOURS	11.5	

Approved By:

Quality Quick Print | 701.483.4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

9883

SM FENCING
& Energy Services, Inc.

Date: 11/23/20

Oil Company: SM Fencing

Location: Nygaard 33-23#R

Name of Pit: 92 [illegible] Top Soil

Driver's Name: Kevin Halvorson Truck #: 4709

Tons/Yards	Material Hauled Load unload
Pre Tr.P Insp 4:30	5:42 7:09.
	Clean out twb
	Had 8 way plug
	problems replace it
Pre Tr.P Insp	2 hrs Haul time
	11.5 total hrs

Quality Quick Print, Dickinson, ND

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30008
DATE 11/23/2020
DUE DATE 12/23/2020
TERMS Net 30

LOCATION
Nygard 33-23HR

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 5 loads of top soil to Nygard. Ticket #: 9884 PO#: SM-0380	13.50	110.00	1,485.00

Thank you for your business!

BALANCE DUE **$1,485.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 11/23/20

FIELD TICKET # 30008

Charge To	Job Location
S M Fencing	Reclaim Nygard - 33-23 HB SM-0380

Ordered By: Ilya Liddell Start Time: Stop Time:

WORK DESCRIPTION

(5) Load of Top Soil to Nygard.

LABOR	HRS	RATE	AMOUNT
Kevin H	12.5		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	1485

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4709	Semi	12.5	110	1485
	Semi			
X	Side Dump Trailer	12.5		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			
	DESCRIPTION OF NON-BILLABLE HOURS			
	TOTAL HOURS	12.5		

Approved By:

Quality Quick Print | 701.455.4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

9884

Date: 11/23/20

~~Oil~~ Company: S. M Fencing

Location: Nygaard 33-23 HR

Name of Pit: 92 st n.w. Top Soil

Driver's Name: Kevin Hatzenbuhler Truck #: 4709

Tons/Yards	Material Hauled	Load	Unload
pre trip Insp	Top Soil	5:25	6.24
4:00 AM		7:16	8:44
		10:50	11:01
		11:55	12.53
		1:52	3:00
	clean out tub		
pre trip Insp	Drive Back to Yard		
	12.5 hrs.		

Quality Quick Print, Dickinson, ND

10948 27th St. SW Suite B
Dickinson, ND 58601 US
(701)4836499

Pale Horse Services, Inc.

INVOICE

BILL TO
SM Fencing & Energy Services
11074 32 E St SW
Dickinson, ND 58601

INVOICE # 30009
DATE 11/24/2020
DUE DATE 12/24/2020
TERMS Net 30

LOCATION
Nygard 33-23HR

ORDERED BY:
Ryan Luidahl

DESCRIPTION	QTY	RATE	AMOUNT
Semi & Side Dump - Haul 4 loads of top soil to Nygard. Ticket #: 9885 PO#: SM-0380	11	110.00	1,210.00

Thank you for your business!

BALANCE DUE **$1,210.00**

Pale Horse Services, Inc.
10948 27th St. SW, Suite B
Dickinson, ND 58601
Office: (701) 483-6499
Fax: (701) 483-6498

Date: 11/24/20

FIELD TICKET # 30009

Charge To	Job Location
SM Fencing	Reclam Nygard 33-23-HR SM-0380

Ordered By: Ryan Lindahl Start Time: Stop Time:

WORK DESCRIPTION

(4) Load of top soil to Nygard pad

LABOR	HRS	RATE	AMOUNT
Kevin H	10		

MATERIALS	QTY	AMOUNT

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL EQUIPMENT	
TOTAL DUE	1210

UNIT #	EQUIPMENT	HRS	RATE	AMOUNT
	Pickup			
	Pickup			
	Roustabout Truck			
	Roustabout Truck			
	Backhoe			
	Backhoe			
	Skidsteer			
	Trailer			
	Trailer			
	Dump Trailer			
	Bucket Truck			
	Manlift			
	Telehandler			
	HydroVac			
	HydroVac			
	Whacker Packer			
	Plate Compacter			
	Gen/Power Tools			
	Pressure Wash Trailer			
4709	Semi	11	110	1210
	Semi			
x	Side Dump Trailer	10		
	Side Dump			
	Vac Trailer			
	4 Gas Monitor			
	NON-BILLABLE HOURS			
	DESCRIPTION OF NON-BILLABLE HOURS			
	TOTAL HOURS	10		

Approved By:

Quality Quick Print | ☎ 701.483.4070

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

9885

Date: 11/24/20

Company: S. M. Fencing

Location: Nygard 33-23 HR

Name of Pit: 92 st n.w. Top soil

Driver's Name: Kevan Hatzenbuhler Truck #: 4769

Tons/Yards	Material Hauled Load	un-load
pre trip Insp	5:31	6:35
4:00 A.M	7:30	8:30
	9:29	10:25
	11:25	12:35
	2:00 ~~2:35~~	
	move to new pad	
	10 h. hauling	
	total 13.5	

Quality Quick Print, Dickinson, ND

Earth Systems

SM Fencing & Energy Services, Inc.
Seth Murphy

Invoice number 202009986
Date 12/21/2020

Project **Nygaard 33-23HR**

Services Rendered From 10/02/2020 to 12/21/2020

PO#SM-0431 Job#38009

Nygaard 33-23HR

Phase: Equipment Demo

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Tenorm Surveys (T&M)	10/30/2020	1.00	90.00	90.00
			Project Manager subtotal	**1.00**		**$90.00**
			Professional Services subtotal	**1.00**		**$90.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	10/30/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
			Reimbursable Expenses subtotal	**$100.00**
			Equipment Demo Phase Total	**$190.00**

Phase: Reclamation

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	11/18/2020	7.50	90.00	675.00
Project Manager	Kristopher Ekart	Field Screening/Sampling (T&M)	11/19/2020	5.00	90.00	450.00
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	11/19/2020	6.50	90.00	585.00
Project Manager	Selena Morris	Field Screening/Sampling (T&M)	11/23/2020	2.00	90.00	180.00
			Project Manager subtotal	**21.00**		**$1,890.00**
			Professional Services subtotal	**21.00**		**$1,890.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	11/18/2020	6.00	50.00	300.00
Work Trucks	11/19/2020	6.50	50.00	325.00
Work Trucks	11/19/2020	5.00	50.00	250.00
			Work Trucks Subtotal	**$875.00**

Description	Date	Qty	Rate	Amount
Sampling Kits	11/18/2020	1.00	140.00	140.00
Sampling Kits	11/19/2020	1.00	140.00	140.00
Sampling Kits	11/19/2020	1.00	140.00	140.00
			Sampling Kits Subtotal	**$420.00**
Overnight Travels	11/18/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$170.00**
			Reimbursable Expenses subtotal	**$1,465.00**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Pace Analytical Services, Inc.	20100314875	12/01/2020	330.00	1.10	363.00
Pace Analytical Services, Inc.	20100316780	12/18/2020	66.00	1.10	72.60
			Pace Analytical Services, Inc. Subtotal		**$435.60**
			Reimbursable Expenses subtotal		**$435.60**
			Reclamation Phase Total		**$3,790.60**
			Nygaard 33-23HR Billing Group Total		**$3,980.60**

Invoice total 3,980.60

INVOICE

Pace Analytical Services, LLC 41-1621617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100314875
Date: 12/01/2020
Total Amount Due: $330.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: Nygaard 33-23HR
Client Name: Earth Systems
Pace Project No: 10540294
Sample Received: 11/24/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
5	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$145.00
1	Ea	8015 C GCV TPHGAS (Trip Blank)	EPA 8015C	Solid	$0.00	$0.00
5	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$130.00
5	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$55.00
					Analytical Subtotal	$330.00

Total Number of Charges 16 **Total Invoice Amount** **$330.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10540294001	Nygaard TB-1 (4)	11/24/2020
10540294002	Nygaard PW-1 (1.5)	11/24/2020
10540294003	Nygaard HT-1 (1)	11/24/2020
10540294004	Nygaard FP-1 (0.5)	11/24/2020
10540294005	Nygaard WH-1 (2.5)	11/24/2020
10540294006	Trip Blank	11/24/2020

If you have any questions, please contact Timothy Sandeger at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $330.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100314875

Site Nygaard 33-23HR
Project No. 1751.9.20 Task _____
Project Mgr. Chris Paul
Approved: _____

INVOICE

Pace Analytical Services, LLC 41-1621617
Pace Analytical National 82-0814289
Pace Analytical Gulf Coast 45-4027069

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 20100316780
Date: 12/18/2020
Total Amount Due: $66.00

Sold To:
Jessica Herr
Earth System, Inc
1815 Schafer Street Ste 201
Bismarck, ND 58504

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-112710 / Earth Sys		Timothy Sandager	Net 30 Days	1

Client Project: Nygaard 33-23
Client Name: Earth Systems
Pace Project No: 10540289
Sample Received: 11/24/2020
Report Sent To: Chris Paul, Earth Systems
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$29.00	$29.00
1	Ea	8015 C GCV TPHGAS (Trip Blank)	EPA 8015C	Solid	$0.00	$0.00
1	Ea	8015C GCS THC-Diesel	EPA 8015C Modified	Solid	$26.00	$26.00
1	Ea	Specific Conductance	ASA 10-3.3	Solid	$11.00	$11.00
					Analytical Subtotal	$66.00

Total Number of Charges 4 **Total Invoice Amount $66.00**

If you have any questions, please contact Timothy Sandager at Pace.
Phone: (612)607-6456 Email: timothy.sandager@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $66.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-112710 Invoice No: 20100316780

Nygaard

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5171

Customer SM Fencing

Date 11/19/2020

Comment SM-0042

Description	Qty	Cost	Total
MSW		40	40
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40

Driver Joe Pratt

Nygaard.

Uploaded
5173

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

Customer SM Fence

Date 11/12/20

SM-0311

Comment

Description	Qty	Cost	Total
MSW	1	40/00	40/00
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40/00

Driver Jesse Bruce

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38017
Date: 11/19/2020
Customer ID: PD8708
AFE:
PO: SM-0017

Generator: COBRA OIL AND GAS
Location/ Well Name: NYGAARD 33-23HR
Rig #:
Job #: 24,579

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	170.00	bbl	$4,590.00
TENORM Surcharge - Liquids	$0.15	170.00	Fee	$25.50

Invoice Total: $4,615.50

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38017
Date: 11/19/2020
Customer ID: PD8708
AFE:
PO: SM-0017

Generator: COBRA OIL AND GAS
Location/ Well Name: NYGAARD 33-23HR
Rig #:
Job #: 24,579

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167113	**Manifest Number: 24579-1**	**Manifest Date: 11/13/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-167114	**Manifest Number: 24579-2**	**Manifest Date: 11/13/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-167121	**Manifest Number: 24579-3**	**Manifest Date: 11/14/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	40.00	Fee	$6.00
Productions Fluids & Sludges (Over	WIL-330	$27.00	40.00	bbl	$1,080.00
				Ticket Total	$1,086.00
Ticket Number: 210-167122	**Manifest Number: 24579-4**	**Manifest Date: 11/14/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75
Ticket Number: 210-167276	**Manifest Number: 24579-5**	**Manifest Date: 11/15/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75
Ticket Number: 210-167277	**Manifest Number: 24579-6**	**Manifest Date: 11/15/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	30.00	Fee	$4.50
Productions Fluids & Sludges (Over	WIL-330	$27.00	30.00	bbl	$810.00
				Ticket Total	$814.50

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24579

BILLING INFORMATION *(Company Managing the Waste)*

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra Oil & Gas Corporation
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: NyGaard 33-23HR
Rig Name:
API Number: 33023001420000
Permit/File Number: 5925
PO Number: SM-0017
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NWSE-23-96-160

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Hvac out the Treater and Tanks for NDIC Reclaim work

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☐ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☑

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☑ Production ☐ Industrial ☐ Inert

ND Representative Signature [signature] Date 11-6-2020

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest: 210-167113

FOR INTERNAL USE

Job #: 24579

Date In: 11.13.2020

Time In: 1:59 pm

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5925
Address:	11974 32 E St. SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0017
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 600-6380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ [illegible]
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges — Tank Bottoms
- ☐ Contaminated Soil
- ☐ WashOut Fee
- ☒ 4 Sided Bin — 651
- ☐ Treatment Plant

QUANTITY 25 UNIT BBL

Ryan Liudahl

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM FENCING

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: ROLAND REYES

Truck Type: HYDROVAC

Truck #: 2907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Pond 1 (P1):	2.44
Reading:		Pond 2 (P2):	2.80
		P1 - P2 Sum:	5.24

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest#: 210-167114

FOR INTERNAL USE

Job #: 24579 -2

Date In: 11-13-20

Time In: 5:59 PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	5625
Address:	11074 32 E SL SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 890-8380	AFE No.:	PO No.:SM-0017
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 890-8380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste

☐ Exploration Waste _____

☐ Production Waste _____

☐ [redacted] _____

☐ Inert Waste _____

Check One & Describe Waste

☐ Drilling Fluids & Sludges _____

☒ Production Fluids & Sludges tank Bottoms

☐ [redacted] _____

☐ WashOut Fee _____

☒ Sided Bin 60%

☐ Treatment Plant _____

QUANTITY _____ UNIT _____

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

QUANTITY 25 UNIT Bbls

Ryan Liudahl

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM FENCING Driver's Signature:

Trucking Address: _____ Print Name: ROLAND DEYLE

City, State, Zip: _____ Truck Type: HYDROVAC

Phone No: _____ Truck #: 2007

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.38
Results:		Panel 2 (P2):	2.77
		P1 - P2 Diff:	5.14

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #:

Manifest#: 210-167121

FOR INTERNAL USE

Job #: 24579 3

Date In: 11-14-20

Time In: 12:56 AM

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	9925
Address:	11074 22 E St. SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0017
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☑ Production Fluids & Sludges	oily sludge
☐		☐	
☐ Inert Waste		☐ WashOut Fee	
		☑ 4 Sided Bin	60 yd
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY 40	UNIT bbls
Ryan Liudahl		Ryan Liudahl	
(PRINT) AUTHORIZED AGENT'S NAME		SIGNATURE OF AUTHORIZED AGENT	DATE

TRANSPORTER

Trucking Company:	SM FENCING	Driver's Signature:	
Trucking Address:		Print Name:	ROLLAND REYES
City, State, Zip:		Truck Type:	HYDROVAC
Phone No.:		Truck #:	3907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	226
Readings:		Panel 2 (P2):	261
		P1 + P2 Sum:	489

Print R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest#: 210-167122

FOR INTERNAL USE

Job #: 24579 -4

Date In: 11-M.20

Time In: 4:20 pm

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	5925
Address:	11074 32 E St. SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0017
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL		TREATING PLANT (ND ONLY)	
Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	oily sludge
☐ [illegible]		☐ [illegible]	
☐ Lined Waste		☐ WashOut Fee	
		☒ Lined Bin	6096
		☐ Treatment Plant	
QUANTITY: ☐ UNIT: ☐		QUANTITY: 25 UNIT: BBLS	
Ryan Liudahl		Ryan Liudahl	
(PRINT) AUTHORIZED AGENT'S NAME		SIGNATURE OF AUTHORIZED AGENT	DATE

TRANSPORTER

Trucking Company: SM FENCING — Driver's Signature: RDS

Trucking Address: _____ — Print Name: RALDWO REYES

City, State, Zip: _____ — Truck Type: HYDROVAC

Phone No: _____ — Truck #: 3907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.29
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	4.99

_____ — _____ — _____

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest #: 210-167226

FOR INTERNAL USE	
Job #: 24579	-5
Date In:	11.15.20
Time In:	11:39 AM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5925
Address:	11074 32 E 6L 6W	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0017
Project Subject Name:	Ryan Liudahl	Phone #:	(701) 800-8380
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY _____ UNIT _____

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: oily sludge
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ 4 Sided Bin: 60Yd
- ☐ Treatment Plant

QUANTITY: 25 UNIT: brls

Ryan Liudahl

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM FENCING

Driver's Signature: _____

Print Name: ROLAND REHER

City, State, Zip: _____

Truck Type: HYDROVAC

Phone No. _____

Truck #: 2007

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.37
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	5.07

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest: 210-167277

FOR INTERNAL USE

Job #: 24579 -6

Date In: 11-15-20

Time In: 3:00 pm

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5925
Address:	11074 32 E St SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:SM-0017
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges — Tankbottoms
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☒ 4 Sided Bin — 6609
- ☐ Treatment Plant

QUANTITY 30 UNIT Barrels

Ryan Liudahl

(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: SM Fencing

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature

Print Name: Jason Guthrie

Truck Type: Hydrovac

Truck #: 5403

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.66
		P1 + P2 Sum:	5.01

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38061
Date: 11/30/2020
Customer ID: PD8708
AFE:
PO: SM-0052

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: COBRA OIL AND GAS
Location/ Well Name: NYGAARD 33-23HR
Rig #:
Job #: 24,650

Product	Product ID	Price	Quantity	Units	Extended Price

Invoice Total: $8,570.02

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region

304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P38061
Date: 11/30/2020
Customer ID: PD8708
AFE:
PO: SM-0052

Generator: COBRA OIL AND GAS
Location/ Well Name: NYGAARD 33-23HR
Rig #:
Job #: 24,650

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167345	**Manifest Number: 24650-1**	**Manifest Date: 11/18/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.48	Fee	$7.37
Production Remediation Waste & Spi	WIL-285	$18.00	29.48	ton	$530.64
				Ticket Total	$538.01
Ticket Number: 200-167346	**Manifest Number: 24650-2**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	31.77	ton	$571.86
TENORM Surcharge - Solids	WIL-TNORM	$0.25	31.77	Fee	$7.94
				Ticket Total	$579.80
Ticket Number: 200-167347	**Manifest Number: 24650-3**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	31.64	ton	$569.52
TENORM Surcharge - Solids	WIL-TNORM	$0.25	31.64	Fee	$7.91
				Ticket Total	$577.43
Ticket Number: 200-167348	**Manifest Number: 24650-4**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	29.70	ton	$534.60
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.70	Fee	$7.42
				Ticket Total	$542.02
Ticket Number: 200-167349	**Manifest Number: 24650-5**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.70	ton	$498.60
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.70	Fee	$6.92
				Ticket Total	$505.52
Ticket Number: 200-167350	**Manifest Number: 24650-6**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.94	ton	$484.92
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.94	Fee	$6.74
				Ticket Total	$491.66
Ticket Number: 200-167375	**Manifest Number: 24650-7**	**Manifest Date: 11/18/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	31.74	Fee	$7.94

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38061
Date: 11/30/2020
Customer ID: PD8708
AFE:
PO: SM-0052

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: COBRA OIL AND GAS
Location/ Well Name: NYGAARD 33-23HR
Rig #:
Job #: 24,650

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Sp	WIL-285	$18.00	31.74	ton	$571.32
				Ticket Total	$579.26
Ticket Number: 200-167376	**Manifest Number: 24650-8**	**Manifest Date: 11/18/2020**			
Production Remediation Waste & Sp	WIL-285	$18.00	26.03	ton	$468.54
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.03	Fee	$6.51
				Ticket Total	$475.05
Ticket Number: 200-167377	**Manifest Number: 24650-9**	**Manifest Date: 11/18/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.93	Fee	$6.73
Production Remediation Waste & Sp	WIL-285	$18.00	26.93	ton	$484.74
				Ticket Total	$491.47
Ticket Number: 200-167378	**Manifest Number: 24650-10**	**Manifest Date: 11/18/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	33.52	Fee	$8.38
Production Remediation Waste & Sp	WIL-285	$18.00	33.52	ton	$603.36
				Ticket Total	$611.74
Ticket Number: 200-167379	**Manifest Number: 24650-11**	**Manifest Date: 11/18/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	32.55	Fee	$8.14
Production Remediation Waste & Sp	WIL-285	$18.00	32.55	ton	$585.90
				Ticket Total	$594.04
Ticket Number: 200-167380	**Manifest Number: 24650-12**	**Manifest Date: 11/18/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	32.77	Fee	$8.19
Production Remediation Waste & Sp	WIL-285	$18.00	32.77	ton	$589.86
				Ticket Total	$598.05
Ticket Number: 200-167381	**Manifest Number: 24650-13**	**Manifest Date: 11/18/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	32.88	Fee	$8.22
Production Remediation Waste & Sp	WIL-285	$18.00	32.88	ton	$591.84
				Ticket Total	$600.06

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38061
Date: 11/30/2020
Customer ID: PD8708
AFE:
PO: SM-0052

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Generator: COBRA OIL AND GAS
Location/ Well Name: NYGAARD 33-23HR
Rig #:
Job #: 24,660

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167382	**Manifest Number: 24650-14**	**Manifest Date: 11/18/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	17.10	Fee	$4.28
Production Remediation Waste & Spi	WIL-285	$18.00	17.10	ton	$307.80
				Ticket Total	$312.08
Ticket Number: 200-167387	**Manifest Number: 24650-15**	**Manifest Date: 11/19/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.39	Fee	$6.10
Production Remediation Waste & Spi	WIL-285	$18.00	24.39	ton	$439.02
				Ticket Total	$445.12
Ticket Number: 200-167388	**Manifest Number: 24650-16**	**Manifest Date: 11/19/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.03	Fee	$5.51
Production Remediation Waste & Spi	WIL-285	$18.00	22.03	ton	$396.54
				Ticket Total	$402.05
Ticket Number: 200-167389	**Manifest Number: 24650-17**	**Manifest Date: 11/19/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	12.42	ton	$223.56
TENORM Surcharge - Solids	WIL-TNORM	$0.25	12.42	Fee	$3.10
				Ticket Total	$226.66

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	469.59	ton	$8,452.62
TENORM Surcharge - Solids	$0.25	469.59	Fee	$117.40

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24650

BILLING INFORMATION *(Company Managing the Waste)*

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Cobra oil & Gas Corporation
Company Address:
Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: NyGaard 33-23HR
Rig Name:
API Number: 33023001420000
Permit/File Number: 5925
PO Number: SM-0052
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NWSE ~~23-88-160~~ 23 160N 96W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Reclaim Pad NDIC Cleanup

Waste Disposal Location: ☑ Prairie Disposal Landfill ☑ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☑ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☑ Production ☐ Industrial ☐ Inert

ND Representative Signature Date 11.18.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8133

Manifest#: 220-167345

FOR INTERNAL USE

Job #: 24650

Date In: 11.18.20

Time In: 1:16PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	5825
Address:	11074 32 E St, ND	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8350	AFE No.:	PO No.:SM-0032
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8350
		Email:	ryn@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Produced Water
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 29.48 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine Trucking
Driver's Signature:
Trucking Address:
Print Name: JESSE WALTHALL
City, State, Zip: WATFORD
Truck Type: SIDE DUMP
Phone No: 906-201-1568
Truck #: 27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	249
Reading:		Point 2 (P2):	288
		P1 - P2 Sum:	5.36

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7652

Manifest #: 28-167316

FOR INTERNAL USE

Job #: 24650-2

Date In: 11.18.20

Time In: 1:21PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	6828
Address:	11074 32 E St. SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 800-8380	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 660-6360
		Email:	ryn@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 31.77 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine

Trucking Address:

City, State, Zip: WATFORD ND

Phone No: 906 261 4978

Driver's Signature: John C Hebert

Print Name: John C Hebert

Truck Type: SIDE

Truck #: 21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Pond 1 PH:	2.46
Reading:		Pond 2 PH:	2.85
		PH + P2 Blend:	5.31

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3607

Manifest#: 200-167347

FOR INTERNAL USE

Job #: 24650-3

Date In: 11.18.20

Time In: 1:25PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	5925
Address:	11074 32 E 6L SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 860-6360	AFE No.:	PO No.:[redacted]
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 860-6360
		Email:	ryn@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — IMPACTED SOIL
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 31.64 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: E-STYLE

Trucking Address:

City, State, Zip: WILLISTON

Phone No:

Driver's Signature: Mike Avery

Print Name: MIKE AVERY

Truck Type: SIDE DUMP

Truck #: 2029-5035

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.88
		P1 + P2 Sum:	5.32

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4268

Manifest#: 202167348

FOR INTERNAL USE

Job #: 24660 -4

Date In: 11.18.26

Time In: 1:27 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	5825
Address:	1107432 E St. SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 800-6380	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryn@emfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — 2 Contaminated soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 29.70 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Pale Horse Tr. Driver's Signature: Keven Hatzenbuhler

Trucking Address: Print Name: Keven Hatzenbuhler

City, State, Zip: Dickinson ND Truck Type: 3-dc Dump

Phone No.: Truck #: 2679

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.51
Reading:		Point 2 (P2):	2.83
		P1 - P2 Diff:	334

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7442

Manifest#: 202167359

FOR INTERNAL USE	
Job #: 24650	
Date In:	11.18.20
Time In:	1:40 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	5975
Address:	11074 32 E St. SW	API No.:	3302300142 0000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Contaminated Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 27.70 UNIT: ton

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: E-STYLE
Trucking Address: Williston
City, State, Zip:
Phone No:

Driver's Signature:
Print Name: Rick Smith
Truck Type: S.dc Dump
Truck #: 2088

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.43
Reading:		Panel 2 (P2):	2.81
		P1 + P2 Sum:	5.24

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9779

Manifest #: 202167350

FOR INTERNAL USE	
Job #: 24650	-6
Date In:	11.18.20
Time In:	1:52PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	5925
Address:	11074 32 E St SW	API No.:	33023001470000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 800-8380	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 800-8380
		Email:	ryn@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Impacted Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 26.94 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	CJC Hauling LLC	Driver's Signature:	
Trucking Address:	1100 Elm ST SE APT 102	Print Name:	C. Carroll
City, State, Zip:	Dagg, ND 58852	Truck Type:	Semi Side Dump
Phone No:	605-569-0379	Truck #:	#14

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Customer Code:		Panel 1 (P1):	2.41
Profile #:		Panel 2 (P2):	2.78
		P1 + P2 Sum:	5.18

R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3139

Manifest #: 280-167875

FOR INTERNAL USE	
Job #: 24650	7
Date In:	11.18.20
Time In:	2:22 PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	5075
Address:	11074 32 E SL SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATIN

Check One & Describe Waste — Check Or

- [ ] Exploration Waste
- [X] Production Waste: Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

Ticket # 3139
Date 11/18/2020
Time 02:28PM
Inbound Weight
Weight 106320 lb M
Date 11/18/2020
Time 02:42PM
Outbound Weight
Gross 106320 lb M
Tare 42840 lb
Net 63480 lb

31.74 ton

QUANTITY: 31.74 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

QUANTITY:

Ryan Liud
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Mile High
Trucking Address:
City, State, Zip: Dickinson, ND
Phone No.:

Driver's Signature:
Print Name: Tyler Hlibichuk
Truck Type:
Truck #: MH1

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Hand Scan

Gross/Fill:		Panel 1 (P1):	Scale Down
Tare/Empty:		Panel 2 (P2):	
		P1 - P2 Sum:	5.2

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2046

Manifest #: 200-167376

FOR INTERNAL USE	
Job #: 24650	-8
Date In:	11.18.20
Time In:	2:39 PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	5928
Address:	11074 32 E St. SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Crosby, ND 58830	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryn@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (NO ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: Crude Soil/Fluids
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 26.03 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Check One & Describe

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

Ticket # 2046
Date 11/18/2020
Time 02:43PM
Inbound Weight
Weight 93520 lb N

Date 11/18/2020
Time 02:57PM
Outbound Weight 26.03 ton
Gross 93520 lb N
Tare 41460 lb
Net 52060 lb

TRANSPORTER

Trucking Company: S+M Fencing
Trucking Address:
City, State, Zip: Dickinson ND 58601
Phone No.: 701 690 8380
Driver's Signature: Charlie W
Print Name: Charlie Ward
Truck Type: T T
Truck #: 5121 / 6942

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	Hand Scan Scale Pass
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	5

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8537

Manifest: 220-167377

FOR INTERNAL USE

Job #: 24650 -9

Date In: 11.18.20

Time In: 2:41PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	5925
Address:	11074 32 E St. SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0002
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 26.93 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Check One & De

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGEN

Ticket # 8537
Date 11/18/2020
Time 02:44PM
Inbound Weight
Weight 92220 lb N

Date 11/18/2020
Time 03:02PM
Outbound Weight 26.93 ton
Gross 92220 lb N
Tare 38360 lb
Net 53860 lb

TRANSPORTER

Trucking Company: Williams Trucking
Trucking Address:
City, State, Zip:
Phone No:
Driver's Signature:
Print Name: Tony Tordon
Truck Type: Semi
Truck #: 32

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Hand Scan

Background:		Panel 1 (P1):	Scale Data
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	4.8

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

92220

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9582

Manifest#: 20-167378

FOR INTERNAL USE
Job #: 24660 — 10
Date In: 11.18.20
Time In: 4:00PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	5925
Address:	11074 32 E St, 6W	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryn@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 33.52 UNIT ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY

Ryan Liudahl
SIGNATURE OF AUTHORIZE

Ticket # 9582
Date 11/18/2020
Time 04:10PM
Inbound Weight
Weight 110080 lb N

Date 11/18/2020
Time 04:24PM
Outbound Weight 33.52

Gross 110080 lb N
Tare 43040 lb
Net 67040 lb

TRANSPORTER

Trucking Company: Wolverine Trucking
Trucking Address:
City, State, Zip: WATFORD
Phone No: 901-201-7508

Driver's Signature:
Print Name: Jesse Waldale
Truck Type: Side dump
Truck #: 27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY HAND SCAN

Initial Reading:
Final Reading:

Panel 1 (P1): Scale Down
Panel 2 (P2):
P1 - P2 Gross: 3

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4643

Manifest: 200-167379

FOR INTERNAL USE

Job #: 24850

Date In: 11.18.26

Time In: 4:25 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	5925
Address:	11074 32 E St. SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No: [illegible]
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryn@[illegible]ncing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

TREATING PLANT (NO OIL!)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 32.55 UNIT: tons

Check One & Desc

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY:

Ticket # 4643
Date 11/18/2020
Time 04:29PM
Inbound Weight
Weight 110380 lb M
Date 11/18/2020
Time 04:44PM
Outbound Weight 32.55
Gross 110380 lb M
Tare 45280 lb
Net 65100 lb
Units

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

TRANSPORTER

Trucking Company:	Wolverine	Driver's Signature:	
Trucking Address:		Print Name:	John C Hebert
City, State, Zip:	Watford	Truck Type:	SOE
Phone No:	906 261 4078	Truck #:	21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

HANDSCAN

Background:		Panel 1 (P1):	Scale Down
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6350

Manifest: 200-167380

FOR INTERNAL USE

Job #: 24650 - 12

Date In: 11.18.20

Time In: 4:41PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	5923
Address:	11074 32 E SL SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 800-8380
		Email:	ryn@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste (contaminated soil)
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & I

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ Added Bin
- ☐ Treatment Plant

QUANTITY: 32.77 UNIT: ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

QUANTITY:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AG...

DATE

Ticket # 6350
Date 11/18/2020
Time 04:46PM
Inbound Weight
Weight 105480 lb H

Date 11/18/2020
Time 04:59PM
Outbound Weight 39.37

Gross 105480 lb H
Tare 39940 lb
Net 65540 lb

TRANSPORTER

Trucking Company: Pale Horse Tr. Driver's Signature: Kevin Hatzenbuhler

Trucking Address: Print Name: Kevin Hatzenbuhler

City, State, Zip: Dickinson ND Truck Type: S. de Dump

Phone No: Truck #: 2679

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY Scale Dump

Background:		Panel 1 (P1):	HAND SCAN
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	5

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1152

Manifest: 202-167381

Job #: 24650-13

Date In: 11.18.20

Time In: 5:04PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	HYGAARD 33-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5925
Address:	11074 32 E St. SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryn@smfencing.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Impacted Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One & D

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

Ticket # 1152
Date 11/18/2020
Time 05:09PM
Inbound Weight
Weight 104920 lb H

Date 11/18/2020
Time 05:20PM
Outbound Weight 32.88

Gross 104920 lb H
Tare 39160 lb
Net 65760 lb

QUANTITY 32.88 UNIT ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

QUANTITY

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

TRANSPORTER

Trucking Company: E-STI/16
Trucking Address:
City, State, Zip: Williston
Phone No:

Driver's Signature: Mike Avery
Print Name: Mike Avery
Truck Type: Side Dump
Truck #: 2029-SD52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

HS

Background:		Panel 1 (P1):	Scale Down
Reading:		Panel 2 (P2):	
		P1 + P2 Total:	5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9166

Manifest #: 222-167382

FOR INTERNAL USE	
Job #: 24650	-14
Date In:	11.18.20
Time In:	5:13PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	5925
Address:	31074 32 E St. SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING P[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Contaminated Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: 17.10 UNIT: ton

QUANTITY:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

Ticket # 9166
Date 11/18/2020
Time 05:18PM
Inbound Weight

Weight 76680 lb N

Date 11/18/2020
Time 05:32PM
Outbound Weight 17.10

Gross 76680 lb N
Tare 42480 lb
Net 34200 lb

TRANSPORTER

Trucking Company: E. Style
Trucking Address: Williston
City, State, Zip:
Phone No.:

Driver's Signature:
Print Name: Rick Smith
Truck Type: side dump
Truck #: 2088

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	HAND SCAN Scale Down
Positive:		Panel 2 (P2):	
		P1 + P2 Sum:	5

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9437

Manifest#: 220-167387

FOR INTERNAL USE

Job #: 24650-10

Date In: 11.19.20

Time In: 9:14AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	6M Fencing	Lease/Well Name & No.:	NYGAARD 33-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5925
Address:	11074 32 E GL SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:6M-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryn@6mfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

TRE

Check One & Describe Waste

☐ Exploration Waste (contam. nated soil)

☒ Production Waste

☐ Non-Haz Industrial Waste

☐ Inert Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludge

☐ Solidification Fee

☐ WashOut Fee

☐ 4 Sided Bin

☐ Treatment Plant

Chec

Ticket # 9437
Date 11/19/2020
Time 09:17AM
Inbound Weight
Weight 89280 lb M
Date 11/19/2020
Time 09:39AM
Outbound Weight 24.39
Gross 89280 lb M
Tare 40500 lb
Net 48780 lb

QUANTITY 24.39 UNIT ton

QUANTITY

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liu
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Pale Horse

Trucking Address:

City, State, Zip: Dickinson ND

Phone No:

Driver's Signature: Kevin Hatzenbuhler

Print Name: Kevin Hatzenbuhler

Truck Type: S. de Dump

Truck #: 2679

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

HS

Background:

Reading:

Panel 1 (P1): DeSoete Dom

Panel 2 (P2):

P1 - P2 Sum: 65

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4312

Manifest#: 220-167388

FOR INTERNAL USE

Job #: 24650 -16

Date In: 11.19.20

Time In: 9:29AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5925
Address:	11674.52 E 50 SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-5360	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-5360
		Email:	ryn@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL TR

Check One & Describe Waste

Che

- ☐ Exploration Waste
- ☒ Production Waste: cont. Soil / fresh
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste
- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludge
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

Ticket # 4312
Date 11/19/2020
Time 09:33AM
Inbound Weight
Weight 89680 lb M
Date 11/19/2020
Time 09:48AM
Outbound Weight 22.03

Gross 89680 lb M
Tare 45620 lb
Net 44060 lb

QUANTITY 22.03 UNIT ton

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

QUANTITY

Ryan Liu
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine
Trucking Address:
City, State, Zip: WATFORD
Phone No.: 906 201 4998

Driver's Signature:
Print Name: John C Hebert
Truck Type: Side
Truck #: 21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY HS

Scale Down
S.S

Background
Tare/Gr

Panel 1 (P1):
Panel 2 (P2):
P1 + P2 Sum:

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9079

Manifest#: 220-167389

FOR INTERNAL USE

Job #: 24850 -17

Date In: 11.19.20

Time In: 10:14Am

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	5925
Address:	11074 32 E SL SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste refrain
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sluc
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: 12.42 UNIT: ton

QUANTITY:

Ticket # 9079
Date 11/19/2020
Time 10:19AM
Inbound Weight
Weight 65360 lb H
Date 11/19/2020
Time 10:32AM
Outbound Weight 12.42
Gross 65360 lb H
Tare 40520 lb
Net 24840 lb

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: K-Star/LS
Trucking Address:
City, State, Zip: Williston
Phone No.:

Driver's Signature: Mike Avery
Print Name: Mike Avery
Truck Type: Side Dump
Trailer #: 2029-5052

I hereby certify that the above named materia(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY HS

Background:		Panel 1 (P1):	Scale Down
Reading:		Panel 2 (P2):	
		P1 + P2 Total:	5.4

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
11/18/2020	W201844

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from Nygaard 33-23HR to R360 disposal			
11/18 2 loads - 29.48 tons and 33.52 tons	6.5	110.00	715.00
11/18 2 loads-32.55 tons and 31.77 tons	6.5	110.00	715.00
11/19 1 load- 22.03 tons	5.5	110.00	605.00
11/19 called to location and nothing to haul	4.5	110.00	495.00
PO# SM-0232			
Job 38009			

Total	$2,530.00
Payments/Credits	$0.00
Balance Due	$2,530.00

Phone # (701)260-4062 Fax # 701-483-5062 JenSmith@SmithiesLLC.com

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4312

Manifest #:

FOR INTERNAL USE

Job #: 24850

Date In: 11.19.20

Time In: 9:29AM

DISPOSAL FACILITIES (mark each one)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	Bill Fencing	Lease/Well Name & No.:	HYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	3825
Address:	11074 32 E St, SW	API No.:	33023001420000
City/State/Zip:	Dickinson, ND 58602	County:	DIVIDE (ND)
Phone No.:	(701) 880-8360	Rig Name & No.:	
Project Contact Name:	Ryan Liudahl	AFE No.:	PO No.:SM-0052
		Phone #:	(701) 880-8360
		Email:	ryan@wellsvcng.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste _____
- [x] Production Waste _____
- [ ] Non-Haz Industrial Waste _____
- [ ] Spent Muds _____

QUANTITY _____ UNIT _____

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges _____
- [ ] Production Fluids & Sludges _____
- [ ] Solidification Fee _____
- [ ] Wash Out Fee _____
- [ ] Mixed Bin _____
- [ ] Treatment Plant _____

QUANTITY _____ UNIT _____

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine

Trucking Address:

City, State, Zip: WATFORD

Phone No: 906 201 4728

Driver's Signature:

Print Name: John C Hebert

Truck Type: Silo

Truck #: 21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Bbls:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 11/19/2020
Time 09:48AM
Ticket # 4312

Gross 89680 lb Recalled
Tare 45620 lb
Net 44060 lb

Have A Nice Day!

22.03

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7652

Manifest #:

FOR INTERNAL USE	
Job #:	24660
Date In:	11.18.20
Time In:	1:21PM

DISPOSAL FACILITY (check one)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Energy	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	5825
Address:	11074 32 E IR. SW	API No.:	33023001430000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.: SM-0202
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Explosive Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Soil/Biodiesel Fee
- [ ] Wash Out Fee
- [ ] Filtered Oil
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Wolverine	Driver's Signature:	John C Hebert
Trucking Address:		Print Name:	John C Hebert
City, State, Zip:	Watford ND	Truck Type:	Side
Phone No.:	906 261 4978	Truck #:	21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	246
Readings:		Panel 2 (P2):	285
		P1 + P2 Sum:	531

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4643

[redacted]

FOR INTERNAL USE	
Job #:	24680
Date In:	11.18.20
Time In:	4:25 PM

DISPOSAL FACILITY (check one)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	HYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	8925
Address:	11074 32 E St. SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:884-0002
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6360
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste _____
- [x] Production Waste _____
- [ ] Non-Haz Industrial Waste _____
- [ ] Spot Waste _____

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges _____
- [ ] Production Fluids & Sludges _____
- [ ] Solidification Fee _____
- [ ] Wash Out Fee _____
- [ ] 4 Sided Sth _____
- [ ] Treatment Plant _____

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	Hotshot Services	Driver's Signature:	[signature]
Trucking Address:		Print Name:	John A Hebert
City, State, Zip:	WATFORD	Truck Type:	SIDE
Phone No.:	906 201 4478	Truck #:	21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Gross/Load:		Point 1 (P1):	
Tare/Tip:		Point 2 (P2):	
		P1 + P2 Subtotal:	

[redacted] PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 11/18/2020
Time 04:44PM
Ticket # 4643

Gross 110380 lb Recalled
Tare 45280 lb
Net 65100 lb

Have A Nice Day!

32.55

OUTBOUND SCALE TICKET

Date 11/18/2020
Time 01:37PM
Ticket # 7652

Gross 108900 lb Recalled
Tare 45360 lb
Net 63540 lb

Have A Nice Day!

31.77

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9582

FOR INTERNAL USE	
Job #:	24650
Date In:	11.18.20
Time In:	4:05 PM

DISPOSAL FACILITY (Please Check)

- [ ] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	CDBRA OIL AND GAS	Permit No.:	8925
Address:	11074 32 E St. SW	API No.:	33023001420000
		County:	DIVIDE (SD)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 660-6380	APE No.:	PO No.SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 660-6380
		Email:	ryan@smfencing.com

WASTE STREAM INFORMATION (Please describe waste & quantity provided below)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine Trucking
Trucking Address:
City, State, Zip: WATFORD
Phone No.: 906-201-7508

Driver's Signature:
Print Name: Jesse Whitelo
Truck Type: Side dump
Truck #: 27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background: [ ]
Reading: [ ]

Pound 1 (P1): [ ]
Pound 2 (P2): [ ]
P1 + P2 Gross: [ ]

R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 11/18/2020
Time 04:24PM
Ticket # 9582

Gross 110080 lb Recalled
Tare 43040 lb
Net 67040 lb 33.52 TON

Have A Nice Day!

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8133

Manifest#:

FOR INTERNAL USE	
Job #:	24660
Date In:	11.18.20
Time In:	1:16PM

SPECIALLY PERMITTED (see back)

☒ Spirit Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Forcing	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	8825
Address:	11074 32 E St. SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8360	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 880-8360
		Email:	ryn@smfracing.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Spill Waste

QUANTITY ____ UNIT ____

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY ____ UNIT ____

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Wolverine Trucking
Trucking Address:
City, State, Zip: WATFORD
Phone No: 906-201-1568

Driver's Signature:
Print Name: JESSE WALITALO
Truck Type: SIDE DUMP
Truck #: 27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Subgrade:
Pickling:

Panel 1 (P1): 249
Panel 2 (P2): 286
P1 + P2 Subtotal: 535

PRINTED NAME OF R360 REPRESENTATIVE

DATE

SIGNATURE OF R360 REPRESENTATIVE

OUTBOUND SCALE TICKET

Date 11/18/2020
Time 01:34PM
Ticket # 8135

Gross 102120 lb Recalled
Tare 43160 lb
Net 58960 lb 29.48 TON

Have A Nice Day!

Smithies Hotshot Service LLC

11085 32nd Street SW
Dickinson, ND 58601

Invoice

Date	Invoice #
11/23/2020	W201856

Bill To
SM Fencing & Energy Services 11074 32 E St. SW Dickinson, ND 58601

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Loads from 92nd Field to Nygaard 33-23HR			
11/23 4 loads	10	110.00	1,100.00
11/23 1 load	3	110.00	330.00
11/24 3 loads	6	110.00	660.00
11/24 3 loads	7	110.00	770.00
11/24 3 loads	7	110.00	770.00
11/21 5 loads	12	110.00	1,320.00
11/21 5 loads	12	110.00	1,320.00
11/22 3 loads	8	110.00	880.00
11/22 3 loads	7.5	110.00	825.00
PO# SM-0233			
JOB 38009			

Total	$7,975.00
Payments/Credits	$0.00
Balance Due	$7,975.00

Phone # (701)260-4062 Fax # 701-483-5052 JenSmith@SmithiesLLC.com

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3589 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/11/2020	21373

Location Name: NYGAARD 33-23HR

Rig Name:

AFE: PO# SM-0034

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/10/2020	55403	DIRTY FLUIDS-TRUCKING	10.50	110.00	1,155.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $1,155.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55403

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE November 10 2020 POINT OF ORIGIN _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fence

Well Name Nygaard 33-23 HR

Rig # _____

Contact SM-0034

Michael Guiltz
Driver

G-Style
Carrier

2091
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Service work, pulled water out of fresh water tank, treater also		1300
	2.5 hours travel time to location From yard		
	2.0 hours loading		
	2.5 hours unloading		
	3.5 hours traveling From location to disposal		

DISTANCE OF 258 MILES DELIVERY CHARGE

HRS. 10.5 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/18/2020	21430

Location Name: NYGAARD 33-23HR

Rig Name:

AFE: PO# SM-0057

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/16/2020	53389	HAUL 400BBL TANKS	8.00	110.00	880.00
		PERMIT CHARGES	1.00	26.79	26.79
		PERMIT CHARGES	1.00	30.00	30.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $936.79

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

53389

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-16 2020 POINT OF ORIGIN Williston, ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company SM Fence

Well Name Nygaard 33-23 HR

Rig #

Contact Ryan SM-0057

Matthew Etherington
Driver

G-Style
Carrier

2038
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Drive to location and load two Fiberglass 400bbl uprights.		
	Drive to Charley Salvage for Offload		
	Load time 1hr Offload time 1hr		
	permits City ND		$ 26.79 $ 30

DISTANCE OF MILES DELIVERY CHARGE

HRS. 8.00 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/18/2020	21431

Location Name: NYGAARD 33-23HR

Rig Name:

AFE: PO# SM-0058

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/16/2020	48563	HAUL 400BBL TANKS	8.00	110.00	880.00
		PERMIT CHARGES	1.00	26.79	26.79
		PERMIT CHARGES	1.00	30.00	30.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $936.79

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

48563

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-16 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name Nygaard 33-23 HR

Rig #

Contact SM-0058

Steve Knudsen
Driver
G-Style
Carrier
2092
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Load two 400 bbl salvage tank at location and unload at Chesley salvage yard		
	Load time 2hours unload time 1hour		
	Permits obtained		
	City	$	26.79
	ND	$	30

DISTANCE OF MILES DELIVERY CHARGE

HRS. 8.0 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/18/2020	21432

Location Name: NYGAARD 33-23HR

Rig Name:

AFE: PO# SM-0059

Contact:

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/16/2020	55651	HAUL SCRAP MATERIALS	8.00	110.00	880.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $880.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55651

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11/11/20 20 20 POINT OF ORIGIN Williston, ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Company SM Fence

Well Name Nygaard 33-23 HR

Rig #

Contact Ryan SM-0059

Jason Hurst
Driver

G-Style
Carrier

2117
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Drive to location and load treater and misc. Piping		
	Drive to Chamley Salvage for offload		
	load time 1 HR		
	offload 1 HR		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 8 (Truck) (Swamper) (Standby) @ $110 HR. RATE $ 880

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/19/2020	21437

Location Name: NYGAARD 33-23HR

Rig Name:

AFE: PO# SM-0069

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/18/2020	51557	CONTAMINATED SOIL-TRUCKING	6.50	110.00	715.00
11/18/2020	55727	CONTAMINATED SOIL-TRUCKING	8.50	110.00	935.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $1,650.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51557

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-18-2020 POINT OF ORIGIN Williston

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Company SM Fracing

Well Name Nygaard 33-23 HR

Rig #

Contact SM-0069

Mike Avery
Driver

G-Style
Carrier

2029-5052
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Impacted Soil to R-360		
	Ticket # 3607	31.64	
	1152	32.88	

DISTANCE OF MILES DELIVERY CHARGE

HRS 6.50 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 715

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3607

FOR INTERNAL USE
Job #: 24650
Date In: 11.18.20
Time In: 1:25PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	6925
Address:	11074 32 E GL SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryn@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [ ] Production Waste
- [X] Non-Haz Industrial Waste: IMPACTED SOIL
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash/Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: E-STYLE
Trucking Address:
City, State, Zip: WILLISTON
Phone No:

Driver's Signature: Mike Avery
Print Name: MIKE AVERY
Truck Type: SIDE DUMP
Truck #: 2029-5035

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.45
Reading:		Panel 2 (P2):	2.88
		P1 + P2 Sum:	5.32

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1152

Manifest#:

FOR INTERNAL USE

Job #: 24650

Date In: 11.18.20

Time In: 5:04PM

DISPOSAL FACILITY

- [X] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5925
Address:	11074 32 E St. SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryn@smfencing.com

WASTE STREAM INFORMATION (Complete only the section provided below)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste
- [X] Non-Haz Industrial Waste: IMPACTED Soil
- [ ] Inert Waste

QUANTITY: UNIT:

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash/Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Transporter:	E-STV/B	Driver's Signature:	Mike Avery
Trucking Address:		Print Name:	Mike Avery
City, State, Zip:	Williston	Truck Type:	Side dump
Phone No:		Truck #:	2029-5052

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55727

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Nov 18 20 18 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name Nygaard 33-23HR

Rig #

Contact SM-0069

Rick Smith
Driver

E-Style
Carrier

2088
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul contaminated soil to disposal		
	Loads 11		

DISTANCE OF 358.2 MILES DELIVERY CHARGE

HRS 8.5 k) (Swamper) (Standby) @ $ 110 HR. RATE $ 935

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $ -

CUSTOMER SIGNATURE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 91616

Manifest #:

FOR INTERNAL USE
Job #: 24650
Date In: 11.18.20
Time In: 5:13PM

DISPOSAL FACILITY (check one)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5925
Address:	11074 32 E St. SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryn@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Contaminated Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: E-Style
Trucking Address: Williston
City, State, Zip:
Phone No.:

Driver's Signature:
Print Name: Rick Smith
Truck Type: side dump
Truck #: 2093

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7442

FOR INTERNAL USE	
Job #: 24650	
Date In:	11.18.20
Time In:	1:40 PM

DISPOSAL FACILITY (Check One)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR INFORMATION

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-28HR
Generator:	COBRA OIL AND GAS	Permit No.:	6625
Address:	11074 32 E St. SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryn@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — contaminated Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash/Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY [ ] UNIT [ ]

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	E-Style	Driver's Signature:	
Trucking Address:	Williston	Print Name:	R. K Smith
City, State, Zip:		Truck Type:	S.dc pump
Phone No:		Truck #:	2088

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.43
Reading:		Panel 2 (P2):	2.81
		P1 + P2 Sum:	5.24

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/20/2020	21454

Location Name: NYGAARD 33-23HR

Rig Name:

AFE: PO# SM-0088

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/19/2020	52890	CONTAMINATED SOIL-TRUCKING	2.50	110.00	275.00
11/19/2020	55728	CONTAMINATED SOIL-TRUCKING	5.50	110.00	605.00
11/19/2020	51558	CONTAMINATED SOIL-TRUCKING	6.00	110.00	660.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $1,540.00

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

52890

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-19 20 20 POINT OF ORIGIN Williston

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Company 3m Fence

Well Name NygaaRD 33-23HR

Rig #

Contact SM-0088

Joey Salgivor
Driver

G STYLE
Carrier

2083/553
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Loads got canceled due to weather		
	8:30 AM - 11:00AM waiting		

DISTANCE OF MILES DELIVERY CHARGE

HRS 2.5 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 275

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55728

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE [redacted] Nov 19 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name Nygaard 33-23HR

Rig # SM-0088

Contact

Rick Smith
Driver

E-Style
Carrier

2088
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul contaminated soil to disposal		
	START @ 5:30 Am END @ 11:00 Am Total 5.5 hrs		
	No load		

DISTANCE OF 144.2 MILES — DELIVERY CHARGE

HRS: 5.5 (Truck) (Swamper) (Standby) @ $ 110 — HR. RATE $ 005

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51558

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-19-2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM FRACING

Well Name NYGAARD 33-23 HR

Rig #

Contact SM-0088

Mike Avery
Driver

E-STYLE
Carrier

2029-SD52
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL CLEAN UP TO R-360		
	TICKET # 9079	12.42	
☆	2 HR. DELAY, FREEZING FOG AND WAIT TO GET LOADED		

DISTANCE OF MILES DELIVERY CHARGE

HRS 6.0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1060

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9079

Manifest#:

FOR INTERNAL USE
Job #: 24650
Date In: 11.19.20
Time In: 10:14Am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Generator:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-23HR
Operator:	COBRA OIL AND GAS	Permit No.:	5925
Address:	11074 32 E St. SW	API No.:	33023001420000
		County:	DIVIDE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0052
Project Digitizer Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryn@smfencing.com

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	**Check One & Describe Waste**
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☐ Production Waste	☐ Production Fluids & Sludges
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Inert Waste	☐ Wash Out Fee
	☐ 4 Sided Bin
	☐ Treatment Plant
QUANTITY ☐ UNIT ☐	QUANTITY ☐ UNIT ☐

Ryan Liudahl
(PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: E-Stx/Ls

Trucking Address:

City, State, Zip: Williston

Phone No.:

Driver's Signature: Mike Avery

Print Name: Mike Avery

Truck Type: Side Dump

Truck #: 2029-5052

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Scale Ticket:		Panel 1 (P1):	
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	

PRINT R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/25/2020	21467

Location Name: NYGAARD 33-23HR

Rig Name:

AFE: PO# SM-0034

Bill To

SM FENCING
11074 32B ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/10/2020	50360	DISPOSAL FEES	150.00	30.00	4,500.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total $4,500.00

Thank You for your business!

BOL #50360

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11/10 2020 POINT OF ORIGIN _____

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Company SM Fence

Well Name Nygaard 33-23 HR

Rig # _____

Contact SM-0034

Michael G
Driver
G-Style
Carrier
2091
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	2 loads dirty fluid to		
	Fluid Tech disposal		
	53236 - 130bbl @$30/bbl	$	3900
	53237 - 20 bbl @$30/bbl	$	600
	* disposal only *		
	Trucking billed on ticket #55403		
	PO # SM-0034 Invoice # 21373 (11/11/20)		

DISTANCE OF _____ MILES DELIVERY CHARGE

HRS. _____ (Truck) (Swamper) (Standby) @ $ _____ HR. RATE $ _____

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $ 4500

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
11/25/2020	21472

Location Name: NYGAARD 33-23HR

Rig Name:

AFE: PO# SM-0089

Bill To

SM FENCING
11074 32E ST. SW
DICKINSON, ND 58601

Contact:

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
11/20/2020	55729	HAUL TOP SOIL	12.25	110.00	1,347.50
11/20/2020	53392	HAUL TOP SOIL	11.00	110.00	1,210.00
11/20/2020	51559	HAUL TOP SOIL	14.00	110.00	1,540.00
11/20/2020	52891	HAUL TOP SOIL	14.00	110.00	1,540.00
11/21/2020	55730	HAUL TOP SOIL	13.00	110.00	1,430.00
11/21/2020	55902	HAUL TOP SOIL	12.00	110.00	1,320.00
11/21/2020	52892	HAUL TOP SOIL	13.25	110.00	1,457.50
11/21/2020	51560	HAUL TOP SOIL	12.00	110.00	1,320.00
11/23/2020	52893	HAUL TOP SOIL	13.00	110.00	1,430.00
11/23/2020	56250	HAUL TOP SOIL	14.00	110.00	1,540.00
11/23/2020	51561	HAUL TOP SOIL	14.00	110.00	1,540.00
11/23/2020	55731	HAUL TOP SOIL	12.00	110.00	1,320.00
11/24/2020	51562	HAUL TOP SOIL	11.50	110.00	1,265.00
11/24/2020	55732	HAUL TOP SOIL	12.00	110.00	1,320.00
11/24/2020	55904	HAUL TOP SOIL	11.00	110.00	1,210.00
11/24/2020	52894	HAUL TOP SOIL	12.00	110.00	1,320.00
				5.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	

Total **$22,110.00**

Thank You for your business!

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55729

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Nov 20 20 20 POINT OF ORIGIN Williston

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Company SM Fencing

Well Name Nygaard 33-23HR

Rig #

Contact SM-0089

Rick Smith
Driver

E-Style
Carrier

2088
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Topsoil to Location		
	Loads - 1111		
	START @ 5:15 Am End @ 5:30 pm Total - 12.25 hrs		

DISTANCE OF 452.2 MILES DELIVERY CHARGE

HRS. 12.25 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1347.50

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

53392

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-20 2020 POINT OF ORIGIN Williston, ND

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name Nygaard 33-23 HR

Rig #

Contact SM-0089

Matthew Etherington
Driver

G-Style
Carrier

2095
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Drove to topsoil pit and hauled topsoil to location. 4 loads		
	start 5:30am - 4:30pm		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 8 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1210

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51559

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-20 20 20 POINT OF ORIGIN Williston

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Company S. M. FENCING

Well Name WYGARD 33-23 HR

Rig #

Contact SM-0089

Mike Avery
Driver
G-Style
Carrier
2029-5052
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL top soil to LOCATION		
	LOAD #1		
	#2		
	#3		
	#4		
	#5		

DISTANCE OF MILES DELIVERY CHARGE

HRS 14.0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

52891

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-20 2020 POINT OF ORIGIN WILLISTON

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Company SM FENCE

Well Name NYGAARD 33-23HR

Rig #

Contact SM-0089

Joey Salsgiver
Driver
G-STYLE
Carrier
2083/S53
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL TOP SOIL TO LOCATION		
	START TIME 5:30 AM		
	STOP TIME 7:30 PM		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 14 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55730

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Nov. 21 2020 POINT OF ORIGIN Williston

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Company SM Fencing

Well Name Nygaard 33-23HR

Rig #

Contact SM-0089

Rick Smith
Driver

E-Style
Carrier

2088
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Topsoil to Location		
	Loads 111		
	START @ 5:00 AM		
	END @ 6:00 pm		
	TOTAL 13 hrs		

DISTANCE OF 438 MILES

HRS. 13 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE

DELIVERY CHARGE $ 1430

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55902

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-21 2020 POINT OF ORIGIN WILLISTON

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Company SM Fence

Well Name Nygaard 33-23 HR

Rig #

Contact SM-0089

Tom L
Driver

2095
Carrier
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Hauled 4 loads of top soil from the top soil pit to the Nygaard		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 12 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

52892

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-21 2020 POINT OF ORIGIN WILLISTON

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Company SM FENCE

Well Name NYgaaRD 33-23HR

Rig #

Contact SM-0089

JOEY SALSIVER
Driver

G STYLE
Carrier

2083/953
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	haul To Soil To Location		
	5:30AM TO 6:45PM		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 13.25 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1457.50

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51560

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-21-20 10 POINT OF ORIGIN Williston

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Company SM FENCING

Well Name NYGAARD 33-23 HR.

Rig #

Contact SM-0089

Driver Mike Avery

Carrier G-Style

Vehicle No. 2029-3052

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL Top Soil to LOCATION		
	LOAD #1		
	#2		
	#3		
	#4		

DISTANCE OF MILES DELIVERY CHARGE

HRS 12.0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

52893

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-23 2020 POINT OF ORIGIN WILLISTON

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Company SM FENCE

Well Name NYGAARD 33-23 HR

Rig #

Contact SM-0089

JOEY SISSIVER
Driver
9-5911C
Carrier
2083/553
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	haul TOP SOIL TO LOCATION		
	5:30AM TO 6:30PM		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 13 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1430

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

56250

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-23 20 20 - POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Well Name Leaf Mountain NP

Rig # Nygaard 33-23HR
Sm-0089

Contact

Patrick Rosland
Driver
GSTYTE
Carrier
2095 SD53
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Side Dump		
	From Leaf Mountain NP		
	To NYgaard		
	Load TopSoil		
	1		
	2		
	3		
	4		
	5		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 14 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

51561

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-23-2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name Nygaard 33-23 HR

Rig #

Contact SM-0089

Mike Avery
Driver

G-Style
Carrier

2029-5052
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Top Soil to Location		
	Load #1		
	#2		
	#3		
	#4		
	#5		

DISTANCE OF MILES DELIVERY CHARGE

HRS 14.0 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1540

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

55731

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Nov 23 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name Nygaard 33-23 HL

Rig #

Contact SM-0089

Rick Smith
Driver

E-Style
Carrier

2088
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Topsoil to Location		
	Loads — 1111		
	START @ 5:00 AM End @ 5:00 pm Total 12 hrs		

DISTANCE OF 439.2 MILES DELIVERY CHARGE

HRS. 12 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

51562

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-24-2020 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM FENCING

Well Name NYGAARD 33-23 HR.

Rig #

Contact SM-0089

Mike Auen
Driver
G-STYLE
Carrier
2029-5052
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAUL Top Soil to LOCATION		
	LOAD #1		
	#2		
	#3		
	#4		

DISTANCE OF MILES DELIVERY CHARGE

HRS 11.50 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1265

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

55732

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE Nov 24 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fencing

Well Name Nygaard 33-23HR

Rig #

Contact SM-0089

Rick Smith
Driver

E-Style
Carrier

2088
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Haul Topsoil to Location		
	Loads – 1111		
	START @ 5:00AM		
	End @ 5:00pm		
	Total 12 hRS		

DISTANCE OF 437.3 MILES — DELIVERY CHARGE

HRS. 12 (Truck) (Swamper) (Standby) @ $ 110 — HR. RATE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

55904

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-24 20 20 POINT OF ORIGIN WILLISTON

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Company SM Fence

Driver Tom L

Well Name NYGaard 33-23HR

Carrier

Rig #

Vehicle No. 2095

Contact SM-0089

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	HAULED 4 LOADS OF TOP SOIL		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 11 (Truck) (Swamper) (Standby) @$ 110 HR. RATE $ 1210

FUEL SUR-CHARGE $

ND SALES TAX $

TOTAL DELIVERY CHARGE $

CUSTOMER SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

52894

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 11-24 2020 POINT OF ORIGIN Williston

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Company SM FENCE

Well Name NYgaaRD 33-23HR

Rig #

Contact SM-0089

Joey Salsiva
Driver
gestyle
Carrier
2083/553
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	haul TopSoil TO LOCATION		
	7:30AM TO 7:50PM		

DISTANCE OF MILES DELIVERY CHARGE

HRS. 12 (Truck) (Swamper) (Standby) @ $ 110 HR. RATE $ 1320

FUEL SUR-CHARGE $

ND SALES TAX $

CUSTOMER SIGNATURE

TOTAL DELIVERY CHARGE $

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 112120-20907-I
Invoice Date: Nov 21, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	NYGAARD 33-23HR HAULING IN AGGREGATE PO SM-0161

Customer ID	Customer PO	Payment Terms	
S&M	SM-0161	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/21/20

Quantity	Item	Description	Unit Price	Amount
		11/19/20 - 11/24/20 HAULING IN AGGREGATE		
2.50		TICKET # 0081	110.00	275.00
2.00		TICKET # 0080	110.00	220.00
2.50		TICKET # 17531	110.00	275.00
8.50		TICKET # 17532	110.00	935.00
2.50		TICKET # 12474	110.00	275.00
8.50		TICKET # 20321	110.00	935.00
2.50		TICKET # 8138	110.00	275.00
5.50		TICKET # 8137	110.00	605.00
2.50		TICKET # 12477	110.00	275.00
5.00		TICKET # 20322	110.00	550.00
2.50		TICKET # 19189	110.00	275.00
1.00		TICKET # 19186	110.00	110.00
2.50		TICKET # 0087	110.00	275.00
6.00		TICKET # 0086	110.00	660.00
2.50		TICKET # 19188	110.00	275.00
8.75		TICKET # 19187	110.00	962.50
2.50		TICKET # 0090	110.00	275.00
4.00		TICKET # 0088	110.00	440.00
2.50		TICKET # 8140	110.00	275.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 112120-20907-I
Invoice Date: Nov 21, 2020
Page: 2
Duplicate

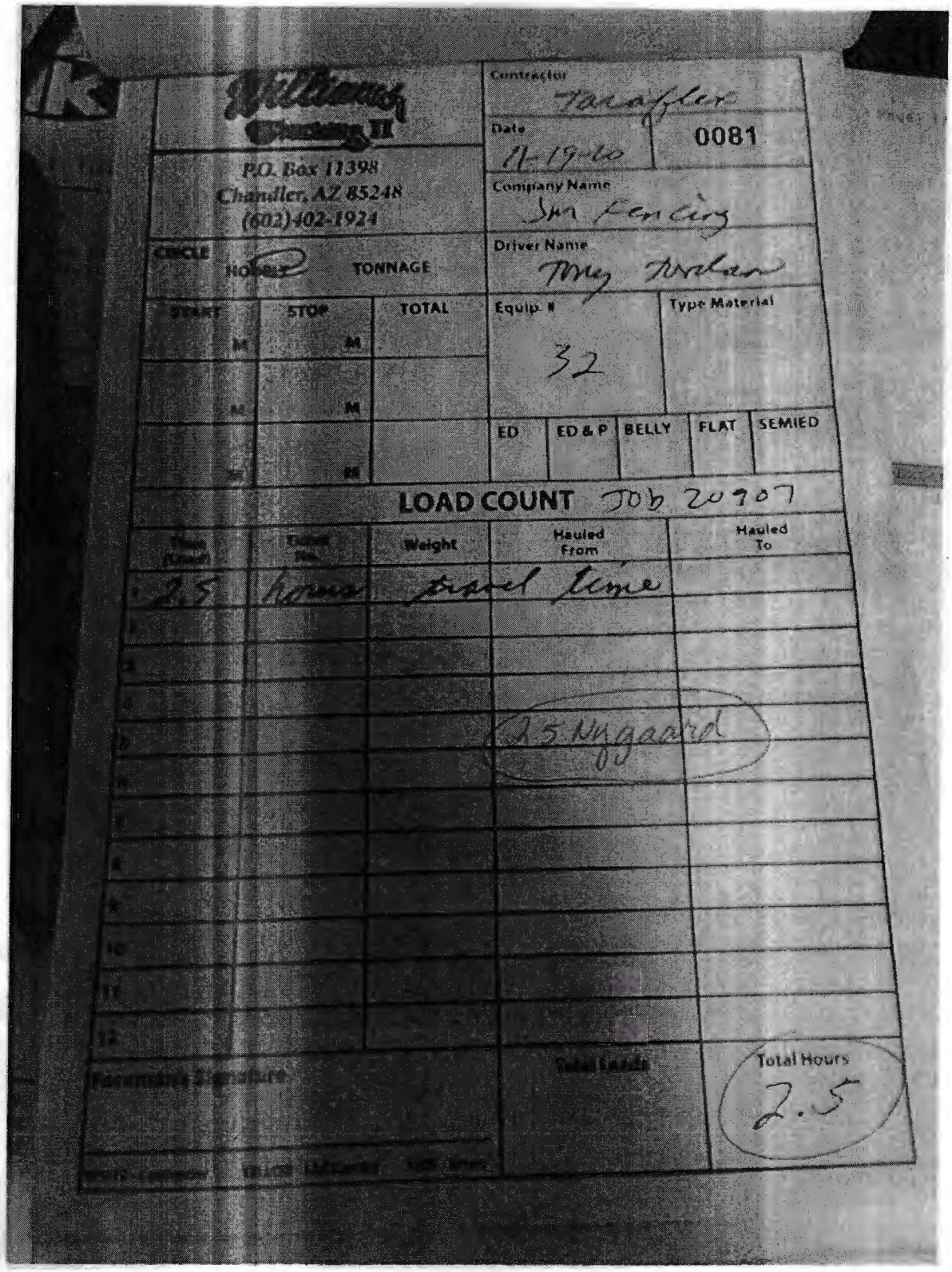
Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	NYGAARD 33-23HR HAULING IN AGGREGATE PO SM-0161

Customer ID	Customer PO	Payment Terms	
S&M	SM-0161	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/21/20

Quantity	Item	Description	Unit Price	Amount
6.00		TICKET # 8139	110.00	660.00
2.50		TICKET # 12479	110.00	275.00
8.00		TICKET # 20324	110.00	880.00
2.50		TICKET # 17534	110.00	275.00
8.00		TICKET # 17535	110.00	880.00
2.50		TICKET # 17503	110.00	275.00
8.00		TICKET # 17502	110.00	880.00

Subtotal	12,292.50
Sales Tax	
Total Invoice Amount	12,292.50
Payment/Credit Applied	
TOTAL	**12,292.50**

Check/Credit Memo No:



Williams Trucking II
P.O. Box 11398
Chandler, AZ 85248
(602)402-1924

Contractor: Tarafar
Date: 11-19-10
0081
Company Name: Sun Fencing
Driver Name: Mig Arakan
CIRCLE HOURLY TONNAGE
Equip. #: 32
Type Material:

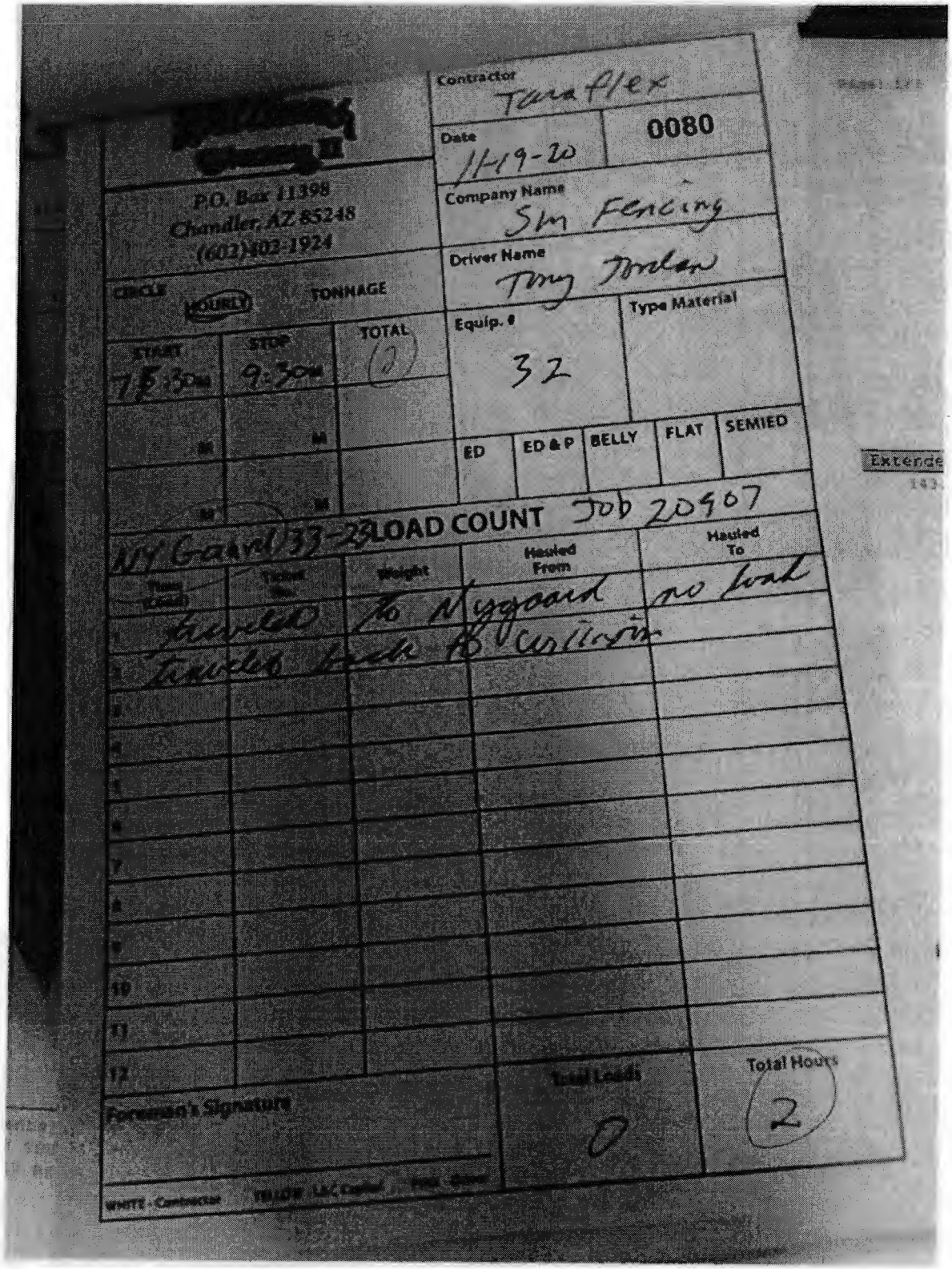
START	STOP	TOTAL
AM	AM	
AM	AM	
AM	AM	

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT Job 20707

Time (Hours)	Ticket No.	Weight	Hauled From	Hauled To
1 2.5	Hours	Travel Time		
2				
3				
4				
5			2.5 Nygaard	
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature
Total Loads
Total Hours 2.5



Contractor: Taraflex

Date: 11-19-20

0080

P.O. Box 11398
Chandler, AZ 85248
(602)403-1924

Company Name: Sm Fencing

Driver Name: Tony Jordan

CIRCLE: HOURLY / TONNAGE

START	STOP	TOTAL
7:30 AM	9:30 AM	(2)
AM	AM	
AM	AM	

Equip. #: 32

Type Material:

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT Job 20907

W Grant 33-23

Time (each)	Ticket No.	Weight	Hauled From	Hauled To
1	Leveled		to Nygaard	no load
2	Leveled back to Williams			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads: 0

Total Hours: (2)

WHITE - Contractor YELLOW - LAC Capital PINK - Driver

Teraflex Group, LLC

Control #: 17531

Dead Head

Date: 11/21/20

Sub/Hauler:

Truck #: 245

20907 Driver Name: Ed Rawsland

Job #: 209207

Job Name: Sam Foundry

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

See Details

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Dead Head	6:15 AM	7:30 AM	N/A
2				1.25	
3					
4	N/A	Dead Head	4:00 PM	5:15 PM	N/A
5				1.25	
6					
7		25 Nygaard	Travel Time		
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 17532

Date: 11/2/20

Sub/Hauler:

Truck #: 2415

Driver Name: Ed Ramsland Jr

Job #: 20907

Job Name: 54th Fencing

Start Time: 7:30 AM PM

End Time: 4:00 AM PM

Total Hours: 8.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

The Farm, Columbus — Wygaard, Roseboro

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Topsoil	7:50 AM	9:08 AM	N/A
2	N/A	Topsoil	10:00 10:29 AM	11:35 AM	N/A
3	N/A	Topsoil	12:37 PM	1:40 PM	N/A
4	N/A	Topsoil	2:55 PM	3:50 PM	N/A
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 12474

Date: 11/21/2020

Sub/Hauler: _____

Truck #: 003

Driver Name: Robert Sellers

Job #: 20107

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3					
4	2.5	Travel	time	Nygaard.	
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 20321

Date: 11-21-20

Sub Hauler:

Truck #: 403

20907 Driver Name: Robert Sellars

Job # 2050

Job Name S+M Fen

Start Time: 7:30 AM PM

End Time: 4:00 AM PM

Total Hours: 8.5

☐ In-bound Material Source Name

Thiessen, Columbia

☐ Out-bound Material Destination Name

Nygaard ~~Sunset Bow Bells~~

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	topsoil	7:~~30~~A	9:05A	NA
2	NA	topsoil	10:16A	11:20	NA
3	NA	Topsoil	12:30	1:40	NA
4	NA	Topsoil	2:55	4:00	NA
5					
6					
7					
8					
9					
10					

Notes PO# ES-007 Job # 39005

Approved By

Teraflex Group, LLC Control #: 8138

Date: 11-21-20

Sub/Hauler:

Truck #: 20

Driver Name: Tim Jackson

20907

Job #: 20977

Job Name: SM Fencing

Start Time: 1:00 AM (PM)

End Time: 3:30 AM (PM)

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		Travel Time			
3					
4					
5		(2.5 Myguard)			
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 8137

Date: 11-21-20

Sub/Hauler:

Truck #: 20

Driver Name: Tim Jackson

20907

Job #: 20977

Job Name: SM - Fencing

Start Time: 7:30 (AM) PM

End Time: 1:00 AM (PM)

Total Hours: 5.5

☐ In-bound Material Source Name — Farm

☐ Out-bound Material Destination Name — Nygaard

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil	8:20	10:00	25
2		"	11:30	1:00	25
3					
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 12477

Date: 11/22/2020

Sub/Hauler: _____

Truck #: 003

Driver Name: Robert Sellers

Job #: 20907

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		2.5 hrs Nygaard			Travel time
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC Control #: 20322

Date 11.22.20

Sub/Hauler

Truck # 3

20907 Driver Name Robert Sellers

Job # 20807

Job Name: S+M fencing

Start Time 11:00 AM PM

End Time 4:00 AM PM

Total Hours 5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Therasm, Columbus Spread Bear Bells Nygaard.

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	topsoil	11 00	12 15	NA
2	NA	Topsoil	1 01	2 07	NA
3	NA	Topsoil	3 02	4 00	NA
4					
5					
6					
7					
8					
9					
10					

Notes ~~60" ES 207 Tahoe 2005~~

Approved By

Scanned with CamScanner

Max Trax Transport, LLC
25115 450th Ave.
Montrose, SD 57048

Office: 605-256-3584

№ 19189

CONTRACTOR Terrafex JOB NO. 20907

TRUCK NO. 14 DRIVER'S NAME: Chris DATE 11-22-2020

TRAILER: BELLY / SIDE DUMP / OTHER

TRUCK OWNER CJC

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME AM/PM START	TIME AM/PM STOP	TOTAL HOURS
FROM:		START	STOP	2½
TO: travel time		START	STOP	
MATERIAL:		START	STOP	

LOAD TIME	TICKET NO.	NET TONS	LOAD TIME	TICKET NO.	NET TONS
		25	Nygaard		

NOTE ANY DELAYS ON LOADS OR DAMAGES TO EQUIP.

travel time

AUTHORIZED SIGNATURE

Max Trax Transport IS NOT RESPONSIBLE FOR ANY DAMAGE INSIDE CURB LIENS, NOR ARE WE RESPONSIBLE FOR ANY DAMAGE OR ACCIDENTS CAUSED BY AN OWNER/OPERATORS LEASOR'S OR INSIDE CURB LINE DAMAGE, CONTRACTOR AND/OR CUSTOMER will be responsible for any and all damages to vehicle and/or any equipment done by contractor and/or customer at time of loading material.
GENERAL CONTRACTOR responsible for all overweight fines on unsealed loads.
TERMS: Net 10 days or a late charge of 2% per month will be added. Also, I agree to pay court costs, 33 1/3% attorney's fees, and all costs that arise from any proceedings for collection of amount due to Max Trax Transport for work done for the above customer will be paid by the customer.

Max Trax Transport, LLC
25115 450th Ave.
Montrose, SD 57048

Office: 605-256-3584

№ 19186

CONTRACTOR Teaftey JOB NO. 20907

TRUCK NO. 14 DRIVER'S NAME: Chris DATE 11-22-2026

TRAILER: BELLY / SIDE DUMP / OTHER

TRUCK OWNER CJC

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME AM/PM START	TIME AM/PM STOP	TOTAL HOURS
FROM: Leaf Mountain Pit	1	START	STOP	1hr.
TO: Rygard		START	STOP	
MATERIAL: topsoil		START	STOP	travel time - ???

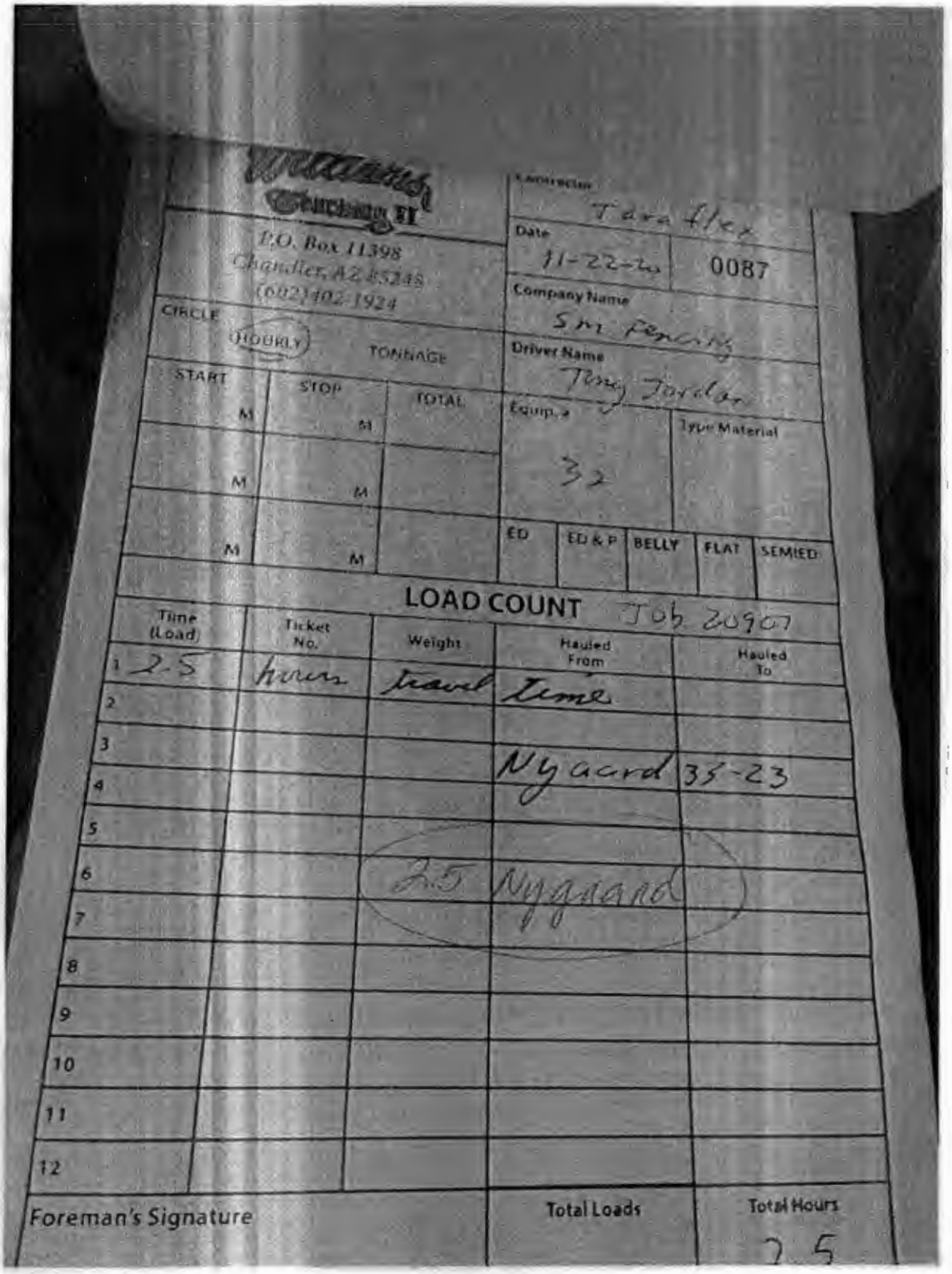
LOAD TIME	TICKET NO.	NET TONS	LOAD TIME	TICKET NO.	NET TONS
637	707				

NOTE ANY DELAYS ON LOADS OR DAMAGES TO EQUIP.

* Broke down ~~travel time - ???~~

AUTHORIZED SIGNATURE

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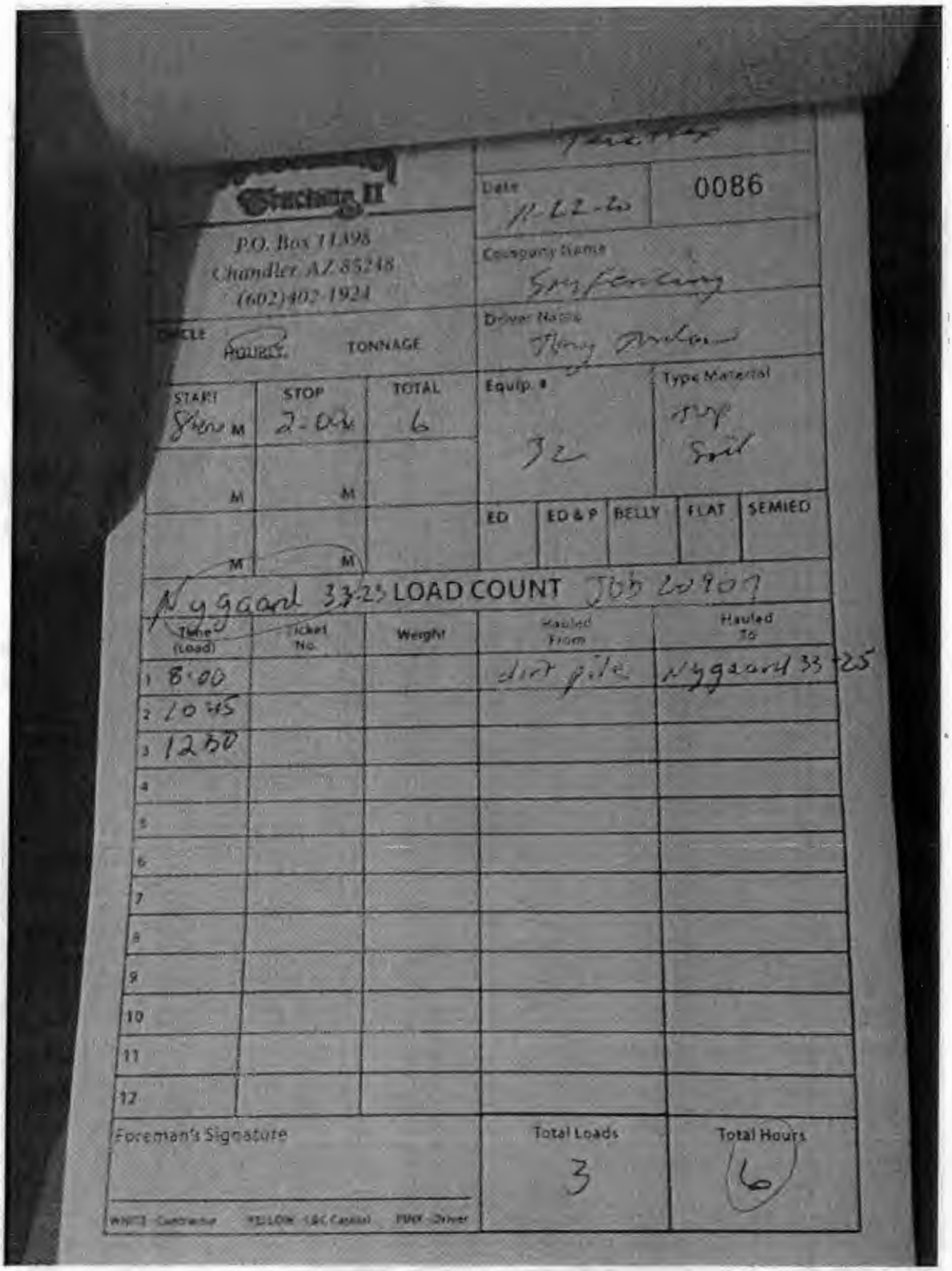
Williams Trucking LLC
P.O. Box 11398
Chandler, AZ 85248
(602) 402-1924

Contractor: Tara flex
Date: 11-22-24
0087
Company Name: SM Fencing
CIRCLE: (HOURLY) TONNAGE
Driver Name: Tony Jordan
START / STOP / TOTAL
Equip. #: 32
Type Material
ED | ED & P | BELLY | FLAT | SEMIED

LOAD COUNT Job 20907

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 2.5	hours	travel	Time	
2				
3			Nygard	35-23
4				
5				
6		2.5	Nygaard	
7				
8				
9				
10				
11				
12				

Foreman's Signature | Total Loads | Total Hours 2.5



Trucking II
P.O. Box 11398
Chandler AZ 85248
(602)402-1924

Date 11-12-20 | 0086

Company Name Sky Fencing

CIRCLE HOURLY TONNAGE

Driver Name Tony Arlow

START	STOP	TOTAL
8:00 M	2:00	6
M	M	
M	M	

Equip. # 32

Type Material Dirt Sand

ED	ED & P	BELLY	FLAT	SEMIED

Nygaard 33-25 LOAD COUNT Job 20907

Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1 8:00			dirt pile	Nygaard 33-25
2 10:45				
3 12:50				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Foreman's Signature

Total Loads 3

Total Hours 6

WHITE - Contractor YELLOW - I&C Central PINK - Driver

Max Trax Transport, LLC

25115 450th Ave.
Montrose, SD 57048

Office: 605-256-3584

№ 19188

CONTRACTOR Teraflex JOB NO. 20907

TRUCK NO. 14 DRIVER'S NAME: Chris DATE 11-23-20

TRAILER: BELLY / SIDE DUMP / OTHER

TRUCK OWNER CTC

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME AM/PM START	TIME AM/PM STOP	TOTAL HOURS
FROM:		START	STOP	2.5
TO: travel time.		START	STOP	
MATERIAL:		START	STOP	

LOAD TIME	TICKET NO.	NET TONS	LOAD TIME	TICKET NO.	NET TONS
			2.5 Nygaard		

NOTE ANY DELAYS ON LOADS OR DAMAGES TO EQUIP.

travel time

AUTHORIZED SIGNATURE

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Max Trax Transport, LLC
25115 450th Ave.
Montrose, SD 57048
Office: 605-256-3584

№ 19187

CONTRACTOR Terrafex JOB NO. 20907

TRUCK NO. 14 DRIVER'S NAME: Chris DATE 11-23-2020

TRAILER: BELLY / SIDE DUMP / OTHER

TRUCK OWNER CJC

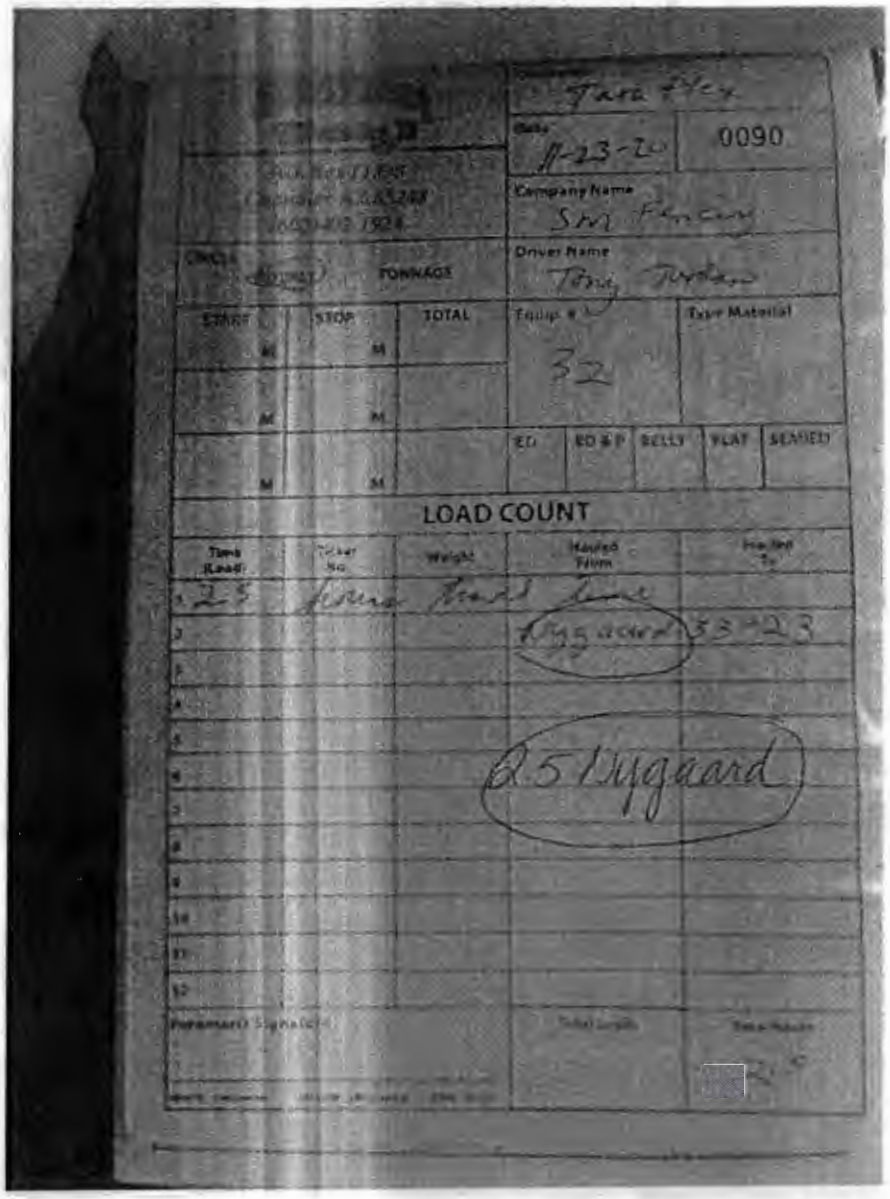
LOCATION AND DESCRIPTION	TOTAL LOADS	TIME AM/PM START	TIME AM/PM STOP	TOTAL HOURS
FROM: Left Mountain Pit	5	9:30	6:15	8.75
TO: Ty Gard to Pearl		START	STOP	
MATERIAL:		START	STOP	

LOAD TIME	TICKET NO.	NET TONS	LOAD TIME	TICKET NO.	NET TONS
930			1050		
1143			1123		
1203			147		
232			406		
453			612		

NOTE ANY DELAYS ON LOADS OR DAMAGES TO EQUIP.

AUTHORIZED SIGNATURE

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Date 11-23-20 0090

Company Name SM Fencing

Driver Name Tony Tydaard

FOREMAN FOOTAGE

START STOP TOTAL

Footage # 32

Type Material

ED | ED & P | BELLY | FLAT | SEAMED

LOAD COUNT

Time (Load) | Ticket No | Weight | Hauled From | Hauled To

1 25 Lone Pine Lane

2 Eng Wood 33+23

3

4

5

6 25 Dygaard

7

8

9

10

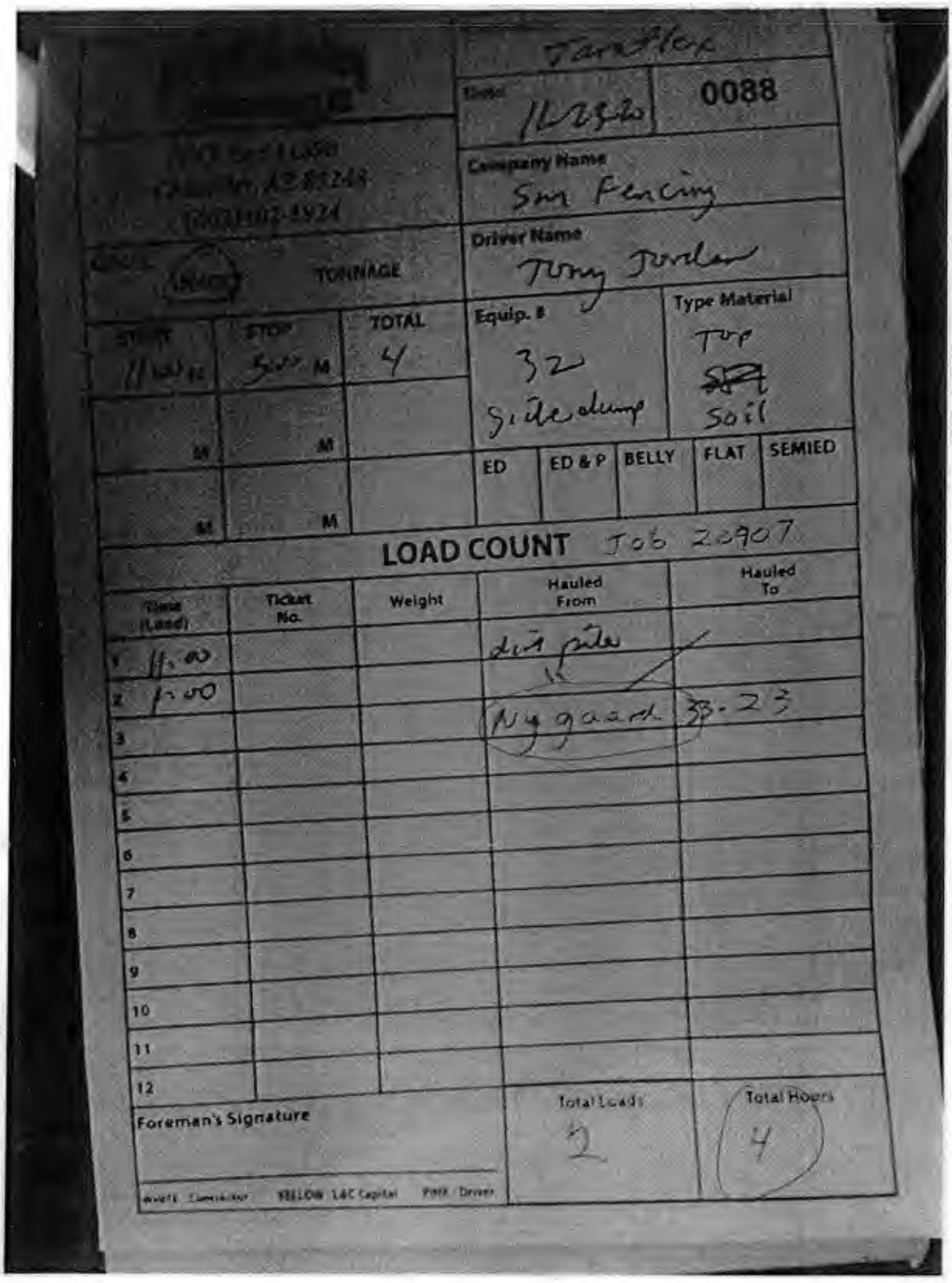
11

12

Foreman's Signature

Total Length

Time Return



Tarrflex

Date 11/23/20 | 0088

Company Name Sny Fencing

Driver Name Tony Jordan

TONNAGE

START	STOP	TOTAL
11 AM	5 PM	4
M	M	
M	M	

Equip. # 32 side dump

Type Material Top ~~Soil~~ Soil

ED	ED & P	BELLY	FLAT	SEMIED

LOAD COUNT Job 20907

	Time (Load)	Ticket No.	Weight	Hauled From	Hauled To
1	11:00			dirt pile	
2	1:00			"	
3				Nygaard	33.23
4					
5					
6					
7					
8					
9					
10					
11					
12					

Foreman's Signature

Total Loads 2

Total Hours 4

WHITE: Contractor YELLOW: L&C Capital PINK: Driver

Teraflex Group, LLC Control #: 8140

Date: 11-23-20

Sub/Hauler:

Truck #: 20

Driver Name: Tim Jackson

Job #: ~~20977~~ 20907

Job Name: San-Fasting

Start Time: 7:00 AM PM

End Time: 9:30 AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2	TRAVEL TIME				
3					
4					
5			2.5 Nygaard		
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 8139

Date: 11-23-20

Sub/Hauler:

Truct #: 20

20907 Driver Name: Tim Jackson

Job #: 20977

Job Name: SM-Fowler

Start Time: 9:30 AM PM

End Time: 3:30 AM PM

Total Hours: 6

☐ In-bound Material Source Name

FARM

☐ Out-bound Material Destination Name

Wyman

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		Topsoil			25
2		"			25
3		"			25
4					
5					
6					
7					
8					
9					
10					

Notes:

Approved By:

Teraflex Group, LLC Control #: 12479

Date: 11/24/2020

Sub/Hauler: _____

Truck #: 3

Driver Name: Robert Sellers

Job #: 20907

Job Name: SM Fencing

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2					
3		2.5 Travel Time Nygaard			
4					
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 20324

Date: 11-24-20

pasi

Sub/Hauler:

Truck #: 3

Driver Name: Robert Sellars

Job #: 20907

Job Name: SM Haul

NYGaard

Start Time: 7:00 AM PM

End Time: 3:00 AM PM

Total Hours: 8

☐ In-bound Material Source Name

Pasi

~~Thoreson~~

☐ Out-bound Material Destination Name

Pasi

~~Scandal Bowles~~

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	NA	topsoil	7:30A	9:00	NA
2	NA	Topsoil	10:00A	11:00	NA
3	NA	Topsoil	12:00	1:00	NA
4	NA	Topsoil	2:00	3:00	NA
5					
6					
7					
8					
9					
10					

Notes: PO# ES-007 Job # 39005

Approved By:

Teraflex Group, LLC Control #: 17534

Dead Head Date: 11/24/20

Sub/Hauler:

Truck #: 2415

Driver Name: Ed Ramsbarger

Job #: 20907

Job Name: Schmidt Family

Start Time: AM PM

End Time: AM PM

Total Hours:

See Sheet 2

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

#	Ticket #	Material	Load Time	Unload Time	Load/Qty
1	N/A	Dead Head	6:00 AM	7:15 AM	N/A
2				1.25	
3					
4					
5	N/A	Dead Head	3:15 PM	4:30 PM	N/A
6				1.25	
7					
8		2.5	Nygaard		
9					
10					

Notes:

Approved By:

Teraflex Group, LLC

Control #: 17535

Date: 11/24/20

Sub/Hauler:

Truck #: Z415

Driver Name: Ed Rauslauer

Job #: 20907

Job Name: 54M Fencing

Start Time: 7:15 AM PM

End Time: 3:15 AM PM

Total Hours: 8

☐ In-bound Material Source Name ☐ Out-bound Material Destination Name

The Farm, Columbus — Nygaard, R

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1	N/A	Topsoil	7:30 AM	8:39 AM	N/A
2	N/A	" "	9:49 AM	10:44 AM	N/A
3	N/A	" "	11:52 AM	1:00 PM	N/A
4	N/A	" "	2:10 PM	3:15 PM	N/A
5					
6					
7					
8					
9					
10					

Notes: EGR Acting up, Head to shop.

Approved By:

Teraflex Group, LLC

Control #: 17503

Date: 11-24-20

Sub/Hauler: BLUE BUTTE

Truck #: 31

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: _____ AM PM

End Time: _____ AM PM

Total Hours: 2.5

☐ In-bound Material Source Name

☐ Out-bound Material Destination Name

Check Box & Write in Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1					
2		TRAVEL TIME			
3					
4			2.5	Nygaard	
5					
6					
7					
8					
9					
10					

Notes: _____

Approved By: _____

Teraflex Group, LLC

Control #: 17502

Date: 11-24-20

Sub/Hauler: BLUE BUTTE

Truck #: 31

Driver Name: JON HALL

Job #: 20907

Job Name: SM FENCING

Start Time: 7:00 (AM) PM

End Time: 3:00 AM (PM)

Total Hours: 8.0

☐ In-bound Material Source Name: FARM

☐ Out-bound Material Destination Name: NYGAARD

Check Box & Write In Source or Destination of Load

#	Ticket #	Material	Load Time	Unload Time	Tons/Yds
1		TOP SOIL	7:29A	8:45A	
2		" "	9:45A	10:50A	
3		" "	11:57A	12:55P	
4		" "	2:00P	2:53P	
5					
6					
7					
8					
9					
10	NO SCALE TICKET				

Notes:

Approved By:

TERAFLEX GROUP LLC
P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817

INVOICE

Invoice Number: 112120-20907-O
Invoice Date: Nov 21, 2020
Page: 1
Duplicate

Bill To:	Ship to:
S&M FENCING & ENERGY SERVICES, INC. 11074 32E STREET SW DICKINSON, ND 58601	NYGAARD 33-23HR HAULING OFF AGGREGATE PO SM-0160

Customer ID	Customer PO	Payment Terms	
S&M	SM-0160	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/21/20

Quantity	Item	Description	Unit Price	Amount
		11/18/20 HAULING OFF AGGREGATE		
1.25		TICKET # 20578	110.00	137.50
6.00		TICKET # 20579	110.00	660.00

Subtotal	797.50
Sales Tax	
Total Invoice Amount	797.50
Payment/Credit Applied	
TOTAL	**797.50**

Check/Credit Memo No:

Max Trax Transport, LLC
25115 450th Ave.
Montrose, SD 57048
Office: 605-256-3584

20578

CONTRACTOR Teraflex JOB NO. 20907

TRUCK NO. 14 DRIVER'S NAME: Chris DATE 11/18/2020

TRAILER: BELLY / SIDE DUMP / OTHER

TRUCK OWNER CJC

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME AM/PM START	TIME AM/PM STOP	TOTAL HOURS
FROM: travel				2.5
TO: time		START	STOP	
MATERIAL:		START	STOP	

LOAD TIME	TICKET NO.	NET TONS	LOAD TIME	TICKET NO.	NET TONS

1.25 Moore
1.25 Nygaard

NOTE ANY DELAYS ON LOADS OR DAMAGES TO EQUIP,

travel time

AUTHORIZED SIGNATURE

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Max Trax Transport, LLC
25115 450th Ave.
Montrose, SD 57048
Office: 605-256-3584

20579

CONTRACTOR Teraflex JOB NO. 20907

TRUCK NO. 14 DRIVER'S NAME: Chris DATE 11/18/2020

TRAILER: BELLY / SIDE DUMP / OTHER

TRUCK OWNER CTC

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME AM/PM START	TIME AM/PM STOP	TOTAL HOURS
FROM: Nygaard 3B-2HK R360	1	1230	430	4
TO:		START	STOP	
MATERIAL: Cont. soil		START	STOP	

LOAD TIME	TICKET NO.	NET TONS	LOAD TIME	TICKET NO.	NET TONS
1230	9779	26.94	212		

NOTE ANY DELAYS ON LOADS OR DAMAGES TO EQUIP.

loader guy said to charge 12 hours for day - was in line after unloading waiting to get loaded & was told not needed for the rest of the day

AUTHORIZED SIGNATURE _____

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OILFIELD WASTE MANIFEST

Scale Ticket #: 9779

FOR INTERNAL USE	
Job #:	24650
Date In:	11.18.20
Time In:	1:52PM

DISPOSAL FACILITIES (Check One Only)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	SM Fencing	Lease/Well Name & No.:	NYGAARD 33-23HR
Generator:	COBRA OIL AND GAS	Permit No.:	5925
Address:	11074 32 E St. SW	API No.:	33023001420000
		County:	DIVIDE (NO)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:SM-0052
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8380
		Email:	ryn@smfencing.com

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (ND ONLY)
Check One & Describe Waste	Check One & Describe Waste
[ ] Exploration Waste	[ ] Drilling Fluids & Sludges
[x] Production Waste	[ ] Production Fluids & Sludges
[ ] Non-Haz Industrial Waste	[ ] Solidification Fee
[ ] Spent Waste	[ ] WashOut Fee
	[ ] 4 Sided Bin
	[ ] Treatment Plant
QUANTITY [ ] UNIT [ ]	QUANTITY [ ] UNIT [ ]

Ryan Liudahl — (PRINT) AUTHORIZED AGENT'S NAME

Ryan Liudahl — SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	CJC Hauling llc	Driver's Signature:	
Trucking Address:	1100 Elm ST SE APT 102	Print Name:	C. Carroll
City, State, Zip:	Tioga, ND 58852	Truck Type:	Semi Sidedump
Phone No:	605-569-0379	Truck #:	#14

26.94 TONS

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.41
Reading:		Panel 2 (P2):	2.78
		P1 + P2 Sum:	5.18

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

1

Mary Tax
#14

OUTBOUND SCALE TICKET

Date 11/18/2020
Time 02:12PM
Ticket # 9779

Gross 89760 lb Recalled
Tare 35880 lb
Net 53880 lb

Have A Nice Day!

Max Trax
#14

INBOUND SCALE TICKET

Date 11/18/2020
Time 01:56PM
Ticket # 9779
Weight 89780 lb

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/30/2020	148144

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	SM-0278	Nygaard 33-23 HR

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job#38009					
3,715.2	Top soil by the Yard	15.00	yd		11/24/2020	55,728.00T
	Sales Tax 5% - ND State	5.00%				2,786.40

Approval Signature **Approval Date**

Total **$58,514.40**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 13, 2021 1:58 PM
To: Schmidt, Donna R.
Subject: RE: Invoice #141187

ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 13, 2021 1:26 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Invoice #141187

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, January 7, 2021 2:11 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: Invoice #141187

Cody VanderBusch

From: Kim Fisher - SM Fencing <kim.fisher@smfencing.com>
Sent: Thursday, January 7, 2021 2:02 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Chris Schmitz <chris.schmitz@smfencing.com>
Subject: Invoice #141187

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Please see the attached invoice. We appreciate your prompt payment. Feel free to contact us if you have any questions.

Thank you for your business!

Attached is Invoice # 141150 from SM Fencing & Energy Services, Inc

To view the attachment, you must have the Adobe® Reader® software installed on your computer. To get a free version of this software from Adobe, click here: http://www.adobe.com/support/downloads/main.html

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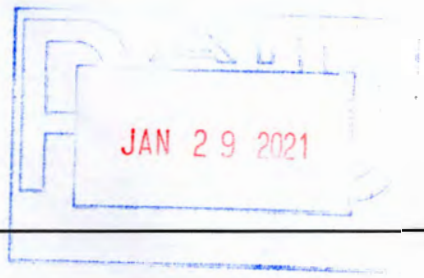
Burke Divide Electric Cooperative
PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

V#25351
ID 2300
Acct 623040
$5756.00

INVOICE: 10887

Invoice Date:	01/11/2021
Terms:	OA net due
Due Date:	02/10/2021
Amount Due:	$ 5,756.00

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503



Account: 2266
Description: NDIC - Oil Reclamation

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 14 Well Reclamation - EM Arnold 28-10H	1.000	EA	4,256.0000	4,256.00	
CATALOG ITEM: 14 Well Reclamation - MAtter State 3-17H	1.000	EA	1,500.0000	1,500.00	

11/20/21 continue to pay per Cody Lyon

MESSAGES		
	Subtotal:	$ 5,756.00
	Tax:	$ 0.00
	Total:	$ 5,756.00
	Amount Paid:	$ 0.00
	Amount Due:	$ 5,756.00

RETURN BOTTOM PORTION WITH PAYMENT

Burke Divide Electric Cooperative
PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

Account:	2266
Invoice:	10887
Due Date:	02/10/2021
Amount Due:	$ 5,756.00
Amount Of Payment:	_____

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503

Remit To:

BURKE-DIVIDE ELECTRIC COOP
PO BOX 6
COLUMBUS ND 58727

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 20, 2021 8:42 AM
To: Schmidt, Donna R.; Loumer, Robyn D.
Subject: RE: Burke Divide Invoices

Donna,

I talked to Lynn and he said we will keep paying for them until the work is done as they told us they couldn't get to all the sites until April.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 20, 2021 8:30 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Loumer, Robyn D. <rdloumer@nd.gov>
Subject: Burke Divide Invoices

We have seen Burke Divide invoices on reclamation documentation and now I have one invoice in my hands. We are out of CARES ACT money. Are we paying these? If so, how long do we process these?

Donna Schmidt
Account Budget Specialist

701.328.7994 (phone) • 701.328.8022 (fax) • donnarschmidt@nd.gov • www.dmr.nd.gov

NORTH Dakota | Mineral Resources
Be Legendary.

701.328-8020 • oilandgasinfo@nd.gov • www.dmr.nd.gov • 600 E Boulevard Ave, Dept. 405 • Bismarck, ND 58505

V# 25369
ID2300
Acct 623040
#47,221.41

Invoice

Vertex Resource Services Inc.
3101 Boyd Drive
Carlsbad, NM 88220

VERTEX

January 13, 2021
Invoice No: 1838

ND Dept. of Mineral Resources - Oil & Gas
600 East Boulevard Ave
Dept 405
Bismarck, ND 58505
ATTN: Cody VanderBusch

JAN 22 2021

File 20E-02152 NDIC Reclamation Project
Client File: **AFE:** . **Vendor/MSA#:**
Consulting Services

Silurian 21-1 Pad Reclamation
Professional Personnel

	Hours	Rate	Amount	
Intermediate Environmental Technologist				
Pullman, Lakin	64.50	70.00	4,515.00	
Schafer, Brandon	28.00	70.00	1,960.00	
Smith, Kevin	23.50	70.00	1,645.00	
Enviromental Technologist				
Mass, Evan	6.75	60.00	405.00	
Pullman, Lakin	1.25	60.00	75.00	
Office Administrative				
Roback, Lisa	5.50	45.00	247.50	
Enviromental Specialist				
Pankratow, Laurie	2.75	80.00	220.00	
Project Manager				
Odenbach, Ryan	46.00	100.00	4,600.00	
Senior Engineer (PE)/Scientist (PG)				
Regan, Alison	2.00	125.00	250.00	
Totals	180.25		13,917.50	
Total Labor				**13,917.50**

Third Party Expenses

Polish Oil & Gas Inc.			
12/18/2020	Polish Oil & Gas Inc.	Reclamation Services	1,113.75
FedEx			
9/30/2020	FedEx	Shipping Project Samples	107.15
Pace Analytical Services, LLC			
9/30/2020	Pace Analytical Services, LLC	Laboratory Analysis	88.00
9/30/2020	Pace Analytical Services, LLC	Laboratory Analysis	514.80
Ryan Odenbach			
1/8/2021	Ryan Odenbach	Straw Hauling Expense	396.00
Prairie Sky UAV LLC			
10/8/2020	Prairie Sky UAV LLC	Aerial mapping	299.86
Mortenson Farms Partners			
1/8/2021	Mortenson Farms Partners	Certified Straw Bales 8 @ $35/bale	308.00

Invoices payable to Vertex Resource Services Inc.Tax Registration Number: 61-1664700. All invoices are N30. Interest at a rate of 2% per month may be charged on overdue accounts.

Project	20E-02152	NDIC Reclamation Project		Invoice	1838
Franz Construction, Inc.					
12/18/2020	Franz Construction, Inc.	Disposal Charges		10,489.60	
Lowell Thompson					
12/31/2020	Lowell Thompson	Soil Purchase		11,000.00	
Pullman, Lakin					
12/10/2020	Pullman, Lakin	Diesel for tractor		110.00	
	Total Third Party			**24,427.16**	
File Expense					
EM 31		1.0 site @ 300.00		300.00	
Trimble Geo XT		2.5 days @ 200.00		500.00	
Vehicle Mileage		1,689.0 miles @ 0.75		1,266.75	
Geoprobe		13.0 hours @ 300.00		3,900.00	
Normal Range TPH Sample (100-2000ppm)		22.0 sample @ 20.00		440.00	
Spill Pkg (Auger/Quantabs/PID/Petroflag)		2.0 days @ 150.00		300.00	
Standard Field Package *		7.5 days @ 50.00 1.0		375.00	
TENORM Meter		day @ 20.00 2.0		20.00	
No Till Drill (JD 750 15')		hours @ 75.00 3.0		150.00	
Skidsteer		hours @ 85.00 2.0		255.00	
Spray Trailer (Tank and Transfer)		hours @ 25.00 7.5		50.00	
Tractor (150 HP MFWD)		hours @ 170.00 1.5		1,275.00	
Bale Processor (Mulching)		hours @ 30.00		45.00	
	Total File Expenses			**8,876.75**	
			Total	**$47,221.41**	
			Total Invoice Amount ($ USD)	**$47,221.41**	

Billing Backup

Wednesday, January 13, 2021

Vertex Resource Services Inc. Invoice 1838 Dated 1/13/2021 4:38:09 PM

File 20E-02152 NDIC Reclamation Project

Phase 004 Silurian 21-1 Pad Reclamation

Professional Personnel

		Hours	Rate	Amount
Intermediate Environmental Technologist				
Schafer, Brandon	9/1/2020	.50	70.00	35.00
KMZ File/paperwork				
Schafer, Brandon	9/5/2020	.50	70.00	35.00
Mobilization to home office				
Schafer, Brandon	9/9/2020	5.25	70.00	367.50
EM surveys				
Schafer, Brandon	9/11/2020	1.25	70.00	87.50
Mobilization to home office and paperwork				
Pullman, Lakin	9/16/2020	7.00	70.00	490.00
Soil sampling with Geoprobe and testing.				
Schafer, Brandon	9/16/2020	8.00	70.00	560.00
Sampling at Silurian				
Pullman, Lakin	9/17/2020	13.50	70.00	945.00
Geoprobe soil sampling, and moving equipment.				
Schafer, Brandon	9/17/2020	9.50	70.00	665.00
Soil sampling and mobilization and loading supplies				
Pullman, Lakin	9/18/2020	1.00	70.00	70.00
Determining electric company.				
Schafer, Brandon	9/18/2020	1.00	70.00	70.00
Mobilization to home office				
Pullman, Lakin	9/24/2020	2.00	70.00	140.00
Field screen and lab data tabulation.				
Pullman, Lakin	10/13/2020	1.50	70.00	105.00
Filling out Form 4 for NDIC.				
Pullman, Lakin	10/14/2020	.50	70.00	35.00
Data entry.				

Pullman, Lakin	10/18/2020	1.25	70.00	87.50	
Reviewing TENORM and looking up ND regulations.					
Pullman, Lakin	10/22/2020	4.50	70.00	315.00	
TENORM testing and documentation.					
Schafer, Brandon	10/26/2020	1.00	70.00	70.00	
One Calls					
Pullman, Lakin	10/27/2020	12.00	70.00	840.00	
TENORM testing and documenting upper pad.					
Schafer, Brandon	10/28/2020	1.00	70.00	70.00	
Site meeting					
Smith, Kevin	12/4/2020	11.00	70.00	770.00	
Oversight of pad reclamation					
Smith, Kevin	12/5/2020	11.00	70.00	770.00	
Oversight of pad reclamation					
Smith, Kevin	12/8/2020	1.50	70.00	105.00	
Placed post to mark wellhead					
Pullman, Lakin	12/10/2020	13.00	70.00	910.00	
Transporting equipment, seeding, mulching.					
Pullman, Lakin	12/11/2020	5.00	70.00	350.00	
Mulching and crimping.					
Pullman, Lakin	12/30/2020	3.25	70.00	227.50	
***					
Enviromental Technologist					
Mass, Evan	9/9/2020	6.00	60.00	360.00	
EM Survey					
Pullman, Lakin	9/9/2020	1.25	60.00	75.00	
Setting up One Calls.					
Mass, Evan	10/13/2020	.75	60.00	45.00	
Filling out sundry notices and forms					
Office Administrative					
Roback, Lisa	9/4/2020	1.00	45.00	45.00	
Administration					
Roback, Lisa	10/2/2020	.50	45.00	22.50	
Administration					

Roback, Lisa	11/2/2020	.50	45.00	22.50	
Administration/setting up contracts					
Roback, Lisa	11/13/2020	.50	45.00	22.50	
Administration					
Roback, Lisa	12/11/2020	1.00	45.00	45.00	
Administration					
Roback, Lisa	12/31/2020	2.00	45.00	90.00	
Administration					
Enviromental Specialist					
Pankratow, Laurie	9/10/2020	1.25	80.00	100.00	
Process EM data and create figure					
Pankratow, Laurie	9/15/2020	1.50	80.00	120.00	
GPS corrections, export kmz files, EM Report					
Project Manager					
Odenbach, Ryan	9/16/2020	2.00	100.00	200.00	
project management and correspondence					
Odenbach, Ryan	11/19/2020	4.00	100.00	400.00	
Reclamation work					
Odenbach, Ryan	11/20/2020	4.00	100.00	400.00	
Reclamation work					
Odenbach, Ryan	11/23/2020	2.00	100.00	200.00	
Reclamation work					
Odenbach, Ryan	12/7/2020	4.00	100.00	400.00	
reclamation work					
Odenbach, Ryan	12/8/2020	5.00	100.00	500.00	
reclamation work and correspondence					
Odenbach, Ryan	12/10/2020	9.00	100.00	900.00	
reclamation work					
Odenbach, Ryan	12/14/2020	8.00	100.00	800.00	
reclamation work					
Odenbach, Ryan	12/31/2020	8.00	100.00	800.00	
Senior Engineer (PE)/Scientist (PG)					
Regan, Alison	9/14/2020	.25	125.00	31.25	
Vendor and rate review					
Regan, Alison	9/21/2020	.25	125.00	31.25	
Engage Elec Service Providers					
Regan, Alison	9/29/2020	.25	125.00	31.25	
Contractors and Elec Discussions					
Regan, Alison	10/9/2020	.25	125.00	31.25	
Rec Plans					

Project	20E-02152	NDIC Reclamation Project				Invoice	1838
Regan, Alison		10/21/2020	1.00	125.00	125.00		

Cost Tracker
Emails to kickoff LoenBro and Joe - need rates

Total Labor **13,917.50**

Third Party Expenses

Polish Oil & Gas Inc.			
AP 71275	12/18/2020	Polish Oil & Gas Inc. / Reclamation Services / Invoice: -, 12/15/2020	1,113.75
FedEx			
AP 69217	9/30/2020	FedEx / Shipping Project Samples / Invoice: 7-132-78253, 9/24/2020	107.15
Pace Analytical Services, LLC			
AP 69220	9/30/2020	Pace Analytical Services, LLC / Laboratory Analysis / Invoice: 20100307919, 9/23/2020	88.00
AP 69221	9/30/2020	Pace Analytical Services, LLC / Laboratory Analysis / Invoice: 20100308478, 9/29/2020	514.80
Ryan Odenbach			
AP 71961	1/8/2021	Ryan Odenbach / Straw Hauling Expense / Invoice: 9, 1/8/2021	396.00
Prairie Sky UAV LLC			
AP 69541	10/8/2020	Prairie Sky UAV LLC / Aerial mapping / Invoice: 2030, 9/30/2020	299.86
Mortenson Farms Partners			
AP 71959	1/8/2021	Mortenson Farms Partners / Certified Straw Bales 8 @ $35/bale / Invoice: 1/7 invoice, 1/7/2021	308.00
Franz Construction, Inc.			
AP 71295	12/18/2020	Franz Construction, Inc. / Disposal Charges / Invoice: 68656, 12/15/2020	10,489.60
Lowell Thompson			
AP 71813	12/31/2020	Lowell Thompson / Soil Purchase / Invoice: --, 12/31/2020	11,000.00
Pullman, Lakin			
EX 000000023495	12/10/2020	Pullman, Lakin / Diesel for tractor	110.00
	Total Third Party		**24,427.16**

File Expense

EM 31	1.0 site @ 300.00	300.00
Trimble Geo XT	2.5 days @ 200.00	500.00
Vehicle Mileage	1,689.0 miles @ 0.75	1,266.75
Geoprobe	13.0 hours @ 300.00	3,900.00
Normal Range TPH Sample (100-2000ppm)	22.0 sample @ 20.00	440.00
Spill Pkg (Auger/Quantabs/PID/Petroflag)	2.0 days @ 150.00	300.00
Standard Field Package *	7.5 days @ 50.00 1.0	375.00
TENORM Meter	day @ 20.00 2.0	20.00
No Till Drill (JD 750 15')	hours @ 75.00 3.0	150.00
Skidsteer	hours @ 85.00 2.0	255.00
Spray Trailer (Tank and Transfer)	hours @ 25.00 7.5	50.00
Tractor (150 HP MFWD)	hours @ 170.00 1.5	1,275.00
Bale Processor (Mulching)	hours @ 30.00	45.00
Total File Expenses		**8,876.75**

Total	**$47,221.41**
File Total	**$47,221.41**
Total this Report	**$47,221.41**

Field Expense Report

Billing Period	**From:**	2020-09-01	**To:**	2020-12-01	**Date**	2020-12-15	
Submitted By	Polish Oil & Gas, Inc.				**Client**	Vertex Resources Services, Inc.	
Address	P.O. Box 306 Bismarck ND 58502				**Prospect**	North Dakota Industrail Commission Reclamation	
					Prospect #		
					County		
					State	North Dakota	

Date	Work Performed	Days Worked	Mail/Copies	Miscellaneous	Mileage	Per Diem	Day Rate/ $450.00
2020-09-01	Review email from Ryan Odenbach, verifty landowner/entity, gather landowner information	0.50					$225.00
2020-09-03	Searched for landowner of the Beaudoin 36-1 site called her multiple times gathering information on others that might be related, found her brother in law in dickinson. Spoke with Landowner on the Silurian location, did not want any work done, mailed to Ryan Odenbach.	1.00					$450.00
2020-09-08	Mailed certified letter to the owner of the Beaudoin 36-1 site. Talked to her brother in law, and searched for her contact.	1.00					$450.00
2020-10-15	Mailed Sundry Notices to landowners	0.5000					$225.00
2020-11-09	Review and talked talked with the landowner of the Silurian about reclemation plans.	0.50					$225.00
2020-10-30	Spoke with Ryan Odenbach about reclemation plans on the Silurian and passed information on to the landowner.	0.50					$225.00
2020-11-24	Received and email final reclemation plans to the Landowner of the Silurian location.	0.50					$225.00
	Totals	4.5000	$0.00	$0.00	$0.00	$0.00	
						Total	$2,025.00

Signature

Date

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
150 N Ninth Street
Billings, MT 59101
Phone: (406)254-7226

Invoice Number: 20100308478
Date: 09/29/2020
Total Amount Due: $468.00

Sold To:

Accounts Payable
Vertex
2101 4th Ave NE
Unit 210
Watford City, ND 58854

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-116470 / 11 Vertex		Beverly Faraday	Net 30 Days	1

Client Project: 20E-02152 Silurian 21-1
Client Name: Vertex
Pace Project No: 10532696
Sample Received: 9/22/2020
Report Sent To: Ryan Odenbach, Vertex
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
4	Ea	8015 C GCS THC-Diesel	EPA 8015C	Solid	$42.00	$168.00
4	Ea	8015 C GCV TPHGAS	EPA 8015C	Solid	$35.00	$140.00
4	Ea	Dry Weight, MT	ASTM D2974	Solid	$0.00	$0.00
8	Ea	Specific Conductance	ASA 10-3.3	Solid	$20.00	$160.00
					Analytical Subtotal	$468.00

Total Number of Charges 20 **Total Invoice Amount** **$468.00**

If you have any questions, please contact Beverly Faraday at Pace.
Phone: (406) 384-0559 Email: beverly.faraday@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $468.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-116470 Invoice No: 20100308478

INVOICE

Estimate for 5 NDIC Oil Well Reclamation Sites

Prairie Sky UAV, LLC
1854 NDSU Research Circle North
Suite 18
Fargo, ND 58102
United States

701-428-2882
prairie.sky.uav@gmail.com

BILL TO
Vertex Resource Group, LTD
Ryan Odenbach
2101 4th Ave NE, 210
Watford City, North Dakota 58854
United States

701-310-5855
rodenbach@vertex.ca

Invoice Number: 2030
Invoice Date: September 16, 2020
Payment Due: October 1, 2020
Amount Due (USD): **$3,692.75**

Items					Price	Amount
	20E-02152		298. split	per phase		
	15-43	618.00	59.60	677.60		
	34-43	1,000.00	59.60	1,059.60		
Aerial Mapping & Mode Federal 15-43	3-32	266.25	59.60	325.85	$618.00	$618.00
	36-1	1,297.50	59.60	1,357.10		
Aerial Mapping & Mode Hatter 34-43x	21-1	213.00	59.60	272.60	$1,000.00	$1,000.00
				3,692.75		
	mileage	598.00				
Aerial Mapping & Mode Federal 3-32x	accom	200.00	1		$266.25	$266.25
	less crew	- 500.00				
		298.00				
Aerial Mapping & Mode Beaudoin 36-1			1		$1,297.50	$1,297.50
	Note - non-billable - Vertex expense for this project					
Aerial Mapping & Modeling Silurian 21-1			1		$213.00	$213.00
Mileage Fee Mileage @ $0.65/mile (round trip)			920		$0.65	$598.00
Lodging & Per Diem Estimate based on $100/night for hotel and $25 food allowance for Primary and one additional crewmember			2		$100.00	$200.00
Additional Services - Additional Crewmember (full day) Deduction for no 2nd crew member			1		($500.00)	($500.00)

Total: $3,692.75

Amount Due (USD) : $3,692.75

Overdue

Invoice for **$3,692.75** was due by **Oct 1, 2020**

View Invoice

Vertex Resource Group, LTD,

Just a friendly reminder that payment on an invoice issued on Sep 16, 2020 is overdue. This invoice was due on Oct 1, 2020. Please submit payment for this invoice as soon as possible.

Thanks,
Prairie Sky UAV, LLC

Invoice #2030
View Invoice

Prairie Sky UAV, LLC

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Wendy Ducs
Senior Accountant - Consulting

Vertex Resource Group Ltd.
4240 Blackfoot Trail SE
Calgary, AB T2G 4E6

P 403.229.3969 ext.639
F 403.244.1202

www.vertex.ca

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Franz Construction, Inc
P.O. Box 1046
Sidney, MT 59270

(406) 482-4760

Invoice: 68656

Sold to

Vertex Resource Services Inc.
3101 Boyd Drive
Carlsbad, NM 88220

Ship to

Vertex Silurian 21-1- Reclaim
Reclaim around well head
ordered by: Ryan
jobcode#20D12002
Mckenzie County, ND x

Account	P.O. Num	Ship Via	Ship Date	Terms	Invoice Date	Page
VERTEX				Net 30	12/15/20	1

Refrence to jobcode#20D12002

Item	Quantity	Description	Unit Price	Extended Price
EQUIPMENT	3.5	12/2/2020: Haul P240-1 to site 286: Transport Truck	172.00	602.00
EQUIPMENT	1	12/3/2020: Road to site 160H-7:Cat Motor Grader/ripper	154.00	154.00
EQUIPMENT	1.5	12/3/2020: Travel ST318: Service Truck	95.00	142.50
EQUIPMENT	6.75	12/4/2020: Haul 13lds scoria off 326: Semi Truck	149.00	1,005.75
EQUIPMENT	2	12/4/2020: standby Labor	68.00	136.00
EQUIPMENT	2	12/4/2020: Standby Labor	68.00	136.00
EQUIPMENT	6.5	12/4/2020: Haul 12lds scoria off location 323: Semi Truck	149.00	968.50
EQUIPMENT	3	12/4/2020: Travel ST318: Service Truck	95.00	285.00
EQUIPMENT	4	12/4/2020: Load trucks P240-1: Komatsu Excavator	203.00	812.00
EQUIPMENT	2.25	12/4/2020: Blade up scoria 160H-7:Cat Motor Grader/ripper	154.00	346.50
EQUIPMENT	5.5	12/5/2020: Haul 8lds fill dirt onsite 326: Semi Truck	149.00	819.50
EQUIPMENT	4	12/5/2020: Haul 7lds onsite topsoil 326: Semi Truck	149.00	596.00
EQUIPMENT	5.5	12/5/2020: Haul 7lds clay onsite 323: Semi Truck	149.00	819.50

Franz Construction, Inc
P.O. Box 1046
Sidney, MT 59270

(406) 482-4760

Invoice: 68656

Sold to

Vertex Resource Services Inc.
3101 Boyd Drive
Carlsbad, NM 88220

Ship to

Vertex Silurian 21-1- Reclaim
Reclaim around well head
ordered by: Ryan
jobcode#20D12002
Mckenzie County, ND x

Account	P.O. Num	Ship Via	Ship Date	Terms	Invoice Date	Page
VERTEX				Net 30	12/15/20	2

Item	Quantity	Description	Unit Price	Extended Price
EQUIPMENT	3.5	12/5/2020: Haul 7 lds Topsoil on site 323: Semi Truck	149.00	521.50
EQUIPMENT	3	12/5/2020: Travel ST318: Service Truck	95.00	285.00
EQUIPMENT	3.75	12/5/2020: Load trucks P240-1: Komatsu Excavator	203.00	761.25
EQUIPMENT	2.5	12/5/2020: Blade 160H-7:Cat Motor Grader/ripper	154.00	385.00
EQUIPMENT	4	12/11/2020: Haul 240#1 Out 285: Semi Truck	172.00	688.00
	1	Permits	72.00	72.00

Brandon Schafer

Subtotal 9,536.00

PAYABLE IN US FUNDS
PLEASE PAY FROM THIS INVOICE, NO STATEMENT WILL BE SENT.
ACCOUNTS PAST DUE WILL BE CHARGED 1 1/2% INTEREST MONTHLY

Total $9,536.00

INVOICE

Date: 12/09/2020
INVOICE # 2020-12

To

Vertex Resource Services
Vertex
2101 4th Ave NE, #210,
Watford City, ND 58854
701-645-3111

	Job	Payment Terms	Due Date
	Vertex Reclamation	Due on receipt	12/15/2020

Qty	Description	Unit Price	Line Total
300 yd	Topsoil	20.00/yd	6000.00
300 yd	Fill Material	13.33/yd	4000.00
		Subtotal	
		Sales Tax	Inc.
		Total	$10,000.00

Make all checks payable to Lowell and Cynthia Thompson

Thank you for your business!

Lowell and Cynthia Thompson 4433 105th Ave NW, Charlson, ND Phone: (701) 675-2401

United Quality Coop
209 Main
Keene,ND,58874
Store # 301

Ticket: 305410
VISA Acct #:
**********5618

12/10/20 10:12:00
Approval: 07821D
Reference: 580345588
172826NWVJ

Pump	Gallons	Price
14	41.684	2.399

Product	Amount
DYED FM1	$100.00

Subtotal:$100.00
SalesTax: $0.00
Total: $100.00

THANK YOU FOR
Fueling At
United Quality Coop

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, January 19, 2021 8:49 AM
To: Schmidt, Donna R.
Subject: FW: Silurian 21-1 Invoice
Attachments: Doc Jan 07, 2021, 1022.pdf; straw invoices.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Cody VanderBusch

From: Ryan Odenbach <ROdenbach@vertex.ca>
Sent: Monday, January 18, 2021 2:44 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Silurian 21-1 Invoice

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody:

Below are the straw bale numbers for each phase/well site:

20E-02152 phase 001	20 bales	Federal 15-43
20E-02152 phase 002	23 bales	Federal 3-32X
20E-02152 phase 003	45 bales	Hatter SWD
20E-02152 phase 004	8 bales	Silurian 21-1

The receipts for straw hauling and straw costs are attached. Please let me know any questions or comments.

Ryan Odenbach

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: January 15, 2021 3:05 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Silurian 21-1 Invoice

Missing invoices for Straw Bales, Straw Hauling, and Polish Oil & Gas.

Cody VanderBusch

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, January 19, 2021 10:33 AM
To: Schmidt, Donna R.
Subject: Re: Silurian 21-1 Invoice

Ok to pay

Cody

Get Outlook for iOS

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Tuesday, January 19, 2021 10:19 AM
To: Vanderbusch, Cody W.
Subject: RE: Silurian 21-1 Invoice

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, January 14, 2021 10:21 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Silurian 21-1 Invoice

Cody VanderBusch

From: Ryan Odenbach <ROdenbach@vertex.ca>
Sent: Thursday, January 14, 2021 9:54 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Dhugal Hanton <DHanton@vertex.ca>; Vertex US Accounting <usaccounting@vertex.ca>
Subject: Silurian 21-1 Invoice

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Greetings,

Please find attached Vertex Resource Services Inc. Invoice 1838 for payment. This invoice is for work completed at the Silurian 21-1 Pad Reclamation site, Vertex project number 20E-02152, Phase 004.

Should you have any questions, please contact myself, Ryan Odenbach at 701-310-5855.

Thank you,

V#25370
ID 2300
Acct 623040
$120,391.50

Invoice

Vertex Resource Services Inc.
3101 Boyd Drive
Carlsbad, NM 88220

VERTEX

January 13, 2021
Invoice No: 1839

ND Dept. of Mineral Resources - Oil & Gas
600 East Boulevard Ave
Dept 405
Bismarck, ND 58505
ATTN: Cody VanderBusch

JAN 22 2021

File 20E-02152 NDIC Reclamation Project

Client File: **AFE:** . **Vendor/MSA#:**

Consulting Services

Beaudoin 36-1 Pad Reclamation

Professional Personnel

	Hours	Rate	Amount	
GIS Analyst/Technician				
Gilson, Jennifer	2.00	60.00	120.00	
Intermediate Environmental Technologist				
Crabtree, Jason	66.50	70.00	4,655.00	
Pullman, Lakin	30.25	70.00	2,117.50	
Schafer, Brandon	9.25	70.00	647.50	
Smith, Kevin	10.50	70.00	735.00	
Enviromental Technologist				
Mass, Evan	7.00	60.00	420.00	
Pullman, Lakin	1.00	60.00	60.00	
Office Administrative				
Roback, Lisa	6.50	45.00	292.50	
Enviromental Specialist				
Pankratow, Laurie	2.00	80.00	160.00	
Project Manager				
Odenbach, Ryan	14.00	100.00	1,400.00	
Senior Engineer (PE)/Scientist (PG)				
Regan, Alison	1.00	125.00	125.00	
Totals	150.00		10,732.50	
Total Labor				**10,732.50**

Third Party Expenses

Polish Oil & Gas Inc.			
12/18/2020	Polish Oil & Gas Inc.	Reclamation Services	1,113.75
FedEx			
9/30/2020	FedEx	Shipping Project Samples	138.52
Pace Analytical Services, LLC			
9/30/2020	Pace Analytical Services, LLC	Laboratory Analysis	88.00
Minnesota Valley Testing Labs			
11/30/2020	Minnesota Valley Testing Labs	Laboratory Analysis	72.60
Prairie Sky UAV LLC			
10/8/2020	Prairie Sky UAV LLC	Aerial mapping	1,492.81

Invoices payable to Vertex Resource Services Inc.Tax Registration Number: 61-1664700. All invoices are N30. Interest at a rate of 2% per month may be charged on overdue accounts.

Project	20E-02152	NDIC Reclamation Project		Invoice	1839
Loenbro Pipeline LLC					
12/18/2020	Loenbro Pipeline LLC	Reclamation Services		1,595.00	
Baranko Environmental LLC					
12/18/2020	Baranko Environmental LLC	Reclamation Services		22,947.65	
12/18/2020	Baranko Environmental LLC	Reclamation Services		97,894.37	
12/18/2020	Baranko Environmental LLC	Reclamation Services		-22,947.65	
1/5/2021	Baranko Environmental LLC	Reclamation Services		1,960.20	
	Total Third Party			**104,355.25**	
File Expense					
EM 31			1.0 site @ 300.00	300.00	
Trimble Geo XT			0.5 days @ 200.00	100.00	
Vehicle Mileage			1,535.0 miles @ 0.75	1,151.25	
Geoprobe			10.0 hours @ 300.00	3,000.00	
Normal Range TPH Sample (100-2000ppm)			12.0 sample @ 20.00	240.00	
Petroflag TPH Analyzer			0.5 days @ 40.00 0.5	20.00	
PID			days @ 85.00 9.0	42.50	
Standard Field Package *			days @ 50.00	450.00	
	Total File Expenses			**5,303.75**	
			Total	**$120,391.50**	
			Total Invoice Amount ($ USD)	**$120,391.50**	

Billing Backup

Wednesday, January 13, 2021

Vertex Resource Services Inc. Invoice 1839 Dated 1/13/2021 4:44:14 PM

File 20E-02152 NDIC Reclamation Project

Phase 005 Beaudoin 36-1 Pad Reclamation

Professional Personnel

		Hours	Rate	Amount
GIS Analyst/Technician				
Gilson, Jennifer	11/6/2020	2.00	60.00	120.00
Create/edit GIS figure (09180).				
Intermediate Environmental Technologist				
Schafer, Brandon	9/1/2020	.50	70.00	35.00
KMZ File/paperwork				
Schafer, Brandon	9/3/2020	.75	70.00	52.50
OmniByte Meeting				
Schafer, Brandon	9/9/2020	5.00	70.00	350.00
EM surveys				
Schafer, Brandon	9/11/2020	1.00	70.00	70.00
Mobilization to home office and paperwork				
Pullman, Lakin	9/15/2020	11.00	70.00	770.00
Soil sampling with geoprobe.				
Pullman, Lakin	9/16/2020	5.00	70.00	350.00
Soil testing and data entry.				
Pullman, Lakin	9/18/2020	1.00	70.00	70.00
Determining electric company.				
Pullman, Lakin	9/24/2020	2.00	70.00	140.00
20-019				
Pullman, Lakin	10/13/2020	1.50	70.00	105.00
Filling out Form 4 for NDIC, and entering Field Screening and lab data into table.				
Pullman, Lakin	10/14/2020	.50	70.00	35.00
Data entry.				
Pullman, Lakin	10/18/2020	1.00	70.00	70.00
Reviewing TENORM and looking up ND regulations.				
Pullman, Lakin	10/22/2020	5.00	70.00	350.00
TENORM testing.				

Schafer, Brandon	10/26/2020	1.00	70.00	70.00	
One Calls					
Schafer, Brandon	10/28/2020	1.00	70.00	70.00	
Site meeting					
Crabtree, Jason	11/10/2020	7.25	70.00	507.50	
Mobilize to site, collect background samples, demobilize, return to office, prep samples for shipping					
Crabtree, Jason	11/11/2020	12.25	70.00	857.50	
Mobilize to site, scrape and pile scoria from pad, demobilize					
Crabtree, Jason	11/12/2020	12.00	70.00	840.00	
Mobilize to site, scrape scoria from pad, haul off scoria, demobilize					
Crabtree, Jason	11/13/2020	12.00	70.00	840.00	
Mobilize to site, scrape and haul scoria from pad, demobilize					
Crabtree, Jason	11/16/2020	11.50	70.00	805.00	
Mobilize to site, haul off material, demobilize, return to office					
Crabtree, Jason	11/17/2020	11.50	70.00	805.00	
Mobilize to site, haul off material, demobilize, return to office					
Smith, Kevin	11/18/2020	10.50	70.00	735.00	
Oversaw disposal of soil on-site					
Pullman, Lakin	12/31/2020	3.25	70.00	227.50	
***					
Enviromental Technologist					
Mass, Evan	9/9/2020	6.25	60.00	375.00	
EM Survey					
Pullman, Lakin	9/9/2020	1.00	60.00	60.00	
Setting up One Calls.					
Mass, Evan	10/13/2020	.75	60.00	45.00	
Filling out sundry notices and forms					
Office Administrative					
Roback, Lisa	9/4/2020	1.00	45.00	45.00	
Administration					
Roback, Lisa	10/2/2020	.50	45.00	22.50	
Administration					
Roback, Lisa	11/2/2020	.50	45.00	22.50	
ADMIN/SETTING UP CONTRACTS					

Project	20E-02152	NDIC Reclamation Project				Invoice	1839
Roback, Lisa		11/13/2020	.50	45.00	22.50		
	Administration						
Roback, Lisa		12/11/2020	1.00	45.00	45.00		
	Administration						
Roback, Lisa		12/14/2020	1.00	45.00	45.00		
	Administration						
Roback, Lisa		12/31/2020	2.00	45.00	90.00		
	Administration						
Enviromental Specialist							
Pankratow, Laurie		9/10/2020	.75	80.00	60.00		
	Process EM data and create figure						
Pankratow, Laurie		9/15/2020	.25	80.00	20.00		
	GPS corrections, export kmz files						
Pankratow, Laurie		9/16/2020	1.00	80.00	80.00		
	EM figure (add GPS data) and EM report						
Project Manager							
Odenbach, Ryan		9/16/2020	6.00	100.00	600.00		
	Soil sampling						
Odenbach, Ryan		10/27/2020	2.00	100.00	200.00		
	Correspondence and planning						
Odenbach, Ryan		11/4/2020	2.00	100.00	200.00		
	Correspondence and planning						
Odenbach, Ryan		11/5/2020	4.00	100.00	400.00		
	Meeting for reclamation work						
Senior Engineer (PE)/Scientist (PG)							
Regan, Alison		9/14/2020	.25	125.00	31.25		
	Vendor and rate review						
Regan, Alison		9/21/2020	.25	125.00	31.25		
	Engage Elec Service Providers						
Regan, Alison		9/29/2020	.25	125.00	31.25		
	Contractors and Elec Discussions						
Regan, Alison		10/9/2020	.25	125.00	31.25		
	Rec Plans						
	Total Labor						**10,732.50**
Third Party Expenses							
Polish Oil & Gas Inc.							
AP 71275		12/18/2020	Polish Oil & Gas Inc. / Reclamation Services / Invoice: -, 12/15/2020				1,113.75

Project	20E-02152	NDIC Reclamation Project	Invoice	1839
FedEx				
AP 69217	9/30/2020	FedEx / Shipping Project Samples / Invoice: 7-132-78253, 9/24/2020	138.52	
Pace Analytical Services, LLC				
AP 69220	9/30/2020	Pace Analytical Services, LLC / Laboratory Analysis / Invoice: 20100307919, 9/23/2020	88.00	
Minnesota Valley Testing Labs				
AP 70524	11/30/2020	Minnesota Valley Testing Labs / Laboratory Analysis / Invoice: 1062518, 11/24/2020	72.60	
Prairie Sky UAV LLC				
AP 69541	10/8/2020	Prairie Sky UAV LLC / Aerial mapping / Invoice: 2030, 9/30/2020	1,492.81	
Loenbro Pipeline LLC				
AP 71292	12/18/2020	Loenbro Pipeline LLC / Reclamation Services / Invoice: 212941, 12/14/2020	1,595.00	
Baranko Environmental LLC				
AP 71296	12/18/2020	Baranko Environmental LLC / Reclamation Services / Invoice: 1283, 11/16/2020	22,947.65	
AP 71297	12/18/2020	Baranko Environmental LLC / Reclamation Services / Invoice: 13168, 11/30/2020	97,894.37	
AP 71296	12/18/2020	Baranko Environmental LLC / Reclamation Services / Invoice: 1283, 11/16/2020	-22,947.65	
AP 71582	1/5/2021	Baranko Environmental LLC / Reclamation Services / Invoice: 13471, 12/17/2020	1,960.20	
	Total Third Party		**104,355.25**	

File Expense

EM 31	1.0 site @ 300.00	300.00
Trimble Geo XT	0.5 days @ 200.00	100.00
Vehicle Mileage	1,535.0 miles @ 0.75	1,151.25
Geoprobe	10.0 hours @ 300.00	3,000.00
Normal Range TPH Sample (100-2000ppm)	12.0 sample @ 20.00	240.00
Petroflag TPH Analyzer	0.5 days @ 40.00 0.5	20.00
PID	days @ 85.00 9.0	42.50
Standard Field Package *	days @ 50.00	450.00
Total File Expenses		**5,303.75**
	Total	**$120,391.50**
	File Total	**$120,391.50**
	Total this Report	**$120,391.50**

Field Expense Report

Biiiing Period	**From:**	2020-09-01	**To:**	2020-12-01	**Date**	2020-12-15	
Submitted By	Polish Oil & Gas, Inc.				**Client**	Vertex Resources Services, Inc.	
Address	P.O. Box 306 Bismarck ND 58502				**Prospect**	North Dakota Industrail Commission Reclamation	
					Prospect #		
					County		
					State	North Dakota	

Date	Work Performed	Days Worked	Mail/Copies	Miscellaneous	Mileage	Per Diem	Day Rate/ $450.00
2020-09-01	Review email from Ryan Odenbach, verifty landowner/entity, gather landowner information	0.50					$225.00
2020-09-03	Searched for landowner of the Beaudoin 36-1 site called her multiple times gathering information on others that might be related, found her brother in law in dickinson. Spoke with Landowner on the Silurian location, did not want any work done, mailed to Ryan Odenbach.	1.00					$450.00
2020-09-08	Mailed certified letter to the owner of the Beaudoin 36-1 site. Talked to her brother in law, and searched for her contact.	1.00					$450.00
2020-10-15	Mailed Sundry Notices to landowners	0.5000					$225.00
2020-11-09	Review and talked talked with the landowner of the Silurian about reclemation plans.	0.50					$225.00
2020-10-30	Spoke with Ryan Odenbach about reclemation plans on the Silurian and passed information on to the landowner.	0.50					$225.00
2020-11-24	Received and email final reclemation plans to the Landowner of the Silurian location.	0.50					$225.00
	Totals	4.5000	$0.00	$0.00	$0.00	$0.00	
						Total	$2,025.00

Signature

Date

MINNESOTA VALLEY TESTING LABORATORIES, INC
1126 NO. FRONT STREET
P.O.BOX 249
NEW ULM, MN, 56073-0249
PHONE (507) 354-8517 FAX (507) 359-2890
WE ARE AN EQUAL OPPORTUNITY EMPLOYER

WWW.MVTL.COM

INVOICE

We accept VISA, MasterCard, Discover,American Express, EFT and ACH payments.

Bill To:
VERTEX RESOURCE SERVICES
ACCOUNTS PAYABLE
3101 BOYD DR
CARLSBAD NM 88220

Report To:
RYAN ODENBACH
VERTEX
2101 4TH AVE NE #210
WATFORD CITY, ND 58854

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	TERMS	CUSTOMER P.O. NUMBER
49484	1062518	11/24/20	12/09/20	NET 15 DAYS	

WORK ORDER NO.	REPORT DATE	PROJECT NAME	ANALYTICAL LABORATORY
8100907	11/17/20	BEAUDOIN 36-1 20E-02152-005	BISMARCK CHEMISTRY LAB

TESTS	DESCRIPTION		LIST PRICE	DISCOUNT	AMOUNT
3.00	CONDUCTIVITY, ELECTRICAL	C78015 018	22.00		66.00

***	Please pay from invoice. No statement will be sent.	Sales Tax .00	Discount .00	Amount Due 66.00

To ensure proper credit, please return this portion, including account and invoice number

Customer No	Customer Name	Invoice No	Inv Date	Due Date	Amount Due
49484	VERTEX RESOURCE SERVICES	1062518	11/24/20	12/09/20	66.00

Please make checks payable to Minnesota Valley Testing Labs

INVOICE

Estimate for 5 NDIC Oil Well Reclamation Sites

Prairie Sky UAV, LLC
1854 NDSU Research Circle North
Suite 18
Fargo, ND 58102
United States

701-428-2882
prairie.sky.uav@gmail.com

BILL TO
Vertex Resource Group, LTD
Ryan Odenbach
2101 4th Ave NE, 210
Watford City, North Dakota 58854
United States

701-310-5855
rodenbach@vertex.ca

Invoice Number: 2030
Invoice Date: September 16, 2020
Payment Due: October 1, 2020
Amount Due (USD): **$3,692.75**

	20E-02152		298. split	per phase		
Items	15-43	618.00	59.60	677.60	Price	Amount
	34-43	1,000.00	59.60	1,059.60		
Aerial Mapping & Mode Federal 15-43	3-32	266.25	59.60	325.85	$618.00	$618.00
	36-1	1,297.50	59.60	1,357.10		
Aerial Mapping & Mode Hatter 34-43x	21-1	213.00	59.60	272.60	$1,000.00	$1,000.00
				3,692.75		
	mileage	598.00				
Aerial Mapping & Mode Federal 3-32x	accom	200.00	1		$266.25	$266.25
	less crew	- 500.00				
		298.00				
Aerial Mapping & Mode Beaudoin 36-1			1		$1,297.50	$1,297.50

Note - non-billable - Vertex expense for this project

Aerial Mapping & Modeling Silurian 21-1	1	$213.00	$213.00
Mileage Fee Mileage @ $0.65/mile (round trip)	920	$0.65	$598.00
Lodging & Per Diem Estimate based on $100/night for hotel and $25 food allowance for Primary and one additional crewmember	2	$100.00	$200.00
Additional Services - Additional Crewmember (full day) Deduction for no 2nd crew member	1	($500.00)	($500.00)

Total: $3,692.75

Amount Due (USD) : $3,692.75

Invoice

Bill to: **Vertex**
usaccounting@vertex.ca

Remit to: **Loenbro Pipeline, LLC**
1900 32nd Avenue NE
Black Eagle, MT 59414

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
101030	20X-005	212941	12/14/20	01/13/21		Net 30 days

Mth/Trans	Line	Description	Unit Price	Quantity	Amount
12/20 33	1	Labor	0.00	0.000	945.00
12/20 33	2	Equipment	0.00	0.000	305.00
12/20 33	3	Per Diem	0.00	0.000	200.00

Details:
Darbys-Beaudoin 36-1
20E-02152
Vertex Decommissioning
10/25-11/28/2020

Total	1,450.00
Sales Tax	
Less Retainage	
Total Due	**1,450.00**

Payment not received within 30 days is subject to 18% interest.

Environmental Solutions
12948 44th St. SW
Belfield, ND 58622
701-300-1156
disposal@es-ihd.com

Invoice

BILL TO
Baranko Brothers, Inc.
Po Box 820
Dickinson, ND 58601
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1283	11/16/2020	$20,861.50	12/16/2020	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/12/2020	Sales	Job#1451-Po#20E-02152-005-Beaudion 36-1	23.99	25.00	599.75
11/12/2020	Sales		24.12	25.00	603.00
11/12/2020	Sales		25.09	25.00	627.25
11/12/2020	Sales		26.87	25.00	671.75
11/12/2020	Sales		26.50	25.00	662.50
11/12/2020	Sales		24.07	25.00	601.75
11/12/2020	Sales		25.89	25.00	647.25
11/12/2020	Sales		27.39	25.00	684.75
11/12/2020	Sales		30.16	25.00	754.00
11/12/2020	Sales		26.84	25.00	671.00
11/12/2020	Sales		25.41	25.00	635.25
11/12/2020	Sales		26.74	25.00	668.50
11/12/2020	Sales		25.94	25.00	648.50
11/13/2020	Sales		20.86	25.00	521.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/13/2020	**Sales**		25.01	25.00	625.25
11/13/2020	**Sales**		23.44	25.00	586.00
11/13/2020	**Sales**		24.83	25.00	620.75
11/13/2020	**Sales**		24.44	25.00	611.00
11/13/2020	**Sales**		21.01	25.00	525.25
11/13/2020	**Sales**		22.99	25.00	574.75
11/13/2020	**Sales**		24.58	25.00	614.50
11/13/2020	**Sales**		24.69	25.00	617.25
11/13/2020	**Sales**		21.81	25.00	545.25
11/13/2020	**Sales**		24.02	25.00	600.50
11/13/2020	**Sales**		25.15	25.00	628.75
11/13/2020	**Sales**		23.71	25.00	592.75
11/13/2020	**Sales**		24.49	25.00	612.25
11/13/2020	**Sales**		23.49	25.00	587.25
11/13/2020	**Sales**		24.47	25.00	611.75
11/13/2020	**Sales**		23.91	25.00	597.75
11/13/2020	**Sales**		23.56	25.00	589.00
11/13/2020	**Sales**		22.55	25.00	563.75
11/13/2020	**Sales**		23.51	25.00	587.75
11/13/2020	**Sales**		22.93	25.00	573.25

BALANCE DUE **$20,861.50**

10%

INVOICE NO
13168

baranko
ENVIRONMENTAL LLC

Baranko Environmental, LLC
PO Box 820
Dickinson, ND 58602-0820
701-483-5868

SOLD TO VERTEX RESOURCE GROUP LTD
2001 TIMBERLOCH PLACE
SUITE 500
HOUSTON, TX 77380

VERRES				Net 30	11/30/2020	1

VERTEX RESOURCE GROUP LTD – BEAUDOIN 36-1

11/10/2020 - 11/19/2020

SURFACE SCRAP, DISPOSE CONTAMINATED MATERIAL AT IHD AND BACKFILL

ORDRED BY RYAN ODENBACH (RODENBACH@VERTEX.CA)

BE JOB 02-20-0272

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1	Third Party -- Environmental Solutions $44371.25 x 10% markup	48,808.38	48,808.38
	19.5	Third Party -- Malkowski Invoice	145.00	2,827.50
	55	Third Party -- Dryland Invoices	145.00	7,975.00
	50.5	Third Party -- Badlands Power Fuel Invoices	145.00	7,322.50
	43.75	OTR Truck w/ Side Dump Trailer W/ Driver	145.00	6,343.75
	14.75	Supervisor	89.00	1,312.75
	16.75	Pickup	50.00	837.50
	3.5	Bumper Hitch / Gooseneck	27.00	94.50
	23.5	Cat Motor Grader - MG-009	138.00	3,243.00
	2.75	Skidsteer	72.00	198.00
	29.25	Komatsu WA 430 WL-009	176.00	5,148.00
	54	Heavy Equip Operator	87.00	4,698.00
	3	Recovery Tech	62.00	186.00

TOTAL AMOUNT **88,994.88**

INVOICE NO
13471

baranko
ENVIRONMENTAL LLC

Baranko Environmental, LLC
PO Box 820
Dickinson, ND 58602-0820
701-483-5868

SOLD TO VERTEX RESOURCE GROUP LTD
2001 TIMBERLOCH PLACE
SUITE 500
HOUSTON, TX 77380

VERRES				Net 30	12/17/2020	1

VERTEX RESOURCE GROUP LTD -- BEAUDOIN 36-1

11/13/2020

SURFACE SCRAP, DISPOSE CONTAMINATED MATERIAL AT IHD AND BACKFILL

ORDRED BY RYAN ODENBACH (RODENBACH@VERTEX.CA)

BE JOB 02-20-0272

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1	Third Party -- Badlands Power Fuel Invoice	1,782.00	1,782.00

TOTAL AMOUNT **1,782.00**

BADLANDS POWER FUELS, LLC
dba Nuverra Environmental Solutions
P.O. BOX 1369 - MINOT, ND 58702-1369
701-839-5755 - FAX 701-838-4466

BARANKO BROTHERS ENVIRONMENTAL SERVICE
PO BOX 820
DICKINSON ND 58601

BILL NO.	1206408
APPROVAL NO.	
BILL DATE	12/17/2020
PAGE	1

CUSTOMER NUMBER: 3869
PO NUMBER: 02-20-0272
LOCATION: MISC - ND

DATE	TICKET #	DEBIT	CREDIT
11/13/2020	527878	$1,620.00	$0.00

TOTAL AMOUNT DUE: $1,620.00

100/0 1782.00

PLEASE REMIT TOTAL AMOUNT DUE PO BOX 912820, DENVER, CO, 80291-2820 UPON RECEIPT.
IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CONTACT: POWER FUELS RECEIVABLES DEPT (701) 839-5755.
THANK YOU.

Nuverra Environmental Solutions
P.O. Box 1369
Minot, ND 58702
Phone: 701-842-3618 Fax: 701-838-4466

Rig Name & #

Ordered By: Scott Hayden 701-690-7279
(Name) (Phone)

Requestor:
(Name) (Phone)

Badlands Power Fuels, LLC
dba
Nuverra Environmental Solutions

527878

Date 11/13/2020 **Customer Dept. Code** **Tracking Number** T-AD4-832-9E75

Customer Name BARANKO BROTHERS ENVIRONMENTAL **Code** 3869

Hauled From MISC - ND **Code** 3190

Hauled To IHD ENVIRONMENTAL BELFIELD LANDFILL **Code** 80745

AFE # **PO #** 02-20-0272 **PO Line #**

JSA # JSA-00067237 **Truck #** 6966 **Trailer #** 4561

Top Gauge ' " **Start Time** 11/13/2020 07:30 AM (CDT) **Load Start Time** 11/13/2020 09:00 AM (CDT)

Bottom Gauge ' " **Stop Time** 11/13/2020 07:30 PM (CDT) **Unload End Time** 11/13/2020 06:45 PM (CDT)

Driver Remarks Four loads from location to IHD Environmental bellfield landfill,166780.00Lbs total - 83.39 tons

Commodity: Side Dump
Site Status: Production
Hauled Qty: 83.39
Hours: 12.00

Swamper Charge: No
Chain Up Charge: No

Item #	Description	Qty	UOM	Rate	Amount
59	Freight -Side Dump	12.00	HOUR	$135.00	$1,620.00
				Ticket Total	**$1,620.00**

Nuverra Driver

Driver Name: Gordon Kadrmas
Driver #: 501994

Printed By:Debra Halstad: 11/17/2020

Water_Short_Haul-527878-1.tif

Field Expense Report

Billing Period	**From:**	9/1/2020	**To:**	10/310/2020	**Date**	11/15/2020	
Submitted By	NorthStar Resources, LLC				**Client**	Vertex Resources Services, Inc.	
Address	P.O. Box 3158 Bismarck ND 58502				**Prospect**	North Dakota Industrail Commission Reclamation	
					Prospect #		
					County		
					State	North Dakota	

Date	Work Performed	Days Worked	Mail/Copies	Miscellaneous	Mileage	Per Diem	Day Rate/ $450.00
9/1/2020	Review email from Ryan Odenbach, verifty landowner/entity, gather landowner information	0.50					$225.00
9/3/2020	Spoke with landowner Hatter multiple times gathering information and setting up meeting with Ryan Odenbach. Spoke with multipole people at US Forest Service, gathered notes from each call and organized notes, emailed to extensive landonwer info/notes to Ryan Odenbach.	1.00					$450.00
9/8/2020	Exchanged emails with Ryan Odenbach in regard to Forst Service/Federal sites, connected Ryan to proper people at Forest Service	0.50					$225.00
10/15/2020	Mailed Sundry Notices to landowners	0.1250					$56.25
10/29/2020	Reviewed well file in effort to identify owner of pipeline on reclaim site, sent possible owners to Ryan Odenbach, inquired as to one call tickets being cleared.	0.50					$225.00
10/30/2020	Spoke with Ryan Odenbach in regard to hiring a third party line locating company to identify the pipeline in question. Gather thrid party line locating contacts via calls to other individuals that have used them, relayed that contact info to Ryan Odenbach.	0.25					$112.50
11/10/2020	Spoke with Ryan Odenbach in regard to the Hatter site. We decided that I do not need to be on site or at the meeting with the landowner. We decided that I will call the landowner and go over any issues or anything that might be needed on the landowner end. The landowner had no issues and was okay with everything that has gone on up to this point, the landowner didn't think it was necessary for me to be at the meeting, the landowner has a good rapport with Ryan Odenbach. I then scheduled a meeting for the landowner and Ryan, trading calls and texts lining said meeting up.	0.50					$225.00
	Totals	3.3750	$0.00	$0.00	$0.00	$0.00	
						Total	$1,518.75

Signature

Date

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, January 19, 2021 10:33 AM
To: Schmidt, Donna R.
Subject: Re: Beaudoin 36-1 Invoice

Ok to pay

Cody

Get Outlook for iOS

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Tuesday, January 19, 2021 10:19 AM
To: Vanderbusch, Cody W.
Subject: RE: Beaudoin 36-1 Invoice

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, January 14, 2021 10:21 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Beaudoin 36-1 Invoice

Cody VanderBusch

From: Ryan Odenbach <ROdenbach@vertex.ca>
Sent: Thursday, January 14, 2021 9:56 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Dhugal Hanton <DHanton@vertex.ca>; Vertex US Accounting <usaccounting@vertex.ca>
Subject: Beaudoin 36-1 Invoice

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Greetings,

Please find attached Vertex Resource Services Inc. Invoice 1839 for payment. This invoice is for work completed at the Beaudoin 36-1 Pad Reclamation site, Vertex project number 20E-02152, Phase 005.

Should you have any questions, please contact myself, Ryan Odenbach at 701-310-5855.

Thank you,

√#25371
ID 2300
Acct 623040
$1,849,646.79

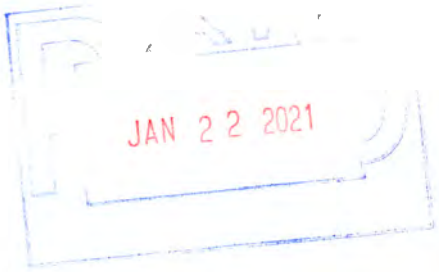
Invoice

Vertex Resource Services Inc.
3101 Boyd Drive
Carlsbad, NM 88220

VERTEX

January 13, 2021
Invoice No: 1836

ND Dept. of Mineral Resources - Oil & Gas
600 East Boulevard Ave
Dept 405
Bismarck, ND 58505
ATTN: Cody VanderBusch



File 20E-02152 NDIC Reclamation Project
Client File: **AFE:** . **Vendor/MSA#:**
Consulting Services

Hatter 34-43X SWD Pad Reclamation
Professional Personnel

	Hours	Rate	Amount	
GIS Analyst/Technician				
Henley, Michael	2.25	60.00	135.00	
Intermediate Environmental Technologist				
Crabtree, Jason	46.50	70.00	3,255.00	
Pullman, Lakin	66.50	70.00	4,655.00	
Schafer, Brandon	294.00	70.00	20,580.00	
Smith, Kevin	12.25	70.00	857.50	
Winje, Laura	30.50	70.00	2,135.00	
Enviromental Technologist				
Mass, Evan	24.25	60.00	1,455.00	
Pullman, Lakin	8.50	60.00	510.00	
Office Administrative				
Roback, Lisa	7.00	45.00	315.00	
Enviromental Specialist				
Pankratow, Laurie	3.25	80.00	260.00	
Project Manager				
Odenbach, Ryan	31.50	100.00	3,150.00	
Senior Engineer (PE)/Scientist (PG)				
Regan, Alison	2.25	125.00	281.25	
Totals	528.75		37,588.75	
Total Labor				**37,588.75**

Third Party Expenses

FedEx			
10/23/2020	FedEx	815729231957	215.99
NorthStar Resources, LLC			
12/11/2020	NorthStar Resources, LLC	Reclamation Services	1,670.63
Pace Analytical Services, LLC			
9/30/2020	Pace Analytical Services, LLC	Laboratory Analysis	88.00
10/23/2020	Pace Analytical Services, LLC	Laboratory Analysis	1,478.40
Minnesota Valley Testing Labs			
11/30/2020	Minnesota Valley Testing Labs	Laboratory Analysis	589.60
12/18/2020	Minnesota Valley Testing Labs	Laboratory Analysis	828.30

Invoices payable to Vertex Resource Services Inc.Tax Registration Number: 61-1664700. All invoices are N30. Interest at a rate of 2% per month may be charged on overdue accounts.

Project	20E-02152	NDIC Reclamation Project		Invoice	1836
	12/18/2020	Minnesota Valley Testing Labs	Laboratory Analysis		526.90
E & M Services, LLC					
	10/28/2020	E&M Services, LLC	Reclamation Services		3,861.00
Dakota Cover Crop & Forage					
	12/29/2020	Dakota Cover Crop & Forage	Reclamation Supplies		731.63
Ryan Odenbach					
	1/8/2021	Ryan Odenbach	Straw Hauling Expense		1,188.00
Prairie Sky UAV LLC					
	10/8/2020	Prairie Sky UAV LLC	Aerial mapping		1,165.56
Mortenson Farms Partners					
	1/8/2021	Mortenson Farms Partners	Certified Straw Bales 35 @ $35/bale		1,347.50
	1/8/2021	Mortenson Farms Partners	Certified Straw Bales 10 @ $35/bale		385.00
Buckhorn Energy Oaks Disposal					
	11/17/2020	Buckhorn Energy Oaks Disposal	Disposal Charges		16,252.50
	11/30/2020	Buckhorn Energy Oaks Disposal	Disposal Fees		17,369.00
	11/30/2020	Buckhorn Energy Oaks Disposal	Disposal Fees		3,630.00
	11/30/2020	Buckhorn Energy Oaks Disposal	Disposal Fees		6,050.00
	12/18/2020	Buckhorn Energy Oaks Disposal	Reclamation Services		6,655.00
	12/29/2020	Buckhorn Energy Oaks Disposal	Reclamation Services/Disposal Charges		3,025.00
Secure Energy Services USA LLC					
	12/18/2020	Secure Energy Services USA LLC	Disposal Charges		4,290.00
	1/6/2021	Secure Energy Services USA LLC	Disposal Charges		31,299.40
Mckenzie County Treasurer					
	11/30/2020	Mckenzie County Treasurer	Reclamation/Disposal Fee		102.47
MuniciPay Service Fee-McKenzie County ND					
	11/30/2020	MuniciPay Service Fee-McKenzie County ND	MUNICIPAY SERVICE FEE-MCKENZIE CTY-ND		3.30
Loenbro Pipeline LLC					
	12/18/2020	Loenbro Pipeline LLC	Reclamation Services		107,621.94
Franz Construction, Inc.					
	12/31/2020	Franz Construction, Inc.	Reclamation Services		1,583,254.75
Pullman, Lakin					
	12/8/2020	Pullman, Lakin	Tape for shipping		17.89
Schafer, Brandon					
	11/18/2020	Schafer, Brandon	diesel for bobcat		32.60
	11/20/2020	Schafer, Brandon	watfrod city to flasher		113.85
	11/22/2020	Schafer, Brandon	flasher to watford		113.85
	11/23/2020	Schafer, Brandon	mobilization to work sites		49.65
	11/24/2020	Schafer, Brandon	mobilization to/from work sites		42.06
	11/25/2020	Schafer, Brandon	mob to work sites		51.24
	11/25/2020	Schafer, Brandon	mob from work sites to home office		127.14
	11/29/2020	Schafer, Brandon	mob from home office to watford city		111.32
	11/30/2020	Schafer, Brandon	mob from watford to Hatter swd		67.05
	12/1/2020	Schafer, Brandon	mileage to/from hatter		68.31
	12/11/2020	Schafer, Brandon	personal mileage		111.32
	12/13/2020	Schafer, Brandon	personal mileage		222.64
		Total Third Party			**1,794,758.79**

Project	20E-02152	NDIC Reclamation Project		Invoice	1836
File Expense					
EM 31		1.0 site @ 300.00		300.00	
Vehicle Mileage		5,209.0 miles @ 0.75		3,906.75	
Daily Field Visit		23.5 visit @ 15.00		352.50	
Geoprobe		7.0 days @ 300.00		2,100.00	
PID		1.0 day @ 85.00		85.00	
Skidsteer		13.0 hours @ 85.00		1,105.00	
Soil Sampling Report		1.0 sample @ 80.00		80.00	
Spray Trailer (Tank and Transfer)		14.0 hours @ 25.00		350.00	
Trimble Geo XT		1.0 day @ 200.00		200.00	
Standard Field Package *		32.0 days @ 50.00		1,600.00	
Normal Range TPH Sample (100-2000ppm)		8.0 sample @ 20.00		160.00	
Petroflag TPH Analyzer		0.25 days @ 40.00		10.00	
TENORM Meter		1.25 days @ 20.00		25.00	
Bale Processor (Mulching)		17.0 hours @ 30.00		510.00	
Tiller (14" Disc)		4.0 hours @ 20.00		80.00	
No Till Drill (JD 750 15')		11.0 hours @ 75.00		825.00	
Tractor (150 HP MFWD)		33.0 hours @ 170.00		5,610.00	
Total File Expenses				**17,299.25**	
			Total	**$1,849,646.79**	
			Total Invoice Amount ($ USD)	**$1,849,646.79**	

Billing Backup

Wednesday, January 13, 2021
4:21:26 PM

Vertex Resource Services Inc. Invoice 1836 Dated 1/13/2021

File 20E-02152 NDIC Reclamation Project

Phase 003 Hatter 34-43X SWD Pad Reclamation

Professional Personnel

		Hours	Rate	Amount
GIS Analyst/Technician				
Henley, Michael	12/16/2020	.75	60.00	45.00
09414				
Henley, Michael	12/17/2020	.25	60.00	15.00
09414				
Henley, Michael	12/21/2020	1.25	60.00	75.00
09414				
Intermediate Environmental Technologist				
Schafer, Brandon	9/1/2020	.50	70.00	35.00
KMZ File/paperwork				
Schafer, Brandon	9/4/2020	3.75	70.00	262.50
EM Survey				
Schafer, Brandon	9/5/2020	.50	70.00	35.00
Mobilization to home office				
Schafer, Brandon	9/14/2020	2.00	70.00	140.00
Load Geobrobe				
Schafer, Brandon	9/15/2020	1.00	70.00	70.00
Line sweep and safety paperwork				
Pullman, Lakin	9/18/2020	1.00	70.00	70.00
Determining electric company.				
Pullman, Lakin	9/24/2020	.50	70.00	35.00
Writing summary Alturas Energy LLC failure to address One Call. Later realized summary is not needed currently.				
Pullman, Lakin	9/25/2020	.50	70.00	35.00
Update One Call. Call electric company.				
Pullman, Lakin	10/6/2020	9.75	70.00	682.50
Soil sampling and filling hydrovac holes.				
Pullman, Lakin	10/7/2020	3.00	70.00	210.00
Packing samples for shipment.				

Pullman, Lakin	10/8/2020	12.00	70.00	840.00
Filling hydrovac holes.				
Pullman, Lakin	10/13/2020	.25	70.00	17.50
DFR				
Pullman, Lakin	10/18/2020	1.25	70.00	87.50
Reviewing TENORM and looking up ND regulations.				
Pullman, Lakin	10/20/2020	6.50	70.00	455.00
TENORM Testing.				
Pullman, Lakin	10/22/2020	1.75	70.00	122.50
TENORM documentation.				
Schafer, Brandon	10/26/2020	1.00	70.00	70.00
One Calls				
Schafer, Brandon	11/1/2020	5.50	70.00	385.00
Reclamation supervision				
Schafer, Brandon	11/2/2020	12.00	70.00	840.00
Reclamation supervision - clean tanks				
Schafer, Brandon	11/3/2020	12.50	70.00	875.00
Reclamation supervision - clean tanks				
Schafer, Brandon	11/4/2020	5.50	70.00	385.00
Reclamation supervision - load tanks				
Schafer, Brandon	11/5/2020	12.00	70.00	840.00
Reclamation supervision - clean tanks				
Schafer, Brandon	11/6/2020	11.00	70.00	770.00
Reclamation supervision - load tanks, shear tanks, dispose of tanks				
Crabtree, Jason	11/14/2020	12.50	70.00	875.00
Mobilize to site, remove infrastructure from site, demobilize				
Schafer, Brandon	11/15/2020	1.00	70.00	70.00
Reclamation supervision				
Schafer, Brandon	11/16/2020	10.50	70.00	735.00
Reclamation supervision				
Schafer, Brandon	11/17/2020	5.50	70.00	385.00

	Reclamation supervision			
Crabtree, Jason	11/18/2020	6.50	70.00	455.00
	Field prep, mobilize to site, collect samples, demobilize			
Crabtree, Jason	11/19/2020	1.25	70.00	87.50
	Prep and ship samples			
Schafer, Brandon	11/20/2020	1.50	70.00	105.00
	Reclamation supervision			
Crabtree, Jason	11/21/2020	13.25	70.00	927.50
	Mobilize to site, load and haul off material, demobilize, return to office			
Crabtree, Jason	11/22/2020	13.00	70.00	910.00
	Mobilize to site, excavatr and haul off material, demobilize, return to office			
Schafer, Brandon	11/22/2020	3.00	70.00	210.00
	Reclamation supervision			
Schafer, Brandon	11/23/2020	7.00	70.00	490.00
	Reclamation supervision - haul off equipment			
Schafer, Brandon	11/24/2020	7.00	70.00	490.00
	Reclamation supervision			
Schafer, Brandon	11/25/2020	12.75	70.00	892.50
	Reclamation supervision			
Schafer, Brandon	11/29/2020	3.00	70.00	210.00
	Reclamation supervision			
Schafer, Brandon	11/30/2020	11.00	70.00	770.00
	Reclamation supervision			
Schafer, Brandon	12/1/2020	10.75	70.00	752.50
	Reclamation supervision			
Schafer, Brandon	12/2/2020	9.50	70.00	665.00
	Reclamation supervision			
Schafer, Brandon	12/3/2020	7.00	70.00	490.00
	Reclamation supervision			
Smith, Kevin	12/3/2020	10.25	70.00	717.50
	Oversight of pad reclamation			

Schafer, Brandon	12/4/2020	10.50	70.00	735.00
Reclamation supervision				
Schafer, Brandon	12/6/2020	3.00	70.00	210.00
Reclamation supervision				
Schafer, Brandon	12/7/2020	11.25	70.00	787.50
Reclamation supervision				
Schafer, Brandon	12/8/2020	9.75	70.00	682.50
Reclamation supervision				
Pullman, Lakin	12/9/2020	4.00	70.00	280.00
TENORM testing and report.				
Schafer, Brandon	12/9/2020	10.50	70.00	735.00
Reclamation supervision				
Winje, Laura	12/9/2020	10.50	70.00	735.00
Reclamation supervision				
Schafer, Brandon	12/10/2020	3.50	70.00	245.00
Map requests/data entry/research				
Smith, Kevin	12/12/2020	2.00	70.00	140.00
Input data into				
Schafer, Brandon	12/13/2020	3.00	70.00	210.00
Reclamation supervision (hauling drill)				
Schafer, Brandon	12/14/2020	10.50	70.00	735.00
Reclamation supervision				
Schafer, Brandon	12/15/2020	9.25	70.00	647.50
Reclamation supervision				
Schafer, Brandon	12/16/2020	11.25	70.00	787.50
Reclamation supervision				
Schafer, Brandon	12/17/2020	11.75	70.00	822.50
Reclamation supervision				
Schafer, Brandon	12/18/2020	13.50	70.00	945.00
Reclamation supervision				
Pullman, Lakin	12/19/2020	1.00	70.00	70.00

	Checking status of earth moving.			
Schafer, Brandon	12/28/2020	1.00	70.00	70.00
	Reclamation supervision			
Schafer, Brandon	12/29/2020	10.00	70.00	700.00
	Invoicing and Omnipro			
Winje, Laura	12/29/2020	10.00	70.00	700.00
	Arrived at location, obtained progress report/photographs, left location			
Pullman, Lakin	12/30/2020	12.00	70.00	840.00
	Equipment transport, discing.			
Schafer, Brandon	12/30/2020	9.00	70.00	630.00
	Reclamation supervision and invoicing			
Pullman, Lakin	12/31/2020	13.00	70.00	910.00
	Seeding, tractor repair.			
Schafer, Brandon	12/31/2020	9.50	70.00	665.00
	Invoicing and Omnipro			
Winje, Laura	12/31/2020	10.00	70.00	700.00
	****			
Enviromental Technologist				
Pullman, Lakin	9/4/2020	5.50	60.00	330.00
	Vegetation assessment, EM Survey.			
Pullman, Lakin	9/8/2020	1.00	60.00	60.00
	Transferring EM data and pictures to job folder.			
Pullman, Lakin	9/9/2020	1.25	60.00	75.00
	Setting up One Calls.			
Pullman, Lakin	9/14/2020	.75	60.00	45.00
	Attempting to contact Alturas Energy LLC to complete North Dakota One Call requests.			
Mass, Evan	10/6/2020	11.00	60.00	660.00
	Soil sampling			
Mass, Evan	10/7/2020	2.50	60.00	150.00
	Finishing up reporting and krinkling			

Mass, Evan	10/8/2020	10.00	60.00	600.00
Haul dirt to hatter site and fill in hydrovac holes				
Mass, Evan	10/13/2020	.75	60.00	45.00
Filling out sundry notices and forms				
Office Administrative				
Roback, Lisa	9/4/2020	1.00	45.00	45.00
Administration				
Roback, Lisa	10/1/2020	.50	45.00	22.50
Administration				
Roback, Lisa	10/23/2020	.50	45.00	22.50
Administration				
Roback, Lisa	11/2/2020	.50	45.00	22.50
ADMIN/SETTING UP CONTRACTS				
Roback, Lisa	11/13/2020	.50	45.00	22.50
Administration				
Roback, Lisa	12/11/2020	1.00	45.00	45.00
Administration				
Roback, Lisa	12/14/2020	1.00	45.00	45.00
Administration				
Roback, Lisa	12/31/2020	2.00	45.00	90.00
Administration				
Enviromental Specialist				
Pankratow, Laurie	9/8/2020	2.25	80.00	180.00
Process EM Data and create figure				
Pankratow, Laurie	9/11/2020	1.00	80.00	80.00
EM Report				
Project Manager				
Odenbach, Ryan	9/4/2020	2.00	100.00	200.00
Reclamation work				
Odenbach, Ryan	9/14/2020	2.00	100.00	200.00
Project management and correspondence				
Odenbach, Ryan	9/21/2020	1.50	100.00	150.00
Contractor meeting				
Odenbach, Ryan	10/26/2020	2.00	100.00	200.00
Contractor meeting				
Odenbach, Ryan	12/7/2020	4.00	100.00	400.00
Corresondence and management				
Odenbach, Ryan	12/30/2020	8.00	100.00	800.00
Reclamation work				

Project	20E-02152	NDIC Reclamation Project				Invoice	1836
Odenbach, Ryan		12/31/2020	12.00	100.00	1,200.00		
	Reclamation work						
Senior Engineer (PE)/Scientist (PG)							
Regan, Alison		9/14/2020	.25	125.00	31.25		
	Vendor and rate review						
Regan, Alison		9/21/2020	.25	125.00	31.25		
	Engage Elec Service Providers						
Regan, Alison		10/9/2020	.25	125.00	31.25		
	Rec Plans						
Regan, Alison		10/26/2020	.50	125.00	62.50		
	Calls/catch up with Ryan/Call with Chad						
Regan, Alison		11/2/2020	.50	125.00	62.50		
	General Tasks						
Regan, Alison		11/4/2020	.50	125.00	62.50		
	Weekly Update						
	Total Labor						**37,588.75**

Third Party Expenses

FedEx			
AP 69791	10/23/2020	FedEx / 815729231957 / Invoice: 7-151-60484, 10/15/2020	215.99
NorthStar Resources, LLC			
AP 71124	12/11/2020	NorthStar Resources, LLC / Reclamation Services / Invoice: N/A, 11/15/2020	1,670.63
Pace Analytical Services, LLC			
AP 69220	9/30/2020	Pace Analytical Services, LLC / Laboratory Analysis / Invoice: 20100307919, 9/23/2020	88.00
AP 69794	10/23/2020	Pace Analytical Services, LLC / Laboratory Analysis / Invoice: 20100311360, 10/15/2020	1,478.40
Minnesota Valley Testing Labs			
AP 70525	11/30/2020	Minnesota Valley Testing Labs / Laboratory Analysis / Invoice: 1062519, 11/24/2020	589.60
AP 71276	12/18/2020	Minnesota Valley Testing Labs / Laboratory Analysis / Invoice: 1064218, 11/4/2020	828.30
AP 71277	12/18/2020	Minnesota Valley Testing Labs / Laboratory Analysis / Invoice: 1065735, 11/24/2020	526.90
E & M Services, LLC			
AP 69922	10/28/2020	E&M Services, LLC / Reclamation Services / Invoice: 52041587, 10/6/2020	3,861.00
Dakota Cover Crop & Forage			
AP 71436	12/29/2020	Dakota Cover Crop & Forage / Reclamation Supplies / Invoice: 3483, 12/21/2020	731.63
Ryan Odenbach			
AP 71961	1/8/2021	Ryan Odenbach / Straw Hauling Expense / Invoice: 9, 1/8/2021	1,188.00
Prairie Sky UAV LLC			
AP 69541	10/8/2020	Prairie Sky UAV LLC / Aerial mapping / Invoice: 2030, 9/30/2020	1,165.56

Project	20E-02152	NDIC Reclamation Project	Invoice	1836
Mortenson Farms Partners				
AP 71958	1/8/2021	Mortenson Farms Partners / Certified Straw Bales 35 @ $35/bale / Invoice: 10/23/2020-PAID INV, 10/23/2020	1,347.50	
AP 71959	1/8/2021	Mortenson Farms Partners / Certified Straw Bales 10 @ $35/bale / Invoice: 1/7 invoice, 1/7/2021	385.00	
Buckhorn Energy Oaks Disposal				
AP 70324	11/17/2020	Buckhorn Energy Oaks Disposal / Disposal Charges / Invoice: INVBEO0000000918, 11/5/2020	16,252.50	
AP 70532	11/30/2020	Buckhorn Energy Oaks Disposal / Disposal Fees / Invoice: INV BEO0000000929, 11/12/2020	17,369.00	
AP 70533	11/30/2020	Buckhorn Energy Oaks Disposal / Disposal Fees / Invoice: INVBEO0000000930, 11/12/2020	3,630.00	
AP 70537	11/30/2020	Buckhorn Energy Oaks Disposal / Disposal Fees / Invoice: INVBEO0000000962, 11/19/2020	6,050.00	
AP 71284	12/18/2020	Buckhorn Energy Oaks Disposal / Reclamation Services / Invoice: INVBEO0000000973, 11/30/2020	6,655.00	
AP 71437	12/29/2020	Buckhorn Energy Oaks Disposal / Reclamation Services/Disposal Charges / Invoice: INVBEO0000001074, 12/17/2020	3,025.00	
Secure Energy Services USA LLC				
AP 71287	12/18/2020	Secure Energy Services USA LLC / Disposal Charges / Invoice: 13MWD338377, 12/15/2020	4,290.00	
AP 71698	1/6/2021	Secure Energy Services USA LLC / Disposal Charges / Invoice: 13MWD338841, 12/31/2020	31,299.40	
Mckenzie County Treasurer				
AP 70966	11/30/2020	Mckenzie County Treasurer / Reclamation/Disposal Fee / Invoice: 20328465440234078, 12/23/2020	102.47	
MuniciPay Service Fee-McKenzie County ND				
AP 70967	11/30/2020	MunicIPay Service Fee-McKenzie County ND / MUNICIPAY SERVICE FEE-MCKENZIE CTY-ND / Invoice: 050215/6B5D3C4204, 12/23/2020	3.30	
Loenbro Pipeline LLC				
AP 71291	12/18/2020	Loenbro Pipeline LLC / Reclamation Services / Invoice: 212940, 12/14/2020	107,621.94	
Franz Construction, Inc.				
AP 71452	12/31/2020	Franz Construction, Inc. / Reclamation Services / Invoice: 68688, 12/30/2020	1,583,254.75	
Pullman, Lakin				
EX 000000023496	12/8/2020	Pullman, Lakin / Tape for shipping	17.89	
Schafer, Brandon				
EX 000000023263	11/18/2020	Schafer, Brandon / diesel for bobcat	32.60	
EX 000000023411	11/20/2020	Schafer, Brandon / watfrod city to flasher	113.85	
EX 000000023411	11/22/2020	Schafer, Brandon / flasher to watford	113.85	
EX 000000023411	11/23/2020	Schafer, Brandon / mobilization to work sites	49.65	
EX 000000023411	11/24/2020	Schafer, Brandon / mobilization to/from work sites	42.06	
EX 000000023411	11/25/2020	Schafer, Brandon / mob to work sites	51.24	
EX 000000023411	11/25/2020	Schafer, Brandon / mob from work sites to home office	127.14	
EX 000000023411	11/29/2020	Schafer, Brandon / mob from home office to watford city	111.32	
EX 000000023411	11/30/2020	Schafer, Brandon / mob from watford to Hatter swd	67.05	
EX 000000023503	12/1/2020	Schafer, Brandon / mileage to/from hatter	68.31	
EX 000000023501	12/11/2020	Schafer, Brandon / personal mileage	111.32	
EX 000000023501	12/13/2020	Schafer, Brandon / personal mileage	222.64	
	Total Third Party		**1,794,758.79**	

File Expense

EM 31	1.0 site @ 300.00	300.00
Vehicle Mileage	5,209.0 miles @ 0.75	3,906.75
Daily Field Visit	23.5 visit @ 15.00	352.50
Geoprobe	7.0 days @ 300.00	2,100.00
PID	1.0 day @ 85.00	85.00
Skidsteer	13.0 hours @ 85.00	1,105.00

Project	20E-02152	NDIC Reclamation Project		Invoice	1836
Soil Sampling Report			1.0 sample @ 80.00	80.00	
Spray Trailer (Tank and Transfer)			14.0 hours @ 25.00	350.00	
Trimble Geo XT			1.0 day @ 200.00	200.00	
Standard Field Package *			32.0 days @ 50.00	1,600.00	
Normal Range TPH Sample (100-2000ppm)			8.0 sample @ 20.00	160.00	
Petroflag TPH Analyzer			0.25 days @ 40.00	10.00	
TENORM Meter			1.25 days @ 20.00	25.00	
Bale Processor (Mulching)			17.0 hours @ 30.00	510.00	
Tiller (14" Disc)			4.0 hours @ 20.00	80.00	
No Till Drill (JD 750 15')			11.0 hours @ 75.00	825.00	
Tractor (150 HP MFWD)			33.0 hours @ 170.00	5,610.00	
Total File Expenses				**17,299.25**	
			Total	**$1,849,646.79**	
			File Total	**$1,849,646.79**	
			Total this Report	**$1,849,646.79**	

Field Expense Report

Billing Period	**From:**	2020-09-01	**To:**	10/310/2020	**Date**	2020-11-15	
Submitted By	NorthStar Resources, LLC				**Client**	Vertex Resources Services, Inc.	
Address	P.O. Box 3158 Bismarck ND 58502				**Prospect**	North Dakota Industrail Commission Reclamation	
					Prospect #		
					County		
					State	North Dakota	

Date	Work Performed	Days Worked	Mail/Copies	Miscellaneous	Mileage	Per Diem	Day Rate/ $450.00
2020-09-01	Review email from Ryan Odenbach, verifty landowner/entity, gather landowner information	0.50					$225.00
2020-09-03	Spoke with landowner Hatter multiple times gathering information and setting up meeting with Ryan Odenbach. Spoke with multipole people at US Forest Service, gathered notes from each call and organized notes, emailed to extensive landonwer info/notes to Ryan Odenbach.	1.00					$450.00
2020-09-08	Exchanged emails with Ryan Odenbach in regard to Forst Service/Federal sites, connected Ryan to proper people at Forest Service	0.50					$225.00
2020-10-15	Mailed Sundry Notices to landowners	0.1250					$56.25
2020-10-29	Reviewed well file in effort to identify owner of pipeline on reclaim site, sent possible owners to Ryan Odenbach, inquired as to one call tickets being cleared.	0.50					$225.00
2020-10-30	Spoke with Ryan Odenbach in regard to hiring a third party line locating company to identify the pipeline in question. Gather thrid party line locating contacts via calls to other individuals that have used them, relayed that contact info to Ryan Odenbach.	0.25					$112.50
2020-11-10	Spoke with Ryan Odenbach in regard to the Hatter site. We decided that I do not need to be on site or at the meeting with the landowner. We decided that I will call the landowner and go over any issues or anything that might be needed on the landowner end. The landowner had no issues and was okay with everything that has gone on up to this point, the landowner didn't think it was necessary for me to be at the meeting, the landowner has a good rapport with Ryan Odenbach. I then scheduled a meeting for the landowner and Ryan, trading calls and texts lining said meeting up.	0.50					$225.00
	Totals	3.3750	$0.00	$0.00	$0.00	$0.00	
						Total	$1,518.75

Signature

Date

From: Ryan Odenbach
To: Vertex US Accounting
Subject: RE: North Dakota Industrial Commission Reclamation Project/Northstar invoice
Date: December 2, 2020 10:15:56 AM

Approved

Ryan Odenbach

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: December 2, 2020 11:14 AM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: North Dakota Industrial Commission Reclamation Project/Northstar invoice

Ryan, please approve this invoice based on the following:

Detail	Please complete all lines that apply
Vendor Name	NorthStar Resources, LLC
Invoice #	N/A
Project #	20E-02152, NDIC
Phase	003, Hatter 34-43X SWD
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Reclamation Services
Approved (Yes or No)	

Thanks, Lisa

From: Parker Scott <pj.scott22@gmail.com>
Sent: December 2, 2020 8:21 AM
To: Vertex US Accounting <usaccounting@vertex.ca>
Cc: Dhugal Hanton <DHanton@vertex.ca>; bopalski@hotmail.com; Ryan Odenbach <ROdenbach@vertex.ca>
Subject: North Dakota Industrial Commission Reclamation Project

Please find attached my billing invoice as it pertains to land services provided over the course of the North Dakota Industrial Commission reclamation project.

Thanks,
Parker

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
150 N Ninth Street
Billings, MT 59101
Phone: (406)254-7226

Invoice Number: 20100310360
Date: 10/15/2020
Total Amount Due: $1,344.00

Sold To:

Accounts Payable
Vertex
2101 4th Ave NE
Unit 210
Watford City, ND 58854

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purch. Or Order No.	Pace Project Mgr.	Terms	Page
10-116470 / 11 Vertex		Beverly Faraday	Net 30 Days	1

Client Project: Hatter 34-43X
Client Name: Vertex
Pace Project No: 10534721
Sample Received: 10/8/2020
Report Sent To: Ryan Odenbach, Vertex
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
28	Ea	9056 Chloride	EPA 9056A	Solid	$28.00	$784.00
28	Ea	Dry Weight, MT	ASTM D2974	Solid	$0.00	$0.00
28	Ea	Specific Conductance	ASA 10-3.3	Solid	$20.00	$560.00
					Analytical Subtotal	$1,344.00

Total Number of Charges 84 **Total Invoice Amount** **$1,344.00**

If you have any questions, please contact Beverly Faraday at Pace.
Phone: (406) 384-0559 Email: beverly.faraday@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $1,344.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-116470 Invoice No: 20100310360

From: Ryan Odenbach
To: Vertex US Accounting
Subject: RE: Hatter 34-43X (Pace Project # 10534721) (Invoice #20100310360)
Date: October 21, 2020 8:39:31 AM

Approved

RO

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: October 20, 2020 8:37 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Hatter 34-43X (Pace Project # 10534721) (Invoice #20100310360)

Ryan, for approval, please, to be applied to NDIC project #20E-02152, Hatter 34-43X, 10% mark up, billable, reclamation services.

Please reply with approval.

Thanks, Lisa

From: Paceport Email Notification <beverly.faraday@pacelabs.com>
Sent: October 15, 2020 4:32 PM
To: beverly.faraday@pacelabs.com; Vertex US Accounting <usaccounting@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>
Subject: Hatter 34-43X (Pace Project # 10534721) (Invoice)

Paceport Login

Pace Automated Email Notification

This email contains an invoice generated by Paceport's automated email service. The attached files have been authorized to be sent to you due to the completion of project Hatter 34-43X (Pace Project # 10534721). Your Pace project manager has been CC'ed on this email so that you may request any further assistance.

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NOTICE-- The contents of this email and any attachments may contain confidential, privileged, and/or legally protected information and are for the sole use of the addressee(s). Any review or distribution by others is strictly prohibited. If you are not the intended recipient, please contact the

MINNESOTA VALLEY TESTING LABORATORIES, INC
1126 NO. FRONT STREET
P.O.BOX 249
NEW ULM, MN, 56073-0249
PHONE (507) 354-8517 FAX (507) 359-2890
WE ARE AN EQUAL OPPORTUNITY EMPLOYER

WWW.MVTL.COM

INVOICE

We accept VISA, MasterCard, Discover,American Express, EFT and ACH payments.

Bill To:
VERTEX RESOURCE SERVICES
ACCOUNTS PAYABLE
3101 BOYD DR
CARLSBAD NM 88220

Report To:
RYAN ODENBACH
VERTEX
2101 4TH AVE NE #210
WATFORD CITY, ND 58854

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	TERMS	CUSTOMER P.O. NUMBER
49484	1062519	11/24/20	12/09/20	NET 15 DAYS	

WORK ORDER NO.	REPORT DATE	PROJECT NAME	ANALYTICAL LABORATORY
8100932	11/24/20	HATTER 34-43X 20E-02152-003	BISMARCK CHEMISTRY LAB

TESTS	DESCRIPTION		LIST PRICE	DISCOUNT	AMOUNT
6.00	CONDUCTIVITY, ELECTRICAL	C78015 018	22.00	26.40	105.60
6.00	CHLORIDE	C32023 018	17.00	20.40	81.60
6.00	EXTRACTION-CHLORIDE	E94323 018	16.00	19.20	76.80
2.00	EPA GRO/BTEX	V70723 018	85.00	34.00	136.00
2.00	EPA DRO (L)	E95023 018	85.00	34.00	136.00

***	Sales Tax	Discount	Amount Due
Please pay from invoice. No statement will be sent.	.00	134.00-	536.00

To ensure proper credit, please return this portion, including account and invoice number

Customer No	Customer Name	Invoice No	Inv Date	Due Date	Amount Due
49484	VERTEX RESOURCE SERVICES	1062519	11/24/20	12/09/20	536.00

Please make checks payable to Minnesota Valley Testing Labs

From: Ryan Odenbach
To: Vertex US Accounting
Subject: RE: Invoice from Minnesota Valley Testing Labs.-1062519
Date: November 24, 2020 1:53:53 PM

Approved

RO

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: November 24, 2020 12:05 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Invoice from Minnesota Valley Testing Labs.-1062519

Ryan, please approve for payment based on the following:

Detail	Please complete all lines that apply
Vendor Name	Minnesota Valley Testing Lab
Invoice #	1062519
Project #	20E-02152, NDIC
Phase	003, Hatter 34-43X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Laboratory Analysis
Approved (Yes or No)	

Thanks, Lisa

-----Original Message-----
From: jknaak@mvtl.com <jknaak@mvtl.com>
Sent: November 24, 2020 10:37 AM
To: Vertex US Accounting <usaccounting@vertex.ca>
Cc: Ian Marsden <IMarsden@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>
Subject: Invoice from Minnesota Valley Testing Labs.

You are receiving this because your account is setup to automatically send emails. If you do not want to continue receiving these emails, please contact your account representative.

Invoice: 1062519
Date: 11/24/20

MINNESOTA VALLEY TESTING LABORATORIES, INC
1126 NO. FRONT STREET
P.O.BOX 249
NEW ULM, MN, 56073-0249
PHONE (507) 354-8517 FAX (507) 359-2890
WE ARE AN EQUAL OPPORTUNITY EMPLOYER

WWW.MVTL.COM

INVOICE

We accept VISA, MasterCard, Discover,American Express, EFT and ACH payments.

Bill To:
VERTEX RESOURCE SERVICES
ACCOUNTS PAYABLE
3101 BOYD DR
CARLSBAD NM 88220

Report To:
VERTEX RESOURCE SERVICES
ACCOUNTS PAYABLE
3101 BOYD DR
CARLSBAD, NM 88220

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	TERMS	CUSTOMER P.O. NUMBER
49484	1064218	12/04/20	12/19/20	NET 15 DAYS	

WORK ORDER NO.	REPORT DATE	PROJECT NAME	ANALYTICAL LABORATORY
8100966	12/04/20	20E-02152-003 HETTER 34-43X	BISMARCK CHEMISTRY LAB

TESTS	DESCRIPTION		LIST PRICE	DISCOUNT	AMOUNT
7.00	CONDUCTIVITY, ELECTRICAL	C78015 018	22.00		154.00
7.00	CHLORIDE	C32023 018	17.00		119.00
7.00	EXTRACTION-CHLORIDE	E94323 018	16.00		112.00
2.00	EPA DRO (L)	E95023 018	85.00		170.00
2.00	EPA GRO/BTEX	V70723 018	85.00		170.00
1.00	SHIPPING FEE	400053 018	28.00		28.00

		Sales Tax	Discount	Amount Due
***	Please pay from invoice. No statement will be sent.	.00	.00	753.00

To ensure proper credit, please return this portion, including account and invoice number

Customer No	Customer Name	Invoice No	Inv Date	Due Date	Amount Due
49484	VERTEX RESOURCE SERVICES	1064218	12/04/20	12/19/20	753.00

Please make checks payable to Minnesota Valley Testing Labs

From: Ryan Odenbach
To: Lisa Roback
Subject: RE: Invoice from Minnesota Valley Testing Labs.-1064218
Date: December 18, 2020 11:30:04 AM

Approved

RO

From: Lisa Roback <LRoback@vertex.ca>
Sent: December 18, 2020 12:00 AM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Invoice from Minnesota Valley Testing Labs.-1064218

Ryan, please approve this invoice based on the following:

Detail	Please complete all lines that apply
Vendor Name	Minnesota Valley Testing Labs
Invoice #	1064218
Project #	20E-02152, NDIC
Phase	003, Hatter 34-43X SWD Pad Reclamation
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Reclamation Services
Approved (Yes or No)	

Thanks, Lisa

-----Original Message-----
From: jknaak@mvtl.com <jknaak@mvtl.com>
Sent: December 4, 2020 10:30 AM
To: Vertex US Accounting <usaccounting@vertex.ca>
Cc: Ian Marsden <IMarsden@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>
Subject: Invoice from Minnesota Valley Testing Labs.

You are receiving this because your account is setup to automatically send emails. If you do not want to continue receiving these emails, please contact your account representative.

Invoice: 1064218
Date: 12/04/20

MINNESOTA VALLEY TESTING LABORATORIES, INC
1126 NO. FRONT STREET
P.O.BOX 249
NEW ULM, MN, 56073-0249
PHONE (507) 354-8517 FAX (507) 359-2890
WE ARE AN EQUAL OPPORTUNITY EMPLOYER

WWW.MVTL.COM

INVOICE

We accept VISA, MasterCard, Discover,American Express, EFT and ACH payments.

Bill To:
VERTEX RESOURCE SERVICES
ACCOUNTS PAYABLE
3101 BOYD DR
CARLSBAD NM 88220

Report To:
RYAN ODENBACH
VERTEX
2101 4TH AVE NE #210
WATFORD CITY, ND 58854

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	TERMS	CUSTOMER P.O. NUMBER
49484	1065735	12/15/20	12/30/20	NET 15 DAYS	CREDIT CARD

WORK ORDER NO.	REPORT DATE	PROJECT NAME	ANALYTICAL LABORATORY
8100991	12/14/20	20E-02152-003 HATTER 34-43X	BISMARCK CHEMISTRY LAB

TESTS	DESCRIPTION		LIST PRICE	DISCOUNT	AMOUNT
7.00	CONDUCTIVITY, ELECTRICAL	C78015 018	22.00	30.80	123.20
7.00	CHLORIDE	C32023 018	17.00	23.80	95.20
7.00	EXTRACTION-CHLORIDE	E94323 018	16.00	22.40	89.60
1.00	EPA GRO/BTEX	V70723 018	85.00	17.00	68.00
1.00	EPA DRO (L)	E95023 018	85.00	17.00	68.00
1.00	SHIPPING FEE	400053 018	35.00		35.00

*** Please pay from invoice. No statement will be sent.	Sales Tax	Discount	Amount Due
	.00	111.00-	479.00

To ensure proper credit, please return this portion, including account and invoice number

Customer No	Customer Name	Invoice No	Inv Date	Due Date	Amount Due
49484	VERTEX RESOURCE SERVICES	1065735	12/15/20	12/30/20	479.00

Please make checks payable to Minnesota Valley Testing Labs

From: Ryan Odenbach
To: Vertex US Accounting
Subject: RE: Invoice from Minnesota Valley Testing Labs.-1065735
Date: December 17, 2020 8:32:27 AM

Approved

RO

-----Original Message-----
From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: December 16, 2020 8:54 AM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Invoice from Minnesota Valley Testing Labs.-1065735

Ryan, please approve the attached MVTL invoice #1065735 based on the following:

-----Original Message-----
From: jknaak@mvtl.com <jknaak@mvtl.com>
Sent: December 15, 2020 9:54 AM
To: Vertex US Accounting <usaccounting@vertex.ca>
Cc: Ian Marsden <IMarsden@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>
Subject: Invoice from Minnesota Valley Testing Labs.

You are receiving this because your account is setup to automatically send emails. If you do not want to continue receiving these emails, please contact your account representative.

Invoice: 1065735
Date: 12/15/20

E M SERVICES LLC

PO BOX 1275
Watford City, ND 58854

Date	Invoice #
10/6/2020	52041587

Bill To

Vertex Resource Services Inc
Ryan Odenbach
213 S. Mesa
Carlsbad, NM 88220

PO Number	Req
20E-02152	

Co Rep	GL	AFE / CC	State	Location
Ryan Odenbach (701)310-5855			ND	Hatter 34-43X SWD

Date	Description
10/5/2020	Drove from the Federal 3-32X to this location and did 3 1/2 pot holes, ran out of water and D.O.T. hours, drove back to the yard. Will be back first thing in the morning to finish.
10/6/2020	Pre trip truck and drove to the Alexander water depot, got a load of water and drove to location. Did 2 1/2 pot holes, dumped on location and drove back to the yard.

Date	Type	Quantity	U/M	Rate	Total
10/5/2020	Ernest Dehart-Hydro Vac Operator	6.25	H	$54.00	$337.50
10/5/2020	James Mayden-Hydro Vac Labor	6.25	H	$51.00	$318.75
10/5/2020	Hydro Vac Truck-Kaiser Hydro-Excavator	6.25	H	$155.00	$968.75
10/6/2020	Ernest Dehart-Hydro Vac Operator	7.00	H	$54.00	$378.00
10/6/2020	James Mayden-Hydro Vac Labor	7.00	H	$51.00	$357.00
10/6/2020	Hydro Vac Truck-Kaiser Hydro-Excavator	7.00	H	$155.00	$1,085.00
10/6/2020	Fresh Water Load-Hydrovac	1.00	E	$65.00	$65.00
				Total USD	$3,510.00

Contact	E-Mail	Phone	Terms
Hillary Lund	hlund@e-m-services.com	701-842-6309	

Lisa Roback

From: Ryan Odenbach
Sent: October 29, 2020 7:32 AM
To: Hilary Lund
Cc: Lisa Roback
Subject: RE: Invoices for Approval

Yes these are approved.

Ryan Odenbach

From: Hilary Lund <hlund@e-m-services.com>
Sent: October 28, 2020 2:03 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Cc: Lisa Roback <LRoback@vertex.ca>
Subject: Invoices for Approval

Hi Ryan,

Please see invoices attached needing your approval.

Thank you!

Hilary Lund
Accounts Receivable Specialist
E&M Services, LLC
305 12th Street SE
Watford City, ND 58854
Office: (701) 842-6309
www.emservicesus.com

Dakota Cover Crop and Forage
2743 4th Ave East
Dickinson, North Dakota 58601

Invoice

Phone #	Date	Invoice #
701-483-7645	12/21/2020	3483

Bill To	Ship To
Vertex Resources Services, Inc 3101 Boyd Drive Carlsbad, NM 88220	Vertex Resources Services, Inc 201 4th Ave NE, Unit 210 Watford City, ND 58854

P.O. Number	Terms

Bulk	PLS	Item	Description	Price Each	Amount
69.36	54.47	Canada Wildrye	Approved Variety PLS	4.31979	299.62T
54.4	46.69	Green Needlegrass	Approved Variety PLS	5.7072	310.47T
107.2	95.33	Western Wheatgrass	Approved Variety PLS	3.33509	357.52T
6.73	5.84	Blue Grama	Approved Variety PLS	6.55066	44.09T
24.79	23.35	Sideoats Grama	Approved Variety PLS	5.63876	139.78T
5.17	4.86	Purple Prairieclover	Approved Variety PLS	37.16571	192.15T
2.64	1.95	Stiff Goldenrod	Approved Variety PLS	115.7191	305.50T
2.68	1.95	Prairie Coneflower	Approved Variety PLS	14.75556	39.54T
24.19	15.56	Little Bluestem	Approved Variety PLS	7.64338	184.89T
			250 pls lbs, 297.16 bulk lbs for 19.455 acres. Seed at 15.27 lbs per acre		
			No companion crop		
			Emailed 12/21 Scenerio #13		
	Signature				

Subtotal		$1,873.56
Sales Tax (6.5%)		$121.78
Payments/Credits		$0.00
Balance Due		$1,995.34

Dakota Cover Crop and Forage warrants to the extent of the purchase price that seeds sold are as described on the container, within recognized tolerance. We give no other or further warranty, expressed or implied.
All Invoices past 30 Days will be assessed a 1% Monthly Finace Charge

From: Ryan Odenbach
To: Lisa Roback
Subject: Re: Invoice 3483 from Dakota Cover Crop and Forage
Date: December 21, 2020 12:37:59 PM

NDIC projects, split between the two federal sites and Hatter.

Ryan Odenbach

Sent from my iPhone

On Dec 21, 2020, at 1:29 PM, Lisa Roback <LRoback@vertex.ca> wrote:

> Ryan, I just got this from Dakota...please advise which project the charge should be applied to.
>
> Thanks, Lisa
>
> ---
>
> **From:** dakotacovercropandforage@gmail.com <dakotacovercropandforage@gmail.com>
> **Sent:** December 21, 2020 9:28 AM
> **To:** Ryan Odenbach <ROdenbach@vertex.ca>
> **Cc:** Lisa Roback <LRoback@vertex.ca>
> **Subject:** Invoice 3483 from Dakota Cover Crop and Forage

Dakota Cover Crop and Forage

Invoice *Due:12/21/2020*
3483

Amount Due: $1,995.34

Lisa,

Your invoice-3483 for 1,995.34 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Dakota Cover Crop and Forage

701-483-7645

INVOICE

Estimate for 5 NDIC Oil Well Reclamation Sites

Prairie Sky UAV, LLC
1854 NDSU Research Circle North
Suite 18
Fargo, ND 58102
United States

701-428-2882
prairie.sky.uav@gmail.com

BILL TO
Vertex Resource Group, LTD
Ryan Odenbach
2101 4th Ave NE, 210
Watford City, North Dakota 58854
United States

701-310-5855
rodenbach@vertex.ca

Invoice Number: 2030
Invoice Date: September 16, 2020
Payment Due: October 1, 2020
Amount Due (USD): **$3,692.75**

	20E-02152		298. split	per phase		
Items	15-43	618.00	59.60	677.60	Price	Amount
	34-43	1,000.00	59.60	1,059.60		
Aerial Mapping & Mode	3-32	266.25	59.60	325.85	$618.00	$618.00
Federal 15-43	36-1	1,297.50	59.60	1,357.10		
Aerial Mapping & Mode	21-1	213.00	59.60	272.60	$1,000.00	$1,000.00
Hatter 34-43x				3,692.75		
	mileage	598.00				
Aerial Mapping & Mode	accom	200.00	1		$266.25	$266.25
Federal 3-32x	less crew	- 500.00				
		298.00				
Aerial Mapping & Mode			1		$1,297.50	$1,297.50
Beaudoin 36-1						

Note - non-billable - Vertex expense for this project

Aerial Mapping & Modeling Silurian 21-1	1	$213.00	$213.00
Mileage Fee Mileage @ $0.65/mile (round trip)	920	$0.65	$598.00
Lodging & Per Diem Estimate based on $100/night for hotel and $25 food allowance for Primary and one additional crewmember	2	$100.00	$200.00
Additional Services - Additional Crewmember (full day) Deduction for no 2nd crew member	1	($500.00)	($500.00)

Total: $3,692.75

Amount Due (USD): $3,692.75

Wendy Ducs

From: Ryan Odenbach
Sent: October 8, 2020 4:58 PM
To: Wendy Ducs
Subject: Re: Prairie Sky UAV, LLC - Inv 2030

Approved

RO

Sent from my iPhone

On Oct 8, 2020, at 5:50 PM, Wendy Ducs <WDucs@vertex.ca> wrote:

> Hi Ryan – can you please reply to this email "approved" . Once received I will get it entered into Vision – Since this is a Vertex expense it will likely get included on the next cheque run.
>
> Thanks so much
>
> Wendy
>
> <image002.png>
>
> ---
>
> **From:** Ryan Odenbach <ROdenbach@vertex.ca>
> **Sent:** October 8, 2020 4:32 PM
> **To:** Wendy Ducs <WDucs@vertex.ca>
> **Subject:** FW: Reminder from Prairie Sky UAV, LLC
>
> Hello Wendy:
>
> I received this bill and it is for the NDIC projects. You can contact me with questions on this, thanks.
>
> Ryan Odenbach
>
> ---
>
> **From:** Prairie Sky UAV, LLC <mailer@waveapps.com>
> **Sent:** October 8, 2020 5:22 AM
> **To:** Ryan Odenbach <ROdenbach@vertex.ca>
> **Subject:** Reminder from Prairie Sky UAV, LLC



Prairie Sky UAV, LLC

Overdue

Invoice for **$3,692.75** was due by **Oct 1, 2020**

View Invoice

Vertex Resource Group, LTD,

Just a friendly reminder that payment on an invoice issued on Sep 16, 2020 is overdue. This invoice was due on Oct 1, 2020. Please submit payment for this invoice as soon as possible.

Thanks,
Prairie Sky UAV, LLC

Invoice #2030
View Invoice

Prairie Sky UAV, LLC

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Wendy Ducs
Senior Accountant - Consulting

Vertex Resource Group Ltd.
4240 Blackfoot Trail SE
Calgary, AB T2G 4E6

P 403.229.3969 ext.639
F 403.244.1202

www.vertex.ca

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Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000918

Bill To

Vertex Resource Services, Inc
2001 Timberloch Place, #500
Houston TX 77380
United States

TOTAL

$14,775.00

11/05/2020

Terms	Due Date	PO #	Memo	Reference #
Net 15	11/20/2020	0		

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
110	**420070-010 Surface Contaminated Equipment** Hatter 34-43X	11/04/2020	701		2057 / E-Style Transport	$12,100.00
2	**420070-070 Crushing Fee** Crushing Fee	11/04/2020	701		2057 / E-Style Transport	$1,050.00
10	**420070-010 Surface Contaminated Equipment** Hatter 34-43X	11/04/2020	709		2038 / E-Style Trucking	$1,100.00
1	**420070-070 Crushing Fee** Crushing Fee	11/04/2020	709		2057 / E-Style Transport	$525.00

Subtotal	$14,775.00
Total	$14,775.00

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 701

11/04/2020 3:18 pm

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Hatter 34-43X

WASTE DESCRIPTION:
110.00 YD Surface Contaminated Material

2/400 BBL (metal) 12x20 + $525.00 CF x2

TRANSPORTATION INFO

TRUCKING COMPANY: E-Style Transport

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2087

DRIVERS NAME: Rick

SIGNATURE: Rick Smith **DATE SIGNED:**

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY):

WEIGHT IN	0.000
WEIGHT OUT	0.000
NET	0.000

TOTAL JOB TONS: 0.00

SIGNATURE: **DATE:** 11-4-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Hatter 34-43X	Project Contact:	Brandon Schafer
Location Address:	157th Ave NW off Bennie Peer Rd	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To

Customer/ Bill to:	Vertex
Address:	2101 4th Ave NE #210
City/State/Zip:	Watford City, ND 58854

Generator Information

Generator:	
AFE #:	
PO #:	
API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: 2 = 400bbl metal tanks 12 x 20 each + CF

Estimated Volume: 5.5 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon M Schafer Digitally signed by Brandon M Schafer Date: 2020.11.04 15:59:00 -06'00'

Transportation Information - To be filled out by driver

Trucking Company: E-Style

Trucking Address:

City:

Phone:

Pick up date:

Circle One: Tank Truck Dump Truck Side Dump Drums/Cartons Other

Truck License #/State: 2087 Drivers Name:

Driver Signature: Date: 11/4/2020

Print Name: Rick Smith

OAKS DISPOSAL USE ONLY

Job #: 701

Load I.D. #:

Received By: Date: 11-4-20

OAKSDISPOSAL
SERVICES

Ludlum Survey Meter Procedure

16	18	18	20	18

2087 | 2 400 BBL Metal

18	18	16	16	18

Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

90 + 86 = 176 ÷ 10 = 17.6

DATE 11-4-20 Initials RM Ticket Number 701

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET #
709

11/04/2020 4:26 pm

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Hatter 34-43X

WASTE DESCRIPTION:
10.00 YD Surface Contaminated Material

12 x 15 Tank (Fiberglass) + CF $525.00

TRANSPORTATION INFO

TRUCKING COMPANY: E-Style Trucking

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2038

DRIVERS NAME: Matthew

SIGNATURE: _____ **DATE SIGNED:** 11-4-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY) : _____

WEIGHT IN	0.000
WEIGHT OUT	0.000
NET	0.000

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-4-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Hatter 34-43X	Project Contact:	Brandon Schafer
Location Address:	157th Ave NW	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To / Generator Information

Customer/ Bill to:	Vertex	Generator:	
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: Fiberglass 300 bbl Tank 12 x 15 + CF

Estimated Volume: 1 ton (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon M Schafer Digitally signed by Brandon M Schafer Date: 2020.11.04 15:43:06 -06'00'

Transportation Information - To be filled out by driver

Trucking Company: E-Style

Trucking Address:

City:

Phone:

Pick up date:

Circle One: Tank Truck | Dump Truck | Side Dump | Drums/Cartons | Other

Truck License #/State: 2038 Drivers Name:

Driver Signature: Date: 11-4-20

Print Name: Matthew Rutherington

OAKS DISPOSAL USE ONLY

Job #: 709

Load I.D. #:

Received By: Date: 11-4-20

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000929

Bill To

Vertex Resource Services, Inc
2001 Timberloch Place, #500
Houston TX 77380
United States

TOTAL

$15,790.00

11/12/2020

Terms	Due Date	PO #	Memo	Reference #
Net 15	11/27/2020	AP! - 33-053-00878		

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
24	**420070-010 Surface Contaminated Equipment** Hatter SWD 34-43X	11/06/2020	723		510 / All - In	$2,640.00
110	**420070-010 Surface Contaminated Equipment** Hatter SWD 34-43X	11/06/2020	724		2090 / E Style	$12,100.00
2	**420070-070 Crushing Fee** Crushing Fee	11/06/2020	724		2090 / E Style	$1,050.00

Subtotal	$15,790.00
Total	$15,790.00

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

OAKSDISPOSAL SERVICES

TICKET # 723

11/06/2020 10:50 am

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Hatter SWD 34-43X

WASTE DESCRIPTION:
24.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: All - In

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 510

DRIVERS NAME: Toby Clark

SIGNATURE: Toby Clark **DATE SIGNED:** 11-6-2020

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: 7.1

LOAD SIZE (CY):

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: Kevin Tidwell **DATE:** 11-6-2020

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Harter SWD 34-43X	Project Contact:	Brandon Schafer
Location Address:	157th Ave NW off Bank Rest	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To / **Generator Information**

Customer/ Bill to:	Vertex	Generator:	original owner: Alfaras
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	33-053-00878

Material Description, Cause of Waste & Type of Waste

Waste Description: Scrap - Piping, catwalks, electrical 30 yds rolloff

Estimated Volume: 4 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon Schafer

Transportation Information - To be filled out by driver

Trucking Company: GStyle

Pick up date:

Trucking Address:

City: Williston ND

Phone:

Circle One: Tank Truck | Dump Truck | Side Dump | Drums/Cartons | Other

Truck License #/State: Drivers Name:

Driver Signature: Toby Clark Date: 11-6-20

Print Name: Toby Clark

OAKS DISPOSAL USE ONLY

Job #:

Load I.D. #:

Received By: Kristi L Oaks Date: 11-6-2020

OAKSDISPOSAL
SERVICES

Ludlum Survey Meter Procedure

7 7 7 9 9

510

6 8 8 6 6

Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

37 + 34 = 71 ÷ 10 = _____

DATE 11-6-2020 Initials K Ticket Number 723

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET #
724

11/06/2020 11:52 am

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Hatter SWD 34-43X

WASTE DESCRIPTION:
110.00 YD Surface Contaminated Material
Plus Crushing fee for 2 Tank = $1050.00

TRANSPORTATION INFO

TRUCKING COMPANY: E Style

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2090

DRIVERS NAME: Jason

SIGNATURE: _____ **DATE SIGNED:** 11-6-2020

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: 6.1

LOAD SIZE (CY) : _____

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-6-2020

Waste Disposal Form

OAKS DISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Hatter SWD 34-43X	Project Contact:	Brandon Schafer
Location Address:	167th Ave NW off Bennie Pearl Rd	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To / **Generator Information**

Customer/ Bill to:	Vertex	Generator: (original owner = Alturas)	
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	33-055-00878

Material Description, Cause of Waste & Type of Waste

Waste Description: 2 - 400 bbl metal tanks

Estimated Volume: 5.5 ton apiece (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon Schafer - Vertex

Transportation Information - To be filled out by driver

Trucking Company: G-Style Pick up date:

Trucking Address:

City: Williston, ND

Phone:

Circle One: Tank Truck Dump Truck Side Dump Drums/Cartons Other

Truck License #/State: 2090 Drivers Name:

Driver Signature: Date: 11/6/20

Print Name: Jason Hurst

OAKS DISPOSAL USE ONLY

Job #: 724

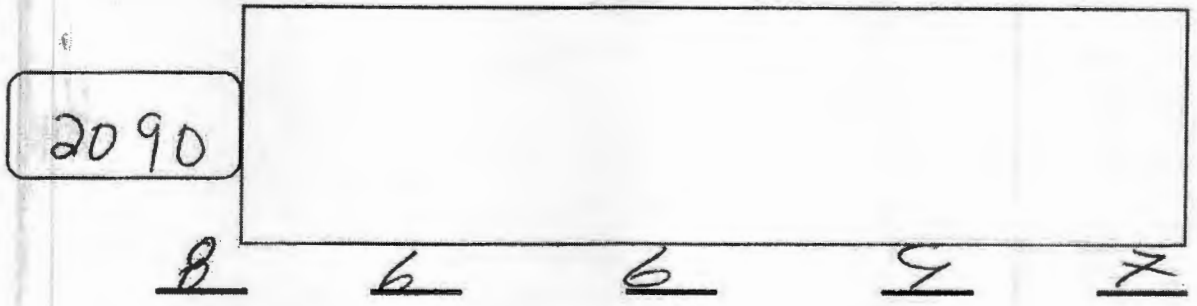
Load I.D. #:

Received By: Date: 11-6-2020

OAKSDISPOSAL SERVICES

Ludlum Survey Meter Procedure

8 7 6 6 6



8 6 6 7 7

Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

33 + 36 = 69 ÷ 10 = 7.24

DATE 11-6-2020 Initials K Ticket Number 724

From: Ryan Odenbach
To: Dhugal Hanton; Vertex US Accounting
Subject: RE: Vertex Oaks Disposal Services Billing-930 & 929
Date: November 18, 2020 10:46:08 AM

Approved

Ryan Odenbach

From: Dhugal Hanton <DHanton@vertex.ca>
Sent: November 18, 2020 8:45 AM
To: Vertex US Accounting <usaccounting@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>
Subject: Re: Vertex Oaks Disposal Services Billing-930 & 929

Approved by me. Ryan's approval will be needed for all of these as well.

Dhugal Hanton
Vertex Resource Group
Vice President
(832) 588-0674

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: Wednesday, November 18, 2020 8:22:05 AM
To: Dhugal Hanton <DHanton@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Vertex Oaks Disposal Services Billing-930 & 929

Dhugal/Ryan, please approve these based on the following information:
As previously mentioned, Dhugal, your approval is needed due to the amount of this invoice.

Detail	Please complete all lines that apply
Vendor Name	Buckhorn Energy Oaks Disposal
Invoice #	929-$15790 & 930-$3300
Project #	20E-02152, NDIC
Phase	003, Hatter 34-43X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Disposal
Approved (Yes or No)	

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000930

Bill To

Vertex Resource Services, Inc
2001 Timberloch Place, #500
Houston TX 77380
United States

TOTAL

$3,300.00

11/12/2020

Terms	Due Date	PO #	Memo	Reference #
Net 15	11/27/2020			

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
30	**420070-010 Surface Contaminated Equipment** Hatter 34-43X	11/09/2020	730		510 / All - In	$3,300.00

Subtotal	$3,300.00
Total	$3,300.00

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

OAKSDISPOSAL SERVICES

TICKET # 730

11/09/2020 11:46 am

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Hatter 34-43X

WASTE DESCRIPTION:
30.00 YD Surface Contaminated Material

NO CF

TRANSPORTATION INFO

TRUCKING COMPANY: All - In

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 510

DRIVERS NAME: _____

SIGNATURE: _____ **DATE SIGNED:** 11-9-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY): _____

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-9-2020

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Hatter 34-43X	Project Contact:	Brandon Schafer
Location Address:	157th Ave NW off Bennie Peer Rd	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To / Generator Information

Customer/ Bill to:	Vertex	Generator:	Alturas
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: Scrap metal - Sheared tank

Estimated Volume: 3 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon M Schafer Digitally signed by Brandon M Schafer Date: 2020.11.09 12:52:05 -06'00'

Transportation Information - To be filled out by driver

Trucking Company:	Gstyle	Pick up date:	
Trucking Address:			
City:	Williston ND		
Phone:			

Circle One: Tank Truck | Dump Truck | Side Dump | Drums/Cartons | Other

Truck License #/State:		Drivers Name:	
Driver Signature:		Date:	11-9-20
Print Name:	Toby Clark		

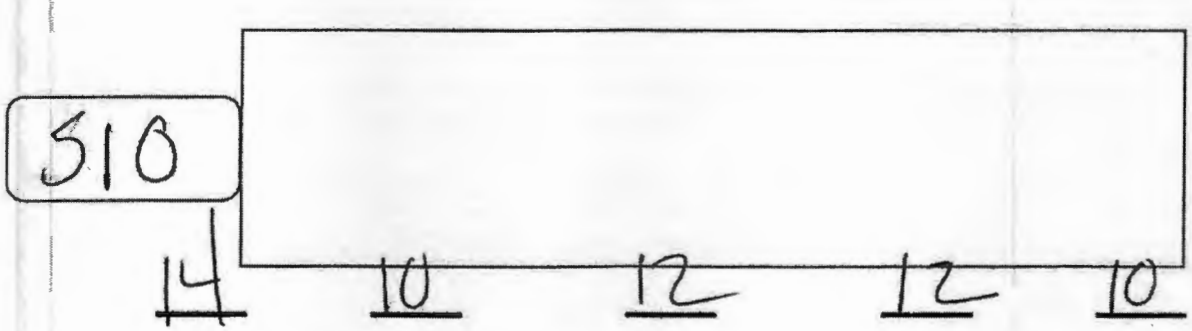
OAKS DISPOSAL USE ONLY

Job #:	730		
Load I.D. #:			
Received By:		Date:	11-9-20

OAKSDISPOSAL SERVICES

Ludlum Survey Meter Procedure

12 12 12 12 10



Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

58 + 58 = 116 ÷ 10 = 11.6

DATE 11-9-20 Initials RM Ticket Number 730

From: Ryan Odenbach
To: Dhugal Hanton; Vertex US Accounting
Subject: RE: Vertex Oaks Disposal Services Billing-930 & 929
Date: November 18, 2020 10:46:08 AM

Approved

Ryan Odenbach

From: Dhugal Hanton <DHanton@vertex.ca>
Sent: November 18, 2020 8:45 AM
To: Vertex US Accounting <usaccounting@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>
Subject: Re: Vertex Oaks Disposal Services Billing-930 & 929

Approved by me. Ryan's approval will be needed for all of these as well.

Dhugal Hanton
Vertex Resource Group
Vice President
(832) 588-0674

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: Wednesday, November 18, 2020 8:22:05 AM
To: Dhugal Hanton <DHanton@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Vertex Oaks Disposal Services Billing-930 & 929

Dhugal/Ryan, please approve these based on the following information:
As previously mentioned, Dhugal, your approval is needed due to the amount of this invoice.

Detail	Please complete all lines that apply
Vendor Name	Buckhorn Energy Oaks Disposal
Invoice #	929-$15790 & 930-$3300
Project #	20E-02152, NDIC
Phase	003, Hatter 34-43X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Disposal
Approved (Yes or No)	

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000962

Bill To

Vertex Resource Services, Inc
2001 Timberloch Place, #500
Houston TX 77380
United States

TOTAL

$5,500.00

11/19/2020

Terms	Due Date	PO #	Memo	Reference #
Net 15	12/04/2020			

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
20	**420070-010 Surface Contaminated Equipment** Hatter 34-43X	11/12/2020	748		510 / All - In	$2,200.00
30	**420070-010 Surface Contaminated Equipment** Hatter 34-43X	11/16/2020	762		510 / All - In	$3,300.00

Subtotal	$5,500.00
Total	$5,500.00

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

OAKSDISPOSAL SERVICES

TICKET # 748

11/12/2020 10:01 am

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Hatter 34-43X

WASTE DESCRIPTION:
20.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: All - In

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 510

DRIVERS NAME: _____

SIGNATURE: _____ **DATE SIGNED:** 11-12-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY): _____

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-12-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Hatter 34-43X	Project Contact:	Brandon Schafer
Location Address:	157th Ave NW off Bennie Peer Rd	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To / Generator Information

Customer/ Bill to:	Vertex	Generator:	Alturas
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description:	Sheared tank - scrap metal
Estimated Volume:	4 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon M Schafer Digitally signed by Brandon M Schafer Date: 2020.11.12 10:14:27 -06'00'

Transportation Information - To be filled out by driver

Trucking Company:	GStyle			Pick up date:	
Trucking Address:					
City:	Williston, ND				
Phone:					
Circle One:	Tank Truck	Dump Truck	Side Dump	Drums/Cartons	Other
Truck License #/State:		Drivers Name:			
Driver Signature:			Date:	Nov 12 20	
Print Name:	Toby Clark				

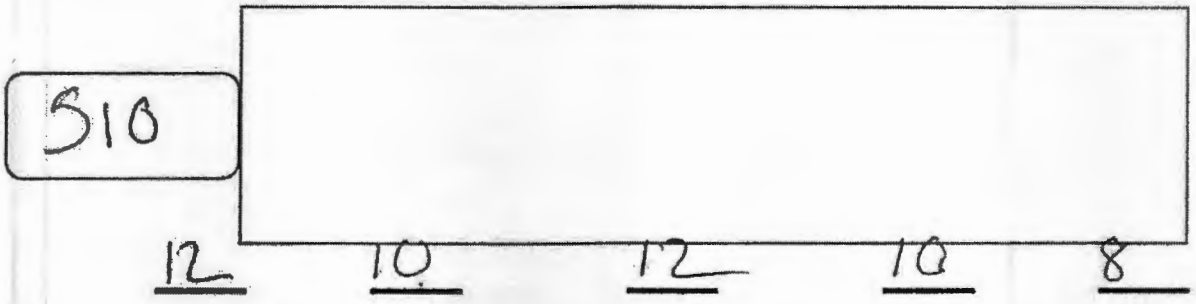
OAKS DISPOSAL USE ONLY

Job #:	748		
Load I.D. #:			
Received By:		Date:	11-12-20

OAKSDISPOSAL SERVICES

Ludlum Survey Meter Procedure

12 8 10 10 10



Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

50 + 52 = 102 ÷ 10 = 10.2

DATE 11-12-20 Initials RM Ticket Number 748

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

OAKSDISPOSAL SERVICES

TICKET # 762

11/16/2020 12:42 pm

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Alturas

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Hatter 34-43X

WASTE DESCRIPTION:
30.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: All - In

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 510

DRIVERS NAME: Toby

SIGNATURE: _____ **DATE SIGNED:** _____

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: 22.0

LOAD SIZE (CY): _____

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-16-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Hatter 34-43X	Project Contact:	Brandon Schafer
Location Address:	157th Ave NW off Bennie Peer Rd	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To

Customer/ Bill to:	Vertex
Address:	2101 4th Ave NE #210
City/State/Zip:	Watford City, ND 58854

Generator Information

Generator:	Alturas
AFE #:	
PO #:	
API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: Sheared tank - scrap metal

Estimated Volume: 4 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon M Schafer Digitally signed by Brandon M Schafer Date: 2020.11.12 10:14:27 -06'00'

Transportation Information - To be filled out by driver

Trucking Company: All-In

Trucking Address:

City: Williston ND

Phone:

Pick up date:

Circle One: Tank Truck | Dump Truck | Side Dump | Drums/Cartons | Other

Truck License #/State: 510 Drivers Name:

Driver Signature: Toby Clark Date:

Print Name: Toby Clark

OAKS DISPOSAL USE ONLY

Job #: 762

Load I.D. #:

Received By: Date: 11-16-20

From: Ryan Odenbach
To: Vertex US Accounting; Dhugal Hanton
Subject: RE: Vertex Oaks Disposal Services Billing-962
Date: November 23, 2020 11:38:58 AM

Approved

RO

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: November 23, 2020 12:38 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>; Dhugal Hanton <DHanton@vertex.ca>
Subject: FW: Vertex Oaks Disposal Services Billing-962

Ryan/Dhugal, please approve the attached invoice based on the following.

Detail	Please complete all lines that apply
Vendor Name	Buckhorn Oaks Disposal Facility
Invoice #	INVBEO000000962
Project #	20E-02152, NDIC
Phase	003, Hatter 34-43X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Disposal Expenses
Approved (Yes or No)	

Thanks, Lisa

From: Rita Maclean <rmaclean@buckhornws.com>
Sent: November 21, 2020 11:41 AM
To: Vertex US Accounting <usaccounting@vertex.ca>
Subject: Vertex Oaks Disposal Services Billing

Attached please find the invoices and supporting tickets for recent loads delivered to our facility. Prompt payment is appreciated. Please let me know if you have any questions or require anything further.

Thanks!

If you would like to save time and paper by paying by EFT, please contact me at AR@buckhornws.com and we will provide you the information to get you set up.

Rita MacLean
Accounting Assistant
Buckhorn Waste Services, LLC
6312 S Fiddler's Green Circle, #300E

From: Dhugal Hanton
To: Vertex US Accounting; Ryan Odenbach
Subject: RE: Vertex Oaks Disposal Services Billing-962
Date: November 23, 2020 12:16:48 PM

Approved.

Dhugal Hanton B.Sc., P.Ag., SR/WA, R.Biol.
Vice President,
US Operations

Vertex Resource Services Inc.
2001 Timberloch Place, Suite 500
Houston, TX
77380-1335

O 832-535-1585 Ext. 700
C 832-588-0674

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: Monday, November 23, 2020 12:38 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>; Dhugal Hanton <DHanton@vertex.ca>
Subject: FW: Vertex Oaks Disposal Services Billing-962

Ryan/Dhugal, please approve the attached invoice based on the following.

Detail	Please complete all lines that apply
Vendor Name	Buckhorn Oaks Disposal Facility
Invoice #	INVBEO000000962
Project #	20E-02152, NDIC
Phase	003, Hatter 34-43X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Disposal Expenses
Approved (Yes or No)	

Thanks, Lisa

From: Rita Maclean <rmaclean@buckhornws.com>
Sent: November 21, 2020 11:41 AM
To: Vertex US Accounting <usaccounting@vertex.ca>
Subject: Vertex Oaks Disposal Services Billing

Attached please find the invoices and supporting tickets for recent loads delivered to our facility. Prompt payment is appreciated. Please let me know if you have any questions or require anything further.

Thanks!

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000973

Bill To

Vertex Resource Services, Inc
2001 Timberloch Place, #500
Houston TX 77380
United States

TOTAL

$6,050.00

11/30/2020

Terms	Due Date	PO #	Memo	Reference #
Net 15	12/15/2020		Hatter SWD 34-43X	

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
25	**420070-010 Surface Contaminated Equipment** Hatter SWD 34-43X	11/23/2020	783		510 / All - In	$2,750.00
30	**420070-010 Surface Contaminated Equipment** Hatter SWD 34-43X	11/23/2020	787		510 / All - In	$3,300.00

Subtotal	$6,050.00
Total	$6,050.00

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

OAKSDISPOSAL SERVICES

TICKET # 783

11/23/2020 9:45 am

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Alturas

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Hatter SWD 34-43X

WASTE DESCRIPTION:
25.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: All - In

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 510

DRIVERS NAME: _____

SIGNATURE: _____ **DATE SIGNED:** 11-23-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: 4.0

LOAD SIZE (CY): _____

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-23-20

Waste Disposal Form

OAKS DISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Hatter SWD 34-43X	Project Contact:	Brandon Schafer
Location Address:	157th Ave & Bernie Peer	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Billing / Generator Information

Customer/ Bill to:	Vertex	Generator:	Alturas
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: Scrapped piping

Estimated Volume: 3 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon Schafer

Transportation Information - To be filled out by driver

Trucking Company: GStyle

Pick up date:

Trucking Address:

City: Williston, ND

Phone:

Circle One: Tank Truck | Dump Truck | Side Dump | Drums/Cartons | Other

Truck License #/State: Drivers Name:

Driver Signature: Toby Clark Date: 11-23-20

Print Name: Toby Clark

OAKS DISPOSAL USE ONLY

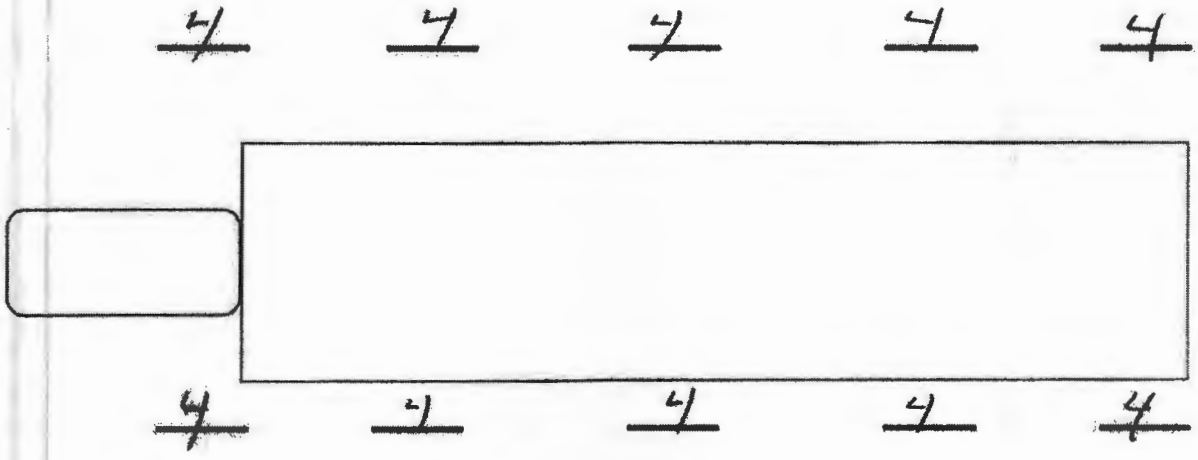
Job #: 783

Load I.D. #:

Received By: Date: 11-23-20

OAKSDISPOSAL
SERVICES

Ludlum Survey Meter Procedure



Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

20 + 20 = 40 ÷ 10 = 4.0

DATE 11-23-20 Initials RM Ticket Number 483

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

OAKSDISPOSAL SERVICES

TICKET #
787

11/23/2020 1:40 pm

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Alturas

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Hatter SWD 34-43X

WASTE DESCRIPTION:
30.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: All - In

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 510

DRIVERS NAME: Toby

SIGNATURE: _____ **DATE SIGNED:** 11-23-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: 4.0

LOAD SIZE (CY): _____

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-23-20

Waste Disposal Form

OAKS DISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Hatter SWD 34-43X	Project Contact:	Brandon Schafer
Location Address:	157th Ave off Bennie Peer	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To | **Generator Information**

Customer/ Bill to:	Vertex	Generator:	Alturas
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: Scrapped piping

Estimated Volume: 3 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon Schafer

Transportation Information - To be filled out by driver

Trucking Company: GSTHE

Trucking Address:

City: WILLISTON ND

Phone:

Pick up date:

Circle One: Tank Truck | Dump Truck | Side Dump | Drums/Cartons | Other

Truck License #/State: 510 Drivers Name:

Driver Signature: Date: 11-23-20

Print Name: Joey Clark

OAKS DISPOSAL USE ONLY

Job #: 787

Load I.D. #:

Received By: Date: 11-23-20

From: Ryan Odenbach
To: Lisa Roback
Subject: RE: Vertex Oaks Disposal Services Billing- 973
Date: December 18, 2020 11:29:23 AM

Approved

RO

From: Lisa Roback <LRoback@vertex.ca>
Sent: December 18, 2020 12:04 AM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Vertex Oaks Disposal Services Billing- 973

Ryan, this one needs approval, please.

Thanks, Lisa

From: Vertex US Accounting
Sent: December 11, 2020 12:52 PM
To: Ryan Odenbach <rodenbach@vertex.ca>
Subject: FW: Vertex Oaks Disposal Services Billing- 973

Detail	Please complete all lines that apply
Vendor Name	Oaks Disposal
Invoice #	973
Project #	20E-02152, NDIC
Phase	003, Hatter 34-43X SWD Pad Rclmtn
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Reclamation Services
Approved (Yes or No)	

From: Rita Maclean <rmaclean@buckhornws.com>
Sent: December 3, 2020 8:22 AM
To: Vertex US Accounting <usaccounting@vertex.ca>
Subject: Vertex Oaks Disposal Services Billing

Attached please find the invoices and supporting tickets for recent loads delivered to our facility. This should complete November billings.

Prompt payment is appreciated. Please let me know if you have any questions or require anything further.

Thanks!

If you would like to save time and paper by paying by EFT, please contact me at AR@buckhornws.com and we will provide you the information to get you set up.

Rita MacLean
Accounting Assistant
Buckhorn Waste Services, LLC
6312 S Fiddler's Green Circle, #300E
Greenwood Village, CO 80111
Email: rmaclean@buckhornws.com
Accts Payable Email: ap@buckhornws.com
Accts Receivable Email: AR@buckhornws.com
Direct Line: 720-724-2601

Rita MacLean
Accounting Assistant
Buckhorn Waste Services, LLC
6312 S Fiddler's Green Circle, #300E
Greenwood Village, CO 80111
Email: rmaclean@buckhornws.com
Accts Payable Email: ap@buckhornws.com
Accts Receivable Email: AR@buckhornws.com
Direct Line: 720-724-2601

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000001074

Bill To

Vertex Resource Services, Inc
2001 Timberloch Place, #500
Houston TX 77380
United States

TOTAL

$2,750.00

12/17/2020

Terms	Due Date	PO #	Memo	Reference #
Net 15	01/01/2021			

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
25	**420070-010 Surface Contaminated Equipment** Hatter 34-43X	12/10/2020	913		326 / Franz Construction	$2,750.00

Subtotal	$2,750.00
Total	$2,750.00

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 913

12/10/2020 10:19 am

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Alturas

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Hatter 34-43X

WASTE DESCRIPTION:
25.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: Franz Construction

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 326

DRIVERS NAME: Jim Pelvit

SIGNATURE: Jim Pelvit **DATE SIGNED:** 12-10-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: 16

LOAD SIZE (CY) :

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: **DATE:** 12-10-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Hatter 34-43X	Project Contact:	Brandon Schafer
Location Address:	157th Ave off Bennie Pass	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To		Generator Information	
Customer/ Bill to:	Vertex	Generator:	Alturas
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: Crushed Tank & scrap pipe

Estimated Volume: 25cu yds (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon Schafer

Transportation Information - To be filled out by driver

Trucking Company: Franz Construction, Inc. Pick up date:

Trucking Address: 1700 S. Central Ave,

City: Sidney

Phone: 406 482 9760

Circle One: Tank Truck Dump Truck (Side Dump) Drums/Cartons Other

Truck License #/State: Drivers Name:

Driver Signature: Tom Pelvit Date: 12-10-20

Print Name: Tom Pelvit

OAKS DISPOSAL USE ONLY

Job #: 913

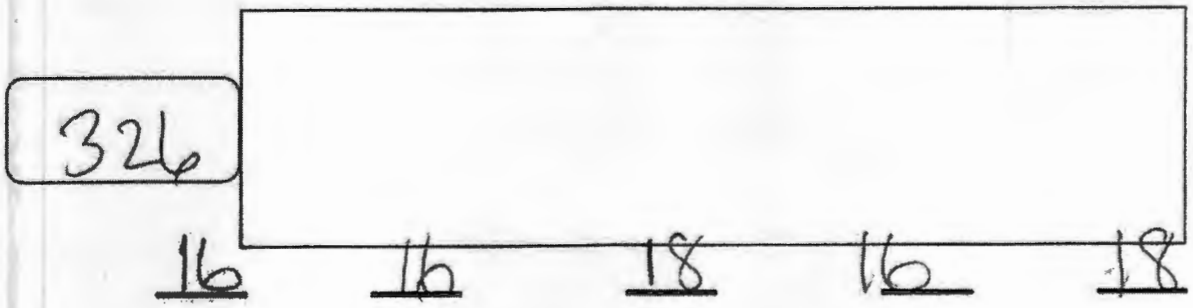
Load I.D. #:

Received By: Date: 12-10-20

OAKSDISPOSAL
SERVICES

Ludlum Survey Meter Procedure

14 18 18 18 20



Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

_____ + _____ = _____ ÷ 10 = _____

DATE 12-10-20 Initials RM Ticket Number 913

From: Ryan Odenbach
To: Vertex US Accounting
Subject: RE: Vertex Oaks Disposal Services Billing
Date: December 23, 2020 2:10:48 PM

Approved

RO

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: December 23, 2020 11:50 AM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Vertex Oaks Disposal Services Billing

Ryan, for approval please based on the following:

Detail	Please complete all lines that apply
Vendor Name	Buckhorn Oaks Disposal
Invoice #	INVBEO0000001074
Project #	20E-02152, NDIC
Phase	003, Hatter 34-43X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Reclamation Services/Disposal Expenses

Thanks, Lisa

From: Rita Maclean <rmaclean@buckhornws.com>
Sent: December 23, 2020 10:37 AM
To: Vertex US Accounting <usaccounting@vertex.ca>
Subject: Vertex Oaks Disposal Services Billing

Attached please find the invoice and supporting tickets for recent loads delivered to our facility. Prompt payment is appreciated. Please let me know if you have any questions or require anything further.

Thanks!

If you would like to save time and paper by paying by EFT, please contact me at AR@buckhornws.com and we will provide you the information to get you set up.

Rita MacLean
Accounting Assistant
Buckhorn Waste Services, LLC
6312 S Fiddler's Green Circle, #300E
Greenwood Village, CO 80111

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Vertex Resource Services Inc.

2001 Timberloch Place, Suite 500
Spring, TX 77380
USA

Attention: Accounts Payable - Vertex Resource Services

Loads from: 11/16/2020
To: 11/17/2020

Invoice number: **13MWD338377**
Invoice date: Dec 15, 2020
Facility: 13 Mile FST
Facility UWI: NWSW 12-156-101

Unique Well Identifier (UWI): **HATTER 34-43X SWD**
Owner/Producer of UWI: Alturas Energy, LLC
SCA Number: SESU063685

Service Provided	Volume	Currency	Rate	Amount
Waste Processing - Pad Solids	**120.00 BBL**	**USD**	**$30.00**	**$3,600.00**
Truck Flush	**2.00 EA**	**USD**	**$150.00**	**$300.00**
			Subtotal	**$3,900.00**
			Invoice Amount Due	**$3,900.00**

Signatory: Accounts Payable - Vertex Resource Services

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Jill Larsen
Phone : Fax :
Email :

Secure Energy thanks you for your business!

Invoice Detail

UWI: HATTER 34-43X SWD
Owner: Alturas Energy, LLC
Invoice number: 13MWD338377

SECURE ENERGY

Date	Trucking Company	Manifest #	Bill of Lading	Meter / Scale Receipt		
	Service Description	**Volume**	**Units**	**% of Load**	**Rate**	**Amount**
Nov 16, 2020	*Typhoon Excavation, Inc.*	*N*	*111620-4*		*13MWD164709-WTU*	
	Waste Processing - Pad Solids	**60.00**	**BBL**		**$30.00**	**$1,800.00**
	Truck Flush	1.00	EA		$150.00	$150.00
Nov 17, 2020	*Typhoon Excavation, Inc.*	*N*	*111720-6*		*13MWD164723-WTU*	
	Waste Processing - Pad Solids	**60.00**	**BBL**		**$30.00**	**$1,800.00**
	Truck Flush	1.00	EA		$150.00	$150.00

Total **$3,900.00**

164709

DROP TICKET/GENERIC BOL

DATE: 11/16/2020

TIME: 2:45 PM

DISPOSAL/FACILITY: 13 MILE CORNER

OPERATOR: DAMYAN

1- UWI /PRODUCER

UWI: ~~SURFACE~~

PRODUCER/OWNER: ~~[illegible]~~ VERTEX RESOURSE SER-

WHO ORDERED THE WORK (COMPANY MAN): BRANDON M. SCHAFER

PHONE NUMBER: 701 301 1564

2-HAULED BY

TRUCK COMPANY: TYPHOON EXCAVATION INC

CONTACT: MATT IBA

PHONE: 406 9392504

TRUCK #: 10

DRIVER'S NAME: DAMYAN

TICKET #-OR-WORK ORDER-OR-JOB #-OR-PO #-OR-BOL#: (please circle type of number):

VERTEX TICKET # 9289

3-WATER TYPE OR SOLIDS INFORMATION (circle one)

FLOWBACK	PRODUCTION	WASTE WATER	(PAD SOLIDS)	DRILLING MUD
LESS THAN 15% SOLIDS	(GREATER THAN 15% SOLIDS)	T-NORMS	OTHER:	

COMMENTS: 60 BBLS / HYDROVAC POTHOLES ON HATTER SWD 34-43X

4-BILL TO (check box)

X	PRODUCER
	TRUCK COMPANY ADDRESS:
	OTHER:

COMPANY MAN:

COMMENTS:

NAME:

ADDRESS:

PHONE:

CONTACT:

DROP TICKET/GENERIC BOL

DATE: 11/17/2020

TIME: 2:30pm

DISPOSAL/FACILITY: 13 mile corner

OPERATOR: Damyan

1- UWI /PRODUCER

UWI: Surface

PRODUCER/OWNER: Brandon M Schafer (Vertex

WHO ORDERED THE WORK (COMPANY MAN): Vertex Resource Services Inc.

PHONE NUMBER: 701-301-1564

2-HAULED BY

TRUCK COMPANY: Typhoon Excavation inc

CONTACT: Matt Iba

PHONE: 406-939-2504

TRUCK #: 10

DRIVER'S NAME: Damyan

TICKET #-OR-WORK ORDER/(JOB #)-OR-PO #-OR-BOL#: (please circle type of number):

Vertex Ticket # 9290

3-WATER TYPE OR SOLIDS INFORMATION (circle one)

FLOWBACK	PRODUCTION	WASTE WATER	(PAD SOLIDS)	DRILLING MUD
LESS THAN 15% SOLIDS	(GREATER THAN 15% SOLIDS)		T-NORMS	OTHER:

COMMENTS: 60 BBLS Hydrovac Pothole/HAUTER 3443 K

4-BILL TO (check box)

X	PRODUCER		
	TRUCK COMPANY ADDRESS:		
	OTHER:	COMPANY MAN:	COMMENTS:
	NAME:		
	ADDRESS:		
	PHONE:		
	CONTACT:		

From: Ryan Odenbach
To: Vertex US Accounting
Subject: RE: Secure Energy 13MWD Invoice-13MWD338377
Date: December 17, 2020 8:33:18 AM

Approved

RO

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: December 16, 2020 5:57 AM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Secure Energy 13MWD Invoice-13MWD338377

Ryan, please approve Secure invoice #13MWD338377 based on the following:

Detail	Please complete all lines that apply
Vendor Name	Secure Energy
Invoice #	13MWD338377
Project #	20E-02152, NDIC
Phase	003, Hatter 34-43X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Disposal Charges
Approved (Yes or No)	

Thanks, Lisa

From: Ariel Leko <aleko@secure-energy.com>
Sent: December 15, 2020 1:27 PM
To: Vertex US Accounting <usaccounting@vertex.ca>
Subject: Secure Energy 13MWD Invoices

Good afternoon,

Please see attached invoices ready for processing.

Thank you

Ariel Leko | Facility Administrator – 13MWD FST
SECURE ENERGY
Office: 701-609-5606

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Loenbro Inc

1900 32 Avenue NE
Black Eagle, MT 59414
USA

Attention: Accounts Payable-Loenbro

Unique Well Identifier (UWI): **HATTER 34-43X SWD**
Owner/Producer of UWI: Alturas Energy, LLC
SCA Number: SESU063657

Loads from: 11/2/2020
To: 11/5/2020

Invoice number: **13MWD338841**
Invoice date: Dec 31, 2020
Facility: 13 Mile FST
Facility UWI: NWSW 12-156-101

Service Provided	Volume	Currency	Rate	Amount
Waste Processing - Solids >30%	**185.00 BBL**	**USD**	**$30.00**	**$5,550.00**
Waste Water Disposal - Solids > 30%	**67.50 BBL**	**USD**		**$0.00**
Waste Solids Disposal - Solids > 30%	**117.50 BBL**	**USD**		**$0.00**
Waste Processing --TNORM <100 uR/hr & >15% Solids	**370.00 BBL**	**USD**		**$0.00**
Waste Water Disposal -TNORM <100 uR/hr & >15% Solids	**118.00 BBL**	**USD**	**$35.00**	**$4,130.00**
Waste Solids Disposal -TNORM<100 uR/hr & >15% Solids	**252.00 BBL**	**USD**	**$74.50**	**$18,774.00**
			Subtotal	**$28,454.00**
			Invoice Amount Due	**$28,454.00**

Signatory: Accounts Payable-Loenbro

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Jill Larsen
Phone : Fax :
Email :

Secure Energy thanks you for your business!

From: Ryan Odenbach
To: Lisa Roback
Subject: RE: Secure Energy 13MWD33841
Date: January 6, 2021 1:07:46 PM
Attachments: image001.png

Approved

RO

From: Lisa Roback <LRoback@vertex.ca>
Sent: January 6, 2021 2:07 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: Secure Energy 13MWD33841

Ryan, please approve the attached invoice based on the following:

Detail	Please complete all lines that apply
Vendor Name	Secure Energy
Invoice #	13MWD33841
Project #	20E-02152, NDIC
Phase	00, Hatter 34-43X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Disposal Charges
Approved (Yes or No)	

Thanks, Lisa

From: Ryan Odenbach <ROdenbach@vertex.ca>
Sent: January 6, 2021 12:44 PM
To: Lisa Roback <LRoback@vertex.ca>
Subject: FW: Secure Energy 13MWD Invoices

Lisa:

Are these in Vision already or not?

Ryan Odenbach

From: Chad Dietz <cdietz@loenbro.com>
Sent: January 6, 2021 1:25 PM
To: jlarsen@secure-energy.com
Cc: Peggy Hagen <phagen@loenbro.com>; Alison Regan <aregan@vertex.ca>; Ryan Odenbach

From: noreply@mpnotify.com
To: Lisa Roback
Subject: Your Receipt
Date: November 23, 2020 11:00:29 AM

Hello Daudan,

Thank you for making a purchase. Here are the details of your purchase:

CREDIT CARD TRANSACTION SUMMARY

PAYMENT ITEM	REFERENCE NUMBER	AMOUNT
MuniciPay*Service Fee - McKenzie County, ND		$3.00
Landfill Fees	180158	$93.15
	Total:	**$96.15**

Transaction Number:	20328465440234078
Date Processed:	11/23/2020 11:56:16 CST
Transaction Type:	CREDIT CARD
Card Number:	**********9257
Cardholder Name:	Daudan Hanton

Mckenzie County Treasurer
201 5TH ST NW STE 504
Watford City, ND 58854
(701) 444-3616

Authorization:	082946
Reference Number:	6B5D3C4104
Landfill Fees	$93.15
Total:	**$93.15**

MuniciPay*Service Fee - McKenzie County, ND
511 Congress Street
Suite 503
Portland, ME 04101
(877) 590-5097

Authorization:	050215
Reference Number:	6B5D3C4204
MuniciPay*Service Fee - McKenzie County, ND	$3.00

Total:	**$3.00**

From: noreply@mpnotify.com
To: Lisa Roback
Subject: Your Receipt
Date: November 23, 2020 11:00:29 AM

Hello Daudan,

Thank you for making a purchase. Here are the details of your purchase:

CREDIT CARD TRANSACTION SUMMARY

PAYMENT ITEM	REFERENCE NUMBER	AMOUNT
MuniciPay*Service Fee - McKenzie County, ND		$3.00
Landfill Fees	180158	$93.15
	Total:	**$96.15**

Transaction Number:	20328465440234078
Date Processed:	11/23/2020 11:56:16 CST
Transaction Type:	CREDIT CARD
Card Number:	**********9257
Cardholder Name:	Daudan Hanton

Mckenzie County Treasurer
201 5TH ST NW STE 504
Watford City, ND 58854
(701) 444-3616

Authorization:	082946
Reference Number:	6B5D3C4104
Landfill Fees	$93.15
Total:	**$93.15**

MuniciPay*Service Fee - McKenzie County, ND
511 Congress Street
Suite 503
Portland, ME 04101
(877) 590-5097

Authorization:	050215
Reference Number:	6B5D3C4204
MuniciPay*Service Fee - McKenzie County, ND	$3.00

Total:	**$3.00**

Invoice

Bill to: **Vertex**
usaccounting@vertex.ca

Remit to: **Loenbro Pipeline, LLC**
1900 32nd Avenue NE
Black Eagle, MT 59414

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
101030	20X-004	212940	12/14/20	01/13/21		Net 30 days

Mth/Trans	Line	Description	Unit Price	Quantity	Amount
12/20 32	1	Labor	0.00	0.000	25,079.25
12/20 32	2	Equipment	0.00	0.000	13,712.50
12/20 32	3	Material	0.00	0.000	2,415.00
12/20 32	4	Subcontract	0.00	0.000	52,931.38
12/20 32	5	Per Diem	0.00	0.000	3,700.00

Details:
Darbys-Hatter 34-43X
20E-02152
Vertex Decommissioning
10/25-11/28/2020

Total	97,838.13
Sales Tax	
Less Retainage	
Total Due	**97,838.13**

Payment not received within 30 days is subject to 18% interest.

From: Ryan Odenbach
To: Vertex US Accounting
Subject: RE: Loenbro Pipeline Invoices 212940
Date: December 17, 2020 8:37:29 AM
Attachments: image001.png

Approved

RO

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: December 14, 2020 1:38 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Loenbro Pipeline Invoices 212940

Ryan, please approve this Loenbro invoice, #212940, based on the following:

Detail	Please complete all lines that apply
Vendor Name	Loenbro Pipeline LLC
Invoice #	212940
Project #	20E-02152, NDIC
Phase	003, Hatter 34-43X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Reclamation Services
Approved (Yes or No)	

Thanks, Lisa

From: Kelly McDermott <kmcdermott@loenbro.com>
Sent: December 14, 2020 12:16 PM
To: Vertex US Accounting <usaccounting@vertex.ca>
Cc: Alison Regan <aregan@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>; Kirsten Faber <kfaber@loenbro.com>; Lisa Aragon <laragon@loenbro.com>
Subject: Loenbro Pipeline Invoices 212938-212941

Good Afternoon,

Please see attached.

Thanks,
Kelly McDermott

Franz Construction, Inc
P.O. Box 1046
Sidney, MT 59270

(406) 482-4760

Invoice: 68688

Sold to

Vertex Resource Services Inc.
3101 Boyd Drive
Carlsbad, NM 88220

Ship to

Vertex Hatter 34x-43 Reclaim
20E-02152 Phase #3
ordered by: Ryan
jobcode#20D10092
Mckenzie County, ND x

Account	P.O. Num	Ship Via	Ship Date	Terms	Invoice Date	Page
VERTEX				Net 30	12/30/20	1

Refrence to jobcode#20D10092

Item	Quantity	Description	Unit Price	Extended Price
BID	1.00	Mob, Demob,Reclaim location and removal of Fence	37,118.00	37,118.00
BID	676.00	Haul 676 Loads (16,550.14T)Contamiated to Disposal as agreed upon price per load.	1,184.25	800,553.00
BID	666.00	Haul 666 Loads (16,557.92T) & Spread Fill Dirt as agreed upon price per load.	598.00	398,268.00
BID	218.00	Loads Certified Topsoil Hauled And Spread Per Bid	835.25	182,084.50
	0	** EXTRA TO BID88	0.00	0.00
	1	Haul a Tank and Pipe to Oaks Disposal	852.00	852.00
	1	Pick up Concrete Chunks And Haul Away	447.00	447.00
	1	Fence Installation	20,000.00	20,000.00

12/30/2020

Subtotal 1,439,322.50

PAYABLE IN US FUNDS
PLEASE PAY FROM THIS INVOICE, NO STATEMENT WILL BE SENT.
ACCOUNTS PAST DUE WILL BE CHARGED 1 1/2% INTEREST MONTHLY

Total $1,439,322.50

From: Ryan Odenbach
To: Lisa Roback; Dhugal Hanton
Subject: RE: Franz invoice #68688
Date: December 31, 2020 6:33:12 AM

This is approved. I am here now, thanks!

Ryan Odenbach

From: Lisa Roback <LRoback@vertex.ca>
Sent: December 31, 2020 7:32 AM
To: Dhugal Hanton <DHanton@vertex.ca>
Cc: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Franz invoice #68688

Dhugal, please approve this. Ryan was quite busy yesterday and unable to get it back to me with approval. Because of the amount, I need an approval on it, please.

Thanks, Lisa

From: Vertex US Accounting
Sent: December 30, 2020 3:08 PM
To: Ryan Odenbach <rodenbach@vertex.ca>
Subject: Franz invoice #68688

Ryan, please approve for inclusion in the NDIC invoice:

Detail	Please complete all lines that apply
Vendor Name	Franz Construction
Invoice #	68688
Project #	20E-02152, NDIC
Phase	003, Hatter
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Reclamation Services
Approved (Yes or No)	

Thanks, Lisa Roback

From: Franz Construction 2 <franz@midrivers.com>
Sent: December 30, 2020 1:52 PM
To: Vertex US Accounting <usaccounting@vertex.ca>

From: Dhugal Hanton
To: Lisa Roback
Cc: Ryan Odenbach
Subject: RE: Franz invoice #68688
Date: December 31, 2020 6:42:59 AM

Approved.

Dhugal Hanton B.Sc., P.Ag., SR/WA, P.Biol.
Vice President,
US Operations

Vertex Resource Services Inc.
2001 Timberloch Place, Suite 500
Houston, TX
77380-1335

O 832-535-1585 Ext. 700
C 832-588-0674

From: Lisa Roback <LRoback@vertex.ca>
Sent: Thursday, December 31, 2020 7:32 AM
To: Dhugal Hanton <DHanton@vertex.ca>
Cc: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Franz invoice #68688

Dhugal, please approve this. Ryan was quite busy yesterday and unable to get it back to me with approval. Because of the amount, I need an approval on it, please.

Thanks, Lisa

From: Vertex US Accounting
Sent: December 30, 2020 3:08 PM
To: Ryan Odenbach <rodenbach@vertex.ca>
Subject: Franz invoice #68688

Ryan, please approve for inclusion in the NDIC invoice:

Detail	Please complete all lines that apply
Vendor Name	Franz Construction
Invoice #	68688
Project #	20E-02152, NDIC
Phase	003, Hatter
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Reclamation Services
Approved (Yes or No)	



Watford Plaza 113 6th Avenue SE #5100
Watford City ND 58854
Main: 701-842-2519

GM
SCOTCH MOCT TAPE 00005113198004 15.27 T
3 @ 5.09

SUB TOTAL	$15.27
Tax-Code	Tax-Value
SALES TAX	$0.99
CREDIT CARD	$16.26
[ ] XXXXXXXXXXXX5618	
TOTAL	$16.26
CHANGE	$0.00

Total number of items sold = 3

Cashier:0118 Name:Erin
Store:3042 POS:002 Transaction:0083
Tuesday, December 08, 2020 06:40 PM

12/08/2020 18:40:59
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX5618
PURCHASE - APPROVED
AUTH CODE:08217D

Mode:			Issuer
AID:			A0000000031010
TVR:			8000008000
IAD:			06011203A0A000
TSI:	6800		ARC: 00
MID:	065484	TID: 001	RRN: 028312
MID:			TID:

Total: USD$ 16.26

****



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Complete A Short Survey For A Chance
To Win a $100 Gift Card.
3 Winners Chosen Every Month
Call Toll Free 1-866-476-1381
Or Go to mycashwisefeedback.com
Thank You!

****

Thank You.
Come Again Soon!

THE CORNER POST
FG3840124200l
3403 4TH AVE NE
WATFORD CITY, ND
58854
11/18/2020 941132985
07:46:49 AM

XXXXXXXXXXXX0352
Visa
INVOICE 050529
AUTH 190126

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 25
0-Fuel NT 14.119G
PRICE/GAL $2.099

FUEL TOTAL $ 29.64
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT $ 29.64

==========

Customer-activated Purchase/Capture
Site #: 0000000009949736
Shift Number 1
Sequence Number 28201
Swiped
APPROVED 190126

==========

Tell us about
your visit ! Visit
www.myexxonmobil
visit.com

Personal Vehicle Mileage

- 180 miles - 11/20/2020 Watford → Flasher
  57,009 - 57,189
- 180 miles - 11/22/2020 Flasher → Watford
  57,189 - 57,369

- 11/23/2020 Hatter SWD / Fed 3-32X
  57,369 - 57,526 → 157 miles
  * Split between the 2 sites
- 11/24/2020 Hatter / Fed 3-32X
  57,526 - 57,659 → 133 miles
  * Split between sites
- 11/25/2020 Hatter SWD
  57,659 - 57,740 → 81 miles

- 11/25/2020 Hatter → Flasher
  57,740 - 57,941 → 201 miles

- 11/29/2020 Flasher → Watford
  58048 - 58,224 → 176 miles

- 11/30/2020 Hatter SWD
  58,224 - 58,330 - 106 miles

Brandon Schaffer

square = _____

-12/1/2020 Hatfield SWD 58,330 - 58438

Scale: 1 square = _____

Personal vehicle mileage

12/11/2020 Watford → Home Office

58438 → 58614 = 176 miles

12/13/2020 Home Office → Watford → Home office

58715 → 59067 = 352 miles

Brandon Schaf

Personal vehicle mileage

12/11/2020 Watford → Home office

58438 → 58614 = 176 miles

12/13/2020 Home office → Watford → Home office

58715 → 59067 = 352 miles

Brandon Schaefer

Mortenson Farm Partners
14018 49th St NW
Williston, ND 58801

99 certified straw bales at $35/bale=$3,465

1/07/21

David Hoffman
808 11th St W
Williston, ND 58801

126 certified straw bales at $35/bale=$4,410

Dave Hoffman 1/07/21

January 7, 2021

I have provided straw hauling for the following projects at a cost of $60.00/hour. All of the bales came from Mortenson farms or Hofmann farms, both of which are from Treaton, ND.

20E-02782	6 hours	20E-02152 phase 001
20E-02783	6 hours	12 hours
20E-02440	6 hours	
20E-02441	24 hours	20E-02752 phase 002
20E-02443	3 hours	12 hours
20E-02444	3 hours	
20E-02564	29 hours	20E-02152 phase 003
20E-02337	8 hours	18 hours
20E-02969	18 hours	
20E-02253	8 hours	
20E-02237	8 hours	
20E-02241	15 hours	
20E-02269	2 hours	
20E-02233	1 hour	
20E-02152	phase 004	6 hours

This is a total of 185 hours at $60.00/hour for a total cost of $11,100.00. Please let me know any questions.

Ryan Odenbach

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, January 19, 2021 10:16 AM
To: Schmidt, Donna R.
Subject: RE: Hatter 34-43X SWD Invoice

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Tuesday, January 19, 2021 10:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Hatter 34-43X SWD Invoice

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, January 14, 2021 9:48 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Hatter 34-43X SWD Invoice

Cody VanderBusch

From: Ryan Odenbach <ROdenbach@vertex.ca>
Sent: Thursday, January 14, 2021 8:45 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Dhugal Hanton <DHanton@vertex.ca>; Vertex US Accounting <usaccounting@vertex.ca>
Subject: Hatter 34-43X SWD Invoice

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Greetings,

Please find attached Vertex Resource Services Inc. Invoice 1836 for payment. This invoice is for work completed at the Hatter 34 43X SWD Pad Reclamation site, Vertex project number 20E-02152, Phase 003.

Should you have any questions, please contact myself, Ryan Odenbach at 701-310-5855.

Thank you,

Ryan Odenbach
Project Manager

V#25372
ID 2300
Acct 623040
$472,200.47

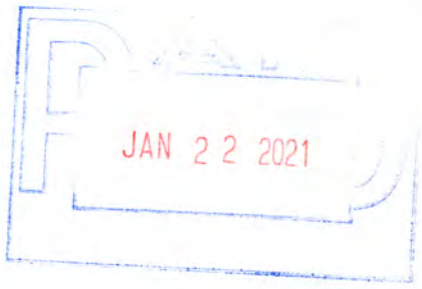
Invoice

Vertex Resource Services Inc.
3101 Boyd Drive
Carlsbad, NM 88220

VERTEX

January 13, 2021
Invoice No: 1835

ND Dept. of Mineral Resources - Oil & Gas
600 East Boulevard Ave
Dept 405
Bismarck, ND 58505
ATTN: Cody VanderBusch



File 20E-02152 NDIC Reclamation Project

Client File: **AFE:** . **Vendor/MSA#:**

Consulting Services

Federal 3-32X Pad Reclamation
Professional Personnel

	Hours	Rate	Amount	
Intermediate Environmental Technologist				
Crabtree, Jason	2.25	70.00	157.50	
Pullman, Lakin	35.75	70.00	2,502.50	
Schafer, Brandon	133.75	70.00	9,362.50	
Enviromental Technologist				
Mass, Evan	8.25	60.00	495.00	
Pullman, Lakin	9.00	60.00	540.00	
Office Administrative				
Roback, Lisa	6.50	45.00	292.50	
Enviromental Specialist				
Pankratow, Laurie	2.00	80.00	160.00	
Project Manager				
Odenbach, Ryan	39.50	100.00	3,950.00	
Senior Engineer (PE)/Scientist (PG)				
Regan, Alison	4.75	125.00	593.75	
Totals	241.75		18,053.75	
Total Labor				**18,053.75**

Third Party Expenses

FedEx			
10/23/2020	FedEx	815729231990	109.80
Pace Analytical Services, LLC			
9/30/2020	Pace Analytical Services, LLC	Laboratory Analysis	88.00
12/9/2020	Pace Analytical Services, LLC	Laboratory Analysis	633.60 ✓
Minnesota Valley Testing Labs			
11/30/2020	Minnesota Valley Testing Labs	Laboratory Analysis	482.90 ✓
E & M Services, LLC			
10/28/2020	E&M Services, LLC	Reclamation Services	607.75 ✓
Dakota Cover Crop & Forage			
12/29/2020	Dakota Cover Crop & Forage	Reclamation Supplies	731.62 ✓
Ryan Odenbach			
1/8/2021	Ryan Odenbach	Straw Hauling Expense	792.00 ✓

Invoices payable to Vertex Resource Services Inc.Tax Registration Number: 61-1664700. All invoices are N30. Interest at a rate of 2% per month may be charged on overdue accounts.

Project	20E-02152	NDIC Reclamation Project		Invoice	1835
Prairie Sky UAV LLC					
10/8/2020	Prairie Sky UAV LLC	Aerial mapping			358.44
Mortenson Farms Partners					
1/8/2021	Mortenson Farms Partners	Certified Straw Bales 23 @ $35/bale			885.50
Buckhorn Energy Oaks Disposal					
11/17/2020	Buckhorn Energy Oaks Disposal	Disposal Charges			11,104.50
11/30/2020	Buckhorn Energy Oaks Disposal	Disposal Fees			9,894.50
11/30/2020	Buckhorn Energy Oaks Disposal	Disposal Fees			6,655.00
12/18/2020	Buckhorn Energy Oaks Disposal	Reclamation Services			605.00
Secure Energy Services USA LLC					
12/18/2020	Secure Energy Services USA LLC	Reclamation Services			605.88
12/18/2020	Secure Energy Services USA LLC	Disposal Charges			1,980.00
12/18/2020	Secure Energy Services USA LLC	Disposal Charges			4,290.00
1/6/2021	Secure Energy Services USA LLC	Disposal Charges			14,137.20
Loenbro Pipeline LLC					
12/18/2020	Loenbro Pipeline LLC	Reclamation Services			64,165.40
Franz Construction, Inc.					
12/18/2020	Franz Construction, Inc.	Reclamation Services			325,768.30
Odenbach, Ryan					
10/20/2020	Odenbach, Ryan	mileage			42.38
Pullman, Lakin					
12/19/2020	Pullman, Lakin	Bolts for disc harrows			23.74
Schafer, Brandon					
11/23/2020	Schafer, Brandon	mobilization to work sites			49.65
11/24/2020	Schafer, Brandon	mobilization to/from work sites			42.06
12/22/2020	Schafer, Brandon	remote replacements for tractor			253.00
	Total Third Party				**444,306.22**
File Expense					
EM 31			1.0 site @ 300.00		300.00
Vehicle Mileage			2,584.0 miles @ 0.75		1,938.00
Veg Spray Unit (UTV)			4.0 hours @ 75.00		300.00
Daily Field Visit			15.0 visit @ 15.00		225.00
PID			0.5 days @ 85.00		42.50
Skidsteer			6.0 hours @ 85.00		510.00
Soil Sampling Report			1.0 sample @ 80.00		80.00
Spray Trailer (Tank and Transfer)			9.5 hours @ 25.00		237.50
Trimble Geo XT			0.5 days @ 200.00		100.00
Normal Range TPH Sample (100-2000ppm)			3.0 sample @ 20.00		60.00
Petroflag TPH Analyzer			0.5 days @ 40.00		20.00
Geoprobe			9.0 days @ 300.00		2,700.00
Standard Field Package *			14.5 days @ 50.00		725.00
Tiller (14" Disc)			2.5 hours @ 20.00		50.00
Tractor (150 HP MFWD)			12.5 hours @ 170.00		2,125.00
No Till Drill (JD 750 15')			3.5 hours @ 75.00		262.50
Bale Processor (Mulching)			5.5 hours @ 30.00		165.00
	Total File Expenses				**9,840.50**
				Total	**$472,200.47**
				Total Invoice Amount ($ USD)	**$472,200.47**

Billing Backup

Wednesday, January 13, 2021
3:33:11 PM

Vertex Resource Services Inc. Invoice 1835 Dated 1/13/2021

File 20E-02152 NDIC Reclamation Project

Phase 002 Federal 3-32X Pad Reclamation

Professional Personnel

		Hours	Rate	Amount
Intermediate Environmental Technologist				
Schafer, Brandon	9/1/2020	.50	70.00	35.00
KMZ File/paperwork				
Schafer, Brandon	9/5/2020	.50	70.00	35.00
Mobilization to home office				
Schafer, Brandon	9/11/2020	1.00	70.00	70.00
Paperwork				
Schafer, Brandon	9/14/2020	2.50	70.00	175.00
Herbicide app				
Schafer, Brandon	9/15/2020	5.00	70.00	350.00
Herbicide app and paperwork				
Pullman, Lakin	9/18/2020	1.00	70.00	70.00
Determining electric company.				
Schafer, Brandon	9/18/2020	1.00	70.00	70.00
Mobilization to home office				
Pullman, Lakin	9/24/2020	.50	70.00	35.00
Writing summary Alturas Energy LLC failure to address One Call. Later realized summary is not needed currently.				
Pullman, Lakin	9/25/2020	.50	70.00	35.00
Update One Call. Call electric company.				
Pullman, Lakin	10/5/2020	4.50	70.00	315.00
Geoprobe soil sampling.				
Pullman, Lakin	10/6/2020	3.00	70.00	210.00
Packing and shipping soil.				
Pullman, Lakin	10/13/2020	.25	70.00	17.50
DFR				
Pullman, Lakin	10/14/2020	.50	70.00	35.00
Data entry.				

Pullman, Lakin	10/18/2020	1.25	70.00	87.50	
Reviewing TENORM and looking up ND regulations.					
Pullman, Lakin	10/20/2020	6.00	70.00	420.00	
TENORM Testing.					
Pullman, Lakin	10/22/2020	1.50	70.00	105.00	
TENORM documentation.					
Schafer, Brandon	10/26/2020	1.00	70.00	70.00	
One Calls					
Schafer, Brandon	10/28/2020	1.00	70.00	70.00	
Site meeting					
Schafer, Brandon	10/30/2020	2.50	70.00	175.00	
Pothole lines					
Schafer, Brandon	10/31/2020	2.00	70.00	140.00	
Reclamation supervision					
Schafer, Brandon	11/1/2020	3.75	70.00	262.50	
Reclamation supervision					
Schafer, Brandon	11/4/2020	2.00	70.00	140.00	
Reclamation supervision - load tanks					
Schafer, Brandon	11/10/2020	1.00	70.00	70.00	
Reclamation supervision					
Schafer, Brandon	11/11/2020	11.50	70.00	805.00	
Reclamation supervision					
Schafer, Brandon	11/12/2020	11.25	70.00	787.50	
Reclamation supervision					
Schafer, Brandon	11/13/2020	9.50	70.00	665.00	
Reclamation supervision					
Schafer, Brandon	11/15/2020	1.00	70.00	70.00	
Reclamation supervision					
Crabtree, Jason	11/18/2020	1.00	70.00	70.00	
Mobilize to site, collect samples, demobilize					
Crabtree, Jason	11/19/2020	1.25	70.00	87.50	

	Prep and ship samples			
Schafer, Brandon	11/19/2020	12.00	70.00	840.00
	Reclamation supervision			
Schafer, Brandon	11/20/2020	11.50	70.00	805.00
	Reclamation supervision			
Schafer, Brandon	11/23/2020	3.50	70.00	245.00
	Reclamation supervision			
Pullman, Lakin	11/24/2020	4.50	70.00	315.00
	Geoprobe.			
Schafer, Brandon	11/24/2020	3.00	70.00	210.00
	Reclamation supervision			
Schafer, Brandon	12/2/2020	2.00	70.00	140.00
	Reclamation supervision			
Schafer, Brandon	12/3/2020	1.00	70.00	70.00
	Reclamation supervision			
Schafer, Brandon	12/4/2020	2.50	70.00	175.00
	Reclamation supervision			
Schafer, Brandon	12/10/2020	2.00	70.00	140.00
	Map requests/data entry/research			
Pullman, Lakin	12/19/2020	4.75	70.00	332.50
	Harrowing site.			
Pullman, Lakin	12/21/2020	7.50	70.00	525.00
	Seeding, mulching, moving equipment.			
Schafer, Brandon	12/21/2020	11.75	70.00	822.50
	Pick up seed, mulch site			
Schafer, Brandon	12/22/2020	12.00	70.00	840.00
	Reclamation supervision			
Schafer, Brandon	12/28/2020	1.00	70.00	70.00
	Reclamation supervision			
Schafer, Brandon	12/29/2020	2.00	70.00	140.00
	Invoicing and Omnipro			

Schafer, Brandon		12/29/2020	8.00	70.00	560.00
	****				
Schafer, Brandon		12/30/2020	3.00	70.00	210.00
	Invoicing				
Schafer, Brandon		12/31/2020	1.50	70.00	105.00
	Invoicing and Omnipro				
Enviromental Technologist					
Pullman, Lakin		9/4/2020	6.00	60.00	360.00
	Vegetation assessment, EM Survey.				
Pullman, Lakin		9/8/2020	1.00	60.00	60.00
	Transferring EM data and pictures to job folder.				
Pullman, Lakin		9/9/2020	1.25	60.00	75.00
	Setting up One Calls.				
Pullman, Lakin		9/14/2020	.75	60.00	45.00
	Attempting to contact Alturas Energy LLC to complete North Dakota One Call requests.				
Mass, Evan		10/5/2020	6.50	60.00	390.00
	Soil Sampling				
Mass, Evan		10/6/2020	1.00	60.00	60.00
	Soil sampling (fill in hydrovac holes)				
Mass, Evan		10/13/2020	.75	60.00	45.00
	Filling out sundry notices and forms				
Office Administrative					
Roback, Lisa		9/4/2020	1.00	45.00	45.00
	Administration				
Roback, Lisa		10/1/2020	.50	45.00	22.50
	Administration				
Roback, Lisa		11/2/2020	.50	45.00	22.50
	ADMIN/SETTING UP CONTRACTS				
Roback, Lisa		11/13/2020	.50	45.00	22.50
	Administration				
Roback, Lisa		12/11/2020	1.00	45.00	45.00
	Administration				
Roback, Lisa		12/14/2020	1.00	45.00	45.00
	Administration				
Roback, Lisa		12/30/2020	2.00	45.00	90.00
	Administration				

Project	20E-02152	NDIC Reclamation Project				Invoice	1835
Enviromental Specialist							
Pankratow, Laurie		9/10/2020	.75	80.00	60.00		
	Process EM data and create figure						
Pankratow, Laurie		9/11/2020	1.00	80.00	80.00		
	EM report						
Pankratow, Laurie		9/17/2020	.25	80.00	20.00		
	Sign NDIC EM reports						
Project Manager							
Odenbach, Ryan		9/15/2020	2.00	100.00	200.00		
	Project management and correspondence						
Odenbach, Ryan		9/21/2020	1.50	100.00	150.00		
	Contractor meeting						
Odenbach, Ryan		10/16/2020	2.00	100.00	200.00		
	Meeting with USFS						
Odenbach, Ryan		10/26/2020	2.00	100.00	200.00		
	Contractor meeting						
Odenbach, Ryan		12/21/2020	8.00	100.00	800.00		
	reclamation work						
Odenbach, Ryan		12/22/2020	8.00	100.00	800.00		
	reclamation work						
Odenbach, Ryan		12/29/2020	8.00	100.00	800.00		
	reclamation work						
Odenbach, Ryan		12/29/2020	8.00	100.00	800.00		
	***						
Senior Engineer (PE)/Scientist (PG)							
Regan, Alison		9/9/2020	.50	125.00	62.50		
	PM Tasks						
Regan, Alison		9/14/2020	.25	125.00	31.25		
	Vendor and rate review						
Regan, Alison		9/21/2020	.25	125.00	31.25		
	Engage Elec Service Providers						
Regan, Alison		9/29/2020	.25	125.00	31.25		
	Contractors and Elec Discussions						
Regan, Alison		10/9/2020	.25	125.00	31.25		
	Rec Plans						

Project	20E-02152	NDIC Reclamation Project				Invoice	1835
Regan, Alison		10/26/2020	.25	125.00	31.25		
	Calls/catch up with Ryan/Call with Chad						
Regan, Alison		11/5/2020	.50	125.00	62.50		
	Catch up with Ryan - Scope change discussion						
Regan, Alison		11/12/2020	1.00	125.00	125.00		
	Review costs to date and contract re lines on site						
Regan, Alison		12/7/2020	1.00	125.00	125.00		
	Invoice Review						
Regan, Alison		12/8/2020	.50	125.00	62.50		
	Discussion with Brandon						
	Total Labor						**18,053.75**

Third Party Expenses

FedEx			
AP 69791	10/23/2020	FedEx / 815729231990 / Invoice: 7-151-60484, 10/15/2020	109.80
Pace Analytical Services, LLC			
AP 69220	9/30/2020	Pace Analytical Services, LLC / Laboratory Analysis / Invoice: 20100307919, 9/23/2020	88.00
AP 71125	12/9/2020	Pace Analytical Services, LLC / Laboratory Analysis / Invoice: 20100310206, 10/14/2020	633.60
Minnesota Valley Testing Labs			
AP 70527	11/30/2020	Minnesota Valley Testing Labs / Laboratory Analysis / Invoice: 1062521, 11/24/2020	482.90
E & M Services, LLC			
AP 69921	10/28/2020	E&M Services, LLC / Reclamation Services / Invoice: 52041585, 10/5/2020	607.75
Dakota Cover Crop & Forage			
AP 71436	12/29/2020	Dakota Cover Crop & Forage / Reclamation Supplies / Invoice: 3483, 12/21/2020	731.62
Ryan Odenbach			
AP 71961	1/8/2021	Ryan Odenbach / Straw Hauling Expense / Invoice: 9, 1/8/2021	792.00
Prairie Sky UAV LLC			
AP 69541	10/8/2020	Prairie Sky UAV LLC / Aerial mapping / Invoice: 2030, 9/30/2020	358.44
Mortenson Farms Partners			
AP 71958	1/8/2021	Mortenson Farms Partners / Certified Straw Bales 23 @ $35/bale / Invoice: 10/23/2020-PAID INV, 10/23/2020	885.50
Buckhorn Energy Oaks Disposal			
AP 70323	11/17/2020	Buckhorn Energy Oaks Disposal / Disposal Charges / Invoice: INVBEO0000000914, 11/5/2020	11,104.50
AP 70534	11/30/2020	Buckhorn Energy Oaks Disposal / Disposal Fees / Invoice: INVBEO0000000931, 11/12/2020	9,894.50
AP 70536	11/30/2020	Buckhorn Energy Oaks Disposal / Disposal Fees / Invoice: INVBEO0000000960, 11/19/2020	6,655.00
AP 71283	12/18/2020	Buckhorn Energy Oaks Disposal / Reclamation Services / Invoice: INVBEO0000000968, 11/30/2020	605.00
Secure Energy Services USA LLC			
AP 71285	12/18/2020	Secure Energy Services USA LLC / Reclamation Services / Invoice: WSTLF338092, 12/4/2020	605.88
AP 71286	12/18/2020	Secure Energy Services USA LLC / Disposal Charges / Invoice: 13MWD338376, 12/15/2020	1,980.00
AP 71288	12/18/2020	Secure Energy Services USA LLC / Disposal Charges /	4,290.00

Project	20E-02152	NDIC Reclamation Project	Invoice	1835
		Invoice: 13MWD338378, 12/15/2020		
AP 71697	1/6/2021	Secure Energy Services USA LLC / Disposal Charges / Invoice: 13MWD338840, 12/31/2020	14,137.20	
Loenbro Pipeline LLC				
AP 71290	12/18/2020	Loenbro Pipeline LLC / Reclamation Services / Invoice: 212939, 12/14/2020	64,165.40	
Franz Construction, Inc.				
AP 71294	12/18/2020	Franz Construction, Inc. / Reclamation Services / Invoice: 68652, 12/11/2020	325,768.30	
Odenbach, Ryan				
EX 000000023098	10/20/2020	Odenbach, Ryan / mileage	42.38	
Pullman, Lakin				
EX 000000023497	12/19/2020	Pullman, Lakin / Bolts for disc harrows	23.74	
Schafer, Brandon				
EX 000000023411	11/23/2020	Schafer, Brandon / mobilization to work sites	49.65	
EX 000000023411	11/24/2020	Schafer, Brandon / mobilization to/from work sites	42.06	
EX 000000023502	12/22/2020	Schafer, Brandon / remote replacements for tractor	253.00	
	Total Third Party		**444,306.22**	

File Expense

EM 31	1.0 site @ 300.00	300.00
Vehicle Mileage	2,584.0 miles @ 0.75	1,938.00
Veg Spray Unit (UTV)	4.0 hours @ 75.00	300.00
Daily Field Visit	15.0 visit @ 15.00	225.00
PID	0.5 days @ 85.00	42.50
Skidsteer	6.0 hours @ 85.00	510.00
Soil Sampling Report	1.0 sample @ 80.00	80.00
Spray Trailer (Tank and Transfer)	9.5 hours @ 25.00	237.50
Trimble Geo XT	0.5 days @ 200.00	100.00
Normal Range TPH Sample (100-2000ppm)	3.0 sample @ 20.00	60.00
Petroflag TPH Analyzer	0.5 days @ 40.00	20.00
Geoprobe	9.0 days @ 300.00	2,700.00
Standard Field Package *	14.5 days @ 50.00	725.00
Tiller (14" Disc)	2.5 hours @ 20.00	50.00
Tractor (150 HP MFWD)	12.5 hours @ 170.00	2,125.00
No Till Drill (JD 750 15')	3.5 hours @ 75.00	262.50
Bale Processor (Mulching)	5.5 hours @ 30.00	165.00
Total File Expenses		**9,840.50**
	Total	**$472,200.47**
	File Total	**$472,200.47**
	Total this Report	**$472,200.47**

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
150 N Ninth Street
Billings, MT 59101
Phone: (406)254-7226

Invoice Number: 20100310206
Date: 10/14/2020
Total Amount Due: $576.00

Sold To:

Accounts Payable
Vertex
2101 4th Ave NE
Unit 210
Watford City, ND 58854

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number / Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-116470 / 11 Vertex		Beverly Faraday	Net 30 Days	1

Client Project: Federal 3-32X
Pace Project No: 10534542
Report Sent To: Ryan Odenbach, Vertex
Comments:

Client Name: Vertex
Sample Received: 10/7/2020

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
12	Ea	9056 Chloride	EPA 9056A	Solid	$28.00	$336.00
12	Ea	Dry Weight, MT	ASTM D2974	Solid	$0.00	$0.00
12	Ea	Specific Conductance	ASA 10-3.3	Solid	$20.00	$240.00
					Analytical Subtotal	$576.00

Total Number of Charges 36 **Total Invoice Amount** **$576.00**

If you have any questions, please contact Beverly Faraday at Pace.
Phone: (406) 384-0559 Email: beverly.faraday@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $576.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-116470 Invoice No: 20100310206

From: Ryan Odenbach
To: Vertex US Accounting
Subject: RE: Federal 3-32X (Pace Project # 10534542) (Invoice #20100310206)
Date: October 21, 2020 8:39:46 AM

Approved

RO

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: October 20, 2020 8:34 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Federal 3-32X (Pace Project # 10534542) (Invoice #20100310206)

Ryan, for approval, please, to be applied to NDIC project #20E-02152, Federal 3-32X, 10% mark up, billable, reclamation services.

Please reply with approval.

Thanks, Lisa

From: Paceport Email Notification <beverly.faraday@pacelabs.com>
Sent: October 14, 2020 2:31 PM
To: beverly.faraday@pacelabs.com; Vertex US Accounting <usaccounting@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>
Subject: Federal 3-32X (Pace Project # 10534542) (Invoice)

Paceport Login

Pace Automated Email Notification

This email contains an invoice generated by Paceport's automated email service. The attached files have been authorized to be sent to you due to the completion of project Federal 3-32X (Pace Project # 10534542). Your Pace project manager has been CC'ed on this email so that you may request any further assistance.

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MINNESOTA VALLEY TESTING LABORATORIES, INC
1126 NO. FRONT STREET
P.O.BOX 249
NEW ULM, MN, 56073-0249
PHONE (507) 354-8517 FAX (507) 359-2890
WE ARE AN EQUAL OPPORTUNITY EMPLOYER

WWW.MVTL.COM

INVOICE

We accept VISA, MasterCard, Discover,American Express, EFT and ACH payments.

Bill To:
VERTEX RESOURCE SERVICES
ACCOUNTS PAYABLE
3101 BOYD DR
CARLSBAD NM 88220

Report To:
RYAN ODENBACH
VERTEX
2101 4TH AVE NE #210
WATFORD CITY, ND 58854

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	TERMS	CUSTOMER P.O. NUMBER
49484	1062521	11/24/20	12/09/20	NET 15 DAYS	

WORK ORDER NO.	REPORT DATE	PROJECT NAME	ANALYTICAL LABORATORY
8100934	11/24/20	FED 3-32X 20E-02152-002	BISMARCK CHEMISTRY LAB

TESTS	DESCRIPTION		LIST PRICE	DISCOUNT	AMOUNT
2.00	EPA GRO/BTEX	V70723 018	85.00	34.00	136.00
2.00	EPA DRO (L)	E95023 018	85.00	34.00	136.00
3.00	CONDUCTIVITY, ELECTRICAL	C78015 018	22.00	13.20	52.80
3.00	CHLORIDE	C32023 018	17.00	10.20	40.80
3.00	EXTRACTION-CHLORIDE	E94323 018	16.00	9.60	38.40
1.00	SHIPPING FEE	400053 018	35.00		35.00

***	Sales Tax	Discount	Amount Due
Please pay from invoice. No statement will be sent.	.00	101.00-	439.00

To ensure proper credit, please return this portion, including account and invoice number

Customer No	Customer Name	Invoice No	Inv Date	Due Date	Amount Due
49484	VERTEX RESOURCE SERVICES	1062521	11/24/20	12/09/20	439.00

Please make checks payable to Minnesota Valley Testing Labs

From: Ryan Odenbach
To: Vertex US Accounting
Subject: RE: Invoice from Minnesota Valley Testing Labs-1062521.
Date: November 24, 2020 1:54:22 PM

Approved

RO

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: November 24, 2020 12:02 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Invoice from Minnesota Valley Testing Labs-1062521.

Ryan, please approve for payment based on the following:

Detail	Please complete all lines that apply
Vendor Name	Minnesota Valley Testing Lab
Invoice #	1062521
Project #	20E-02152, NDIC
Phase	002, Fed 3-32X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Laboratory Analysis
Approved (Yes or No)	

Thanks, Lisa

-----Original Message-----
From: jknaak@mvtl.com <jknaak@mvtl.com>
Sent: November 24, 2020 10:37 AM
To: Vertex US Accounting <usaccounting@vertex.ca>
Cc: Ian Marsden <IMarsden@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>
Subject: Invoice from Minnesota Valley Testing Labs.

You are receiving this because your account is setup to automatically send emails. If you do not want to continue receiving these emails, please contact your account representative.

Invoice: 1062521
Date: 11/24/20

E M SERVICES LLC

PO BOX 1275
Watford City, ND 58854

Date	Invoice #
10/5/2020	52041585

Bill To

Vertex Resource Services Inc
Ryan Odenbach
213 S. Mesa
Carlsbad, NM 88220

PO Number	Req
20E-02152	

Co Rep	GL	AFE / CC	State	Location
Ryan Odenbach (701)310-5855			ND	Federal 3-32X

Date	Description
10/5/2020	Drove from the Federal 15-43 to this location and did 3 pot holes.

Date	Type	Quantity	U/M	Rate	Total
10/5/2020	Ernest Dehart-Hydro Vac Operator	2.00	H	$54.00	$108.00
10/5/2020	James Mayden-Hydro Vac Labor	2.00	H	$51.00	$102.00
10/5/2020	Hydro Vac Truck-Kaiser Hydro-Excavator	2.00	H	$155.00	$310.00
10/5/2020	Fresh Water Load-Hydrovac	0.50	E	$65.00	$32.50
				Total USD	$552.50

Contact	E-Mail	Phone	Terms
Hillary Lund	hlund@e-m-services.com	701-842-6309	

Lisa Roback

From: Ryan Odenbach
Sent: October 29, 2020 7:32 AM
To: Hilary Lund
Cc: Lisa Roback
Subject: RE: Invoices for Approval

Yes these are approved.

Ryan Odenbach

From: Hilary Lund <hlund@e-m-services.com>
Sent: October 28, 2020 2:03 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Cc: Lisa Roback <LRoback@vertex.ca>
Subject: Invoices for Approval

Hi Ryan,

Please see invoices attached needing your approval.

Thank you!

Hilary Lund
Accounts Receivable Specialist
E&M Services, LLC
305 12th Street SE
Watford City, ND 58854
Office: (701) 842-6309
E&M SERVICES LLC
www.emservicesus.com

Dakota Cover Crop and Forage
2743 4th Ave East
Dickinson, North Dakota 58601

Invoice

Phone #	Date	Invoice #
701-483-7645	12/21/2020	3483

Bill To	Ship To
Vertex Resources Services, Inc 3101 Boyd Drive Carlsbad, NM 88220	Vertex Resources Services, Inc 201 4th Ave NE, Unit 210 Watford City, ND 58854

P.O. Number	Terms

Bulk	PLS	Item	Description	Price Each	Amount
69.36	54.47	Canada Wildrye	Approved Variety PLS	4.31979	299.62T
54.4	46.69	Green Needlegrass	Approved Variety PLS	5.7072	310.47T
107.2	95.33	Western Wheatgrass	Approved Variety PLS	3.33509	357.52T
6.73	5.84	Blue Grama	Approved Variety PLS	6.55066	44.09T
24.79	23.35	Sideoats Grama	Approved Variety PLS	5.63876	139.78T
5.17	4.86	Purple Prairieclover	Approved Variety PLS	37.16571	192.15T
2.64	1.95	Stiff Goldenrod	Approved Variety PLS	115.7191	305.50T
2.68	1.95	Prairie Coneflower	Approved Variety PLS	14.75556	39.54T
24.19	15.56	Little Bluestem	Approved Variety PLS	7.64338	184.89T
			250 pls lbs, 297.16 bulk lbs for 19.455 acres. Seed at 15.27 lbs per acre		
			No companion crop		
			Emailed 12/21 Scenerio #13		
	Signature				

Subtotal		$1,873.56
Sales Tax (6.5%)		$121.78
Payments/Credits		$0.00
Balance Due		$1,995.34

Dakota Cover Crop and Forage warrants to the extent of the purchase price that seeds sold are as described on the container, within recognized tolerance. We give no other or further warranty, expressed or implied.
All Invoices past 30 Days will be assessed a 1% Monthly Finace Charge

From: Ryan Odenbach
To: Lisa Roback
Subject: Re: Invoice 3483 from Dakota Cover Crop and Forage
Date: December 21, 2020 12:37:59 PM

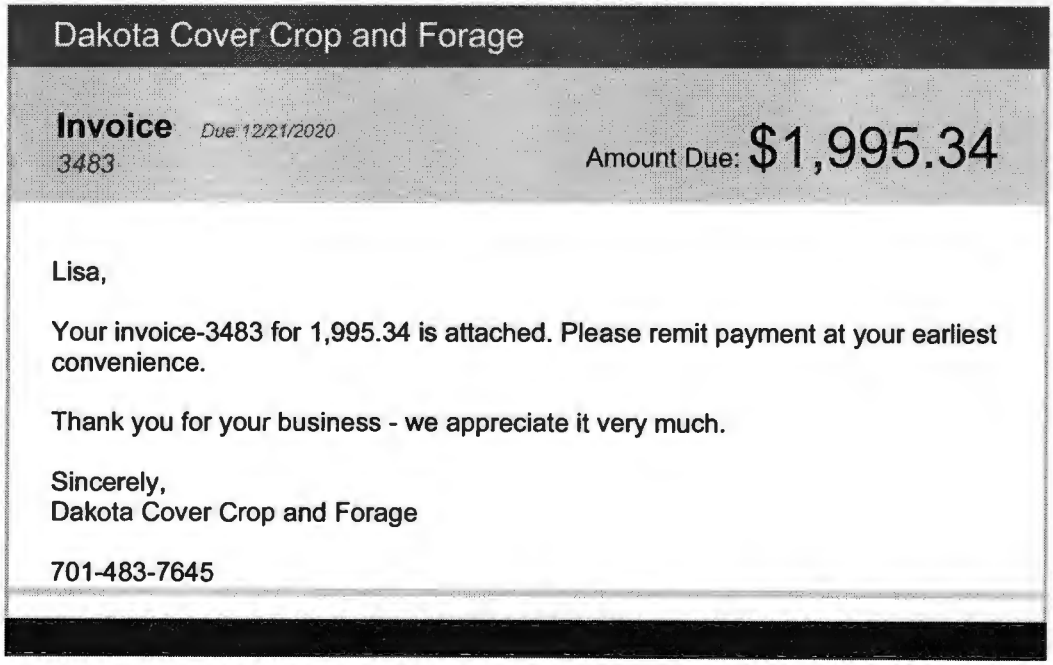
NDIC projects, split between the two federal sites and Hatter.

Ryan Odenbach

Sent from my iPhone

On Dec 21, 2020, at 1:29 PM, Lisa Roback <LRoback@vertex.ca> wrote:

> Ryan, I just got this from Dakota...please advise which project the charge should be applied to.
>
> Thanks, Lisa
>
> ---
>
> **From:** dakotacovercropandforage@gmail.com <dakotacovercropandforage@gmail.com>
> **Sent:** December 21, 2020 9:28 AM
> **To:** Ryan Odenbach <ROdenbach@vertex.ca>
> **Cc:** Lisa Roback <LRoback@vertex.ca>
> **Subject:** Invoice 3483 from Dakota Cover Crop and Forage



INVOICE

Estimate for 5 NDIC Oil Well Reclamation Sites

Prairie Sky UAV, LLC
1854 NDSU Research Circle North
Suite 18
Fargo, ND 58102
United States

701-428-2882
prairie.sky.uav@gmail.com

BILL TO
Vertex Resource Group, LTD
Ryan Odenbach
2101 4th Ave NE, 210
Watford City, North Dakota 58854
United States

701-310-5855
rodenbach@vertex.ca

Invoice Number: 2030
Invoice Date: September 16, 2020
Payment Due: October 1, 2020
Amount Due (USD): **$3,692.75**

Items					Price	Amount
	20E-02152		298. split	per phase		
	15-43	618.00	59.60	677.60		
	34-43	1,000.00	59.60	1,059.60		
Aerial Mapping & Mode Federal 15-43	3-32	266.25	59.60	325.85	$618.00	$618.00
	36-1	1,297.50	59.60	1,357.10		
Aerial Mapping & Mode Hatter 34-43x	21-1	213.00	59.60	272.60	$1,000.00	$1,000.00
				3,692.75		
	mileage	598.00				
Aerial Mapping & Mode Federal 3-32x	accom	200.00	1		$266.25	$266.25
	less crew	- 500.00				
		298.00				
Aerial Mapping & Mode Beaudoin 36-1			1		$1,297.50	$1,297.50
	Note - non-billable - Vertex expense for this project					
Aerial Mapping & Modeling Silurian 21-1			1		$213.00	$213.00
Mileage Fee Mileage @ $0.65/mile (round trip)			920		$0.65	$598.00
Lodging & Per Diem Estimate based on $100/night for hotel and $25 food allowance for Primary and one additional crewmember			2		$100.00	$200.00
Additional Services - Additional Crewmember (full day) Deduction for no 2nd crew member			1		($500.00)	($500.00)

Total: $3,692.75

Amount Due (USD): $3,692.75

Wendy Ducs

From: Ryan Odenbach
Sent: October 8, 2020 4:58 PM
To: Wendy Ducs
Subject: Re: Prairie Sky UAV, LLC - Inv 2030

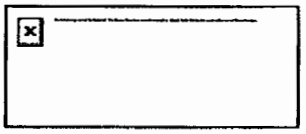
Approved

RO

Sent from my iPhone

On Oct 8, 2020, at 5:50 PM, Wendy Ducs <WDucs@vertex.ca> wrote:

> Hi Ryan – can you please reply to this email "approved" . Once received I will get it entered into Vision – Since this is a Vertex expense it will likely get included on the next cheque run.
>
> Thanks so much
>
> Wendy
>
> <image002.png>
>
> ---
>
> **From:** Ryan Odenbach <ROdenbach@vertex.ca>
> **Sent:** October 8, 2020 4:32 PM
> **To:** Wendy Ducs <WDucs@vertex.ca>
> **Subject:** FW: Reminder from Prairie Sky UAV, LLC
>
> Hello Wendy:
>
> I received this bill and it is for the NDIC projects. You can contact me with questions on this, thanks.
>
> Ryan Odenbach
>
> ---
>
> **From:** Prairie Sky UAV, LLC <mailer@waveapps.com>
> **Sent:** October 8, 2020 5:22 AM
> **To:** Ryan Odenbach <ROdenbach@vertex.ca>
> **Subject:** Reminder from Prairie Sky UAV, LLC



Prairie Sky UAV, LLC

Overdue

Invoice for **$3,692.75** was due by **Oct 1, 2020**

View Invoice

Vertex Resource Group, LTD,

Just a friendly reminder that payment on an invoice issued on Sep 16, 2020 is overdue. This invoice was due on Oct 1, 2020. Please submit payment for this invoice as soon as possible.

Thanks,
Prairie Sky UAV, LLC

Invoice #2030
View Invoice

Prairie Sky UAV, LLC

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Wendy Ducs
Senior Accountant - Consulting

Vertex Resource Group Ltd.
4240 Blackfoot Trail SE
Calgary, AB T2G 4E6

P 403.229.3969 ext.639
F 403.244.1202

www.vertex.ca

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Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000914

Bill To

Vertex Resource Services, Inc
2001 Timberloch Place, #500
Houston TX 77380
United States

TOTAL

$10,095.00

11/05/2020

Terms	Due Date	PO #	Memo	Reference #
Net 15	11/20/2020	0		

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
9	**420070-010 Surface Contaminated Equipment** Federal 3-32X	11/04/2020	700		2049 / E-Style	$990.00
23	**420070-010 Surface Contaminated Equipment** Federal 3-32X	11/04/2020	703		510 / All - In	$2,530.00
55	**420070-010 Surface Contaminated Equipment** Federal 3-32X	11/04/2020	712		2038 / E-Style Trucking	$6,050.00
1	**420070-070 Crushing Fee** Crushing Fee	11/04/2020	712		2038 / E-Style Trucking	$525.00

Subtotal	$10,095.00
Total	$10,095.00

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET #
700

11/04/2020 3:09 pm

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Federal 3-32X

WASTE DESCRIPTION:
9.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: E-Style

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2049

DRIVERS NAME: Sergio

SIGNATURE: _____ **DATE SIGNED:** 11-4-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY): _____

WEIGHT IN	0.000 lbs
WEIGHT OUT	0.000 lbs
NET	0.000 lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-4-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Federal 3-32X	Project Contact:	Brandon Schafer
Location Address:	Bennie Peer Road	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To / Generator Information

Customer/ Bill to:	Vertex	Generator:	
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description:	pumping unit	1 5x15=9yd each/space
Estimated Volume:	8.5 tons	(tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon M Schafer Digitally signed by Brandon M Schafer Date: 2020.11.04 13:04:33 -06'00'

Transportation Information - To be filled out by driver

Trucking Company:	G-5 4 Le	Pick up date:	
Trucking Address:			
City:			
Phone:			

Circle One: Tank Truck / Dump Truck / Side Dump / Drums/Cartons / Other

Truck License #/State:	2049	Drivers Name:	Sergio Reyes
Driver Signature:		Date:	11-4-2020
Print Name:	Sergio Reyes		

OAKS DISPOSAL USE ONLY

Job #:	700		
Load I.D. #:			
Received By:		Date:	11-4-20

OAKSDISPOSAL
SERVICES

Ludlum Survey Meter Procedure

8	8	8	8	6

8	8	10	8	6

2049

2- pumping units

Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

38 + 40 = 78 ÷ 10 = 7.8

DATE 11-4-20 Initials RM Ticket Number 700

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 703

11/04/2020 3:35 pm

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Federal 3-32X

WASTE DESCRIPTION:
23.00 YD Surface Contaminated Material

No CF- Heater Treater

TRANSPORTATION INFO

TRUCKING COMPANY: All - In

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS (OTHER)

TRUCK #: 510

DRIVERS NAME: Jeff

SIGNATURE: _____ **DATE SIGNED:** 11-4-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY) : _____

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-4-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Federal 3-32X	Project Contact:	Brandon Schafer
Location Address:	Bennie Peer Road	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To

Customer/ Bill to:	Vertex
Address:	2101 4th Ave NE #210
City/State/Zip:	Watford City, ND 58854

Generator Information

Generator:	
AFE #:	
PO #:	
API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: heater treater No C.F

Estimated Volume: 3 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon M Schafer Digitally signed by Brandon M Schafer Date: 2020.11.04 13:05:24 -06'00'

Transportation Information - To be filled out by driver

Trucking Company: All in Pick up date:

Trucking Address:

City: w. Huston

Phone:

Circle One: Tank Truck Dump Truck Side Dump Drums/Cartons Other

Truck License #/State: 510 Drivers Name: Jeff Schlicht.ng

Driver Signature: Date: 11-4-2020

Print Name:

OAKS DISPOSAL USE ONLY

Job #: 703

Load I.D. #:

Received By: Date: 11-4-20

OAKSDISPOSAL SERVICES

Ludlum Survey Meter Procedure

28 30 24 24 22

510 | 1 Treater & 1400 BBL Metal

18 18 34 30 20

Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

_____ + _____ = _____ ÷ 10 = _____

702 r
703

DATE _____ Initials _____ Ticket Number _____

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 712

11/04/2020 4:26 am

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Federal 3-32X

WASTE DESCRIPTION:
55.00 YD Surface Contaminated Material

400 BBL 12x20 metal + CF $525.00

TRANSPORTATION INFO

TRUCKING COMPANY: E-Style Trucking

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2038

DRIVERS NAME: Matthew

SIGNATURE: see 709 for Signature **DATE SIGNED:** 11-4-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY):

WEIGHT IN	0.000
WEIGHT OUT	0.000
NET	0.000

TOTAL JOB TONS: 0.00

SIGNATURE: **DATE:** 11-4-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Federal 3-32X	Project Contact:	Brandon Schafer
Location Address:	Bennie Peer Road	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To

Customer/ Bill to:	Vertex
Address:	2101 4th Ave NE #210
City/State/Zip:	Watford City, ND 58854

Generator Information

Generator:	
AFE #:	
PO #:	
API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: 4 - 400 bbl tanks metal 12x20 + CF

Estimated Volume: 5.5 tons apiece (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon M Schafer Digitally signed by Brandon M Schafer Date: 2020.11.04 13:03:27 -06'00'

Transportation Information - To be filled out by driver

Trucking Company: E-Style

Trucking Address:

City:

Phone:

Pick up date:

Circle One: Tank Truck Dump Truck Side Dump Drums/Cartons Other

Truck License #/State: 2038 Drivers Name:

Driver Signature: Date: 11-4-20

Print Name: Matthew Etherington

OAKS DISPOSAL USE ONLY

Job #: 712

Load I.D. #:

Received By: Date: 11-4-20

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000931

Bill To

Vertex Resource Services, Inc
2001 Timberloch Place, #500
Houston TX 77380
United States

TOTAL

$8,995.00

11/12/2020

Terms	Due Date	PO #	Memo	Reference #
Net 15	11/27/2020	0		

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
55	**420070-010 Surface Contaminated Equipment** Federal 3-32X	11/05/2020	716		2084 / E Style Transport	$6,050.00
1	**420070-070 Crushing Fee** Crushing Fee	11/05/2020	716		2084 / E-Style Transport	$525.00
22	**420070-010 Surface Contaminated Equipment** Federal 3-32X	11/06/2020	725		510 / All - In	$2,420.00

Subtotal	$8,995.00
Total	$8,995.00

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 716

11/05/2020 10:33 am

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Federal 3-32X

WASTE DESCRIPTION:
55.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: E Style Transport

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2084

DRIVERS NAME: Sergio

SIGNATURE: _____ **DATE SIGNED:** 11-4-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY): _____

WEIGHT IN	0.000
WEIGHT OUT	0.000
NET	0.000

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-4-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Federal 3-32X	Project Contact:	Brandon Schafer
Location Address:	Bennie Peer Road	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To		Generator Information	
Customer/ Bill to:	Vertex	Generator:	
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: 2 - 400 bbl tanks Metal 55 yds + #525.00 CF

Estimated Volume: 5.5 tons apiece 12 x 20 (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon M Schafer Digitally signed by Brandon M Schafer Date: 2020.11.04 13:03:27 -06'00'

Transportation Information - To be filled out by driver

Trucking Company:

Trucking Address: E-Style

City:

Phone:

Pick up date:

Circle One: Tank Truck Dump Truck Side Dump Drums/Cartons Other

Truck License #/State: 2084 Drivers Name:

Driver Signature: Date: 11/5/2020

Print Name: Sergio Reyes

OAKS DISPOSAL USE ONLY

Job #: 716

Load I.D. #:

Received By: Date: 11-5-20

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 725

11/06/2020 2:52 pm

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Federal 3-32X

WASTE DESCRIPTION:
22.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: All - In

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 510

DRIVERS NAME: Toby Clark

SIGNATURE: _____ **DATE SIGNED:** 11-6-2020

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: 5.3

LOAD SIZE (CY) : _____

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-6-2020

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Federal 3-32X	Project Contact:	Brandon Schafer
Location Address:	Bennie Peer Road	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To / Generator Information

Customer/ Bill to:	Vertex	Generator:	
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: scrap metal/pipes

Estimated Volume: 3 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon M Schafer Digitally signed by Brandon M Schafer Date: 2020.11.06 11:47:56 -06'00'

Transportation Information - To be filled out by driver

Trucking Company: G style

Pick up date:

Trucking Address:

City: Williston ND

Phone:

Circle One: Tank Truck | Dump Truck | Side Dump | Drums/Cartons | Other

Truck License #/State: Drivers Name:

Driver Signature: Date: 11-6-20

Print Name: Toby Clark

OAKS DISPOSAL USE ONLY

Job #: 725

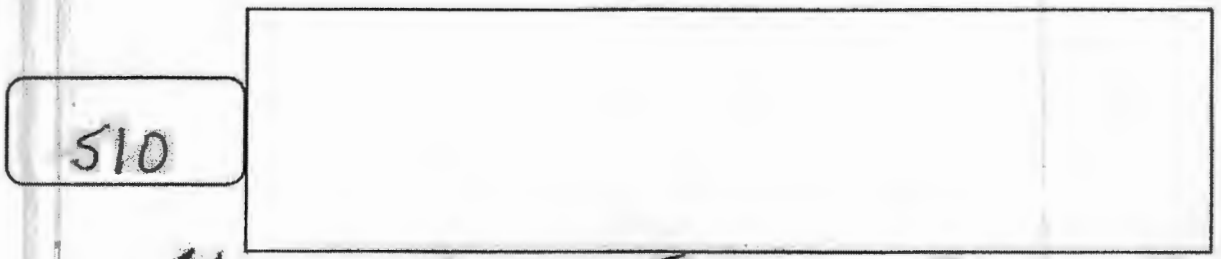
Load I.D. #:

Received By: Date: 11-6-2020

OAKSDISPOSAL
SERVICES

Ludlum Survey Meter Procedure

4 5 7 6.5 6



4 5 5 5.5 5

Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

28.5 + 24.5 = 53.0 ÷ 10 = 5.3

DATE 11-6-2020 Initials [redacted] Ticket Number 125

From: Ryan Odenbach
To: Dhugal Hanton; Vertex US Accounting
Subject: RE: Vertex Oaks Disposal Services Billing-931
Date: November 18, 2020 10:46:41 AM

Approved

Ryan Odenbach

From: Dhugal Hanton <DHanton@vertex.ca>
Sent: November 18, 2020 8:46 AM
To: Vertex US Accounting <usaccounting@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>
Subject: Re: Vertex Oaks Disposal Services Billing-931

Approved

Dhugal Hanton
Vertex Resource Group
Vice President
(832) 588-0674

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: Wednesday, November 18, 2020 8:28:21 AM
To: Dhugal Hanton <DHanton@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Vertex Oaks Disposal Services Billing-931



Dhugal/Ryan, please approve these based on the following information:
As previously mentioned, Dhugal, your approval is needed due to the amount of this invoice.

Detail	Please complete all lines that apply
Vendor Name	Buckhorn Energy Oaks Disposal
Invoice #	931-$8995
Project #	20E-02152, NDIC
Phase	002, Federal 3-32X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Disposal
Approved (Yes or No)	

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000960

Bill To

Vertex Resource Services, Inc
2001 Timberloch Place, #500
Houston TX 77380
United States

TOTAL

$6,050.00

11/19/2020

Terms	Due Date	PO #	Memo	Reference #
Net 15	12/04/2020			

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
20	**420070-010 Surface Contaminated Equipment** Federal 3-32X	11/12/2020	749		510 / All - In	$2,200.00
35	**420070-010 Surface Contaminated Equipment** Federal 3-32X	11/16/2020	761		510 / All - In	$3,850.00

Subtotal	$6,050.00
Total	$6,050.00

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

OAKSDISPOSAL SERVICES

TICKET # 749

11/12/2020 2:06 pm

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Federal 3-32X

WASTE DESCRIPTION:
20.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: All - In

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 510

DRIVERS NAME: _____

SIGNATURE: _____ **DATE SIGNED:** 11-12-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY): _____

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-12-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Federal 3-32X	Project Contact:	Brandon Schafer
Location Address:	Bennie Peer Rd	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To / Generator Information

Customer/ Bill to:	Vertex	Generator:	Alturas
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: sheared tank - scrap metal

Estimated Volume: 4 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon M Schafer Digitally signed by Brandon M Schafer Date: 2020.11.12 10:12:52 -06'00'

Transportation Information - To be filled out by driver

Trucking Company: GStyle

Trucking Address:

City: Williston ND

Phone:

Pick up date:

Circle One: Tank Truck | Dump Truck | Side Dump | Drums/Cartons | Other

Truck License #/State: 510 Drivers Name:

Driver Signature: Date: 11-12-2020

Print Name: Joey Clark

OAKS DISPOSAL USE ONLY

Job #: 749

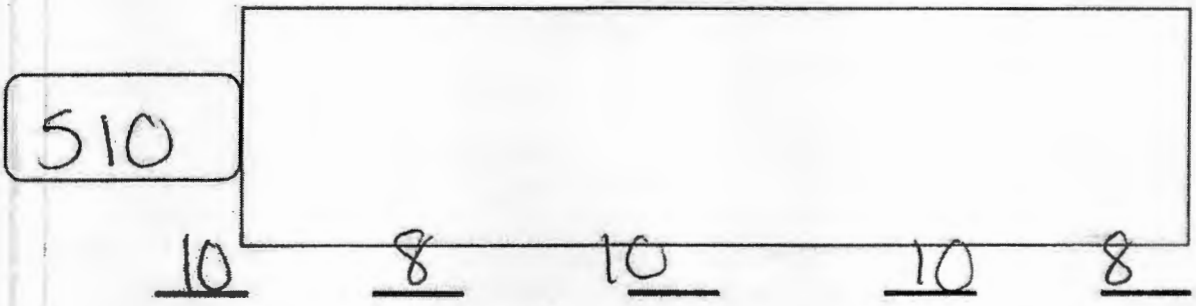
Load I.D. #:

Received By: Date: 11-12-20

OAKSDISPOSAL SERVICES

Ludlum Survey Meter Procedure

8 10 8 8 6



Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

46 + 40 = 86 ÷ 10 = 8.6

DATE 11-12-2020 Initials RM Ticket Number 749

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET #
761

11/16/2020 8:48 am

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Alturas

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Federal 3-32X

WASTE DESCRIPTION:
35.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: All - In

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 510

DRIVERS NAME: Toby Clark

SIGNATURE: _____ **DATE SIGNED:** _____

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: 20.0

LOAD SIZE (CY): _____

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-16-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Federal 3-32X	Project Contact:	Brandon Schafer
Location Address:	Bennie Peer Rd	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To / Generator Information

Customer/ Bill to:	Vertex	Generator:	Alturas
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: Scrap metal - sheared up tanks

Estimated Volume: ~~Stone~~ 35 YARDS (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon M Schafer Digitally signed by Brandon M Schafer Date: 2020.11.13 10:59:31 -06'00'

Transportation Information - To be filled out by driver

Trucking Company:	ALL IN TRUCKING	Pick up date:	
Trucking Address:			
City:	Williston, ND		
Phone:			

Circle One: Tank Truck | Dump Truck | Side Dump | Drums/Cartons | Other

Truck License #/State:	510	Drivers Name:	
Driver Signature:		Date:	11-16-20
Print Name:	Toby Clark		

OAKS DISPOSAL USE ONLY

Job #:	761		
Load I.D. #:			
Received By:		Date:	11-16-20

OAKSDISPOSAL
SERVICES

Ludlum Survey Meter Procedure

25 25 20 20 10

510

30 yard Bin very FULL

30 20 20 10 10

Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

100 + 100 = 200 ÷ 10 = 20.0

DATE 11-16-20 Initials JB Ticket Number 761

From: Ryan Odenbach
To: Vertex US Accounting; Dhugal Hanton
Subject: RE: Vertex Oaks Disposal Services Billing-960
Date: November 23, 2020 11:39:22 AM

Approved

RO

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: November 23, 2020 12:38 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>; Dhugal Hanton <DHanton@vertex.ca>
Subject: FW: Vertex Oaks Disposal Services Billing-960

Ryan/Dhugal, please approve the attached invoice based on the following.

Detail	Please complete all lines that apply
Vendor Name	Buckhorn Oaks Disposal Facility
Invoice #	INVBEO000000960
Project #	20E-02152, NDIC
Phase	002, Federal 3-32X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Disposal Expenses
Approved (Yes or No)	

Thanks, Lisa

From: Rita Maclean <rmaclean@buckhornws.com>
Sent: November 21, 2020 11:41 AM
To: Vertex US Accounting <usaccounting@vertex.ca>
Subject: Vertex Oaks Disposal Services Billing

Attached please find the invoices and supporting tickets for recent loads delivered to our facility. Prompt payment is appreciated. Please let me know if you have any questions or require anything further.

Thanks!

If you would like to save time and paper by paying by EFT, please contact me at AR@buckhornws.com and we will provide you the information to get you set up.

Rita MacLean
Accounting Assistant
Buckhorn Waste Services, LLC
6312 S Fiddler's Green Circle, #300E

From: Dhugal Hanton
To: Vertex US Accounting; Ryan Odenbach
Subject: RE: Vertex Oaks Disposal Services Billing-960
Date: November 23, 2020 12:16:39 PM

Approved.

Dhugal Hanton B.Sc., P.Ag., SR/WA, R.Biol.
Vice President,
US Operations

Vertex Resource Services Inc.
2001 Timberloch Place, Suite 500
Houston, TX
77380-1335

O 832-535-1586 Ext. 700
C 832-588-0674

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: Monday, November 23, 2020 12:38 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>; Dhugal Hanton <DHanton@vertex.ca>
Subject: FW: Vertex Oaks Disposal Services Billing-960

Ryan/Dhugal, please approve the attached invoice based on the following.

Detail	Please complete all lines that apply
Vendor Name	Buckhorn Oaks Disposal Facility
Invoice #	INVBEO000000960
Project #	20E-02152, NDIC
Phase	002, Federal 3-32X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Disposal Expenses
Approved (Yes or No)	

Thanks, Lisa

From: Rita Maclean <rmaclean@buckhornws.com>
Sent: November 21, 2020 11:41 AM
To: Vertex US Accounting <usaccounting@vertex.ca>
Subject: Vertex Oaks Disposal Services Billing

Attached please find the invoices and supporting tickets for recent loads delivered to our facility. Prompt payment is appreciated. Please let me know if you have any questions or require anything further.

Thanks!

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000968

Bill To

Vertex Resource Services, Inc
2001 Timberloch Place, #500
Houston TX 77380
United States

TOTAL

$550.00

11/30/2020

Terms	Due Date	PO #	Memo	Reference #
Net 15	12/15/2020		Federal 3-32X	

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
5	**420070-010 Surface Contaminated Equipment** Federal 3-32X	11/23/2020	784		PU.576 / Lumbro - F350	$550.00

Subtotal	$550.00
Total	$550.00

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 784

11/23/2020 9:50 am

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Alturas

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Federal 3-32X

WASTE DESCRIPTION:
5.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: Lumbro - F350

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: PU.576

DRIVERS NAME: _____

Arturo Salazar

SIGNATURE: _____ **DATE SIGNED:** 11-23-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY): _____

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-23-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Federal 5-32X	Project Contact:	Brandon Schafer
Location Address:	Bonnie Peer Road	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To		Generator Information	
Customer/ Bill to:	Vertex	Generator:	Alturas
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: Upper pumping Unit

Estimated Volume: 1 ton (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon Schafer

Transportation Information - To be filled out by driver

Trucking Company: Lumbro

Trucking Address:

City:

Phone:

Pick up date:

Circle One: Tank Truck | Dump Truck | Side Dump | Drums/Cartons | Other

Truck License #/State: PU.576 Drivers Name:

Driver Signature: Date: 11-23-20

Print Name: Arturo Salazar

OAKS DISPOSAL USE ONLY

Job #: 784

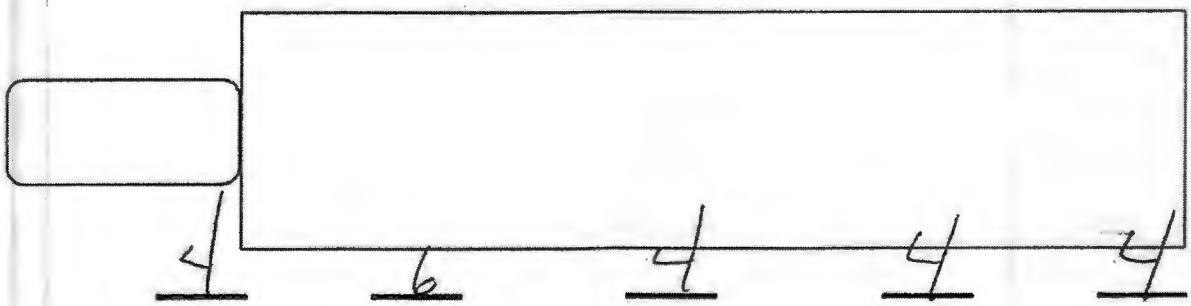
Load I.D. #:

Received By: Date: 11-23-20

OAKSDISPOSAL
SERVICES

Ludlum Survey Meter Procedure

4 4 4 6 6



Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

24 + 22 = 46 ÷ 10 = 4.6

DATE 11-23-20 Initials RM Ticket Number 784

From: Ryan Odenbach
To: Lisa Roback
Subject: RE: Vertex Oaks Disposal Services Billing-968
Date: December 18, 2020 11:29:44 AM

Approved

RO

From: Lisa Roback <LRoback@vertex.ca>
Sent: December 18, 2020 12:03 AM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Vertex Oaks Disposal Services Billing-968

Ryan, this one needs approval please.

Thanks, Lisa

From: Vertex US Accounting
Sent: December 11, 2020 12:56 PM
To: Ryan Odenbach <rodenbach@vertex.ca>
Subject: FW: Vertex Oaks Disposal Services Billing-968

Ryan, please approve this invoice based on the following:

Detail	Please complete all lines that apply
Vendor Name	Oaks Disposal
Invoice #	968
Project #	20E-02152, NDIC
Phase	002, Federal 3-32X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Reclamation Services
Approved (Yes or No)	

Thanks, Lisa

From: Rita Maclean <rmaclean@buckhornws.com>
Sent: December 3, 2020 8:22 AM
To: Vertex US Accounting <usaccounting@vertex.ca>
Subject: Vertex Oaks Disposal Services Billing

Attached please find the invoices and supporting tickets for recent loads delivered to our facility. This should complete November billings.

Prompt payment is appreciated. Please let me know if you have any questions or require anything further.

Thanks!

If you would like to save time and paper by paying by EFT, please contact me at AR@buckhornws.com and we will provide you the information to get you set up.

Rita MacLean
Accounting Assistant
Buckhorn Waste Services, LLC
6312 S Fiddler's Green Circle, #300E
Greenwood Village, CO 80111
Email: rmaclean@buckhornws.com
Accts Payable Email: ap@buckhornws.com
Accts Receivable Email: AR@buckhornws.com
Direct Line: 720-724-2601

Rita MacLean
Accounting Assistant
Buckhorn Waste Services, LLC
6312 S Fiddler's Green Circle, #300E
Greenwood Village, CO 80111
Email: rmaclean@buckhornws.com
Accts Payable Email: ap@buckhornws.com
Accts Receivable Email: AR@buckhornws.com
Direct Line: 720-724-2601

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Vertex Resource Services Inc.

2001 Timberloch Place, Suite 500
Spring, TX 77380
USA

Attention: Lisa Roback

Unique Well Identifier (UWI): **FEDERAL 3-32X**
Owner/Producer of UWI: Alturas Energy, LLC
SCA Number: SESU063887

Loads from: 11/20/2020
To: 11/20/2020

Invoice number: **WSTLF338092**
Invoice date: Dec 04, 2020
Facility: 13 Mile Landfill
Facility UWI: SE 1/4 SECTION 36, TOWNSHIP 157N

Service Provided	Volume	Currency	Rate	Amount
Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**22.95 Ton**	**USD**	**$24.00**	**$550.80**
			Subtotal	**$550.80**
			Invoice Amount Due	**$550.80**

Signatory: Ryan Odenbach

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Jill Larsen
Phone : Fax :
Email :

Secure Energy thanks you for your business!

Invoice Detail

SECURE ENERGY

UWI: FEDERAL 3-32X
Owner: Alturas Energy, LLC
Invoice number: WSTLF338092

Date	Trucking Company	Manifest #	Bill of Lading	Meter / Scale Receipt
Nov 20, 2020	*Gray Horse Energy Services, LLC*	*N*	*112020-1*	*WSTLF047125-LF*

Service Description	Gross Wt	Tare Wt	Net Wt.	Units	% of Load	Rate	Amount
Landfill Disposal - Special Waste - Hydrocarbon-bearing soil (fr. upstream ops sites)	**43.28**	**20.33**	**22.95**	**Ton**		**$24.00**	**$550.80**

Total **$550.80**

MANIFESTED SCALE RECEIPT

Secure Customer Approval # SESU063887

Tracking # WSTLF047125-LF

WSTLF047125-LF

SECURE ENERGY

Date: 20-11-2020

Time-in: 04:16 PM

Time-out: 04:33 PM

Gross Weight: 43.28 tons

Tare Weight: 20.33 tons

Net Weight: 22.95 tons

ID 1

43.28 TN RECALLED Gross

20.33 TN Tare

22.95 TN Net

Weigh Out Time
04:33PM 11/20/2020

RECEIVER INFORMATION

Secure Facility Name:
13 Mile Landfill

Secure UWI Location:
SE 1/4 SECTION 36, TOWNSHIP 157N

Secure Address:
SE 1/4 Section 36, Township 157N
Range 101W, Blacktail Township
Williston, ND 58801

Secure Phone:

Secure Fax:

Secure e-mail:

GENERATOR INFORMATION

Generator Name:
Alturas Energy, LLC

UWI/LSD Product Received From:
FEDERAL 3-32X

Generator Contact: Ryan Odenbach

Sample load: Yes

Manifest #: N

Contact Phone:

Contact Fax:

Contact Email: rodenbach@vertex.ca

Product Characterization: Hydrocarbon-bearing soil (fr. upstream ops sites)

The Waste Generator of Waste Generator's Authorized Representative, certifies the above described waste is properly classified and is not a hazardous waste, and the information given is true and complete. They have read the instructions on the application form and understand their responsibilities. Based on a program of representative sampling and analysis the waste stream is not a hazardous waste according to Environment Waste Control Regulations. Specifically, the Generator has determined that the waste is not "Flammable", "Corrosive", "Reactive", "Toxic", or "listed" as defined in the above-referenced regulations, and assume all environmental, transportation and disposal liabilities if this waste is later determined to be a hazardous waste.

TRUCKING INFORMATION

Gray Horse Energy Services, LLC

Trucker's Signature:

Bill of Lading # 112020-1

Truck Unit # 2116

SIGN OFF

Added Notes:

Coordinates	Level
Q9	12

Secure Energy's Representatives Signature:

SECURE CUSTOMER APPROVAL FORM (LANDFILL)

SECURE ENERGY

#47125
112020-1
2116

LANDFILL NAME: 13 Mile Landfill
FULL LSD: SE 1/4 SECTION 36, TOWNSHIP 157N
SCA NUMBER: SESU063887
LAB ID NUMBER:

GENERATOR INFORMATION

GENERATOR'S FULL LEGAL NAME: Alturas Energy, LLC

PHONE: FAX:

REPRESENTATIVE'S NAME: CELL: EMAIL:

THIRD PARTY REPRESENTATIVE INFORMATION

THIRD PARTY'S FULL LEGAL NAME: PHONE: FAX:

REPRESENTATIVE'S NAME: CELL: EMAIL:

CUSTOMER BILLING INFORMATION

BILL TO CUSTOMER: Vertex Resource Services Inc. PHONE: 575-725-5001 FAX:

BILLING CONTACT: Lisa Roback CELL: EMAIL: lroback@vertex.ca

BILLING ADDRESS: 2001 Timberloch Place, Suite 500
Spring, TX 77380
USA

AFE#: PO#: EDI Code:

SIGNATORY CONTACT: Ryan Odenbach PHONE: FAX:

CELL: 701-310-5855 EMAIL: rodenbach@vertex.ca

SECONDARY SIGNATORY CONTACT: PHONE: FAX:

CELL: EMAIL:

TRUCKING INFORMATION

COMPANY: TENORM HAULER PERMIT #:

PRODUCT INFORMATION

UWI/LSD PRODUCT IS RECEIVED FROM: FEDERAL 3-32X

DOWNHOLE / SURFACE: Down Hole

WASTE DESCRIPTION: Hydrocarbon-bearing soil (fr. upstream ops sites)

AMOUNT TO DISPOSE: 0

DISPOSAL UNITS: Ton

APPROXIMATE DATE OF DELIVERY: 20 November, 2020

RIG #:

NON-HAZARDOUS: YES

HAZARDOUS:

ANALYTICAL EXPIRY DATE: 11/20/2021

WASTE GENERATOR CERTIFICATION

Through submission of a Secure Application Form (SAF) the generator or the generator's authorized representative has certified that the waste has been classified in accordance with the Alberta Waste Control Regulation and is suitable for disposal at the approving landfill. Ultimate acceptance of the waste will be subject to further screening by Secure Energy at the destination landfill. Secure Energy is to be notified by the generator or the generator's representative if the nature of the waste changes.

SECURE REPRESENTATIVE

DATE: November 20, 2020

NAME: Adrian Azar

SIGNATURE:

TITLE:

From: Ryan Odenbach
To: Lisa Roback
Subject: RE: Secure Energy Invoice WSTLF338092
Date: December 18, 2020 11:31:41 AM

Approved

RO

From: Lisa Roback <LRoback@vertex.ca>
Sent: December 17, 2020 11:22 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Secure Energy Invoice WSTLF338092

Ryan, this one did not get approved yet...please reply with that approval.

Thanks, Lisa

From: Vertex US Accounting
Sent: December 11, 2020 12:32 PM
To: Ryan Odenbach <rodenbach@vertex.ca>
Subject: FW: Secure Energy Invoice WSTLF338092

Ryan, please approve the attached invoice based on the following:

Detail	Please complete all lines that apply
Vendor Name	Secure Energy
Invoice #	Wstlf338092
Project #	20E-02152, NDIC
Phase	002, Federal 3-32X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Reclamation Services
Approved (Yes or No)	

Thanks, Lisa

From: Jill Larsen <jlarsen@secure-energy.com>
Sent: December 4, 2020 12:31 PM
To: Vertex US Accounting <usaccounting@vertex.ca>
Subject: Secure Energy Invoice WSTLF338092

Good afternoon,

Please see attached invoice above for payment.

Thanks!

Jill Larsen | Facility Administrator – 13MWD FST
SECURE ENERGY
Office: 701-609-5609 |

--
Disclaimer: This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company. Finally, the recipient should check this email and any attachments for the presence of viruses. The company accepts no liability for any damages caused by any virus transmitted by this email.

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Vertex Resource Services Inc.

2001 Timberloch Place, Suite 500
Spring, TX 77380
USA

Attention: Accounts Payable - Vertex Resource Services

Loads from: 11/1/2020
To: 11/1/2020

Invoice number: **13MWD338376**
Invoice date: Dec 15, 2020
Facility: 13 Mile FST
Facility UWI: NWSW 12-156-101

Unique Well Identifier (UWI): **FEDERAL 15-43**
Owner/Producer of UWI: Alturas Energy, LLC
SCA Number: SESU063645

Service Provided	Volume	Currency	Rate	Amount
Waste Processing - Pad Solids	**60.00 BBL**	**USD**	**$30.00**	**$1,800.00**
			Subtotal	**$1,800.00**
			Invoice Amount Due	**$1,800.00**

Signatory: Accounts Payable - Vertex Resource Services

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Jill Larsen
Phone : Fax :
Email :

Secure Energy thanks you for your business!

Invoice Detail

UWI: FEDERAL 15-43
Owner: Alturas Energy, LLC
Invoice number: 13MWD338376

SECURE ENERGY

Date	Trucking Company	Manifest #	Bill of Lading	Meter / Scale Receipt		
	Service Description	**Volume**	**Units**	**% of Load**	**Rate**	**Amount**
Nov 01, 2020	*Typhoon Excavation, Inc.*	*N*	*110120-1*		*13MWD164511-WTU*	
	Waste Processing - Pad Solids	**60.00**	**BBL**		**$30.00**	**$1,800.00**
				Total		**$1,800.00**

8637 #1

DROP TICKET/GENERIC BOL

DATE: 11.1.20

TIME:

DISPOSAL/FACILITY: 13 Mile

OPERATOR:

1- UWI /PRODUCER

UWI: Federal 15-43

PRODUCER/OWNER: VERTEX

WHO ORDERED THE WORK (COMPANY MAN): Brandon Shafer

PHONE NUMBER: 701 301 1561

2-HAULED BY

TRUCK COMPANY: Typhoon

CONTACT:

PHONE:

TRUCK #: 10

DRIVER'S NAME: Marvin

TICKET #-OR-WORK ORDER/JOB #-OR-PO #-OR-BOL#: (please circle type of number):

3-WATER TYPE OR SOLIDS INFORMATION (circle one)

FLOWBACK	PRODUCTION	WASTE WATER	PAD SOLIDS	DRILLING MUD
LESS THAN 15% SOLIDS	GREATER THAN 15% SOLIDS	T-NORMS	OTHER:	

COMMENTS: 60 bbls Tank Sludge

4-BILL TO (check box)

	PRODUCER		
	TRUCK COMPANY ADDRESS:		
	OTHER:	COMPANY MAN:	COMMENTS:
	NAME:		
	ADDRESS:		
	PHONE:		
	CONTACT:		

From: Ryan Odenbach
To: Vertex US Accounting
Subject: RE: Secure Energy 13MWD Invoice-13MWD338376
Date: December 17, 2020 8:32:49 AM

Approved

RO

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: December 16, 2020 5:58 AM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Secure Energy 13MWD Invoice-13MWD338376

Ryan, please approve Secure invoice #13MWD338376 based on the following:

Detail	Please complete all lines that apply
Vendor Name	Secure Energy
Invoice #	13MWD338376
Project #	20E-02152, NDIC
Phase	002, Federal 15-43
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Disposal Charges
Approved (Yes or No)	

Thanks, Lisa

From: Ariel Leko <aleko@secure-energy.com>
Sent: December 15, 2020 1:27 PM
To: Vertex US Accounting <usaccounting@vertex.ca>
Subject: Secure Energy 13MWD Invoices

Good afternoon,

Please see attached invoices ready for processing.

Thank you

Ariel Leko | Facility Administrator – 13MWD FST
SECURE ENERGY
Office: 701-609-5606

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Vertex Resource Services Inc.

2001 Timberloch Place, Suite 500
Spring, TX 77380
USA

Attention: Accounts Payable - Vertex Resource Services

Loads from: 11/18/2020
To: 11/18/2020

Invoice number: **13MWD338378**
Invoice date: Dec 15, 2020
Facility: 13 Mile FST
Facility UWI: NWSW 12-156-101

Unique Well Identifier (UWI): **FEDERAL 3-32X**
Owner/Producer of UWI: Alturas Energy, LLC
SCA Number: SESU063870

Service Provided	Volume	Currency	Rate	Amount
Waste Processing - Solids >30%	**60.00 BBL**	**USD**	**$30.00**	**$1,800.00**
Waste Water Disposal - Solids > 30%	**9.00 BBL**	**USD**		**$0.00**
Waste Solids Disposal - Solids > 30%	**51.00 BBL**	**USD**		**$0.00**
Waste Processing - Pad Solids	**60.00 BBL**	**USD**	**$30.00**	**$1,800.00**
Truck Flush	**2.00 EA**	**USD**	**$150.00**	**$300.00**
			Subtotal	**$3,900.00**
			Invoice Amount Due	**$3,900.00**

Signatory: Accounts Payable - Vertex Resource Services

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Jill Larsen
Phone : Fax :
Email :

Secure Energy thanks you for your business!

Invoice Detail

UWI: FEDERAL 3-32X
Owner: Alturas Energy, LLC
Invoice number: 13MWD338378

SECURE ENERGY

Date	Trucking Company	Manifest #	Bill of Lading	Meter / Scale Receipt			
	Service Description		**Volume**	**Units**	**% of Load**	**Rate**	**Amount**
Nov 18, 2020	*Typhoon Excavation, Inc.*	*N*	*9291*		*13MWD164745-WTU*		
	Waste Processing - Solids >30%		**60.00**	**BBL**		**$30.00**	**$1,800.00**
	Waste Water Disposal - Solids > 30%		9.00	BBL	15.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		51.00	BBL		$0.00	$0.00
	Truck Flush		1.00	EA		$150.00	$150.00
Nov 18, 2020	*Typhoon Excavation, Inc.*	*N*	*111820-6*		*13MWD164750-WTU*		
	Waste Processing - Pad Solids		**60.00**	**BBL**		**$30.00**	**$1,800.00**
	Truck Flush		1.00	EA		$150.00	$150.00

Total **$3,900.00**

164745

DROP TICKET/GENERIC BOL

DATE: 11/18/2020

TIME: 2:00 pm

DISPOSAL/FACILITY: 3 Mile Corner

OPERATOR: Damyan

1- UWI /PRODUCER

UWI: Surface

PRODUCER/OWNER: Vertex Resource Services Inc

WHO ORDERED THE WORK (COMPANY MAN): Brandon M. Schafer

PHONE NUMBER: 701 301 1564

2-HAULED BY

TRUCK COMPANY: Typhoon Excavation Inc

CONTACT: Matt Iba

PHONE: 4069392504

TRUCK #: 10

DRIVER'S NAME: Damyan

TICKET #-OR-WORK ORDER/~~JOB #~~-OR-PO #-OR-BOL#: (please circle type of number): Vertex Ticket # 9291

3-WATER TYPE OR SOLIDS INFORMATION (circle one)

FLOWBACK	PRODUCTION	WASTE WATER	PAD SOLIDS	DRILLING MUD
LESS THAN 15% SOLIDS	GREATER ~~THAN 15% SOLIDS~~		T-NORMS	OTHER:

COMMENTS: 60 BBLS Federal 3-32X

4-BILL TO (check box)

X	PRODUCER		
	TRUCK COMPANY ADDRESS:		
	OTHER:	COMPANY MAN:	COMMENTS:
	NAME:		
	ADDRESS:		
	PHONE:		
	CONTACT:		

DROP TICKET/GENERIC BOL

DATE: 11/18/2020

TIME: 8pm

DISPOSAL/FACILITY: 13 Mile Corner

OPERATOR: Damyan

1- UWI /PRODUCER

UWI: Surface

PRODUCER/OWNER: Vertex Resource Services Inc

WHO ORDERED THE WORK (COMPANY MAN): Brandon M. Schafer

PHONE NUMBER: 701 301 1564

2-HAULED BY

TRUCK COMPANY: Typhoon Excavation Inc

CONTACT: Matt Iba

PHONE: 406 939 2504

TRUCK #: 10

DRIVER'S NAME: Damyan

TICKET #-OR-WORK ORDER/~~JOB~~ #-OR-PO #-OR-BOL#: (please circle type of number):

Vertex Ticket #9291

3-WATER TYPE OR SOLIDS INFORMATION (circle one)

FLOWBACK	PRODUCTION	WASTE WATER	~~RAD SOLIDS~~	DRILLING MUD
LESS THAN 15% SOLIDS	GREATER ~~THAN 15% SOLIDS~~		T-NORMS	OTHER:

COMMENTS: 60 BBLS Federal 3-32X

4-BILL TO (check box)

X	PRODUCER		
	TRUCK COMPANY ADDRESS:		
	OTHER:	COMPANY MAN:	COMMENTS:
	NAME:		
	ADDRESS:		
	PHONE:		
	CONTACT:		

From: Ryan Odenbach
To: Vertex US Accounting
Subject: RE: Secure Energy 13MWD Invoice-13MWD338378
Date: December 17, 2020 8:33:35 AM

Approved

RO

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: December 16, 2020 5:55 AM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Secure Energy 13MWD Invoice-13MWD338378

Ryan, please approve Secure invoice #13MWD338378 based on the following:

Detail	Please complete all lines that apply
Vendor Name	Secure Energy
Invoice #	13MWD338378
Project #	20E-02152, NDIC
Phase	002, Federal 3-32X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Disposal Charges
Approved (Yes or No)	

Thanks, Lisa

From: Ariel Leko <aleko@secure-energy.com>
Sent: December 15, 2020 1:27 PM
To: Vertex US Accounting <usaccounting@vertex.ca>
Subject: Secure Energy 13MWD Invoices

Good afternoon,

Please see attached invoices ready for processing.

Thank you

Ariel Leko | Facility Administrator – 13MWD FST
SECURE ENERGY
Office: 701-609-5606

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Loenbro Inc

1900 32 Avenue NE
Black Eagle, MT 59414
USA

Attention: Accounts Payable-Loenbro

Unique Well Identifier (UWI): **FEDERAL 3-32X**
Owner/Producer of UWI: Alturas Energy, LLC
SCA Number: SESU063655

Loads from: 11/1/2020
To: 11/2/2020

Invoice number: **13MWD338840**
Invoice date: Dec 31, 2020
Facility: 13 Mile FST
Facility UWI: NWSW 12-156-101

Service Provided	Volume	Currency	Rate	Amount
Waste Processing - Solids >30%	**70.00 BBL**	**USD**	**$30.00**	**$2,100.00**
Waste Water Disposal - Solids > 30%	**14.00 BBL**	**USD**		**$0.00**
Waste Solids Disposal - Solids > 30%	**56.00 BBL**	**USD**		**$0.00**
Waste Processing –TNORM <100 uR/hr & >15% Solids	**165.00 BBL**	**USD**		**$0.00**
Waste Water Disposal -TNORM <100 uR/hr & >15% Solids	**39.00 BBL**	**USD**	**$35.00**	**$1,365.00**
Waste Solids Disposal -TNORM<100 uR/hr & >15% Solids	**126.00 BBL**	**USD**	**$74.50**	**$9,387.00**

Subtotal **$12,852.00**

Invoice Amount Due **$12,852.00**

Signatory: Accounts Payable-Loenbro

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Jill Larsen
Phone : Fax :
Email :

Secure Energy thanks you for your business!

From: Ryan Odenbach
To: Lisa Roback
Subject: RE: Secure Energy 13MWD338840
Date: January 6, 2021 1:05:32 PM
Attachments: image001.png

Approved

RO

From: Lisa Roback <LRoback@vertex.ca>
Sent: January 6, 2021 2:05 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: Secure Energy 13MWD338840

Ryan, please approve the attached invoice based on the following:

Detail	Please complete all lines that apply
Vendor Name	Secure Energy
Invoice #	13MWD33840
Project #	20E-02152, NDIC
Phase	002, Federal 3-32X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Disposal Charges
Approved (Yes or No)	

Thanks, Lisa

From: Ryan Odenbach <ROdenbach@vertex.ca>
Sent: January 6, 2021 12:44 PM
To: Lisa Roback <LRoback@vertex.ca>
Subject: FW: Secure Energy 13MWD Invoices

Lisa:

Are these in Vision already or not?

Ryan Odenbach

From: Chad Dietz <cdietz@loenbro.com>
Sent: January 6, 2021 1:25 PM
To: jlarsen@secure-energy.com
Cc: Peggy Hagen <phagen@loenbro.com>; Alison Regan <aregan@vertex.ca>; Ryan Odenbach

Invoice

Bill to: **Vertex**
usaccounting@vertex.ca

Remit to: **Loenbro Pipeline, LLC**
1900 32nd Avenue NE
Black Eagle, MT 59414

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
101030	20X-003	212939	12/14/20	01/13/21		Net 30 days

Mth/Trans	Line	Description	Unit Price	Quantity	Amount
12/20 31	1	Labor	0.00	0.000	15,951.25
12/20 31	2	Equipment	0.00	0.000	8,969.00
12/20 31	3	Material	0.00	0.000	1,987.25
12/20 31	4	Subcontract	0.00	0.000	29,074.68
12/20 31	5	Per Diem	0.00	0.000	2,350.00

Details:
Darbys-Federal 3-32X
20E-02152
Vertex Decommissioning
10/25-11/28/2020

Total	58,332.18
Sales Tax	
Less Retainage	
Total Due	58,332.18

Payment not received within 30 days is subject to 18% interest.

From: Ryan Odenbach
To: Vertex US Accounting
Subject: RE: Loenbro Pipeline Invoices 212939
Date: December 17, 2020 8:38:14 AM
Attachments: image001.png

Approved

RO

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: December 14, 2020 1:37 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Loenbro Pipeline Invoices 212939

Ryan, please approve this Loenbro invoice, #212939, based on the following:

Detail	Please complete all lines that apply
Vendor Name	Loenbro Pipeline LLC
Invoice #	212939
Project #	20E-02152, NDIC
Phase	002, Federal 3-32X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Reclamation Services
Approved (Yes or No)	

Thanks, Lisa

From: Kelly McDermott <kmcdermott@loenbro.com>
Sent: December 14, 2020 12:16 PM
To: Vertex US Accounting <usaccounting@vertex.ca>
Cc: Alison Regan <aregan@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>; Kirsten Faber <kfaber@loenbro.com>; Lisa Aragon <laragon@loenbro.com>
Subject: Loenbro Pipeline Invoices 212938-212941

Good Afternoon,

Please see attached.

Thanks,
Kelly McDermott

Franz Construction, Inc
P.O. Box 1046
Sidney, MT 59270

(406) 482-4760

Invoice: 68652

Sold to

Vertex Resource Services Inc.
3101 Boyd Drive
Carlsbad, NM 88220

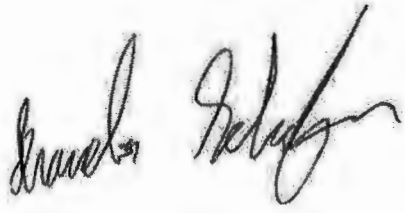
Ship to

Vertex Federal 3-32X Reclaim
20E-02152 phase#2
ordered by: Ryan
jobcode#20D10091
Mckenzie County, ND x

Account	P.O. Num	Ship Via	Ship Date	Terms	Invoice Date	Page
VERTEX				Net 30	12/11/20	1

Refrence to Jobcode#20D10091

Item	Quantity	Description	Unit Price	Extended Price
BID	1.00	Reclaim Federal 3-32, Mob to site,Reclaim location,Fencing, Labor and Service Per Bid	34,549.00	34,549.00
	0	EXTRA TO BID	0.00	0.00
BID	9.00	Haul 9 Loads Contaminate to Indian hills Disposal Per bid	1,147.00	10,323.00
BID	404.00	Haul 404 Loads of Fiill Dirt to location and Spread at 560.00 Load Per Bid	560.75	226,543.00
BID	31.00	Haul 31 Loads topsoil to location and spread at 798.00 Per Load Per Bid	798.00	24,738.00



Subtotal 296,153.00

PAYABLE IN US FUNDS
PLEASE PAY FROM THIS INVOICE, NO STATEMENT WILL BE SENT.
ACCOUNTS PAST DUE WILL BE CHARGED 1 1/2% INTEREST MONTHLY

Total $296,153.00

From: Ryan Odenbach
To: Vertex US Accounting
Subject: RE: Franz Invoice 68652
Date: December 17, 2020 8:39:52 AM

Approved

RO

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: December 14, 2020 1:30 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: Franz Invoice 68652

Ryan,

Please approve this new invoice #68652 from Franz Construction, attached. The amount is about the same as the last one, are they aware of the fact that they will not be paid until we get the invoices in and get paid?

Detail	Please complete all lines that apply
Vendor Name	Franz Construction Inc.
Invoice #	68652
Project #	20E-02152, NDIC
Phase	002, Federal 3-32X
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Reclamation Services
Approved (Yes or No)	

Thanks, Lisa

From: Franz Construction 2 <franz@midrivers.com>
Sent: December 14, 2020 8:51 AM
To: Vertex US Accounting <usaccounting@vertex.ca>
Subject: Attached Image

October 20, 2020

I have provided mileage from my personal pickup on the following projects:

20E-02152 phase 001 - 67 miles
20E-02152 phase 002 - 67 miles
20E-02564 496 miles

Total mileage is: 630 miles

Reimbursement for this mileage is $0.575/mile.
Total reimbursement for this mileage is $362.25.
Please let me know any questions, thank you.

Ryan Odenbach

SIDNEY AUTO SUPPLY
109 2ND AVE NE
SIDNEY, MT 59270-4309
406-433-6430

Sale

xxxxxxxxxxx5618
VISA
Entry Method: Chip

Total: $ 21.58

12/19/20 10:01:42
Inv #: 000000005 Appr Code: 021080
Approvd: Online

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

Customer Copy

THANK YOU!

RTS

STORE

500008230
Sidney Auto Supply
Farm and Home
809 East Main
Sidney, MT 59270
(406) 433-6430

Time: 10:01 Date: 12/19/2020 Page: 1/1

Employee: 4 , SERENA
Sales Rep: 57 , pricing
Accounting Day: 17

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: no SERVICE CHG

ne	Description	Quantity	Price	Net	Total
E	WHEEL BOLT	6.00	6.50	3.5900	21.54

he for NAPA Rewards & get $5 back for every $100 you spend. Go to
code 8961638804976 to get started!

Subtotal	21.54
TAXTABLE 1 0.0000%	0.00
Total	**21.54**
Visa	21.54

715329

Invoice Number

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement.

TERMS ARE 30 DAYS SAME
AS CASH. AFTER THAT
RATES APPLY
CUSTOMER COPY

NAPA AUTO PARTS

STORE
900008230
Sidney Auto Supply
Farm and Home
809 East Main
Sidney, MT 59270
(406) 433 6430

Time: 10:01 Date: 12/19/2020 Page: 1

Employee # : SYDNA
Sales Rep: 52 , pricing
Accounting Day: 17

SOLD TO
9999
Preferred Customer
Cash Sales
MT

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: no SERVICE CHG

Part Number	Line	Description	Quantity	Price	Net	Total
641-1633	NOE	WHEEL BOLT	6.00	6.50	3.5900	21.54

Don't miss out! Sign up online for NAPA Rewards & get $5 back for every $100 you spend. Go to NAPARewards.com & use claim code 8961638802076 to get started.

Subtotal	21.54
TAXABLE 1 0.0000%	0.00
Total	21.54
Visa	21.54

715429

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount according to card issuer agreement.

TERMS ARE 30 DAYS SAME AS CASH, AFTER THAT RATES APPLY
CUSTOMER COPY

Invoice # 715429

Personal Vehicle Mileage

- 180 miles - 11/20/2020 Watford → Flasher
  57,009 - 57,189
- 180 miles - 11/22/2020 Flasher → Watford
  57,189 - 57,369

- 11/23/2020 Hatter SWD / Fed 3-32X
  57,369 - 57,526 → 157 miles
  * Split between the 2 sites
- 11/24/2020 Hatter / Fed 3-32X
  57,526 - 57,659 → 133 miles
  * Split between sites
- 11/25/2020 Hatter SWD
  57,659 - 57,740 → 81 miles

- 11/25/2020 Hatter → Flasher
  57,740 - 57,941 → 201 miles

- 11/29/2020 Flasher → Watford
  58048 - 58,224 → 176 miles

- 11/30/2020 Hatter SWD
  58,224 - 58,330 - 106 miles

[signature]

square = _____

Tri-County Implement, Inc
2429 West Holly Street
Sidney, MT 59270
www.tri-cnty.com

SOLD TO
RS1000 S MISC

SIDNEY MT 59270

SHIP TO

Sold By: C8804 PO #: SCHAFER Date 12/22/20 COUNTER TICKET CT47925
Ship By: Tax #: 11:02:24

Tax	D	Qty	Description	Price	Amount
			PARTS CNTER CAS		
N		2	CAS 47370116 COUPLING, Q B74	115.00	230.00

TransactionType: PURCHASE TransactionResult: APPROVED
REFERENCE: 2020-12-22-11.01.46.757-CT47925 CardScheme: Visa Credit
MID: ***9968 TID: ****3139
Date/Time: 2020/12/22 11:04:14 TransactionSource: CHIP READ

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL 230.00

X _____ *VI XXXXXXXXXXXX0352 AUTH# 403178

PAY THIS AMOUNT $230.00

Terms: Net 30 days. 1.5% finace charge on accounts over 30 days old. No returns with out receipt. No returns on electrical parts. No returns after 15 days.

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, January 19, 2021 10:16 AM
To: Schmidt, Donna R.
Subject: RE: Federal 3-32X Invoice

Do pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Tuesday, January 19, 2021 10:15 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Federal 3-32X Invoice

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, January 14, 2021 9:46 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Federal 3-32X Invoice

Cody VanderBusch

From: Ryan Odenbach <ROdenbach@vertex.ca>
Sent: Thursday, January 14, 2021 8:43 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Dhugal Hanton <DHanton@vertex.ca>; Vertex US Accounting <usaccounting@vertex.ca>
Subject: Federal 3-32X Invoice

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Greetings,

Please find attached Vertex Resource Services Inc. Invoice 1835 for payment. This invoice is for work completed at the Federal 3-32X Pad Reclamation site, Vertex project number 20E-02152, Phase 002.

Should you have any questions, please contact myself, Ryan Odenbach at 701-310-5855.

Thank you,

Ryan Odenbach
Project Manager

V#25373

ID 2300
Acct 623040
$253,690.79

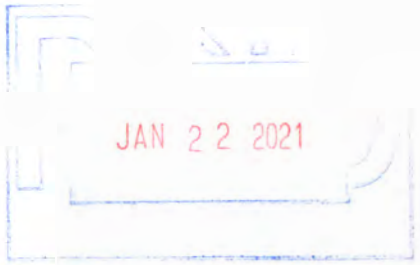
Invoice

Vertex Resource Services Inc.
3101 Boyd Drive
Carlsbad, NM 88220

VERTEX

January 13, 2021
Invoice No: 1834

ND Dept. of Mineral Resources - Oil & Gas
600 East Boulevard Ave
Dept 405
Bismarck, ND 58505
ATTN: Cody VanderBusch



File 20E-02152 NDIC Reclamation Project

Client File: **AFE:** . **Vendor/MSA#:**

Consulting Services

Federal 15-43 Pad Reclamation
Professional Personnel

	Hours	Rate	Amount	
Intermediate Environmental Technologist				
Crabtree, Jason	15.25	70.00	1,067.50	
Pullman, Lakin	83.25	70.00	5,827.50	
Schafer, Brandon	119.75	70.00	8,382.50	
Smith, Kevin	10.50	70.00	735.00	
Enviromental Technologist				
Mass, Evan	9.25	60.00	555.00	
Pullman, Lakin	9.00	60.00	540.00	
Office Administrative				
Roback, Lisa	6.50	45.00	292.50	
Enviromental Specialist				
Pankratow, Laurie	3.50	80.00	280.00	
Project Manager				
Odenbach, Ryan	25.50	100.00	2,550.00	
Senior Engineer (PE)/Scientist (PG)				
Regan, Alison	2.75	125.00	343.75	
Totals	285.25		20,573.75	
Total Labor				**20,573.75**

Third Party Expenses

FedEx			
10/23/2020 FedEx	815729231990		109.80
Pace Analytical Services, LLC			
9/30/2020 Pace Analytical Services, LLC	Laboratory Analysis		88.00
10/23/2020 Pace Analytical Services, LLC	Laboratory Analysis		844.80
Minnesota Valley Testing Labs			
11/30/2020 Minnesota Valley Testing Labs	Laboratory Analysis		145.20
E & M Services, LLC			
10/28/2020 E&M Services, LLC	Reclamation Services		1,680.25
Dakota Cover Crop & Forage			
12/29/2020 Dakota Cover Crop & Forage	Reclamation Supplies		731.62

Invoices payable to Vertex Resource Services Inc.Tax Registration Number: 61-1664700. All invoices are N30. Interest at a rate of 2% per month may be charged on overdue accounts.

Project	20E-02152	NDIC Reclamation Project		Invoice	1834
OMNIBYTE TECHNOLOGY					
9/30/2020	OMNIBYTE TECHNOLOGY	FORMSPRO LICENSES-BAKKEN RESTART PROJ			716.96
Ryan Odenbach					
1/8/2021	Ryan Odenbach	Straw Hauling Expense			792.00
Prairie Sky UAV LLC					
10/8/2020	Prairie Sky UAV LLC	Aerial mapping			745.36
Mortenson Farms Partners					
1/8/2021	Mortenson Farms Partners	Certified Straw Bales 20 @ $35/bale			770.00
Buckhorn Energy Oaks Disposal					
11/17/2020	Buckhorn Energy Oaks Disposal	Disposal Charges			11,951.50
11/30/2020	Buckhorn Energy Oaks Disposal	Disposal Fees			15,796.00
Secure Energy Services USA LLC					
11/30/2020	Secure Energy Services USA LLC	Disposal Fees			5,280.00
IHD Liquids					
11/30/2020	IHD Liquids	Sludge Disposal			2,813.80
Loenbro Pipeline LLC					
12/18/2020	Loenbro Pipeline LLC	Reclamation Services			67,269.20
Franz Construction, Inc.					
12/18/2020	Franz Construction, Inc.	Reclamation Services			111,015.85
Odenbach, Ryan					
8/31/2020	Odenbach, Ryan	PersonalMileage to NDIC contract meeting			236.56
10/20/2020	Odenbach, Ryan	mileage			42.37
Pullman, Lakin					
12/16/2020	Pullman, Lakin	Diesel for tractor			40.35
12/17/2020	Pullman, Lakin	Disc harrow parts			156.94
12/17/2020	Pullman, Lakin	Flat washers			21.63
Schafer, Brandon					
12/11/2020	Schafer, Brandon	hitch pin			13.85
	Total Third Party				**221,262.04**
File Expense					
EM 31			1.0 site @ 300.00		300.00
Vehicle Mileage			3,220.0 miles @ 0.75		2,415.00
Veg Spray Unit (UTV)			3.0 hours @ 75.00		225.00
Daily Field Visit			11.5 visit @ 15.00		172.50
PID			0.5 days @ 85.00		42.50
Skidsteer			7.0 hours @ 85.00		595.00
Soil Sampling Report			1.0 sample @ 80.00		80.00
Spray Trailer (Tank and Transfer)			12.0 hours @ 25.00		300.00
Trimble Geo XT			0.5 days @ 200.00		100.00
Normal Range TPH Sample (100-2000ppm)			3.0 sample @ 20.00		60.00
Petroflag TPH Analyzer			0.25 days @ 40.00		10.00
Geoprobe			11.0 days @ 300.00		3,300.00
Tiller (14" Disc)			8.5 hours @ 20.00		170.00
Tractor (150 HP MFWD)			16.5 hours @ 170.00		2,805.00
Bale Processor (Mulching)			2.25 hours @ 30.00		67.50
No Till Drill (JD 750 15')			6.0 hours @ 75.00		450.00
Standard Field Package *			15.25 days @ 50.00		762.50
	Total File Expenses				**11,855.00**
			Total		**$253,690.79**
			Total Invoice Amount ($ USD)		**$253,690.79**

Invoices payable to Vertex Resource Services Inc.Tax Registration Number: 61-1664700. All invoices are N30. Interest at a rate of 2% per month may be charged on overdue accounts.

Billing Backup

Wednesday, January 13, 2021

Vertex Resource Services Inc. Invoice 1834 Dated 1/13/2021 3:04:04 PM

File 20E-02152 NDIC Reclamation Project

Phase 001 Federal 15-43 Pad Reclamation

Professional Personnel

		Hours	Rate	Amount
Intermediate Environmental Technologist				
Schafer, Brandon	9/1/2020	.50	70.00	35.00
KMZ File/paperwork				
Schafer, Brandon	9/4/2020	3.75	70.00	262.50
EM Survey				
Schafer, Brandon	9/5/2020	.50	70.00	35.00
Mobilization to home office				
Schafer, Brandon	9/11/2020	1.00	70.00	70.00
Paperwork				
Schafer, Brandon	9/14/2020	4.50	70.00	315.00
Herbicide app				
Schafer, Brandon	9/15/2020	1.00	70.00	70.00
Line sweep and safety paperwork				
Pullman, Lakin	9/18/2020	1.00	70.00	70.00
Attempting to determine electric company.				
Schafer, Brandon	9/18/2020	1.00	70.00	70.00
Mobilization to home office				
Pullman, Lakin	9/24/2020	.50	70.00	35.00
Writing summary Alturas Energy LLC failure to address One Call. Later realized summary is not needed currently.				
Pullman, Lakin	9/25/2020	.50	70.00	35.00
Update One Call. Call electric company.				
Pullman, Lakin	9/28/2020	.50	70.00	35.00
Confirmed power off with electric company.				
Pullman, Lakin	10/5/2020	7.00	70.00	490.00
Hydorvac supervision and geoprobe soil sampling.				
Pullman, Lakin	10/6/2020	2.50	70.00	175.00
Packing and shipping soil.				

Project	20E-02152	NDIC Reclamation Project				Invoice	1834
Pullman, Lakin		10/13/2020	.50	70.00	35.00		
	Filling out Form 4 for NDIC.						
Pullman, Lakin		10/14/2020	.50	70.00	35.00		
	Data entry.						
Pullman, Lakin		10/18/2020	1.25	70.00	87.50		
	Reviewing TENORM and looking up ND regulations.						
Pullman, Lakin		10/19/2020	6.00	70.00	420.00		
	TENORM testing.						
Pullman, Lakin		10/20/2020	1.00	70.00	70.00		
	TENORM site sketch.						
Pullman, Lakin		10/22/2020	1.75	70.00	122.50		
	TENORM documentation.						
Schafer, Brandon		10/26/2020	.75	70.00	52.50		
	One Calls						
Schafer, Brandon		10/28/2020	.50	70.00	35.00		
	Site meeting						
Schafer, Brandon		10/29/2020	11.00	70.00	770.00		
	Reclamation supervision						
Schafer, Brandon		10/30/2020	9.00	70.00	630.00		
	Reclamation supervision						
Schafer, Brandon		10/31/2020	8.00	70.00	560.00		
	Reclamation supervision						
Schafer, Brandon		11/4/2020	4.00	70.00	280.00		
	Reclamation supervision - load tanks						
Schafer, Brandon		11/8/2020	3.00	70.00	210.00		
	Reclamation supervision						
Schafer, Brandon		11/9/2020	11.50	70.00	805.00		
	Reclamation supervision						
Schafer, Brandon		11/10/2020	10.00	70.00	700.00		
	Reclamation supervision						
Schafer, Brandon		11/13/2020	5.00	70.00	350.00		

	Reclamation supervision			
Schafer, Brandon	11/15/2020	1.00	70.00	70.00
	Reclamation supervision			
Schafer, Brandon	11/17/2020	6.00	70.00	420.00
	Reclamation supervision			
Crabtree, Jason	11/18/2020	6.00	70.00	420.00
	Mobilize to site, collect samples, demobilize			
Schafer, Brandon	11/18/2020	12.25	70.00	857.50
	Reclamation supervision			
Crabtree, Jason	11/19/2020	9.25	70.00	647.50
	Mobilize to site, spread topsoil, demobilize, return to office			
Schafer, Brandon	11/20/2020	1.50	70.00	105.00
	Reclamation supervision			
Pullman, Lakin	11/24/2020	6.50	70.00	455.00
	Geoprobe.			
Schafer, Brandon	12/10/2020	2.50	70.00	175.00
	map requests/data entry/research			
Pullman, Lakin	12/11/2020	8.00	70.00	560.00
	Retrieving disc harrows, and moving closer to Watford City. Transporting trailer/bobcat to Federal 15-43.			
Schafer, Brandon	12/11/2020	7.50	70.00	525.00
	Reclamation supervision - haul equipment			
Smith, Kevin	12/11/2020	10.50	70.00	735.00
	Hauled equipment to site			
Schafer, Brandon	12/13/2020	2.00	70.00	140.00
	Reclamation supervision (hauling drill)			
Pullman, Lakin	12/16/2020	6.50	70.00	455.00
	Transporting disc harrows.			
Pullman, Lakin	12/17/2020	12.50	70.00	875.00
	Equipment repair and transport.			
Pullman, Lakin	12/18/2020	12.50	70.00	875.00
	Discing, mulching, crimping.			
Pullman, Lakin	12/19/2020	4.25	70.00	297.50

	Crimping, cleaning processor, greasing equipment.			
Pullman, Lakin	12/28/2020	10.00	70.00	700.00
	Reclamation Work *			
Schafer, Brandon	12/28/2020	5.50	70.00	385.00
	Reclamation supervision *			
Schafer, Brandon	12/29/2020	3.00	70.00	210.00
	Invoicing and Omnipro			
Schafer, Brandon	12/30/2020	2.00	70.00	140.00
	Invoicing			
Schafer, Brandon	12/31/2020	1.50	70.00	105.00
	Invoicing and Omnipro			
Enviromental Technologist				
Pullman, Lakin	9/4/2020	6.00	60.00	360.00
	Vegetation assessment, GIS.			
Pullman, Lakin	9/8/2020	1.00	60.00	60.00
	Transferring EM data and pictures to job folder.			
Pullman, Lakin	9/9/2020	1.25	60.00	75.00
	Setting up One Calls.			
Pullman, Lakin	9/14/2020	.75	60.00	45.00
	Attempting to contact Alturas Energy LLC to complete North Dakota One Call requests.			
Mass, Evan	10/5/2020	7.50	60.00	450.00
	Soil sampling			
Mass, Evan	10/6/2020	1.00	60.00	60.00
	Soil sampling (fill in hydrovac holes)			
Mass, Evan	10/13/2020	.75	60.00	45.00
	Filling out sundry notices and forms			
Office Administrative				
Roback, Lisa	9/4/2020	1.00	45.00	45.00
	Administration			
Roback, Lisa	10/1/2020	.50	45.00	22.50
	Administration			
Roback, Lisa	11/2/2020	.50	45.00	22.50
	ADMIN/SETTING UP CONTRACTS			
Roback, Lisa	11/13/2020	.50	45.00	22.50
	Administration			

Project	20E-02152	NDIC Reclamation Project				Invoice	1834
Roback, Lisa		12/11/2020	1.00	45.00	45.00		
	Administration						
Roback, Lisa		12/14/2020	1.00	45.00	45.00		
	Administration						
Roback, Lisa		12/30/2020	2.00	45.00	90.00		
	Administration						
Enviromental Specialist							
Pankratow, Laurie		9/10/2020	1.50	80.00	120.00		
	Process EM data and create figure						
Pankratow, Laurie		9/15/2020	2.00	80.00	160.00		
	GPS corrections, export kmz files, add GPS data to EM figure, EM report						
Project Manager							
Odenbach, Ryan		9/3/2020	1.00	100.00	100.00		
	Reclamation work						
Odenbach, Ryan		9/21/2020	1.50	100.00	150.00		
	Contractor meeting						
Odenbach, Ryan		10/16/2020	2.00	100.00	200.00		
	Meeting with USFS						
Odenbach, Ryan		10/26/2020	2.00	100.00	200.00		
	Contractor meeting						
Odenbach, Ryan		11/23/2020	6.00	100.00	600.00		
	Reclamation work						
Odenbach, Ryan		12/11/2020	5.00	100.00	500.00		
	Reclamation work						
Odenbach, Ryan		12/15/2020	8.00	100.00	800.00		
	Reclamation work						
Senior Engineer (PE)/Scientist (PG)							
Regan, Alison		9/9/2020	.50	125.00	62.50		
	PM Tasks						
Regan, Alison		9/14/2020	.25	125.00	31.25		
	Vendor and rate review						
Regan, Alison		9/29/2020	.25	125.00	31.25		
	Contractors and Elec Discussions						
Regan, Alison		10/7/2020	.50	125.00	62.50		
	Tracker Creation and Update						

Project	20E-02152	NDIC Reclamation Project				Invoice	1834
Regan, Alison		10/26/2020	.25	125.00	31.25		
	Calls/catch up with Ryan/Call with Chad						
Regan, Alison		10/30/2020	1.00	125.00	125.00		
	Logistics, planning, updates						
	Total Labor					**20,573.75**	

Third Party Expenses

FedEx			
AP 69791	10/23/2020	FedEx / 815729231990 / Invoice: 7-151-60484, 10/15/2020	109.80
Pace Analytical Services, LLC			
AP 69220	9/30/2020	Pace Analytical Services, LLC / Laboratory Analysis / Invoice: 20100307919, 9/23/2020	88.00
AP 69793	10/23/2020	Pace Analytical Services, LLC / Laboratory Analysis / Invoice: 20100310199, 10/14/2020	844.80
Minnesota Valley Testing Labs			
AP 70526	11/30/2020	Minnesota Valley Testing Labs / Laboratory Analysis / Invoice: 1062520, 11/24/2020	145.20
E & M Services, LLC			
AP 69920	10/28/2020	E&M Services, LLC / Reclamation Services / Invoice: 52041584, 10/5/2020	1,680.25
Dakota Cover Crop & Forage			
AP 71436	12/29/2020	Dakota Cover Crop & Forage / Reclamation Supplies / Invoice: 3483, 12/21/2020	731.62
OMNIBYTE TECHNOLOGY			
AP 69351	9/30/2020	OMNIBYTE TECHNOLOGY / FORMSPRO LICENSES-BAKKEN RESTART PROJ / Invoice: 2929-6079, 9/4/2020	716.96
Ryan Odenbach			
AP 71961	1/8/2021	Ryan Odenbach / Straw Hauling Expense / Invoice: 9, 1/8/2021	792.00
Prairie Sky UAV LLC			
AP 69541	10/8/2020	Prairie Sky UAV LLC / Aerial mapping / Invoice: 2030, 9/30/2020	745.36
Mortenson Farms Partners			
AP 71958	1/8/2021	Mortenson Farms Partners / Certified Straw Bales 20 @ $35/bale / Invoice: 10/23/2020-PAID INV, 10/23/2020	770.00
Buckhorn Energy Oaks Disposal			
AP 70325	11/17/2020	Buckhorn Energy Oaks Disposal / Disposal Charges / Invoice: INVBEO0000000920, 11/5/2020	11,951.50
AP 70535	11/30/2020	Buckhorn Energy Oaks Disposal / Disposal Fees / Invoice: INVBEO0000000932, 11/12/2020	15,796.00
Secure Energy Services USA LLC			
AP 70538	11/30/2020	Secure Energy Services USA LLC / Disposal Fees / Invoice: 13MWD337376, 11/16/2020	5,280.00
IHD Liquids			
AP 70965	11/30/2020	IHD Liquids / Sludge Disposal / Invoice: 52342, 10/30/2020	2,813.80
Loenbro Pipeline LLC			
AP 71289	12/18/2020	Loenbro Pipeline LLC / Reclamation Services / Invoice: 212938, 12/14/2020	67,269.20
Franz Construction, Inc.			
AP 71293	12/18/2020	Franz Construction, Inc. / Reclamation Services / Invoice: 68587, 11/30/2020	111,015.85
Odenbach, Ryan			
EX 000000022705	8/31/2020	Odenbach, Ryan / PersonalMileage to NDIC contract meeting	236.56
EX 000000023098	10/20/2020	Odenbach, Ryan / mileage	42.37
Pullman, Lakin			
EX 000000023495	12/16/2020	Pullman, Lakin / Diesel for tractor	40.35
EX 000000023497	12/17/2020	Pullman, Lakin / Disc harrow parts	156.94
EX 000000023497	12/17/2020	Pullman, Lakin / Flat washers	21.63

Project	20E-02152	NDIC Reclamation Project		Invoice	1834
Schafer, Brandon					
EX 000000023501	12/11/2020	Schafer, Brandon / hitch pin		13.85	
	Total Third Party			**221,262.04**	
File Expense					
EM 31		1.0 site @ 300.00		300.00	
Vehicle Mileage		3,220.0 miles @ 0.75		2,415.00	
Veg Spray Unit (UTV)		3.0 hours @ 75.00		225.00	
Daily Field Visit		11.5 visit @ 15.00		172.50	
PID		0.5 days @ 85.00		42.50	
Skidsteer		7.0 hours @ 85.00		595.00	
Soil Sampling Report		1.0 sample @ 80.00		80.00	
Spray Trailer (Tank and Transfer)		12.0 hours @ 25.00		300.00	
Trimble Geo XT		0.5 days @ 200.00		100.00	
Normal Range TPH Sample (100-2000ppm)		3.0 sample @ 20.00		60.00	
Petroflag TPH Analyzer		0.25 days @ 40.00		10.00	
Geoprobe		11.0 days @ 300.00		3,300.00	
Tiller (14" Disc)		8.5 hours @ 20.00		170.00	
Tractor (150 HP MFWD)		16.5 hours @ 170.00		2,805.00	
Bale Processor (Mulching)		2.25 hours @ 30.00		67.50	
No Till Drill (JD 750 15')		6.0 hours @ 75.00		450.00	
Standard Field Package *		15.25 days @ 50.00		762.50	
	Total File Expenses			**11,855.00**	
			Total	**$253,690.79**	
			File Total	**$253,690.79**	
			Total this Report	**$253,690.79**	

INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
150 N Ninth Street
Billings, MT 59101
Phone: (406)254-7226

Invoice Number: 20100310199
Date: 10/14/2020
Total Amount Due: $768.00

Sold To:

Accounts Payable
Vertex
2101 4th Ave NE
Unit 210
Watford City, ND 58854

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No.	Pace Project Mgr.	Terms	Page #
10-116470 / 11 Vertex		Beverly Faraday	Net 30 Days	1

Client Project: Federal 15-43
Client Name: Vertex
Pace Project No: 10534551
Sample Received: 10/7/2020
Report Sent To: Ryan Odenbach, Vertex
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
16	Ea	9056 Chloride	EPA 9056A	Solid	$28.00	$448.00
16	Ea	Dry Weight, MT	ASTM D2974	Solid	$0.00	$0.00
16	Ea	Specific Conductance	ASA 10-3.3	Solid	$20.00	$320.00
					Analytical Subtotal	$768.00

Total Number of Charges 48 **Total Invoice Amount** **$768.00**

If you have any questions, please contact Beverly Faraday at Pace.
Phone: (406) 384-0559 Email: beverly.faraday@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $768.00

Amount Paid: $ _____

Check No: _____

Customer No: 10-116470 Invoice No: 20100310199

From: Ryan Odenbach
To: Vertex US Accounting
Subject: RE: Federal 15-43 (Pace Project # 10534551) (Invoice #20100310199)
Date: October 21, 2020 8:39:57 AM

Approved

RO

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: October 20, 2020 8:32 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Federal 15-43 (Pace Project # 10534551) (Invoice #20100310199)

Ryan, for approval, please, to be applied to NDIC project #20E-02152, Federal 15-43, 10% mark up, billable, reclamation services.

Please reply with approval.

Thanks, Lisa

From: Paceport Email Notification <beverly.faraday@pacelabs.com>
Sent: October 14, 2020 2:25 PM
To: beverly.faraday@pacelabs.com; Vertex US Accounting <usaccounting@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>
Subject: Federal 15-43 (Pace Project # 10534551) (Invoice)

Paceport Login

Pace Automated Email Notification

This email contains an invoice generated by Paceport's automated email service. The attached files have been authorized to be sent to you due to the completion of project Federal 15-43 (Pace Project # 10534551). Your Pace project manager has been CC'ed on this email so that you may request any further assistance.

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MINNESOTA VALLEY TESTING LABORATORIES, INC
1126 NO. FRONT STREET
P.O.BOX 249
NEW ULM, MN, 56073-0249
PHONE (507) 354-8517 FAX (507) 359-2890
WE ARE AN EQUAL OPPORTUNITY EMPLOYER

WWW.MVTL.COM

INVOICE

We accept VISA, MasterCard, Discover,American Express, EFT and ACH payments.

Bill To:
VERTEX RESOURCE SERVICES
ACCOUNTS PAYABLE
3101 BOYD DR
CARLSBAD NM 88220

Report To:
RYAN ODENBACH
VERTEX
2101 4TH AVE NE #210
WATFORD CITY, ND 58854

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	TERMS	CUSTOMER P.O. NUMBER
49484	1062520	11/24/20	12/09/20	NET 15 DAYS	

WORK ORDER NO.	REPORT DATE	PROJECT NAME	ANALYTICAL LABORATORY
8100933	11/24/20	FED 15-43 20E-02152-001	BISMARCK CHEMISTRY LAB

TESTS	DESCRIPTION		LIST PRICE	DISCOUNT	AMOUNT
3.00	CONDUCTIVITY, ELECTRICAL	C78015 018	22.00	13.20	52.80
3.00	CHLORIDE	C32023 018	17.00	10.20	40.80
3.00	EXTRACTION-CHLORIDE	E94323 018	16.00	9.60	38.40

*** Please pay from invoice. No statement will be sent.	Sales Tax	Discount	Amount Due
	.00	33.00-	132.00

To ensure proper credit, please return this portion, including account and invoice number

Customer No	Customer Name	Invoice No	Inv Date	Due Date	Amount Due
49484	VERTEX RESOURCE SERVICES	1062520	11/24/20	12/09/20	132.00

Please make checks payable to Minnesota Valley Testing Labs

From: Ryan Odenbach
To: Vertex US Accounting
Subject: RE: Invoice from Minnesota Valley Testing Labs.-1065250
Date: November 24, 2020 1:54:07 PM

Approved

RO

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: November 24, 2020 12:04 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Invoice from Minnesota Valley Testing Labs.-1065250

Ryan, please approve for payment based on the following:

Detail	Please complete all lines that apply
Vendor Name	Minnesota Valley Testing Lab
Invoice #	1062520
Project #	20E-02152, NDIC
Phase	001, Fed 15-43
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Laboratory Analysis
Approved (Yes or No)	

Thanks, Lisa

-----Original Message-----
From: jknaak@mvtl.com <jknaak@mvtl.com>
Sent: November 24, 2020 10:37 AM
To: Vertex US Accounting <usaccounting@vertex.ca>
Cc: Ian Marsden <IMarsden@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>
Subject: Invoice from Minnesota Valley Testing Labs.

You are receiving this because your account is setup to automatically send emails. If you do not want to continue receiving these emails, please contact your account representative.

Invoice: 1062520
Date: 11/24/20

E M SERVICES LLC

PO BOX 1275
Watford City, ND 58854

Date	Invoice #
10/5/2020	52041584

Bill To

Vertex Resource Services Inc
Ryan Odenbach
213 S. Mesa
Carlsbad, NM 88220

PO Number	Req
20E-02152	

Co Rep	GL	AFE / CC	State	Location
Ryan Odenbach (701)310-5855			ND	Federal 15-43

Date	Description
10/5/2020	Pre trip truck, got a load of freshwater at the Alexander water depot on the way to the location. Did 4 pot holes on this location and dumped load on location.

Date	Type	Quantity	U/M	Rate	Total
10/5/2020	Ernest Dehart-Hydro Vac Operator	5.75	H	$54.00	$310.50
10/5/2020	James Mayden-Hydro Vac Labor	5.75	H	$51.00	$293.25
10/5/2020	Hydro Vac Truck-Kaiser Hydro-Excavator	5.75	H	$155.00	$891.25
10/5/2020	Fresh Water Load-Hydrovac	0.50	E	$65.00	$32.50
				Total USD	$1,527.50

Contact	E-Mail	Phone	Terms
Hillary Lund	hlund@e-m-services.com	701-842-6309	

Lisa Roback

From: Ryan Odenbach
Sent: October 29, 2020 7:32 AM
To: Hilary Lund
Cc: Lisa Roback
Subject: RE: Invoices for Approval

Yes these are approved.

Ryan Odenbach

From: Hilary Lund <hlund@e-m-services.com>
Sent: October 28, 2020 2:03 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Cc: Lisa Roback <LRoback@vertex.ca>
Subject: Invoices for Approval

Hi Ryan,

Please see invoices attached needing your approval.

Thank you!

Hilary Lund
Accounts Receivable Specialist
E&M Services, LLC
305 12th Street SE
Watford City, ND 58854
Office: (701) 842-6309
SERVICES LLC
www.emservicesus.com

Dakota Cover Crop and Forage
2743 4th Ave East
Dickinson, North Dakota 58601

Invoice

Phone #	Date	Invoice #
701-483-7645	12/21/2020	3483

Bill To	Ship To
Vertex Resources Services, Inc 3101 Boyd Drive Carlsbad, NM 88220	Vertex Resources Services, Inc 201 4th Ave NE, Unit 210 Watford City, ND 58854

P.O. Number	Terms

Bulk	PLS	Item	Description	Price Each	Amount
69.36	54.47	Canada Wildrye	Approved Variety PLS	4.31979	299.62T
54.4	46.69	Green Needlegrass	Approved Variety PLS	5.7072	310.47T
107.2	95.33	Western Wheatgrass	Approved Variety PLS	3.33509	357.52T
6.73	5.84	Blue Grama	Approved Variety PLS	6.55066	44.09T
24.79	23.35	Sideoats Grama	Approved Variety PLS	5.63876	139.78T
5.17	4.86	Purple Prairieclover	Approved Variety PLS	37.16571	192.15T
2.64	1.95	Stiff Goldenrod	Approved Variety PLS	115.7191	305.50T
2.68	1.95	Prairie Coneflower	Approved Variety PLS	14.75556	39.54T
24.19	15.56	Little Bluestem	Approved Variety PLS	7.64338	184.89T
			250 pls lbs, 297.16 bulk lbs for 19.455 acres. Seed at 15.27 lbs per acre		
			No companion crop		
			Emailed 12/21 Scenerio #13		

Subtotal		$1,873.56
Sales Tax (6.5%)		$121.78
Payments/Credits		$0.00
Balance Due		$1,995.34

Signature

Dakota Cover Crop and Forage warrants to the extent of the purchase price that seeds sold are as described on the container, within recognized tolerance. We give no other or further warranty, expressed or implied.
All Invoices past 30 Days will be assessed a 1% Monthly Finance Charge

From: Ryan Odenbach
To: Lisa Roback
Subject: Re: Invoice 3483 from Dakota Cover Crop and Forage
Date: December 21, 2020 12:37:59 PM

NDIC projects, split between the two federal sites and Hatter.

Ryan Odenbach

Sent from my iPhone

On Dec 21, 2020, at 1:29 PM, Lisa Roback <LRoback@vertex.ca> wrote:

> Ryan, I just got this from Dakota...please advise which project the charge should be applied to.
>
> Thanks, Lisa
>
> ---
>
> **From:** dakotacovercropandforage@gmail.com <dakotacovercropandforage@gmail.com>
> **Sent:** December 21, 2020 9:28 AM
> **To:** Ryan Odenbach <ROdenbach@vertex.ca>
> **Cc:** Lisa Roback <LRoback@vertex.ca>
> **Subject:** Invoice 3483 from Dakota Cover Crop and Forage

Dakota Cover Crop and Forage

Invoice *Due:12/21/2020*
3483

Amount Due: $1,995.34

Lisa,

Your invoice-3483 for 1,995.34 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Dakota Cover Crop and Forage

701-483-7645

OmniByte Technology

Receipt

1854 NDSU Research Cir N
Fargo ND 58102
United States
+1 701-499-3624
accounting@omnibyte.com

Receipt number	2929-6079
Invoice number	VERTEX-3450
Date paid	September 4, 2020
Payment method	VISA – 9257

Paid by
Vertex Resource Group Ltd
2101 4th Ave NE Ste 210
Watford City, North Dakota 58854
United States
usaccounting@vertex.ca

Shipped to
Vertex Resource Group Ltd
2101 4th Ave NE Ste 210
Watford City, North Dakota 58854
United States

$651.78 paid on September 4, 2020

Thank you for your business. Please use detailed invoice INV-3450 for reimbursement from the ND Department of Mineral Resources.

Description	Qty	Unit price	Amount
FormsPro Right To Use Licenses for Bakken Restart Project, including sales tax	3	$217.26	$651.78
		Subtotal	$651.78
		Amount paid	$651.78

Questions? Contact OmniByte Technology at accounting@omnibyte.com or call at +1 701-499-3624.

INVOICE

Estimate for 5 NDIC Oil Well Reclamation Sites

Prairie Sky UAV, LLC
1854 NDSU Research Circle North
Suite 18
Fargo, ND 58102
United States

701-428-2882
prairie.sky.uav@gmail.com

BILL TO
Vertex Resource Group, LTD
Ryan Odenbach
2101 4th Ave NE, 210
Watford City, North Dakota 58854
United States

701-310-5855
rodenbach@vertex.ca

Invoice Number: 2030
Invoice Date: September 16, 2020
Payment Due: October 1, 2020
Amount Due (USD): **$3,692.75**

Items					Price	Amount
	20E-02152		298. split	per phase		
	15-43	618.00	59.60	677.60		
	34-43	1,000.00	59.60	1,059.60		
Aerial Mapping & Mode Federal 15-43	3-32	266.25	59.60	325.85	$618.00	$618.00
	36-1	1,297.50	59.60	1,357.10		
Aerial Mapping & Mode Hatter 34-43x	21-1	213.00	59.60	272.60	$1,000.00	$1,000.00
				3,692.75		
	mileage	598.00				
Aerial Mapping & Mode Federal 3-32x	accom	200.00	1		$266.25	$266.25
	less crew	- 500.00				
		298.00				
Aerial Mapping & Mode Beaudoin 36-1			1		$1,297.50	$1,297.50

Note - non-billable - Vertex expense for this project

Aerial Mapping & Modeling Silurian 21-1	1	$213.00	$213.00
Mileage Fee Mileage @ $0.65/mile (round trip)	920	$0.65	$598.00
Lodging & Per Diem Estimate based on $100/night for hotel and $25 food allowance for Primary and one additional crewmember	2	$100.00	$200.00
Additional Services - Additional Crewmember (full day) Deduction for no 2nd crew member	1	($500.00)	($500.00)

Total: $3,692.75

Amount Due (USD) : $3,692.75

Wendy Ducs

From: Ryan Odenbach
Sent: October 8, 2020 4:58 PM
To: Wendy Ducs
Subject: Re: Prairie Sky UAV, LLC - Inv 2030

Approved

RO

Sent from my iPhone

On Oct 8, 2020, at 5:50 PM, Wendy Ducs <WDucs@vertex.ca> wrote:

> Hi Ryan – can you please reply to this email "approved" . Once received I will get it entered into Vision – Since this is a Vertex expense it will likely get included on the next cheque run.
>
> Thanks so much
>
> Wendy
>
> <image002.png>
>
> ---
>
> **From:** Ryan Odenbach <ROdenbach@vertex.ca>
> **Sent:** October 8, 2020 4:32 PM
> **To:** Wendy Ducs <WDucs@vertex.ca>
> **Subject:** FW: Reminder from Prairie Sky UAV, LLC
>
> Hello Wendy:
>
> I received this bill and it is for the NDIC projects. You can contact me with questions on this, thanks.
>
> Ryan Odenbach
>
> ---
>
> **From:** Prairie Sky UAV, LLC <mailer@waveapps.com>
> **Sent:** October 8, 2020 5:22 AM
> **To:** Ryan Odenbach <ROdenbach@vertex.ca>
> **Subject:** Reminder from Prairie Sky UAV, LLC



Prairie Sky UAV, LLC

Overdue

Invoice for **$3,692.75** was due by **Oct 1, 2020**

View Invoice

Vertex Resource Group, LTD,

Just a friendly reminder that payment on an invoice issued on Sep 16, 2020 is overdue. This invoice was due on Oct 1, 2020. Please submit payment for this invoice as soon as possible.

Thanks,
Prairie Sky UAV, LLC

Invoice #2030
View Invoice

Prairie Sky UAV, LLC

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Wendy Ducs
Senior Accountant - Consulting

Vertex Resource Group Ltd.
4240 Blackfoot Trail SE
Calgary, AB T2G 4E6

P 403.229.3969 ext.639
F 403.244.1202

www.vertex.ca

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INVOICE

Estimate for 5 NDIC Oil Well Reclamation Sites

Prairie Sky UAV, LLC
1854 NDSU Research Circle North
Suite 18
Fargo, ND 58102
United States

701-428-2882
prairie.sky.uav@gmail.com

BILL TO
Vertex Resource Group, LTD
Ryan Odenbach
2101 4th Ave NE, 210
Watford City, North Dakota 58854
United States

701-310-5855
rodenbach@vertex.ca

Invoice Number: 2030
Invoice Date: September 16, 2020
Payment Due: October 1, 2020
Amount Due (USD): **$3,692.75**

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				3,692.75		
	mileage	598.00				
Aerial Mapping & Mode Federal 3-32x	accom	200.00	1		$266.25	$266.25
	less crew	- 500.00				
		298.00				
Aerial Mapping & Mode Beaudoin 36-1			1		$1,297.50	$1,297.50

Note - non-billable - Vertex expense for this project

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Total: $3,692.75

Amount Due (USD) : **$3,692.75**

Wendy Ducs

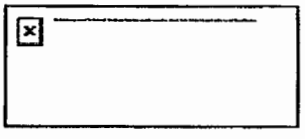
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To: Wendy Ducs
Subject: Re: Prairie Sky UAV, LLC - Inv 2030

Approved

RO

Sent from my iPhone

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> Ryan Odenbach
>
> ---
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> **From:** Prairie Sky UAV, LLC <mailer@waveapps.com>
> **Sent:** October 8, 2020 5:22 AM
> **To:** Ryan Odenbach <ROdenbach@vertex.ca>
> **Subject:** Reminder from Prairie Sky UAV, LLC
>
> 
>
> **Prairie Sky UAV, LLC**

Overdue

Invoice for **$3,692.75** was due by **Oct 1, 2020**

View Invoice

Vertex Resource Group, LTD,

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Thanks,
Prairie Sky UAV, LLC

Invoice #2030
View Invoice

Prairie Sky UAV, LLC

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Wendy Ducs
Senior Accountant - Consulting

Vertex Resource Group Ltd.
4240 Blackfoot Trail SE
Calgary, AB T2G 4E6

P 403.229.3969 ext.639
F 403.244.1202

www.vertex.ca

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Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000920

Bill To

Vertex Resource Services, Inc
2001 Timberloch Place, #500
Houston TX 77380
United States

TOTAL

$10,865.00

11/05/2020

Terms	Due Date	PO #	Memo	Reference #
Net 15	11/20/2020	0		

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
30	**420070-010 Surface Contaminated Equipment** Federal 15-43	11/02/2020	689		2029 / E-Style Transport	$3,300.00
55	**420070-010 Surface Contaminated Equipment** Federal 15-43	11/04/2020	702		510 / All - In	$6,050.00
1	**420070-070 Crushing Fee** Crushing Fee	11/04/2020	702		510 / All-in	$525.00
9	**420070-010 Surface Contaminated Equipment** Federal 1S-43	11/04/2020	711		2049 / E-Style	$990.00

Subtotal	$10,865.00
Total	$10,865.00

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET #
689

11/02/2020 1:11 pm

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Federal 15-43

WASTE DESCRIPTION:
30.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: E-Style Transport

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2029

DRIVERS NAME: Greg

SIGNATURE: [signature] **DATE SIGNED:** 11-2-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: 20.8

LOAD SIZE (CY):

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: [signature] **DATE:** 11-2-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Federal 15-43	Project Contact:	Brandon Schafer
Location Address:	16430 15th M Street NW	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To / Generator Information

Customer/ Bill to:	Vertex	Generator:	
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: metal pipe and scrap metal

Estimated Volume: 2 tons/1 dumpster full (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon M Schafer Digitally signed by Brandon M Schafer Date: 2020.11.02 13:44:18 -06'00'

Transportation Information - To be filled out by driver

Trucking Company: E-Style

Trucking Address:

City:

Phone:

Pick up date:

Circle One: Tank Truck Dump Truck Side Dump Drums/Cartons Other

Truck License #/State: 2029 Drivers Name:

Driver Signature: Date: 11-2-20

Print Name: GREG NUEPAHE

OAKS DISPOSAL USE ONLY

Job #: 689

Load I.D. #:

Received By: Date: 11-2-20

OAKSDISPOSAL
SERVICES

Ludlum Survey Meter Procedure

18	20	20	20	24
20	22	22	22	20

2029 30 yd Bin

Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

102 + 106 = 208 ÷ 10 = 20.8

DATE 11-2-20 Initials RM Ticket Number 689

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 702

11/04/2020 3:34 pm

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Federal 15-43

WASTE DESCRIPTION:
55.00 YD Surface Contaminated Material

12x20 metal + CF $525.00

TRANSPORTATION INFO

TRUCKING COMPANY: All - In

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 510

DRIVERS NAME: Jeff

SIGNATURE: _____ **DATE SIGNED:** 11-4-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY): _____

WEIGHT IN	0.000
WEIGHT OUT	0.000
NET	0.000

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-4-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Federal 15-43	Project Contact:	Brandon Schafer
Location Address:	16430 15th M Street NW	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To / Generator Information

Customer/ Bill to:	Vertex	Generator:	
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: 400 barrel metal tank yds + $525.00 CF

Estimated Volume: 5.5 tons 12 x 20 (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon M Schafer Digitally signed by Brandon M Schafer Date: 2020.11.04 08:47:09 -06'00'

Transportation Information - To be filled out by driver

Trucking Company: All in

Trucking Address:

City: williston

Phone:

Pick up date:

Circle One: Tank Truck Dump Truck Side Dump Drums/Cartons (Other)

Truck License #/State: 510 Drivers Name: Jeff Schlichting

Driver Signature: Date: 11-4-2020

Print Name:

OAKS DISPOSAL USE ONLY

Job #: 702

Load I.D. #:

Received By: Date: 11-4-20

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 711

11/04/2020 3:09 pm

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Federal 15-43

WASTE DESCRIPTION:
9.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: E-Style

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2049

DRIVERS NAME: Sergio

SIGNATURE: Ticket 700 for Signature **DATE SIGNED:** _____

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY) : _____

WEIGHT IN	0.000
WEIGHT OUT	0.000
NET	0.000

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-4-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Federal 15-43	Project Contact:	Brandon Schafer
Location Address:	16430 15th M Street NW	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To

Customer/ Bill to:	Vertex
Address:	2101 4th Ave NE #210
City/State/Zip:	Watford City, ND 58854

Generator Information

Generator:	
AFE #:	
PO #:	
API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: 1 pumping unit 9 yds

Estimated Volume: 8.5 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon M Schafer Digitally signed by Brandon M Schafer Date: 2020.11.04 08:47:09 -06'00'

Transportation Information - To be filled out by driver

Trucking Company:

Trucking Address: E-Style

City:

Phone:

Pick up date:

Circle One: Tank Truck | Dump Truck | Side Dump | Drums/Cartons | Other

Truck License #/State: 2049 Drivers Name:

Driver Signature: Sergio Date: 11-4-20

Print Name:

OAKS DISPOSAL USE ONLY

Job #: 711

Load I.D. #:

Received By: Date: 11-4-20

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000932

Bill To

Vertex Resource Services, Inc
2001 Timberloch Place, #500
Houston TX 77380
United States

TOTAL

$14,360.00

11/12/2020

Terms	Due Date	PO #	Memo	Reference #
Net 15	11/27/2020	0		

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
13	**420070-010 Surface Contaminated Equipment** Federal 15-43	11/05/2020	713		2096 / E Style Transport	$1,430.00
1	**420070-070 Crushing Fee** Crushing Fee	11/05/2020	713		2096 / E-Style	$525.00
23	**420070-010 Surface Contaminated Equipment** Federal 15-43	11/05/2020	714		2096 / E Style Transport	$2,530.00
55	**420070-010 Surface Contaminated Equipment** Federal 15-43	11/05/2020	715		2084 / E Style Transport	$6,050.00
1	**420070-070 Crushing Fee** Crushing Fee	11/05/2020	715		2084 / E Style Transport	$525.00
30	**420070-010 Surface Contaminated Equipment** Federal 15-43	11/09/2020	731		510 / All - In	$3,300.00

Subtotal	$14,360.00
Total	$14,360.00

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 713

11/05/2020 10:24 am

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Federal 15-43

WASTE DESCRIPTION:
13.00 YD Surface Contaminated Material

Fiberglass Tank + $525.00 CF

TRANSPORTATION INFO

TRUCKING COMPANY: E Style Transport

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2096

DRIVERS NAME: Colin

SIGNATURE: _____ **DATE SIGNED:** 11-5-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY): _____

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-5-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Federal 15-43	Project Contact:	Brandon Schafer
Location Address:	16430 15th M Street NW	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To / Generator Information

Customer/ Bill to:	Vertex	Generator:	
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: 400 barrel fiberglass tank 13 yd + $525.00 C.E

Estimated Volume: 1.5 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon M Schafer Digitally signed by Brandon M Schafer Date: 2020.11.04 08:47:09 -06'00'

Transportation Information - To be filled out by driver

Trucking Company: E-Style

Trucking Address:

City:

Phone:

Pick up date:

Circle One: Tank Truck Dump Truck Side Dump Drums/Cartons Other

Truck License #/State: 2096 Drivers Name: Colm Crowder

Driver Signature: Date: 11/05/2020

Print Name: Colm Crowder

OAKS DISPOSAL USE ONLY

Job #: 719

Load I.D. #:

Received By: Date: 11-5-20

OAKSDISPOSAL
SERVICES

Ludlum Survey Meter Procedure

20	15	18	20	22

	400 Fiberglass + Treater			
18	20	20	18	16

Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

_____ + _____ = _____ ÷ 10 = _____

DATE 11-4-20 Initials RM Ticket Number 713 714

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 714

11/05/2020 10:25 am

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Federal 15-43

WASTE DESCRIPTION:
23.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: E Style Transport

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2096

DRIVERS NAME: Colin

SIGNATURE: _____ **DATE SIGNED:** 11-5-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY) : _____

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-5-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Federal 15-43	Project Contact:	Brandon Schafer
Location Address:	16430 15th M Street NW	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To / Generator Information

Customer/ Bill to:	Vertex	Generator:	
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: Heater treater 23 yds No CF

Estimated Volume: 3 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon M Schafer Digitally signed by Brandon M Schafer Date: 2020.11.04 08:47:09 -06'00'

Transportation Information - To be filled out by driver

Trucking Company: E-Style

Trucking Address:

City:

Phone:

Pick up date:

Circle One: Tank Truck | Dump Truck | Side Dump | Drums/Cartons | Other

Truck License #/State: 2096 Drivers Name: Colin Crowder

Driver Signature: Date: 11/5/2020

Print Name: Colin Crowder

OAKS DISPOSAL USE ONLY

Job #: 713

Load I.D. #:

Received By: Date: 11-5-2020

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 715

11/05/2020 10:32 am

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE: Sidney, MT
LOCATION OF WASTE: Federal 15-43

WASTE DESCRIPTION:
55.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: E Style Transport

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2084

DRIVERS NAME: Sergio

SIGNATURE: _____ **DATE SIGNED:** 11-5-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY) : _____

WEIGHT IN	0.000 lbs
WEIGHT OUT	0.000 lbs
NET	0.000 lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-5-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Federal 15-43	Project Contact:	Brandon Schafer
Location Address:	16430 15th M Street NW	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To / Generator Information

Customer/ Bill to:	Vertex	Generator:	
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: 400 barrel metal tank 55 yds + $525.00 CF

Estimated Volume: 5.5 tons 12x20 (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon M Schafer Digitally signed by Brandon M Schafer Date: 2020.11.04 08:47:09 -06'00'

Transportation Information - To be filled out by driver

Trucking Company: G-Style Pick up date:

Trucking Address:

City:

Phone:

Circle One: Tank Truck Dump Truck Side Dump Drums/Cartons Other

Truck License #/State: 2084 Drivers Name: Sergio Reyes

Driver Signature: Date: 11/5/2020

Print Name: Sergio Reyes

OAKS DISPOSAL USE ONLY

Job #: 715

Load I.D. #:

Received By: Date: 11-5-2020

OAKSDISPOSAL SERVICES

Ludlum Survey Meter Procedure

12	14	12	12	8

2084	2 400 BBL Metal Tanks				
12	12	12	10	8	

Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

_____ + _____ = _____ ÷ 10 = _____

DATE 11-4-20 Initials RM Ticket Number 715 716

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 731

11/09/2020 4:00 pm

CUSTOMER

CUSTOMER: 001173 - Vertex Resource Services,Inc
ADDRESS: 2001 Timberloch Place
Suite 500
Houston, TX 77380

WASTE GENERATOR INFO

NAME: Vertex

CITY, STATE:

LOCATION OF WASTE: Federal 15-43

WASTE DESCRIPTION:
30.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: All - In

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 510

DRIVERS NAME: Brandon

SIGNATURE: _____ **DATE SIGNED:** 11-9-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: 28

LOAD SIZE (CY): 30 yd

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 11-9-20

Waste Disposal Form

OAKS DISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Federal 15-43	Project Contact:	Brandon Schafer
Location Address:	16430 15th M Street NW	Phone:	701-301-1564
Rig Name/# (If Applies):		Email:	bschafer@vertex.ca

Bill To		Generator Information	
Customer/ Bill to:	Vertex	Generator:	Alfurca
Address:	2101 4th Ave NE #210	AFE #:	
City/State/Zip:	Watford City, ND 58854	PO #:	
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: Scrap metal, upper pump unit, Catwalks

Estimated Volume: 3 tons (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Brandon Schafer 11/9/2020

Transportation Information - To be filled out by driver

Trucking Company:		Pick up date:	
Trucking Address:	Gistyle		
City:	Williston ND		
Phone:			

Circle One: Tank Truck | Dump Truck | Side Dump | Drums/Cartons | Other

Truck License #/State:	510	Drivers Name:	
Driver Signature:	Toby Clarke	Date:	11-9-20
Print Name:			

OAKS DISPOSAL USE ONLY

Job #:	731		
Load I.D. #:			
Received By:		Date:	11-9-20

OAKSDISPOSAL
SERVICES

Ludlum Survey Meter Procedure

20 25 25 30 30

510

30 30 70 30 30

Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

130 + 150 = 280 ÷ 10 = 28.0

DATE 11-9-22 Initials [signature] Ticket Number 731

From: Ryan Odenbach
To: Dhugal Hanton; Vertex US Accounting
Subject: RE: Vertex Oaks Disposal Services Billing-932
Date: November 18, 2020 10:46:25 AM

Approved

Ryan Odenbach

From: Dhugal Hanton <DHanton@vertex.ca>
Sent: November 18, 2020 8:45 AM
To: Vertex US Accounting <usaccounting@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>
Subject: Re: Vertex Oaks Disposal Services Billing-932

Approved

Dhugal Hanton
Vertex Resource Group
Vice President
(832) 588-0674

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: Wednesday, November 18, 2020 8:24:55 AM
To: Dhugal Hanton <DHanton@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Vertex Oaks Disposal Services Billing-932



Dhugal/Ryan, please approve these based on the following information:
As previously mentioned, Dhugal, your approval is needed due to the amount of this invoice.

Detail	Please complete all lines that apply
Vendor Name	Buckhorn Energy Oaks Disposal
Invoice #	932-$14360
Project #	20E-02152, NDIC
Phase	001, Federal 15-43
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Disposal

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Vertex Resource Services Inc.

2001 Timberloch Place, Suite 500
Spring, TX 77380
USA

Attention: Accounts Payable - Vertex Resource Services

Loads from: 10/30/2020
To: 10/31/2020

Invoice number: **13MWD337376**
Invoice date: Nov 16, 2020
Facility: 13 Mile FST
Facility UWI: NWSW 12-156-101

Unique Well Identifier (UWI): **FEDERAL 15-43**
Owner/Producer of UWI: Alturas Energy, LLC
SCA Number: SESU063645

Service Provided	Volume	Currency	Rate	Amount
Waste Processing - Pad Solids	**155.00 BBL**	**USD**	**$30.00**	**$4,650.00**
Truck Flush	**1.00 EA**	**USD**	**$150.00**	**$150.00**
			Subtotal	**$4,800.00**
			Invoice Amount Due	**$4,800.00**

Signatory: Accounts Payable - Vertex Resource Services

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Jill Larsen
Phone : Fax :
Email :

Secure Energy thanks you for your business!

Invoice Detail

UWI: FEDERAL 15-43
Owner: Alturas Energy, LLC
Invoice number: 13MWD337376

SECURE ENERGY

Date	Trucking Company	Manifest #	Bill of Lading	Meter / Scale Receipt		
	Service Description	**Volume**	**Units**	**% of Load**	**Rate**	**Amount**
Oct 30, 2020	*Typhoon Excavation, Inc.*	*N*	*103020-10*		*13MWD164492-WTU*	
	Waste Processing - Pad Solids	**35.00**	**BBL**		**$30.00**	**$1,050.00**
	Truck Flush	1.00	EA		$150.00	$150.00
Oct 31, 2020	*Typhoon Excavation, Inc.*	*N*	*103120-1*		*13MWD164495-WTU*	
	Waste Processing - Pad Solids	**60.00**	**BBL**		**$30.00**	**$1,800.00**
Oct 31, 2020	*Typhoon Excavation, Inc.*	*N*	*103120-5*		*13MWD164503-WTU*	
	Waste Processing - Pad Solids	**60.00**	**BBL**		**$30.00**	**$1,800.00**

Total **$4,800.00**

DROP TICKET/GENERIC BOL

DATE: 10-30-2020

TIME: 7:30 PM

DISPOSAL/FACILITY:

OPERATOR: BILL DOMPIERRE

1- UWI /PRODUCER

UWI: FORMARLY ALTURAS NEW NDIC

PRODUCER/OWNER: XERTEX

WHO ORDERED THE WORK (COMPANY MAN): BRANDON SCHAFER

PHONE NUMBER: 701.301.1564

2-HAULED BY

TRUCK COMPANY: TYPHOON EXCAVATION

CONTACT: MATT IBA

PHONE: 406.939.2504

TRUCK #: 10

DRIVER'S NAME: BILL DOMPIERRE

TICKET #-OR-WORK ORDER/JOB #-OR-PO #-OR-BOL#: (please circle type of number):

3-WATER TYPE OR SOLIDS INFORMATION (circle one)

FLOWBACK	PRODUCTION	WASTE WATER	PAD SOLIDS	DRILLING MUD
LESS THAN 15% SOLIDS	GREATER THAN 15% SOLIDS		T-NORMS	OTHER: TANK BOTTOM 4 POT HOLES OF DIRT

COMMENTS: BOTTOMS OF TANK PERIFIN IS BRLS. CLEAN WATER AND DIRT FROM 4 POT HOLE 3' DEEP X 2' X 2' 35 BRLS TOTAL

4-BILL TO (check box)

✓	PRODUCER		
	TRUCK COMPANY ADDRESS:		
	OTHER:	COMPANY MAN: BRANDON SCHAFER	COMMENTS:
	NAME: VERTEX		
	ADDRESS:		
	PHONE: 701-301-1564		
	CONTACT:		

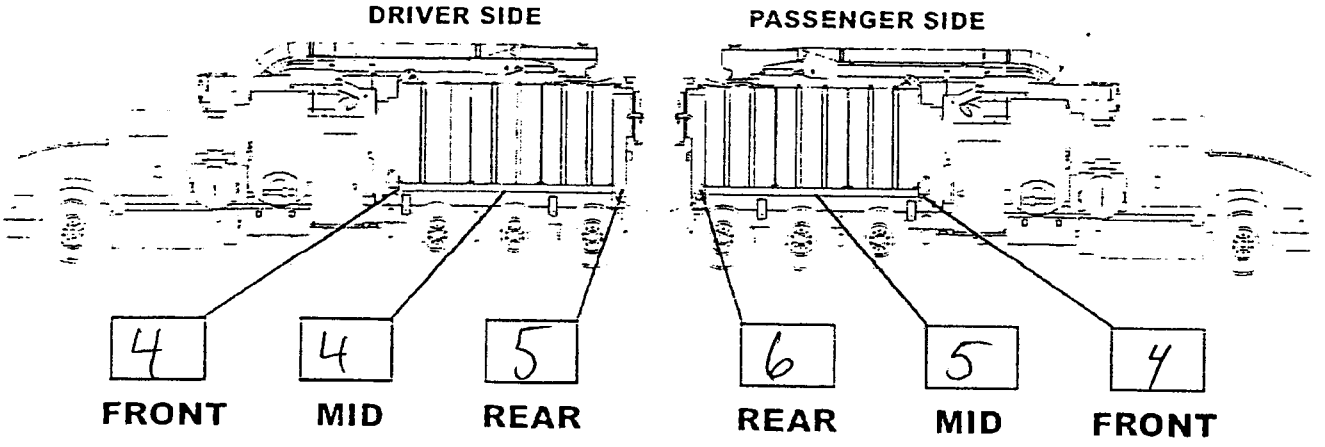
SECURE energy services NORM SURVEY

(All readings in μR/hr)

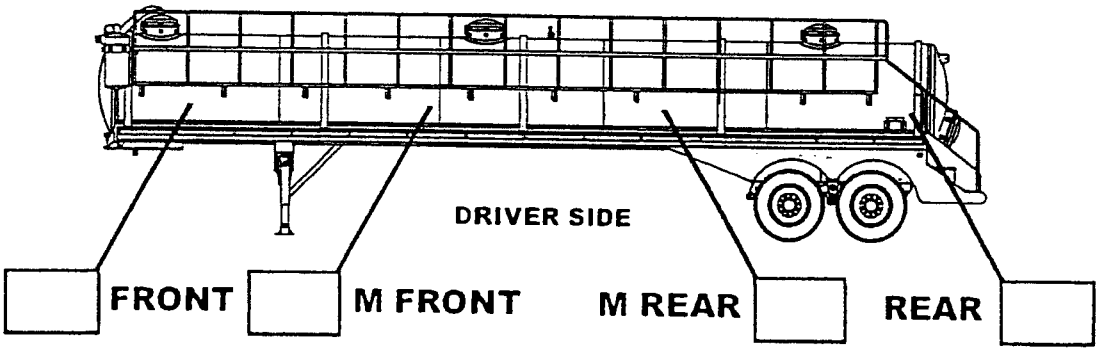
Tracerco model: IS-T 407-C-1
SN: 134132 Cal date: 07-09-2020
SA-50-1 (Scintilation) 07-09-2020
SN. 134707 Cal date: 07-09-2020

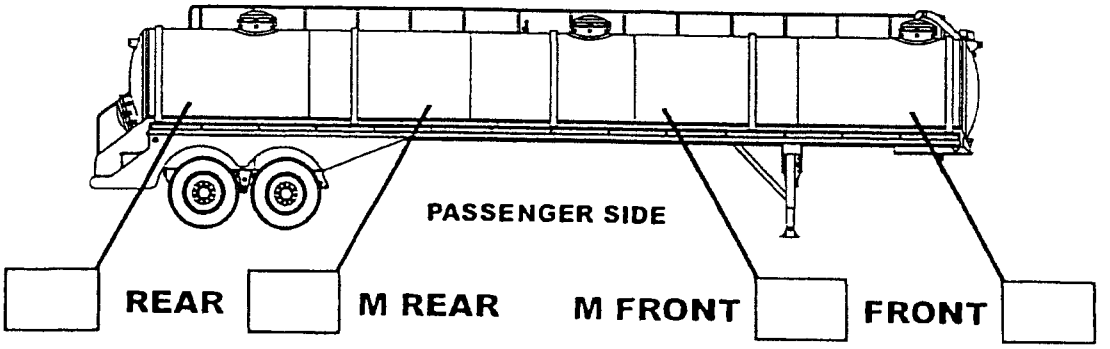
SURVEYOR: Dylan **INSTRUMENT:**

LOCATION: 13 mile **DATE:** 10-30 **SAMPLE ID:** 10



BACKGROUND 6 **CAB** 6 **VALVES** 6 **PAD SOLIDS**





164495

DROP TICKET/GENERIC BOL

DATE: 10.31.20	
TIME: 11.15.20	
DISPOSAL/FACILITY: SECURE 13	OPERATOR:

1- UWI /PRODUCER

UWI: FEDERAL #5-43	PRODUCER/OWNER: VORTEX
WHO ORDERED THE WORK (COMPANY MAN): BRANDON SHAFER	PHONE NUMBER: 701.301.1564

2-HAULED BY

TRUCK COMPANY: TYPHOON EXCAVATION		CONTACT:
PHONE: 701.572.4344	TRUCK #: 10	DRIVER'S NAME: MARVIN ZAMPA
TICKET #-OR-WORK ORDER/JOB #-OR-PO #-OR-BOL#: (please circle type of number): # 8636		

3-WATER TYPE OR SOLIDS INFORMATION (circle one)

FLOWBACK	PRODUCTION	WASTE WATER	PAD SOLIDS	DRILLING MUD
LESS THAN 15% SOLIDS	GREATER THAN 15% SOLIDS	T-NORMS	OTHER: TANK SLUDGE	

COMMENTS: 60 BBLS.

4-BILL TO (check box)

✓	PRODUCER
	TRUCK COMPANY ADDRESS:
	OTHER:

COMPANY MAN:

NAME:

ADDRESS:

PHONE:

CONTACT:

COMMENTS:

SECURE energy services

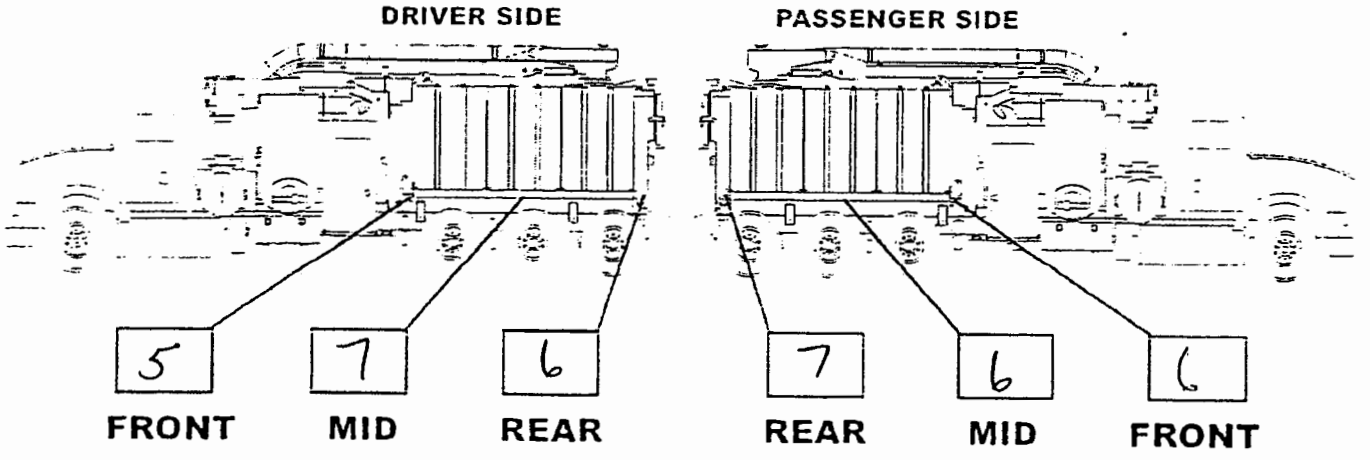
NORM SURVEY

(All readings in μR/hr)

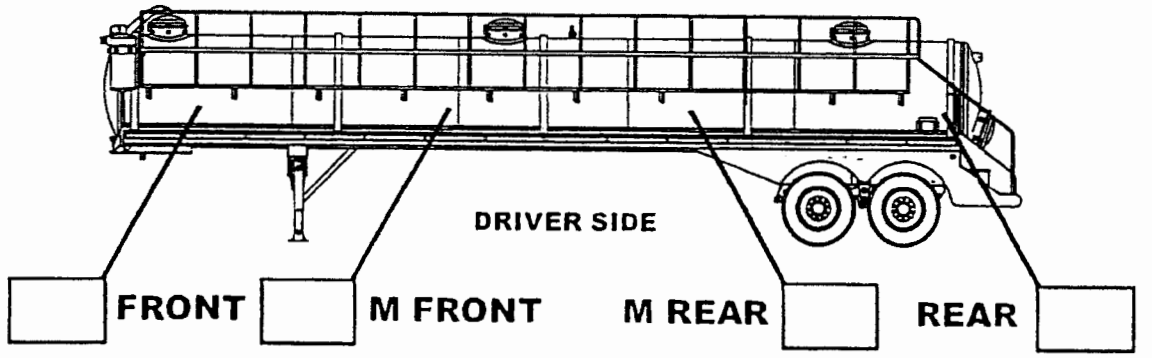
SURVEYOR: JAVON

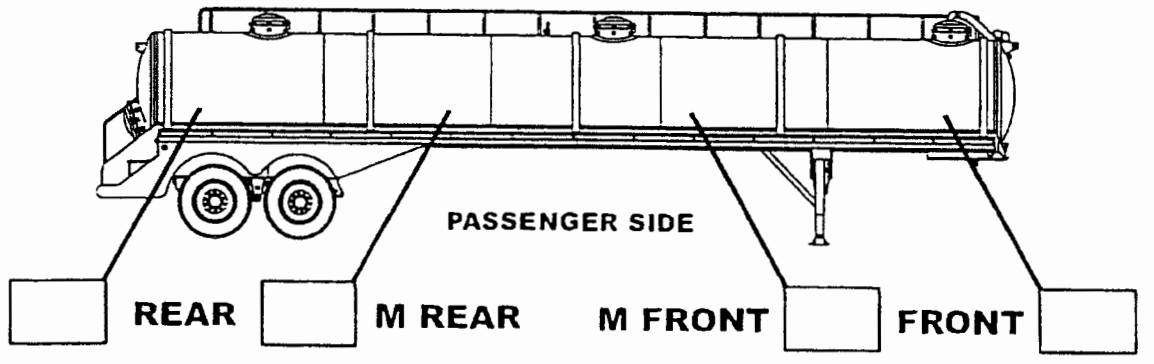
INSTRUMENT: Tracerco model: IS-T 407-C-1
SN: 134132 Cal date: 07-09-2020
SA-50-1 (Scintilation) 07-09-2020
SN. 134707 Cal date: 07-09-2020

LOCATION: 13 M.T.C. DATE: 10.31.20 SAMPLE ID: 1



BACKGROUND 9 CAB 6 VALVES 7 PAD SOLIDS 11





164503

DROP TICKET/GENERIC BOL

DATE: 10.31.20	
TIME: 0545	
DISPOSAL/FACILITY: SECURE 13 MILE	OPERATOR:

1- UWI /PRODUCER

UWI: FEDERAL 15-43	PRODUCER/OWNER: VORTEX
WHO ORDERED THE WORK (COMPANY MAN): BRANDON SHAFFER	PHONE NUMBER: 701.301.1564

2-HAULED BY

TRUCK COMPANY: TYPHOON EXCAVATION		CONTACT:
PHONE: 701.572.4344	TRUCK #: 10	DRIVER'S NAME: MARVIN ZAFFKA
TICKET #-OR-WORK ORDER/JOB #-OR-PO #-OR-BOL#: (please circle type of number):		

3-WATER TYPE OR SOLIDS INFORMATION (circle one)

FLOWBACK	PRODUCTION	WASTE WATER	PAD SOLIDS	DRILLING MUD
LESS THAN 15% SOLIDS	GREATER THAN 15% SOLIDS	T-NORMS	OTHER: TANK SLUDGE	

COMMENTS: 60 BBL

4-BILL TO (check box)

✓	PRODUCER
	TRUCK COMPANY ADDRESS:
	OTHER:

COMPANY MAN:

NAME:

ADDRESS:

PHONE:

CONTACT:

COMMENTS:

SECURE energy services

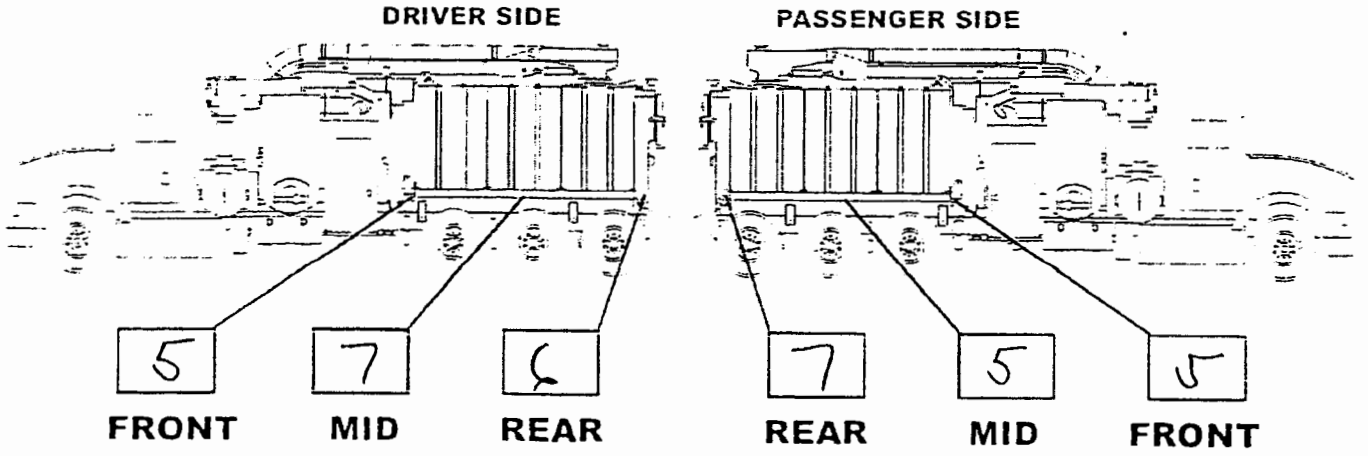
NORM SURVEY

(All readings in μR/hr)

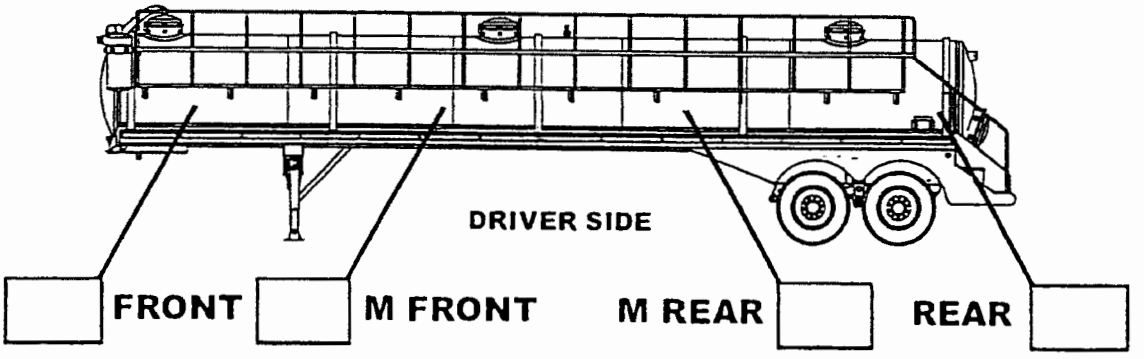
SURVEYOR: JAVON

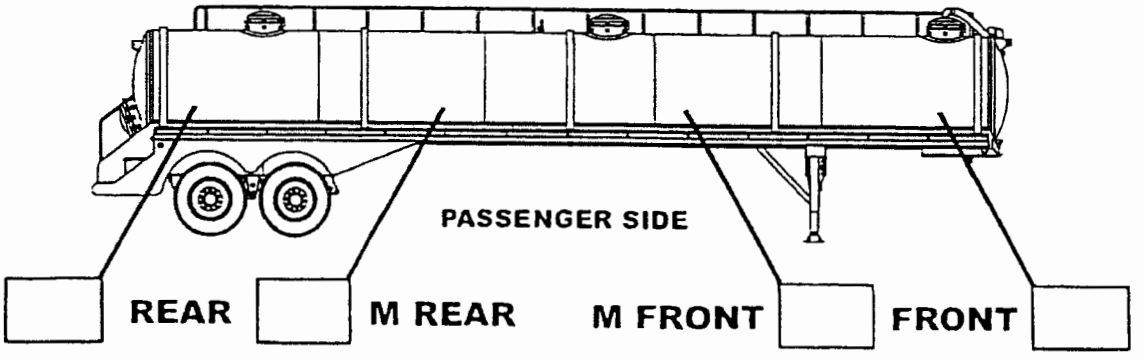
INSTRUMENT: Tracerco model: IS-T 407-C-1
SN: 134132 Cal date: 07-09-2020
SA-50-1 (Scintilation) 07-09-2020
SN. 134707 Cal date: 07-09-2020

LOCATION: 13 Mile | DATE: 10.31.20 | SAMPLE ID: 5



BACKGROUND 9 | CAB 5 | VALVES 7 | PAD SOLIDS 11





From: Ryan Odenbach
To: Vertex US Accounting
Cc: Dhugal Hanton
Subject: RE: Secure Energy 13MWD Invoice
Date: November 25, 2020 6:29:40 AM

Approved

RO

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: November 24, 2020 11:07 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Cc: Dhugal Hanton <DHanton@vertex.ca>
Subject: FW: Secure Energy 13MWD Invoice

Ryan/Dhugal, please approve the attached Secure Energy invoice #13MD337376 based on the following:

Detail	Please complete all lines that apply
Vendor Name	Secure Energy
Invoice #	13MWD337376
Project #	20E-02152, NDIC
Phase	001, Federal 15-43
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	**Reclamation Services**
Approved (Yes or No)	

Thanks, Lisa

From: Ariel Leko <aleko@secure-energy.com>
Sent: November 16, 2020 2:54 PM
To: Vertex US Accounting <usaccounting@vertex.ca>
Subject: Secure Energy 13MWD Invoice

Good afternoon,

Please see attached invoice ready for processing.

Thank you

Ariel Leko | Facility Administrator – 13MWD FST
SECURE ENERGY

From: Dhugal Hanton
To: Vertex US Accounting; Ryan Odenbach
Subject: Re: Secure Energy 13MWD Invoice
Date: November 25, 2020 5:18:49 AM

Approved

Dhugal Hanton
Vertex Resource Group
Vice President
(832) 588-0674

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: Tuesday, November 24, 2020 11:06:35 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Cc: Dhugal Hanton <DHanton@vertex.ca>
Subject: FW: Secure Energy 13MWD Invoice

Ryan/Dhugal, please approve the attached Secure Energy invoice #13MD337376 based on the following:

Detail	Please complete all lines that apply
Vendor Name	Secure Energy
Invoice #	13MWD337376
Project #	20E-02152, NDIC
Phase	001, Federal 15-43
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	**Reclamation Services**
Approved (Yes or No)	

Thanks, Lisa

From: Ariel Leko <aleko@secure-energy.com>
Sent: November 16, 2020 2:54 PM
To: Vertex US Accounting <usaccounting@vertex.ca>
Subject: Secure Energy 13MWD Invoice

Good afternoon,

Please see attached invoice ready for processing.

Thank you

Ariel Leko | Facility Administrator – 13MWD FST

IHD

IHD LIQUIDS

OFF LOAD TICKET

10/30/2020

IHD LIQUIDS

Time In: 12:33 PM Time Out: _____

BOL:

Ticket #: 52342 Job #

Bill To: Vertex

Location: Federal 15-43

W/O? Washout Approved

AFE PO

Company Man Brandon Schaker

Co Man Phone # 701-301-1564

Trucking Company Typhoon

Driver Name: Bill

Signature:

Product: Tank Sludge

Approx Total Bbls: 60

Additional Notes: SS,Credit Card Payment

File #: 7186

Legal: SWNE 15-148-105

SS push off: No

PLANT USE ONLY

Beg 28½

End 13

Total BBLS 46.5 @ $55 = $2,558

Tank SSD

S W I O

1

2

3

4

Name BF

Washout 7'3" - 7'2"

Total BBLS 70

Name total = $2,558

TOTAL AMOUNT: $ 2558.00 **OTHER:** _____

W 831 12:56:19
TID: XXXXX408
ALE
XXXXXXXXXX9257
1
1150
835
1
0123
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Online
$0.60
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$2558.00
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14071 42
ALEXANDER
10/30/2020
MID: XXXXXXXXXXX93E
CREDIT
VISA COMPI
Card # Token
SEQ #:
ORIG PRE-AUTH SEQ #
Batch #:
INVOICE
CLERK
Approval Code:
Entry Method:
Mode:
Tax Amount:
Ars Code:
Card Code:
SALE AMOUNT
I agree to pay ab
according to card
(Merchant agreeme

USINESS!
WE APPRECIATE
MERCHAI

lroback@vertex.ca

usaccounting@vertex.ca

Updated: 04/2016

Scanned with CamScanner

Invoice

Bill to: **Vertex**
usaccounting@vertex.ca

Remit to: **Loenbro Pipeline, LLC**
1900 32nd Avenue NE
Black Eagle, MT 59414

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
101030	20X-002	212938	12/14/20	01/13/21		Net 30 days

Mth/Trans	Line	Description	Unit Price	Quantity	Amount
12/20 30	1	Labor	0.00	0.000	17,280.25
12/20 30	2	Equipment	0.00	0.000	8,932.00
12/20 30	3	Material	0.00	0.000	2,297.49
12/20 30	4	Subcontract	0.00	0.000	29,894.08
12/20 30	5	Per Diem	0.00	0.000	2,750.00

Details:
Darbys-Federal 15-43
20E-02152
Vertex Decommissioning
10/25-11/28/2020

Total	61,153.82
Sales Tax	
Less Retainage	
Total Due	61,153.82

Payment not received within 30 days is subject to 18% interest.

From: Ryan Odenbach
To: Vertex US Accounting
Subject: RE: Loenbro Pipeline Invoice 212938
Date: December 17, 2020 8:38:29 AM
Attachments: image001.png

Approved

RO

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: December 14, 2020 1:35 PM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Loenbro Pipeline Invoice 212938

Ryan, please approve this Loenbro invoice, #212938, based on the following:

Detail	Please complete all lines that apply
Vendor Name	**Loenbro Pipeline LLC**
Invoice #	**212938**
Project #	**20E-02152, NDIC**
Phase	**001, Federal 15-43**
Task	**N/A**
Billable (Yes or No)	**Yes**
If YES, Markup %?	**10%**
If NO, Why?	**N/A**
Description of Expense	**Reclamation Services**
Approved (Yes or No)	

Thanks, Lisa

From: Kelly McDermott <kmcdermott@loenbro.com>
Sent: December 14, 2020 12:16 PM
To: Vertex US Accounting <usaccounting@vertex.ca>
Cc: Alison Regan <aregan@vertex.ca>; Ryan Odenbach <ROdenbach@vertex.ca>; Kirsten Faber <kfaber@loenbro.com>; Lisa Aragon <laragon@loenbro.com>
Subject: Loenbro Pipeline Invoices 212938-212941

Good Afternoon,

Please see attached.

Thanks,
Kelly McDermott

Accounts Receivable

P.O. Box 1046
Sidney, MT 59270

(406) 482-4760

- 68587

Sold to

Vertex
3101 Boyd DRive
Carlsbad, NM 88220

Ship to

Vertex Federal 15-43- Reclaim
20E-02152 Phase #1
ordered by: Ryan
jobcode#20D10088
Mckenzie County, ND x

Account	P.O. Num	Ship Via	Ship Date	Terms	Invoice Date	Page
VERTEX				Net 30	11/30/20	1

Refence to jobcode#20D10088

Item	Quantity	Description	Unit Price	Extended Price
	1	Reclaim Location Per Bid	29,526.00	29,526.00
	0	***EXTRA TO BID ***	0.00	0.00
	22	Loads of Scoria Hauled off	450.00	9,900.00
	85	Loads Of Certified Topsoil Delivered	723.50	61,497.50

Subtotal 100,923.50

PAYABLE IN US FUNDS
PLEASE PAY FROM THIS INVOICE, NO STATEMENT WILL BE SENT.
ACCOUNTS PAST DUE WILL BE CHARGED 1 1/2% INTEREST MONTHLY

Total $100,923.50

Franz Construction, Inc
P.O. Box 1046
Sidney, MT 59270

(406) 482-4760

Invoice: 68587

Sold to
Vertex
x

Ship to
Vertex Federal 15-43- Reclaim
20E-02152 Phase #1
ordered by: Ryan
jobcode#20D10088
Mckenzie County, ND x

Account	P.O. Num	Ship Via	Ship Date	Terms	Invoice Date	Page
VERTEX				Net 30	11/30/20	1

Refence to jobcode#20D10088

Item	Quantity	Description	Unit Price	Extended Price
	1	Reclaim Location Per Bid	29,526.00	29,526.00
	0	***EXTRA TO BID ***	0.00	0.00
	22	Loads of Scoria Hauled off	450.00	9,900.00
	85	Loads Of Certified Topsoil Delivered	723.50	61,497.50

Subtotal 100,923.50

PAYABLE IN US FUNDS
PLEASE PAY FROM THIS INVOICE, NO STATEMENT WILL BE SENT.
ACCOUNTS PAST DUE WILL BE CHARGED 1 1/2% INTEREST MONTHLY

Total $100,923.50

From: Ryan Odenbach
To: Vertex US Accounting
Subject: RE: Franz Construction Invoice #68587
Date: December 18, 2020 11:29:09 AM

Approved

RO

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: December 18, 2020 12:49 AM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Subject: FW: Franz Construction Invoice #68587

Ryan, I was unable to find approval for this one in my emails...please approve.

Thanks, Lisa

From: Ryan Odenbach <ROdenbach@vertex.ca>
Sent: December 1, 2020 10:24 AM
To: Vertex US Accounting <usaccounting@vertex.ca>
Cc: Dhugal Hanton <DHanton@vertex.ca>
Subject: RE: Franz Construction Invoice #68587

Give me a little bit to check on this one.

Ryan Odenbach

From: Vertex US Accounting <usaccounting@vertex.ca>
Sent: December 1, 2020 10:48 AM
To: Ryan Odenbach <ROdenbach@vertex.ca>
Cc: Dhugal Hanton <DHanton@vertex.ca>
Subject: Franz Construction Invoice #68587

Ryan/Dhugal, this will need approval by both of you, please, due to amount.

Detail	Please complete all lines that apply
Vendor Name	Franz Construction Inc.
Invoice #	68587
Project #	20E-02152, NDIC
Phase	001, Federal 15-43
Task	N/A
Billable (Yes or No)	Yes
If YES, Markup %?	10%
If NO, Why?	N/A
Description of Expense	Reclamation Services

Approved (Yes or No)

Thanks, Lisa

From: Franz Construction 2 <franz@midrivers.com>
Sent: November 30, 2020 3:35 PM
To: Vertex US Accounting <usaccounting@vertex.ca>
Subject: Attached Image

August 31, 2020

I have provided my pickup to meet with North Dakota Department of Mineral Resources Oil and Gas to sign project contracts. I drove 374 miles to meet. The reimbursement for this is at $0.575/mile and the total for reimbursement is $215.05. Please let me know any questions, thanks.

Ryan Oderbach

October 20, 2020

I have provided mileage from my personal pickup on the following projects:

20E - 02152 phase 001 - 67 miles
20E - 02152 phase 002 - 67 miles
20E - 02564 496 miles

Total mileage is: 630 miles

Reimbursement for this mileage is $0.575/mile.
Total reimbursement for this mileage is $362.25.
Please let me know any questions, thank you.

Ryan Odenbach

THE CORNER POST
FG38401242001
3408 4TH AVE NE
WATFORD CITY, ND
58854
12/16/2020 941156042
01:25:13 PM

XXXXXXXXXXXX5618
Visa
INVOICE 080729
AUTH 070480

PUMP# 25
D-Fuel NT 14.676G
PRICE/GAL $2.499

FUEL TOTAL $ 36.68

CREDIT $ 36.68

Customer-activated Purchase/Capture
Site #: 0000000009949736
Shift Number 1
Sequence Number 59632
Swiped
APPROVED 070480

Tell us about
your visit ! Visit
www.myexxonmobil
visit.com

GOOSENECK IMPLEMENT
5501 2ND AVE WEST
WILLISTON, ND 58801
(701) 852-0767

SALE

MID: 0791 Store: 0001 Term: 0002
REF#: 00000003
Batch #: 651 RRN: 035215403224
12/17/20 09:29:41
Trans ID: 460352557811873
APPR CODE: 01657D
VISA Chip
**********5618 **/**

AMOUNT $142.67

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

CUSTOMER COPY

1.00 0.00 AN183318

Harvey, ND	(701) 324-4631	Williston, ND	(701) 572-6724
Kenmare, ND	(701) 385-4227	Beach, ND	(701) 872-3737
Minot, ND	(701) 852-0767	Bowman, ND	(701) 523-3252
Mohall, ND	(701) 756-6825	Dickinson, ND	(701) 225-8123
Rugby, ND	(701) 776-5727	Elgin, ND	(701) 584-2681
Stanley, ND	(701) 628-2120	Lemmon, SD	(605) 374-3373
Velva, ND	(701) 338-2828		

JOHN DEERE

PARTS INVOICE

Deliver To Account No.: 30170

LAKIN PULLMAN
701-495-1722

Bus Ph: Prv Ph:

Invoice No:	10434626
Date:	12/17/2020
Page:	1 of 1
Payment Type:	Credit Card

Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
WHEEL BOLT	PN06	1.67	1.67	$10.02	Y
BEARING CONE	VB721	7.72	7.10	$7.10	Y
BEARING CONE	VB630	9.01	9.01	$9.01	Y
SEAL	EF26	6.91	6.91	$6.91	Y
HUB	E702	99.06	99.06	$99.06	Y

Invoice Notes:
PLEASE PULL PARTS AND HOLD. CUSTOMER WILL BE IN TOMORROW. THANKS! - JAV

INVOICE CONTAINS $0.62 DISCOUNT

Parts:	$132.10
Misc:	$0.00
Sales Tax:	$10.57
Deposit:	$0.00
Total:	$142.67

Customer PO No: LAKIN PULLMAN 2630?
Tax Exempt No:
Salesperson: GENNIFER FERRELL

Gooseneck Implement

THANK YOU, WE APPRECIATE YOUR BUSINESS

TERMS AND CONDITIONS

All accounts due the 10th of the month following purchase. FINANCE CHARGE of 1.5% per month (18% ANNUAL PERCENTAGE RATE) added from the first of the month following purchase, on past due accounts.

** Parts Return Policy ** Parts need to be returned within 15 days from purchase date for full refund. After 15 days 15% fee, after 30 days 25% fee, after 45 days 50% fee with in store credit only. No return on electrical or installed parts. Special Order parts are returnable within 15 days from purchase with 25% fee and RGA approval. I CERTIFY THE ITEMS ON THIS INVOICE ARE FOR AGRICULTURAL USE. IF THESE ITEMS ARE NOT USED EXCLUSIVELY FOR THIS PURPOSE, I WILL BE LIABLE FOR ANY TAX, INTEREST AND PENALTIES.

Received by: ..... Date: .....

Gooseneck Implement

P.O. Box 847
Williston, ND 58802
Phone: (701) 572-6724
Fax: (701) 572-7432
www.gooseneckimplement.com

Harvey, ND	(701) 324-4631	Williston, ND	(701) 572-6724
Kenmare, ND	(701) 385-4227	Beach, ND	(701) 872-3737
Minot, ND	(701) 852-0767	Bowman, ND	(701) 523-3252
Mohall, ND	(701) 756-6825	Dickinson, ND	(701) 225-8123
Rugby, ND	(701) 776-5727	Elgin, ND	(701) 584-2681
Stanley, ND	(701) 628-2120	Lemmon, SD	(605) 374-3373
Velva, ND	(701) 338-2828		

JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 30170

CASH TAXABLE CUSTOMER

Bus Ph: Prv Ph:

Deliver To Account No.: 30170

LAKIN PULLMAN
701-495-1722

Bus Ph: Prv Ph:

Invoice No: 10434626
Date: 12/17/2020
Page: 1 of 1
Payment Type: Credit Card

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
6.00	0.00	JD16	WHEEL BOLT	PN06	1.67	1.67	$10.02	Y
1.00	0.00	JD8187	BEARING CONE	VB721	7.72	7.10	$7.10	Y
1.00	0.00	JD8194	BEARING CONE	VB630	9.01	9.01	$9.01	Y
1.00	0.00	AH20017	SEAL	EF26	6.91	6.91	$6.91	Y
1.00	0.00	AN183318	HUB	E702	99.06	99.06	$99.06	Y

Invoice Notes:
PLEASE PULL PARTS AND HOLD. CUSTOMER WILL BE IN TOMORROW. THANKS! - JAV

INVOICE CONTAINS $0.62 DISCOUNT

Customer PO No: LAKIN PULLMAN 26307
Tax Exempt No:
Salesperson: GENNIFER FERRELL

Parts:	$132.10
Misc:	$0.00
Sales Tax:	$10.57
Deposit:	$0.00
Total:	$142.67

THANK YOU, WE APPRECIATE YOUR BUSINESS

TERMS AND CONDITIONS
All accounts due the 10th of the month following purchase. FINANCE CHARGE of 1.5% per month (18% ANNUAL PERCENTAGE RATE) added from the first of the month following purchase, on past due accounts.

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Received by: ..... Date: .....

Use Your BIG CARD 2% REBATE

MENARDS

MENARDS - WILLISTON
405 32nd Ave West
Williston , ND 58801

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 03/17/21

If you have questions regarding the charges on your receipt, please email us at:
WLSTfrontend@menards.com

Sale Transaction

THICK WASH9/16 X .134 GR		
2027782	7 @1.86	13.02
FLAT WASHER 9/16 GR8		
2028036	7 @0.74	5.18
TOTAL		18.20
TAX WILLISTON-ND 8%		1.46
TOTAL SALE		19.66
VISA CREDIT 5618		19.66

Auth Code:001530
Chip Inserted
a0000000031010
TC - ea2c7ed7a1d261d9

TOTAL NUMBER OF ITEMS = 14

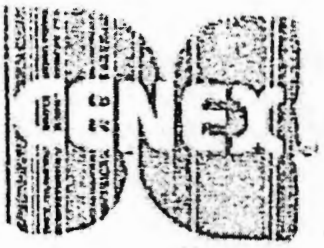
GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Garcia

79662 03 4056 12/17/20 10:27AM 3330



United Quality Coop
P.O. Box 340
Keene, ND 58847
Store #301

Store #301 Fri 12/11/2020
#1-000009305 #1 2:04:14 PM
Associate: Cashier C.

1 [illegible] 11.99 F 10

Sub-Total 11.99
Tax 0.60
Total $12.59

Visa 12.59

Dealer 1:
Thank you for using Visa!

Approval : 331932
Reference: [illegible]
ACCOUNT : [illegible]
Name Data :
ENTRY : Contact EMV
TID : [illegible]

Thank You
For Fueling At
United Quality Coop
TVR : [illegible]
TSI : 6800
Thank You!
Hope to see you again soon!

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, January 19, 2021 10:16 AM
To: Schmidt, Donna R.
Subject: RE: Federal 15-43 Invoice

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Tuesday, January 19, 2021 10:14 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Federal 15-43 Invoice

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, January 14, 2021 9:45 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Federal 15-43 Invoice

Cody VanderBusch

From: Ryan Odenbach <ROdenbach@vertex.ca>
Sent: Thursday, January 14, 2021 8:39 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Dhugal Hanton <DHanton@vertex.ca>; Vertex US Accounting <usaccounting@vertex.ca>
Subject: Federal 15-43 Invoice

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Greetings,

Please find attached Vertex Resource Services Inc. Invoice 1834 for payment. This invoice is for work completed at the Federal 15-43 Pad Reclamation site, Vertex project number 20E-02152, Phase 001.

Should you have any questions, please contact myself, Ryan Odenbach at 701-310-5855.

Thank you,

Ryan Odenbach
Project Manager

V #25374
ID 2300
Acct 623040
#103,352.95

Earth Systems

North Dakota Industrial Commission
Cody VanderBusch

Invoice number 21-00002
Date 01/14/2020

Project **Houmann C5**

Services Rendered From 10/02/2020 to 12/30/2020

Houmann C5

Phase: Base Reclamation (Areal/drone imagery (pre & post), One Call and utility locates, Reclamation Work Plan (Sundry Notice), Demo/clean equipment, Abandon flow lines, Sampling and Analytical, Spread top soil, Recontour Site, Submit Reclamation Report)

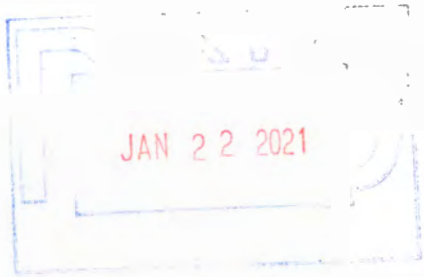
Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Base Reclamations	12/11/2020	1.00	35,000.00	35,000.00
			Base Reclamations Subtotal	**$35,000.00**
			Reimbursable Expenses subtotal	**$35,000.00**
			Environmental Work Phase Total	**$35,000.00**

Phase: Equipment Demo (Work not included in Base Price which includes: disposal, transportation, flow line and utility removal)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Truckings	12/14/2020	2.00	145.00	290.00
			Truckings Subtotal	**$290.00**
Equipment Mobilization Fees	12/11/2020	2.00	750.00	1,500.00
			Equipment Mobilization Fees Subtotal	**$1,500.00**
Overnight Travels	12/12/2020	2.00	170.00	340.00
			Overnight Travels Subtotal	**$340.00**
Light Plant Mobilization & Rentals	01/08/2021	1.10	300.00	330.00
			Light Plant Mobilization & Rentals Subtotal	**$330.00**
Utility/Flowline Removals	01/08/2021	1.10	3,600.00	3,960.00
			Utility/Flowline Removals Subtotal	**$3,960.00**
			Reimbursable Expenses subtotal	**$6,420.00**
			Equipment Demo Phase Total	**$6,420.00**



Phase: Reclamation (Work not included in Base Price which includes: loading, disposal, transportation, excavation, topsoil and fill material, final dressing/seeding)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Backfill/Topsoil & Transportation (T&M)	12/21/2020	5.50	90.00	495.00

Employee Role	Employee	Description	Date	Hours	Rate	Amount
		Project Manager subtotal		**5.50**		**$495.00**
Senior Engineer/Hydrogeologist	Chris Paul	Disposal & Transportation (T&M)	12/03/2020	1.00	115.00	115.00
		Senior Engineer/Hydrogeologist subtotal		**1.00**		**$115.00**
		Professional Services subtotal		**6.50**		**$610.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Drive Time for Reclamation T&M Crews	01/08/2021	1.10	460.00	506.00
Drive Time for Reclamation T&M Crews Subtotal				**$506.00**
Work Trucks	12/21/2020	5.50	50.00	275.00
Work Trucks Subtotal				**$275.00**
Scrapers	12/20/2020	26.00	250.00	6,500.00
Scrapers Subtotal				**$6,500.00**
Truckings	12/21/2020	24.00	145.00	3,480.00
Truckings	12/21/2020	51.75	145.00	7,503.75
Truckings Subtotal				**$10,983.75**
Hydrovacs	12/15/2020	6.00	275.00	1,650.00
Hydrovacs Subtotal				**$1,650.00**
Bull Dozers	12/20/2020	13.00	200.00	2,600.00
Bull Dozers Subtotal				**$2,600.00**
Equipment Mobilization Fees	12/15/2020	1.00	750.00	750.00
Equipment Mobilization Fees	12/20/2020	3.00	750.00	2,250.00
Equipment Mobilization Fees	12/21/2020	1.00	750.00	750.00
Equipment Mobilization Fees Subtotal				**$3,750.00**
Overnight Travels	12/20/2020	3.00	170.00	510.00
Overnight Travels	12/21/2020	10.00	170.00	1,700.00
Overnight Travels Subtotal				**$2,210.00**
Topsoils	12/21/2020	1.00	32,848.20	32,848.20
Topsoils Subtotal				**$32,848.20**
Reimbursable Expenses subtotal				**$61,322.95**
Reclamation Phase Total				**$61,932.95**
Houmann C5 Billing Group Total				**$103,352.95**

Invoice total 103,352.95

SM FENCING
& Energy Services, Inc

Job #	**39011**	Client:	Earth Systems
Date:	12/11/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Houmann C 5

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
				$ -		Equipment Mobilization Fee		2	$ -
									$ -
		Total:	0	$ -			Total:	2	$ -

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two backhoes to location. Used backhoes to dig up rig anchors and electrical lines.

SM FENCING
S Energy Services, Inc.

Job # 39011
Date: 12/12/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: Houmann C 5

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Travel Overnight-Project Specific (Over Night)		2	$ -
									$ -
									$ -
		Total:	0	$ -			Total:	2	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Used both backhoes to dig up flow lines.

SM FENCING
& Energy Services, Inc.

Job # 39011
Date: 12/15/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: Houmann C 5

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
						Hydrovac		6	$ -
									$ -
		Total:	0	$ -			Total:	7	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total: $ -

Description:

Mobilized hydrovac to location for potholing. Used hydrovac to expose underground lines.

SM FENCING
& Energy Services, Inc

Job #	**39011**	**Client:**	**Earth Systems**
Date:	**12/20/2020**	**Consultant:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Houmann C 5**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		3	$ -
						Travel Overnight-Project Specific (Over Night)		3	$ -
						Bull Dozer		13	
						Scraper		26	
		Total:	0	$ -			Total:	45	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized D8 and two scrapers to location. Used D8 to rip frost on raod and scrapers to load and haul to location.

SM FENCING
& Energy Services, Inc.

Job #	**39011**	Client:	Earth Systems
Date:	12/21/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Houmann C S

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
						Trucking		24	$ -
						Travel Overnight-Project Specific (Over Night)		10	$ -
									$ -
		Total:	0	$ -			Total:	35	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized D6 dozer to locatin. SM trucks hauled topsoil. Per diem for subs included.

Earth Systems
Environmental Engineering

Project: Houmann C 5

Week of 11/30/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/30/2020	12/1/2020	12/2/2020	12/3/2020	12/4/2020	12/5/2020	12/6/2020
Chris Paul				1			
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart							
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/30/2020	12/1/2020	12/2/2020	12/3/2020	12/4/2020	12/5/2020	12/6/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)							

Earth Systems
Environmental Engineering

Project: Houmann C 5

Week of 12/21/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	12/21/2020	12/22/2020	12/23/2020	12/24/2020	12/25/2020	12/26/2020	12/27/2020
Chris Paul							
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart	5.5						
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	12/21/2020	12/22/2020	12/23/2020	12/24/2020	12/25/2020	12/26/2020	12/27/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)	5.5						

Trucking Summary

Site: Houmann C 5

Trucking Company	Invoice	Date	Ticket #	Hours	Day Total
G-Style	21639	12/14/2020	54233	2	
					2
3C	1460	12/21/2020	855	3.75	
Teraflex	122320-20907-I	12/21/2020	15224	7	
Teraflex	122320-20907-I	12/21/2020	6925	7.5	
Teraflex	122320-20907-I	12/21/2020	20060	8	
Teraflex	122320-20907-I	12/21/2020	18176	7.5	
Teraflex	122320-20907-I	12/21/2020	18591	11	
Teraflex	122320-20907-I	12/21/2020	18874	7	
					51.75

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for work performed on outside T&M rate sheet.

Location	DATE
Houmann C 5	**1/8/2021**

DESCRIPTION	QTY / HRS	UNIT PRICE	AMOUNT
Ligt Plant Mobilization and Rental...			-
Rental for two light plants	3	100.00	300.00
			Total + 10% Markup: $330.00
Utility / Flowline Removal...			-
Backhoe	32	105.00	3,360.00
Pickup	6	40.00	240.00
			Total + 10% Markup: $3,960.00
Drive time for Reclaim T&M Crew...			-
Operator (Charged only when traveling or working outside equipment)	6	50.00	300.00
Pickup	4	40.00	160.00
			Total + 10% Markup: $506.00
			-

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/22/2020	148608

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	ES-0085	Houmann C 5

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job 39011					
	12/21/2020					
1,896.0	Top soil by the yard	15.00	yd		12/21/2020	28,440.00T
	Sales Tax 5% - ND State	5.00%				1,422.00

Approval Signature **Approval Date**

Total **$29,862.00**
Total + 10% Markup: $32,848.20

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, January 15, 2021 11:00 AM
To: Schmidt, Donna R.
Subject: RE: Houmann C 5 Invoice and Reclamation Summary Report

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Friday, January 15, 2021 10:57 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Houmann C 5 Invoice and Reclamation Summary Report

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, January 14, 2021 2:42 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: Houmann C 5 Invoice and Reclamation Summary Report

Cody VanderBusch

From: Chris Paul <cpaul@earthsys.net>
Sent: Thursday, January 14, 2021 1:03 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Jon Aamot <jaamot@earthsys.net>
Subject: Houmann C 5 Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Attached you will find the Final invoice and reclamation summary for the Houmann C 5. Please let me know if you have any questions.

Thank you,

V#25375
ID 2300
Acct 623040
$104,496.65

Earth Systems

North Dakota Industrial Commission
Cody VanderBusch

Invoice number 21-00003
Date 01/14/2020

Project **AO Erickson 8-14**

Services Rendered From 10/02/2020 to 12/30/2020

AO Erickson 8-14

Phase: Base Reclamation (Areal/drone imagery (pre & post), One Call and utility locates, Reclamation Work Plan (Sundry Notice), Demo/clean equipment, Abandon flow lines, Sampling and Analytical, Spread top soil, Recontour Site, Submit Reclamation Report)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Base Reclamations	12/10/2020	1.00	35,000.00	35,000.00
			Base Reclamations Subtotal	**$35,000.00**
			Reimbursable Expenses subtotal	**$35,000.00**
			Environmental Work Phase Total	**$35,000.00**

Phase: Equipment Demo (Work not included in Base Price which includes: disposal, transportation, flow line and utility removal)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Truckings	12/11/2020	6.00	145.00	870.00
Truckings	12/14/2020	2.00	145.00	290.00
			Truckings Subtotal	**$1,160.00**
Equipment Mobilization Fees	12/10/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	12/11/2020	2.00	750.00	1,500.00
			Equipment Mobilization Fees Subtotal	**$3,000.00**
Light Plant Mobilization & Rentals	01/08/2021	1.10	1,047.00	1,151.70
			Light Plant Mobilization & Rentals Subtotal	**$1,151.70**
Utility/Flowline Removals	01/08/2021	1.10	1,337.50	1,471.25
			Utility/Flowline Removals Subtotal	**$1,471.25**
			Reimbursable Expenses subtotal	**$6,782.95**
			Equipment Demo Phase Total	**$6,782.95**

RECEIVED
JAN 22 2021

Phase: Reclamation (Work not included in Base Price which includes: loading, disposal, transportation, excavation, topsoil and fill material, final dressing/seeding)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Disposal & Transportation (T&M)	12/16/2020	2.50	90.00	225.00

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Backfill/Topsoil & Transportation (T&M)	12/18/2020	1.50	90.00	135.00
		Project Manager subtotal		**4.00**		**$360.00**
Senior Engineer/Hydrogeologist	Chris Paul	Disposal & Transportation (T&M)	12/03/2020	1.00	115.00	115.00
Senior Engineer/Hydrogeologist	Chris Paul	Backfill/Topsoil & Transportation (T&M)	12/20/2020	2.00	115.00	230.00
		Senior Engineer/Hydrogeologist subtotal		**3.00**		**$345.00**
		Professional Services subtotal		**7.00**		**$705.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Drive Time for Reclamation T&M Crews	01/08/2021	1.10	380.00	418.00
Drive Time for Reclamation T&M Crews Subtotal				**$418.00**
Work Trucks	12/16/2020	2.50	50.00	125.00
Work Trucks	12/20/2020	2.00	50.00	100.00
Work Trucks	12/18/2020	1.50	50.00	75.00
Work Trucks Subtotal				**$300.00**
Scrapers	12/19/2020	10.00	250.00	2,500.00
Scrapers Subtotal				**$2,500.00**
Excavators	12/16/2020	4.00	220.00	880.00
Excavators Subtotal				**$880.00**
Truckings	12/16/2020	4.00	145.00	580.00
Truckings	12/20/2020	95.25	145.00	13,811.25
Truckings	12/21/2020	17.25	145.00	2,501.25
Truckings Subtotal				**$16,892.50**
Bull Dozers	12/19/2020	5.00	200.00	1,000.00
Bull Dozers Subtotal				**$1,000.00**
Equipment Mobilization Fees	12/16/2020	1.00	750.00	750.00
Equipment Mobilization Fees	12/19/2020	4.00	750.00	3,000.00
Equipment Mobilization Fees	12/20/2020	1.00	750.00	750.00
Equipment Mobilization Fees	12/22/2020	3.00	750.00	2,250.00
Equipment Mobilization Fees	12/23/2020	1.00	750.00	750.00
Equipment Mobilization Fees Subtotal				**$7,500.00**
Overnight Travels	12/19/2020	3.00	170.00	510.00
Overnight Travels	12/20/2020	6.00	170.00	1,020.00
Overnight Travels	12/22/2020	3.00	170.00	510.00
Overnight Travels	12/23/2020	2.00	170.00	340.00
Overnight Travels Subtotal				**$2,380.00**

Description	Date	Qty	Rate	Amount
Topsoils	12/20/2020	1.00	29,106.00	29,106.00
			Topsoils Subtotal	**$29,106.00**
			Reimbursable Expenses subtotal	**$60,976.50**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Clean Harbors Environmental Services, Inc	1003545549	12/18/2020	938.36	93.84	1,032.20
			Clean Harbors Environmental Services, Inc Subtotal		**$1,032.20**
			Reimbursable Expenses subtotal		**$1,032.20**
			Reclamation Phase Total		**$62,713.70**
			AO Erickson 8-14 Billing Group Total		**$104,496.65**

Invoice total 104,496.65

SM FENCING
& Energy Services, Inc.

Job #	**39013**	**Client:**	**Earth Systems**
Date:	**12/10/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**AO Erickson 8-14**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
				$ -		Equipment Mobilization Fee		2	$ -
									$ -
		Total:	0	$ -			Total:	2	$ -

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total: $ -

Description:
Mobilized two backhoes to location. Used backhoes to dig up rig anchors.

SM FENCING
& Energy Services, Inc

Job # 39013
Date: 12/11/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: AO Erickson 8-14

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		2	$ -
						Trucking		6	$ -
									$ -
		Total:	0	$ -			Total:	8	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized front end loader and skidsteer to location. Used equipment to load electrical lines, flowline risers, and anchors onto trailers and hauled off.

SM FENCING
& Energy Services, Inc.

Job #	**39013**	**Client:**	**Earth Systems**
Date:	**12/16/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**AO Erickson 8-14**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
						Excavator		4	$ -
									$ -
		Total:	0	$ -			Total:	5	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized excavator to location. Used excavator to load contaminated soil onto side dumps and hauled to disposal.

SM FENCING
A Energy Services Inc

Job #	**39013**	Client:	Earth Systems
Date:	12/19/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	AO Erickson 8-14

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		4	$ -
						Bull Dozer		5	$ -
						Travel Overnight-Project Specific (Over Night)		3	
						Scraper		10	
		Total:	0	$ -			Total:	22	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized D8, D5 and two motorgraders to location. Used D8 to rip frost on the road and scrapers to load and haul to location.

SM FENCING
& Energy Services, Inc.

Job # 39013
Date: 12/20/2020
Supervisor: Chris Schmitz

Client: Earth Systems
Consultant: Jon Aamont
Location: AO Erickson 8-14

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
						Travel Overnight-Project Specific (Over Night)		6	$ -
									$ -
									$ -
		Total:	0	$ -			Total:	7	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized motorgrader to Location. Overnights for truck drivers.

SM FENCING
& Energy Services, Inc.

Job#	**39013**	**Client:**	Earth Systems
Date:	12/22/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	AO Erickson 8-14

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		3	
						Travel Overnight-Project Specific (Over Night)		3	
		Total:	0	$ -			Total:	6	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Demobilized three semis with side dumps.

SM FENCING
& Energy Services, Inc

Job #	**39013**	Client:	Earth Systems
Date:	12/23/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	AO Erickson 8-14

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
						Travel Overnight-Project Specific (Over Night)		2	$ -
		Total:	0	$ -			Total:	3	$ -

Material / SUBs					
Description	INV#	Hrs / Cost		Rate / Markup	Total
					$ -
					$ -

Grand Total:	$ -

Description:
Demobilized Light plants and blade back to shop.

Trucking Summary

Site: AO Erickson 8-14

Trucking Company	Invoice	Date	Ticket #	Hours	Day Total
G-Style	21643	12/14/2020	54231	2	
					2
Basin Service	148542	12/16/2020	169324	4	
					4
3C	1455	12/20/2020	425	8.5	
3C	1455	12/20/2020	423	8.75	
3C	1455	12/20/2020	311	8.75	
3C	1455	12/20/2020	404	2	
3C	1455	12/20/2020	405	8	
3C	1455	12/20/2020	249	11.25	
3C	1455	12/20/2020	420	7.5	
3C	1455	12/20/2020	246	8	
3C	1455	12/20/2020	085	6.5	
3C	1455	12/20/2020	112	7	
3C	1455	12/20/2020	867	5.5	
Smithies	28934	12/20/2020	NA	4	
Teraflex	122020-20907-I	12/20/2020	18874	6	
Teraflex	122020-20907-I	12/20/2020	18776	3.5	
					95.25
3C	1455	12/21/2020	329	5.25	
Smithies	28934	12/21/2020	NA	6	
Teraflex	122020-20907-I	12/21/2020	Williams Trucking Ticket	6	
					17.25

Earth Systems
Environmental Engineering

Project: AO Erickson 8-14

Week of 11/30/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/30/2020	12/1/2020	12/2/2020	12/3/2020	12/4/2020	12/5/2020	12/6/2020
Chris Paul				1			
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart							
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/30/2020	12/1/2020	12/2/2020	12/3/2020	12/4/2020	12/5/2020	12/6/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)							

Earth Systems
Environmental Engineering

Project: AO Erickson 8-14

Week of 12/14/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	12/14/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/19/2020	12/20/2020
Chris Paul							2
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart					1.5		
Selena Morris			2.5				

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	12/14/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/19/2020	12/20/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)			2.5		1.5		2

SM FENCING
& Energy Services, Inc.

This is Not an Invoice

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for work performed on outside T&M rate sheet.

Location	DATE
	1/8/2021

DESCRIPTION	QTY / HRS	UNIT PRICE	AMOUNT
Ligt Plant Mobilization and Rental...			-
Laborer (pulling light plants to location)	9	43.00	387.00
Pickup	9	40.00	360.00
Rental for two light plants	3	100.00	300.00
		Total + 10% Markup:	$1,151.70
Utility / Flowline Removal...			-
Laborer	5	43.00	215.00
Operator (Charged only when traveling or working outside equipment)			-
Backhoe	4.5	105.00	472.50
Front End Loader	2.5	120.00	300.00
Skidsteer	2.5	60.00	150.00
Pickup	5	40.00	200.00
		Total + 10% Markup:	$1,471.25
Drive time for Reclaim T&M Crew...			-
Operator (Charged only when traveling or working outside equipment)	6	50.00	300.00
Pickup	2	40.00	80.00
		Total + 10% Markup:	$418.00
			-
	Total:		2,764.50

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/22/2020	148610

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	ES-0087	AO ERICKSON 8-14

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job 39013					
	12/20/2020					
1680.0	Top soil by the Yard	15.00	yd		12/20/2020	25,200.00T
	Sales Tax 5% - ND State	5.00%				1,260.00

Approval Signature **Approval Date**

Total **$26,460.00**
Total + 10% Markup: $29,106.00

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

INVOICE

Invoice No 1003545549

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:
Sawyer Disposal Services LLC
12400 247th Avenue SE
Sawyer, ND 58781
(701) 624-5622

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

MDG2020 00000207 00

Jon Aamot
Earth Systems, Inc
1815 Schafer St Ste 201
Bismarck, ND 58501 - 0000

JOB SITE/GENERATOR:
AO Erickson 8-14 Well Site
AO Erickson 8-14 Well Site
Maxbass, ND 58760 - 0000

Site: AO Erickson 8-14
Project No.: 1748.4.20
Task: Reclamation (Disposal & Transportation)
Project Mgr. Chris Paul
Approved:

EIN: 04-2698999

Job Description: CH2106169,Hydrocarbon Contaminated Soil VIA Cust. TO SW

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
16 Dec 2020	1003545549	EA19381	F4	2006137001	AO ERICKSON 8-14	Net 30 Days

SUMMARY BY LINE TYPE

Disposal	$846.00	
Fees	$92.36	
SUBTOTAL	$938.36 USD	
TAX	$0.00 USD	
INVOICE TOTAL	$938.36 USD	← PLEASE PAY THIS AMOUNT
DUE DATE	17 Jan 2021	← REMIT PAYMENT BY

PLEASE NOTE: YOUR PAYMENT REMIT TO ADDRESS HAS CHANGED.
For electronic payments via ACH/Wire please see updated banking information in separate cover.

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		16 Dec 2020						
BOL12161-3456 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106169	28	T	28.200	TON	30.0000	$846.00
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			28.200	T	0.2500	$7.05
	FEE	Recovery Fee			853.050	EA	0.1000	$85.31
							SUBTOTAL	$938.36
							TAX	$0.00
							TOTAL	$938.36

Total + 10% Markup: $1,032.20

000000 01 02 000207 000366 P

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 18 Dec 2020

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Site Address : AO Erickson 8-14 Well Site GPS: 48.767606, -101.263251
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137001

DOCUMENT NO. 12161 STRAIGHT BILL OF LADING

TRANSPORTER 1 Basin Service VEHICLE ID# BO 968

EPA ID# TRANS.1 PHONE

TRANSPORTER 2 VEHICLE ID#

EPA ID# TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	AO Erickson 8-14 Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.767606, -101.263251
CITY Sawyer STATE ND ZIP 58781	CITY Maxbass STATE ND ZIP 58760

CONTAINERS NO.	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	28	T
			B)		
			C)		
			D)		
			E) load 3456		
			F) net 56400 (28.2 tons)		
			G) drum 91924534		
			H)		

SPECIAL HANDLING INSTRUCTIONS A.CH2106169

EMERGENCY PHONE #: (800) 4[illegible] OPERATOR: AO Erickson 8-14 Well S

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packe applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Wyatt Belcourt	Wyatt Belcourt	12-16-20
TRANSPORTER 1	Wyatt Belcourt	Wyatt Belcourt	12-16-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Maria Norbury	Maria Norbury	12/16/20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS
095380. lb 12:18 PM 12/16/20

TARE
039980. lb 12:35 PM 12/16/20

NET
56400
28.2 tons

SALES ORDER # 2006137001
LOAD # 3456
TRUCK # BD 968
CONTAINER # DT
CUSTOMER AO Erickson
HAULER Basin Service

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☐	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section 11 - 3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Gross

Tare

Drum / Truck Count

Comments:

FACILITY COPY (WHITE) · GENERATOR COPY (YELLOW)

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, January 15, 2021 12:26 PM
To: Schmidt, Donna R.
Subject: RE: AO Erickson 8-14 Invoice and Reclamation Summary Report

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Friday, January 15, 2021 10:57 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: AO Erickson 8-14 Invoice and Reclamation Summary Report

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, January 14, 2021 2:43 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: AO Erickson 8-14 Invoice and Reclamation Summary Report

Cody VanderBusch

From: Chris Paul <cpaul@earthsys.net>
Sent: Thursday, January 14, 2021 1:23 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Jon Aamot <jaamot@earthsys.net>
Subject: AO Erickson 8-14 Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Attached you will find the Final invoice and reclamation summary for the AO Erickson 8-14. Please let me know if you have any questions.

Thank you,

V# 25376
ID 2300
Acct 623040
$129,464.75

Earth Systems

North Dakota Industrial Commission
Cody VanderBusch

Invoice number 21-00004
Date 01/14/2020

Project **AO Erickson 3R**

Services Rendered From 10/02/2020 to 12/30/2020

AO Erickson 3R

Phase: Base Reclamation (Areal/drone imagery (pre & post), One Call and utility locates, Reclamation Work Plan (Sundry Notice), Demo/clean equipment, Abandon flow lines, Sampling and Analytical, Spread top soil, Recontour Site, Submit Reclamation Report)

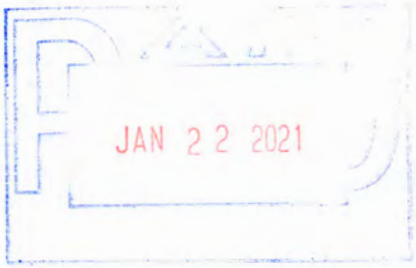
Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Base Reclamations	12/10/2020	1.00	35,000.00	35,000.00
			Base Reclamations Subtotal	**$35,000.00**
			Reimbursable Expenses subtotal	**$35,000.00**
			Environmental Work Phase Total	**$35,000.00**

Phase: Equipment Demo (Work not included in Base Price which includes: disposal, transportation, flow line and utility removal)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Truckings	12/11/2020	6.00	145.00	870.00
Truckings	12/14/2020	2.00	145.00	290.00
			Truckings Subtotal	**$1,160.00**
Equipment Mobilization Fees	12/10/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	12/11/2020	2.00	750.00	1,500.00
			Equipment Mobilization Fees Subtotal	**$3,000.00**
Light Plant Mobilization & Rentals	01/10/2021	1.10	200.00	220.00
			Light Plant Mobilization & Rentals Subtotal	**$220.00**
Utility/Flowline Removals	01/10/2021	1.10	1,877.50	2,065.25
			Utility/Flowline Removals Subtotal	**$2,065.25**
			Reimbursable Expenses subtotal	**$6,445.25**
			Equipment Demo Phase Total	**$6,445.25**



Phase: Reclamation (Work not included in Base Price which includes: loading, disposal, transportation, excavation, topsoil and fill material, final dressing/seeding)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Senior Engineer/Hydrogeologist	Chris Paul	Disposal & Transportation (T&M)	12/03/2020	1.00	115.00	115.00

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Senior Engineer/Hydrogeologist	Chris Paul	Backfill/Topsoil & Transportation (T&M)	12/20/2020	2.00	115.00	230.00
		Senior Engineer/Hydrogeologist subtotal		**3.00**		**$345.00**
		Professional Services subtotal		**3.00**		**$345.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Drive Time for Reclamation T&M Crews	01/10/2020	1.10	460.00	506.00
Drive Time for Reclamation T&M Crews Subtotal				**$506.00**
Work Trucks	12/20/2020	2.00	50.00	100.00
Work Trucks Subtotal				**$100.00**
Scrapers	12/18/2020	26.00	250.00	6,500.00
Scrapers Subtotal				**$6,500.00**
Truckings	12/20/2020	22.50	145.00	3,262.50
Truckings	12/20/2020	105.00	145.00	15,225.00
Truckings	12/21/2020	85.50	145.00	12,397.50
Truckings Subtotal				**$30,885.00**
Hydrovacs	12/17/2020	4.00	275.00	1,100.00
Hydrovacs	12/18/2020	22.50	275.00	6,187.50
Hydrovacs Subtotal				**$7,287.50**
Bull Dozers	12/18/2020	13.00	200.00	2,600.00
Bull Dozers Subtotal				**$2,600.00**
Equipment Mobilization Fees	12/17/2020	1.00	750.00	750.00
Equipment Mobilization Fees	12/18/2020	5.00	750.00	3,750.00
Equipment Mobilization Fees	12/20/2020	1.00	750.00	750.00
Equipment Mobilization Fees Subtotal				**$5,250.00**
Overnight Travels	12/17/2020	2.00	170.00	340.00
Overnight Travels	12/18/2020	7.00	170.00	1,190.00
Overnight Travels	12/19/2020	23.00	170.00	3,910.00
Overnight Travels Subtotal				**$5,440.00**
Topsoils	12/18/2020	1.00	29,106.00	29,106.00
Topsoils Subtotal				**$29,106.00**
Reimbursable Expenses subtotal				**$87,674.50**
Reclamation Phase Total				**$88,019.50**
AO Erickson 3R Billing Group Total				**$129,464.75**

Invoice total	129,464.75

SM FENCING
& Energy Services, Inc.

Job # 39015
Date: 12/10/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: AO Erickson 3R

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
				$ -		Equipment Mobilization Fee		2	$ -
									$ -
		Total:	0	$ -			Total:	2	$ -

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total: $ -

Description:

Mobilized two backhoes to location. Used backhoes to dig up electrical lines and rig anchors.

SM FENCING
& Energy Services, Inc.

Job #	**39015**	**Client:**	**Earth Systems**
Date:	**12/11/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**AO Erickson 3R**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		2	$ -
						Trucking		6	$ -
									$ -
		Total:	0	$ -			Total:	8	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized Front End Loader and skidsteer to location. Used equipment to load equipment for disposal/recycling.

SM FENCING
A Energy Services, Inc.

Job #	**39015**	**Client:**	**Earth Systems**
Date:	**12/17/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**AO Erickson 3R**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
						Hydrovac		4	$ -
						Travel Overnight-Project Specific (Over Night)		2	$ -
		Total:	0	$ -			Total:	7	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized Hydrovac to location for potholing lines. Used hydrovac to expose underground lines.

SM FENCING
& Energy Services, Inc.

Job #	**39015**	Client:	Earth Systems
Date:	12/18/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	AO Erickson 3R

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		5	$ -
						Hydrovac		22.5	$ -
						Travel Overnight-Project Specific (Over Night)		7	
						Bull Dozer		13	
						Scraper		26	
		Total:	0	$ -			Total:	73.5	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized second hydrovac to location for potholing. Used hydrovac to expose underground lines. Mobilized two scrapers and two dozers to location.

SM FENCING
& Energy Services, Inc.

Job #	39015	Client:	Earth Systems
Date:	12/20/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	AO Erickson 3R

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
						Travel Overnight-Project Specific (Over Night)		23	$ -
						Trucking		22.5	$ -
									$ -
		Total:	0	$ -			Total:	46.5	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized D6 to location. Sm Trucks hauled topsoil t o location. Per diem for Subs included.

Earth Systems
Environmental Engineering

Project: AO Erickson 3R

Week of 11/30/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/30/2020	12/1/2020	12/2/2020	12/3/2020	12/4/2020	12/5/2020	12/6/2020
Chris Paul				1			
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart							
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/30/2020	12/1/2020	12/2/2020	12/3/2020	12/4/2020	12/5/2020	12/6/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)							

Earth Systems
Environmental Engineering

Project: AO Erickson 3R

Week of 12/14/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	12/14/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/19/2020	12/20/2020
Chris Paul							2
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart							
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	12/14/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/19/2020	12/20/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)							2

Trucking Summary

Site: AO Erickson 3R

Trucking Company	Invoice	Date	Ticket #	Hours	Day Total
G-Style	21645	12/14/2020	54230	2	
					2
3C	1452	12/20/2020	419	1.5	
3C	1452	12/20/2020	114	2.5	
3C	1452	12/20/2020	848	1.5	
3C	1452	12/20/2020	866	1.25	
Smithies	28933	12/20/2020	NA	6	
Smithies	28933	12/20/2020	NA	9.5	
Smithies	28933	12/20/2020	NA	8.5	
Smithies	28933	12/20/2020	NA	9.5	
Smithies	28933	12/20/2020	NA	6	
Teraflex	122120-20907-I	12/20/2020	6924	6.5	
Teraflex	122120-20907-I	12/20/2020	20059	6.5	
Teraflex	122120-20907-I	12/20/2020	0493	6	
Teraflex	122120-20907-I	12/20/2020	18872	6	
Teraflex	122120-20907-I	12/20/2020	19833	7.75	
Teraflex	122120-20907-I	12/20/2020	18773	2.75	
Teraflex	122120-20907-I	12/20/2020	20470	6.75	
Teraflex	122120-20907-I	12/20/2020	18175	6	
Teraflex	122120-20907-I	12/20/2020	18225	10.5	
					105
3C	1452	12/21/2020	250	4	
3C	1452	12/21/2020	009	3	
3C	1452	12/21/2020	406	4	
3C	1452	12/21/2020	656	4	
3C	1452	12/21/2020	418	4	
3C	1452	12/21/2020	655	3	
3C	1452	12/21/2020	652	4.5	
3C	1452	12/21/2020	045	6.5	
3C	1452	12/21/2020	088	6.5	
3C	1452	12/21/2020	852	2.5	
Smithies	28933	12/21/2020	NA	2	
Smithies	28933	12/21/2020	NA	2.5	
Smithies	28933	12/21/2020	NA	5.5	
Smithies	28933	12/21/2020	NA	6	
Teraflex	122120-20907-I	12/21/2020	20473	3.25	
Teraflex	122120-20907-I	12/21/2020	18589	9.5	
Teraflex	122120-20907-I	12/21/2020	19835	3	
Teraflex	122120-20907-I	12/21/2020	18875	3	
Teraflex	122120-20907-I	12/21/2020	19800	8.75	
					85.5

SM FENCING
& Energy Services, Inc.
11074 32E Street Southwest
Dickinson, ND 58601
Phone: (701)400-5441
Charges for work performed on outside T&M rate sheet.

Location	DATE
AO Erickson 3R	**1/10/2021**

DESCRIPTION	QTY / HRS	UNIT PRICE	AMOUNT
Ligt Plant Mobilization and Rental...			-
Rental for two light plants	2	100.00	200.00
		Total + 10% Markup: $220.00	
Utility / Flowline Removal...			-
Laborer	5	43.00	215.00
Backhoe	8.5	105.00	892.50
Front End Loader	2.5	120.00	300.00
Skid Steer	2.5	60.00	150.00
Pickup	8	40.00	320.00
		Total + 10% Markup: $2,065.25	
Drive time for Reclaim T&M Crew...			-
Operator (Charged only when traveling or working outside equipment)	6	50.00	300.00
Pickup	4	40.00	160.00
		Total + 10% Markup: $506.00	
			-

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/22/2020	148612

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	ES-0089	AO Erickson 3R

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job 39015					
	12/21/2020					
1,680.0	Top Soil by the Yard	15.00	yd		12/21/2020	25,200.00T
	Sales Tax 5% - ND State	5.00%				1,260.00

Approval Signature **Approval Date**

Total **$26,460.00**

Total + 10% Markup: $29,106.00

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, January 15, 2021 12:27 PM
To: Schmidt, Donna R.
Subject: RE: AO Erickson 3R Invoice and Reclamation Summary Report

Ok to pay.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Friday, January 15, 2021 10:57 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: AO Erickson 3R Invoice and Reclamation Summary Report

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, January 14, 2021 4:14 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: AO Erickson 3R Invoice and Reclamation Summary Report

Cody VanderBusch

From: Chris Paul <cpaul@earthsys.net>
Sent: Thursday, January 14, 2021 3:00 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Jon Aamot <jaamot@earthsys.net>
Subject: AO Erickson 3R Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Attached you will find the Final invoice and reclamation summary for the AO Erickson 3R. Please let me know if you have any questions.

Thank you,

V#25377
ID 2300
Acct 623040
$158,956.06

Earth Systems

North Dakota Industrial Commission
Cody VanderBusch

Invoice number 21-00006
Date 01/14/2020

Project **Newhouse A 9H**

Services Rendered From 10/02/2020 to 12/30/2020

Newhouse A 9H

Phase: Base Reclamation (Areal/drone imagery (pre & post), One Call and utility locates, Reclamation Work Plan (Sundry Notice), Demo/clean equipment, Abandon flow lines, Sampling and Analytical, Spread top soil, Recontour Site, Submit Reclamation Report)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Base Reclamations	11/25/2020	1.00	35,000.00	35,000.00
			Base Reclamations Subtotal	**$35,000.00**
			Reimbursable Expenses subtotal	**$35,000.00**
			Environmental Work Phase Total	**$35,000.00**

Phase: Equipment Demo (Work not included in Base Price which includes: disposal, transportation, flow line and utility removal)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Truckings	11/25/2020	29.00	145.00	4,205.00
Truckings	12/11/2020	6.00	145.00	870.00
Truckings	12/14/2020	2.00	145.00	290.00
			Truckings Subtotal	**$5,365.00**
Equipment Mobilization Fees	12/10/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	12/11/2020	2.00	750.00	1,500.00
			Equipment Mobilization Fees Subtotal	**$3,000.00**
Overnight Travels	12/10/2020	2.00	170.00	340.00
			Overnight Travels Subtotal	**$340.00**
Light Plant Mobilization & Rentals	01/10/2020	1.10	300.00	330.00
			Light Plant Mobilization & Rentals Subtotal	**$330.00**
Utility/Flowline Removals	01/10/2020	1.10	1,877.50	2,065.25
			Utility/Flowline Removals Subtotal	**$2,065.25**
			Reimbursable Expenses subtotal	**$11,100.25**
			Equipment Demo Phase Total	**$11,100.25**

JAN 22 2021

Phase: Reclamation (Work not included in Base Price which includes: loading, disposal, transportation, excavation, topsoil and fill material, final dressing/seeding)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Disposal & Transportation (T&M)	12/15/2020	1.50	90.00	135.00
Project Manager	Kristopher Ekart	Final Reclamation (T&M)	12/22/2020	8.00	90.00	720.00
		Project Manager subtotal		**9.50**		**$855.00**
Senior Engineer/Hydrogeologist	Chris Paul	Backfill/Topsoil & Transportation (T&M)	12/19/2020	2.00	115.00	230.00
		Senior Engineer/Hydrogeologist subtotal		**2.00**		**$230.00**
		Professional Services subtotal		**11.50**		**$1,085.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Drive Time for Reclamation T&M Crews	01/10/2020	1.10	460.00	506.00
Drive Time for Reclamation T&M Crews Subtotal				**$506.00**
Work Trucks	12/15/2020	1.50	50.00	75.00
Work Trucks	12/19/2020	2.00	50.00	100.00
Work Trucks	12/22/2020	8.00	50.00	400.00
Work Trucks Subtotal				**$575.00**
Scrapers	12/16/2020	26.00	250.00	6,500.00
Scrapers Subtotal				**$6,500.00**
Excavators	12/15/2020	8.00	220.00	1,760.00
Excavators Subtotal				**$1,760.00**
Truckings	12/15/2020	4.00	145.00	580.00
Truckings	12/19/2020	41.00	145.00	5,945.00
Truckings	12/19/2020	196.00	145.00	28,420.00
Truckings Subtotal				**$34,945.00**
Bull Dozers	12/16/2020	13.00	200.00	2,600.00
Bull Dozers Subtotal				**$2,600.00**
Seedings	01/10/2020	1.10	2,281.86	2,510.05
Seedings Subtotal				**$2,510.05**
Equipment Mobilization Fees	12/15/2020	1.00	750.00	750.00
Equipment Mobilization Fees	12/16/2020	3.00	750.00	2,250.00
Equipment Mobilization Fees	12/18/2020	3.00	750.00	2,250.00
Equipment Mobilization Fees	12/22/2020	4.00	750.00	3,000.00
Equipment Mobilization Fees Subtotal				**$8,250.00**
Day Travels	12/22/2020	1.00	50.00	50.00
Day Travels Subtotal				**$50.00**

Description	Date	Qty	Rate	Amount
Overnight Travels	12/16/2020	3.00	170.00	510.00
Overnight Travels	12/18/2020	1.00	170.00	170.00
Overnight Travels	12/19/2020	16.00	170.00	2,720.00
Overnight Travels	12/22/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$3,570.00**
Topsoils	12/19/2020	1.00	49,896.00	49,896.00
			Topsoils Subtotal	**$49,896.00**
			Reimbursable Expenses subtotal	**$111,162.05**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Clean Harbors Environmental Services, Inc	1003545559	12/18/2020	553.42	55.34	608.76
			Clean Harbors Environmental Services, Inc Subtotal		**$608.76**
			Reimbursable Expenses subtotal		**$608.76**
			Reclamation Phase Total		**$112,855.81**
			Newhouse A 9H Billing Group Total		**$158,956.06**

Invoice total 158,956.06

SM FENCING
& Energy Services, Inc.

Job # 39016
Date: 12/10/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: Newhouse A 9H

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
				$ -		Equipment Mobilization Fee		2	$ -
						Travel Overnight-Project Specific (Over Night)		2	$ -
		Total:	0	$ -			Total:	4	$ -

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two backhoes to location. Used backhoes to dig out anchors and electrical lines. Backfilled trenches when done.

SM FENCING
& Energy Services, Inc.

Job #	**39016**	**Client:**	**Earth Systems**
Date:	**12/11/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Newhouse A 9H**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		2	$ -
						Trucking		6	$ -
									$ -
		Total:	0	$ -			Total:	8	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized front end loader and skid-steer to location. Used equipmtn to load electrical lines, flowline risers, and anchors onto trailers and hauled off.

SM FENCING
& Energy Services, Inc.

Job #	**39016**	**Client:**	**Earth Systems**
Date:	**12/15/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Newhouse A 9H**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
						Excavator		8	$ -
									$ -
		Total:	0	$ -			Total:	9	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized excavator to location. Used excavator to load up contaminated soil into side dums and had hauled to disposal.

SM FENCING
& Energy Services, Inc.

Job #	**39016**	Client:	Earth Systems
Date:	12/16/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Newhouse A 9H

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		3	$ -
						Travel Overnight-Project Specific (Over Night)		3	$ -
						Bull Dozer		13	
						Scraper		26	
		Total:	0	$ -			Total:	45	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized D8 dozer, and two belly scrapers to location. Used D8 to rip frost and scrapers to load and haul soil to location.

SM FENCING
& Energy Services, Inc

Job #	39016	Client:	Earth Systems
Date:	12/18/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Newhouse A 9H

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		3	$ -
						Travel Overnight-Project Specific (Over Night)		1	$ -
									$ -
									$ -
		Total:	0	$ -			Total:	4	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two D6 dozers and one blade to location.

SM FENCING
& Energy Services, Inc.

Job#	**39016**	**Client:**	**Earth Systems**
Date:	**12/19/2020**	**Consultant:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Newhouse A 9H**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Trucking		41	
						Travel Overnight-Project Specific (Over Night)		16	
		Total:	0	$ -			Total:	57	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
SM trucks hauled topsoil. Per diems charges for sub contractor trucking.

SM FENCING
& Energy Services, Inc.

Job #	**39016**	**Client:**	Earth Systems
Date:	12/22/2020	**Consultant:**	Jon Aamont
Supervisor:	Chris Schmitz	**Location:**	Newhouse A 9H

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Travel Overnight-Project Specific (Over Night)		1	$ -
						Equipment Mobilization Fee		4	$ -
		Total:	0	$ -			Total:	5	$ -

Material / SUBs					
Description	INV#	Hrs / Cost		Rate / Markup	Total
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized tractor and grass drill to location. Used tractor to seed reclaimed location. Demobilized grass drill and tractor back to shop once done seeding.

Earth Systems
Environmental Engineering

Project: Newhouse A 9H

Week of 12/14/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	12/14/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/19/2020	12/20/2020
Chris Paul						2	
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart							
Selena Morris		1.5					

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	12/14/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/19/2020	12/20/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)		1.5				2	

Earth Systems
Environmental Engineering

Project: Newhouse A 9H

Week of 12/21/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	12/21/2020	12/22/2020	12/23/2020	12/24/2020	12/25/2020	12/26/2020	12/27/2020
Chris Paul							
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart		8					
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	12/21/2020	12/22/2020	12/23/2020	12/24/2020	12/25/2020	12/26/2020	12/27/2020
Day Travel (Each)		1					
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)		8					

Trucking Summary

Site: Newhouse A 9H

Trucking Company	Invoice	Date	Ticket #	Hours	Day Total
Pale Horse Services, Inc.	30337	11/25/2020	30337	29	
					29
G-Style	21649	12/14/2020	54228	2	
					2
Basin Service	148539	12/15/2020	191450	4	
					4
3C	1459	12/19/2020	410	4	
3C	1459	12/19/2020	412	4.5	
3C	1459	12/19/2020	408	6.25	
3C	1459	12/19/2020	314	5	
3C	1459	12/19/2020	242	5	
3C	1459	12/19/2020	136	6.5	
3C	1459	12/19/2020	414	4.5	
3C	1459	12/19/2020	109	6.25	
3C	1459	12/19/2020	261	8.5	
3C	1459	12/19/2020	513	6	
Smithies	28928	12/19/2020	NA	6	
Smithies	28928	12/19/2020	NA	8	
Smithies	28928	12/19/2020	NA	6	
Smithies	28928	12/19/2020	NA	8	
Smithies	28928	12/19/2020	NA	6	
Teraflex	121920-20907	12/19/2020	6919	1.25	
Teraflex	121920-20907	12/19/2020	6920	7	
Teraflex	121920-20907	12/19/2020	12499	1.25	
Teraflex	121920-20907	12/19/2020	0484	5.5	
Teraflex	121920-20907	12/19/2020	12500	1.25	
Teraflex	121920-20907	12/19/2020	19797	5.75	
Teraflex	121920-20907	12/19/2020	15221	1.25	
Teraflex	121920-20907	12/19/2020	15222	7	
Teraflex	121920-20907	12/19/2020	18170	1.25	
Teraflex	121920-20907	12/19/2020	18169	2.5	
Teraflex	121920-20907	12/19/2020	18585	2.5	
Teraflex	121920-20907	12/19/2020	18586	13	
Teraflex	121920-20907	12/19/2020	18588	2.5	
Teraflex	121920-20907	12/19/2020	18587	9.25	
Teraflex	121920-20907	12/19/2020	18768	1.25	
Teraflex	121920-20907	12/19/2020	18770	5.25	
Teraflex	121920-20907	12/19/2020	18869	1.25	
Teraflex	121920-20907	12/19/2020	18867	6.5	
Teraflex	121920-20907	12/19/2020	19831	1.25	
Teraflex	121920-20907	12/19/2020	19829	4.25	
Teraflex	121920-20907	12/19/2020	19873	1.25	
Teraflex	121920-20907	12/19/2020	18223	6.5	
Teraflex	121920-20907	12/19/2020	19874	2.5	
Teraflex	121920-20907	12/19/2020	20054	8.5	
Teraflex	121920-20907	12/19/2020	19875	1.25	
Teraflex	121920-20907	12/19/2020	20465	4.5	
					196

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-S441

Charges for work performed on outside T&M rate sheet.

Location	DATE
Newhouse A-9H	**1/10/2021**

DESCRIPTION	QTY / HRS	UNIT PRICE	AMOUNT
Ligt Plant Mobilization and Rental...			-
Rental for two light plants	3	100.00	300.00
			Total + 10% Markup: $330.00
Utility / Flowline Removal...			-
Laborer	5	43.00	215.00
Skidsteer	2.5	60.00	150.00
Backhoe	8.5	105.00	892.50
Front End Loader	2.5	120.00	300.00
Pickup	8	40.00	320.00
			Total + 10% Markup: $2,065.25
Seeding...			-
Field Foreman	11	65.00	715.00
Tractor	8	90.00	720.00
Grass Drill / Harrow	8	25.00	200.00
Seed	1	646.86	646.86
			Total + 10% Markup: $2,510.05
Drive time for Reclaim T&M Crew...			-
Operator (Charged only when traveling or working outside equipment)	6	50.00	300.00
Pickup	4	40.00	160.00
			Total + 10% Markup: $506.00

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/21/2020	148586

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	ES-0090	New House A 9 H

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job 39016					
	12/19/2020					
2,880.0	Top soil by the Yard	15.00	yd		12/19/2020	43,200.00T
	Sales Tax 5% - ND State	5.00%				2,160.00

Approval Signature **Approval Date**

Total **$45,360.00**
Total + 10% Markup: $49,896.00

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

INVOICE

Invoice No 1003545559

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:
Sawyer Disposal Services LLC
12400 247th Avenue SE
Sawyer, ND 58781
(701) 624-5622

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

MDG2020 00000209 00

Jon Aamot
Earth Systems, Inc
1815 Schafer St Ste 201
Bismarck, ND 58501 - 0000

JOB SITE/GENERATOR:
Newhouse A 9H Well Site
Newhouse A 9H Well Site
Maxbass, ND 58760 - 0000

EIN: 04-2698999

Site: Newhouse A 9H
Project No.: 1748.15.20
Task: Reclamation (Disposal & Transportation)
Project Mgr, Chris Paul
Approved:

Job Description: CH2108175,Hydrocarbon Contaminated Soil VIA Cust. TO SW

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
15 Dec 2020	1003545559	EA19381	F4	2006137278	NEWHOUSE A 9H	Net 30 Days

SUMMARY BY LINE TYPE

Disposal	$500.00	
Fees	[illegible]	
SUBTOTAL	[illegible] **USD**	
TAX	$0.00 **USD**	
INVOICE TOTAL	$553.42 **USD**	← PLEASE PAY THIS AMOUNT
DUE DATE	17 Jan 2021	← REMIT PAYMENT BY

Total + 10% Markup: $608.76

PLEASE NOTE: YOUR PAYMENT REMIT TO ADDRESS HAS CHANGED.
For electronic payments via ACH/Wire please see updated banking information in separate cover.

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		15 Dec 2020						
BOL12151-3440A 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2108175	12	T	1.000	MIN	500.0000	$500.00
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			12.450	T	0.2500	$3.11
	FEE	Recovery Fee			503.110	EA	0.1000	$50.31
							SUBTOTAL	**$553.42**
							TAX	**$0.00**
							TOTAL	**$553.42**

000000 01 02 000209 000360 P

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 18 Dec 2020

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Site Address : Newhouse A 9H Well Site GPS: 48.754055, -101.278938
Maxbass,ND 58760

SC PDW 8/1/2020

Work Order No. F4 2006137278

DOCUMENT NO. 12151

STRAIGHT BILL OF LADING

TRANSPORTER 1 Basin Service

VEHICLE ID# BO-968

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY			SHIPPER		
Sawyer Disposal Services LLC			Newhouse A 9H Well Site		
FACILITY EPA ID#			SHIPPER EPA ID#		
ND0000951270			NONEREQUIRED		
ADDRESS			ADDRESS		
12400 247th Avenue SE			GPS: 48.754055, -101.278938		
CITY	STATE	ZIP	CITY	STATE	ZIP
Sawyer	ND	58781	Maxbass	ND	58760

CONTAINERS NO.	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	12	T
			B)		
			C)		
			D)		
			E) Load 3440 A		
			F) Net 24900 (12.45 tons)		
			G) Drum 91901371		
			H)		

SPECIAL HANDLING INSTRUCTIONS
A.CH2106175

EMERGENCY PHONE #: (800) 4[illegible] GENERATOR: Newhouse A 9H Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packa
applicable regulations of the Department of Transportaion.

12/15/20

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~
TRANSPORTER 1	Paul Sand	Paul Sand	12-15-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Jordan Brabandt	J. Brabandt	12-15-20

Site Address : Kirby B 1-23 Well Site GPS: 48.760872, -101.269379
Maxbass,ND 58760

SC PPN 8/1/2020

Work Order No. F4 2006137171

DOCUMENT NO. 12151

STRAIGHT BILL OF LADING

TRANSPORTER 1 Basin Service

VEHICLE ID# BO-968

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Kirby B 1-23 Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.760872, -101.269379
CITY Sawyer STATE ND ZIP 58781	CITY Maxbass STATE ND ZIP 58760

CONTAINERS NO.	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	12	T
			B)		
			C)		
			D)		
			E) Load 3440 B		
			F) Net 24880 (12.44 tons)		
			G) Drum 9190 2329		
			H)		

SPECIAL HANDLING INSTRUCTIONS
A.CH2106173

EMERGENCY PHONE #: (800) 483-8[illegible] OPERATOR: Kirby B 1-23 Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packa applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12/15/20
TRANSPORTER 1	Paul Sand	Paul S	DATE 12-15-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Jordan Brabandt	S. Brabandt	DATE 12-15-20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

SALES ORDER # 2006137278 2006137171

LOAD # 3440

TRUCK # PO-968

CONTAINER # DT

CUSTOMER Newhouse / Kirby well site

HAULER P.C.M. Service

GROSS
097840. lb 12:26 PM 12/15/20

TARE
097860. lb 01:00 PM 12/15/20

NET
49780
24.89 tons

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☒	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 2	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	Gross

Drum / Truck Count

Tare

Comments:
2006137278 (Newhouse) 501 - 24.89 Tons
2006137171 (Kirby) 501

Lab

FACILITY COPY (WHITE) • GENERATOR COPY (YELLOW)

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, January 15, 2021 11:00 AM
To: Schmidt, Donna R.
Subject: RE: Newhouse A 9H Invoice and Reclamation Summary Report

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Friday, January 15, 2021 10:57 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Newhouse A 9H Invoice and Reclamation Summary Report

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, January 14, 2021 4:16 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: Newhouse A 9H Invoice and Reclamation Summary Report

Cody VanderBusch

From: Chris Paul <cpaul@earthsys.net>
Sent: Thursday, January 14, 2021 3:05 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Jon Aamot <jaamot@earthsys.net>
Subject: Newhouse A 9H Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Attached you will find the Final invoice and reclamation summary for the Newhouse A 9H. Please let me know if you have any questions.

Thank you,

VI # 25378
ID 2300
Acct 623040
#72,499.97

Earth Systems

North Dakota Industrial Commission
Cody VanderBusch

Invoice number 21-00005
Date 01/14/2020

Project **Stratton C**

Services Rendered From 10/02/2020 to 12/30/2020

Stratton C

Phase: Base Reclamation (Areal/drone imagery (pre & post), One Call and utility locates, Reclamation Work Plan (Sundry Notice), Demo/clean equipment, Abandon flow lines, Sampling and Analytical, Spread top soil, Recontour Site, Submit Reclamation Report)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Base Reclamations	12/11/2020	1.00	35,000.00	35,000.00
			Base Reclamations Subtotal	**$35,000.00**
			Reimbursable Expenses subtotal	**$35,000.00**
			Environmental Work Phase Total	**$35,000.00**

Phase: Equipment Demo (Work not included in Base Price which includes: disposal, transportation, flow line and utility removal)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Equipment Mobilization Fees	12/11/2020	2.00	750.00	1,500.00
			Equipment Mobilization Fees Subtotal	**$1,500.00**
Utility/Flowline Removals	01/10/2021	1.10	630.00	693.00
			Utility/Flowline Removals Subtotal	**$693.00**
			Reimbursable Expenses subtotal	**$2,193.00**
			Equipment Demo Phase Total	**$2,193.00**

JAN 22 2021

Phase: Reclamation (Work not included in Base Price which includes: loading, disposal, transportation, excavation, topsoil and fill material, final dressing/seeding)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Disposal & Transportation (T&M)	12/15/2020	0.50	90.00	45.00
Project Manager	Kristopher Ekart	Backfill/Topsoil & Transportation (T&M)	12/18/2020	1.50	90.00	135.00
			Project Manager subtotal	**2.00**		**$180.00**
Senior Engineer/Hydrogeologist	Chris Paul	Disposal & Transportation (T&M)	12/03/2020	1.00	115.00	115.00
Senior Engineer/Hydrogeologist	Chris Paul	Backfill/Topsoil & Transportation (T&M)	12/20/2020	2.00	115.00	230.00
			Senior Engineer/Hydrogeologist subtotal	**3.00**		**$345.00**

Professional Services subtotal	**5.00**	**$525.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	12/15/2020	0.50	50.00	25.00
Work Trucks	12/20/2020	2.00	50.00	100.00
Work Trucks	12/18/2020	1.50	50.00	75.00
		Work Trucks Subtotal		**$200.00**
Truckings	12/15/2020	4.50	145.00	652.50
Truckings	12/20/2020	15.25	145.00	2,211.25
		Truckings Subtotal		**$2,863.75**
Hydrovacs	12/11/2020	13.00	275.00	3,575.00
Hydrovacs	12/12/2020	13.50	275.00	3,712.50
		Hydrovacs Subtotal		**$7,287.50**
Equipment Mobilization Fees	12/11/2020	1.00	750.00	750.00
Equipment Mobilization Fees	12/20/2020	1.00	750.00	750.00
	Equipment Mobilization Fees Subtotal			**$1,500.00**
Overnight Travels	12/11/2020	2.00	170.00	340.00
Overnight Travels	12/12/2020	2.00	170.00	340.00
Overnight Travels	12/20/2020	5.00	170.00	850.00
		Overnight Travels Subtotal		**$1,530.00**
Topsoils	12/20/2020	1.00	20,790.00	20,790.00
		Topsoils Subtotal		**$20,790.00**
	Reimbursable Expenses subtotal			**$34,171.25**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Clean Harbors Environmental Services, Inc	1003545560	12/18/2020	553.38	55.34	608.72
		Clean Harbors Environmental Services, Inc Subtotal			**$608.72**
		Reimbursable Expenses subtotal			**$608.72**

Reclamation Phase Total	**$35,304.97**
Stratton C Billing Group Total	**$72,497.97**
Invoice total	72,497.97

SM FENCING
& Energy Services, Inc.

Job #	**39017**	**Client:**	**Earth Systems**
Date:	**12/11/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Stratton C 14**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		2	$ -
						Equipment Mobilization Fee		1	$ -
						Hydrovac		13	$ -
						Travel Overnight-Project Specific (Over Night)		2	
		Total:	0	$ -			Total:	18	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two backhoes to location. Used backhoes to dig up electrical lines and four anchors. Mobilized hydrovac to location for potholing. Used hydrovac to expose underground lines to ensure reclaim crew would be clear of them.

SM FENCING
& Energy Services, Inc.

Job #	**39017**	Client:	Earth Systems
Date:	12/12/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Stratton C 14

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Hydrovac		13.5	$ -
						Travel Overnight-Project Specific (Over Night)		2	$ -
									$ -
		Total:	0	$ -			Total:	15.5	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Used hydrovac to expose underground lines.

SM FENCING
A Finegan Services, Inc

Job #	**39017**	Client:	Earth Systems
Date:	12/20/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Stratton C 14

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
						Travel Overnight-Project Specific (Over Night)		5	$ -
		Total:	0	$ -			Total:	6	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilied motorgrader to location. Overnights charged for subcontractor trucking companies.

Earth Systems

Project: Stratton C 14

Week of 11/30/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/30/2020	12/1/2020	12/2/2020	12/3/2020	12/4/2020	12/5/2020	12/6/2020
Chris Paul				1			
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart							
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/30/2020	12/1/2020	12/2/2020	12/3/2020	12/4/2020	12/5/2020	12/6/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)							

Earth Systems
Environmental Engineering

Project: Stratton C 14

Week of 12/14/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	12/14/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/19/2020	12/20/2020
Chris Paul							2
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart					1.5		
Selena Morris		0.5					

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	12/14/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/19/2020	12/20/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)		0.5			1.5		2

Trucking Summary

Site: Stratton C 14

Trucking Company	Invoice	Date	Ticket #	Hours	Day Total
Basin	148541	12/15/2020	169321	4.5	
					4.5
3C	1461	12/20/2020	309	1.25	
3C	1461	12/20/2020	245	2	
Teraflex	122920-20907-I	12/20/2020	6923	2.5	
Teraflex	122920-20907-I	12/20/2020	20058	3	
Teraflex	122920-20907-I	12/20/2020	18871	2.5	
Teraflex	122920-20907-I	12/20/2020	20469	1.25	
Teraflex	122920-20907-I	12/20/2020	18174	2.75	
					15.25

SM FENCING
© Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for work performed on outside T&M rate sheet.

Location	DATE
Stratton C 14	**1/10/2021**

DESCRIPTION	QTY / HRS	UNIT PRICE	AMOUNT
			-
Utility / Flowline Removal...			-
Laborer			-
Operator (Charged only when traveling or working outside equipment)			-
Backhoe	6	105.00	630.00
Front End Loader			Total + 10% Markup: $693.00
Pickup			-
			-
			-

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/22/2020	148607

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	ES-0091	Stratton C 14

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil- Job 39017					
	12/20/2020					
1,200.0	Top soil by the Yard	15.00	yd		12/20/2020	18,000.00T
	Sales Tax 5% - ND State	5.00%				900.00

Approval Signature **Approval Date**

Total **$18,900.00**
Total + 10% Markup: $20,790.00

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

INVOICE

Invoice No 1003545559

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

MDG2020 00000209 00

Jon Aamot
Earth Systems, Inc
1815 Schafer St Ste 201
Bismarck, ND 58501 - 0000

OFFICE:
Sawyer Disposal Services LLC
12400 247th Avenue SE
Sawyer, ND 58781
(701) 624-5622

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

JOB SITE/GENERATOR:
Newhouse A 9H Well Site
Newhouse A 9H Well Site
Maxbass, ND 58760 - 0000

EIN: 04-2698999

Site: Newhouse A 9H
Project No.: 1748.15.20
Task: Reclamation (Disposal & Transportation)
Project Mgr. Chris Paul
Approved:

Job Description: CH2106175,Hydrocarbon Contaminated Soil VIA Cust. TO SW

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
15 Dec 2020	1003545559	EA19381	F4	2006137278	NEWHOUSE A 9H	Net 30 Days

SUMMARY BY LINE TYPE

Disposal	$500.00	
Fees	$53.42	
SUBTOTAL	**$553.42 USD**	
TAX	**$0.00 USD**	
INVOICE TOTAL	**$553.42 USD**	**← PLEASE PAY THIS AMOUNT**
DUE DATE	**17 Jan 2021**	**← REMIT PAYMENT BY**

Total + 10% Markup: $608.72

PLEASE NOTE: YOUR PAYMENT REMIT TO ADDRESS HAS CHANGED.
For electronic payments via ACH/Wire please see updated banking information in separate cover.

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		15 Dec 2020						
BOL12151-9440A 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106175	12	T	1.000	MIN	500.0000	$500.00
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			12.450	T	0.2500	$3.11
	FEE	Recovery Fee			503.110	EA	0.1000	$50.31
							SUBTOTAL	**$553.42**
							TAX	**$0.00**
							TOTAL	**$553.42**

000000 01 02 000209 000360 P

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 18 Dec 2020

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Site Address : Newhouse A 9H Well Site GPS: 48.754055, -101.278938
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137278

DOCUMENT NO. 12151

STRAIGHT BILL OF LADING

TRANSPORTER 1 Basin Service

VEHICLE ID# BO-968

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY			SHIPPER		
Sawyer Disposal Services LLC			Newhouse A 9H Well Site		
FACILITY EPA ID#			SHIPPER EPA ID#		
ND0000351270			NONEREQUIRED		
ADDRESS			ADDRESS		
12400 247th Avenue SE			GPS: 48.754055, -101.278938		
CITY	STATE	ZIP	CITY	STATE	ZIP
Sawyer	ND	58781	Maxbass	ND	58760

CONTAINERS NO. & TYPE	SIZE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	12	T
			B)		
			C)		
			D)		
			E) Load 3440 A		
			F) Net 24900 (12.45 tons)		
			G) Drum 91901371		
			H)		

SPECIAL HANDLING INSTRUCTIONS
A.CH2106175

EMERGENCY PHONE #: (800) 4[illegible] GENERATOR: Newhouse A 9H Well Sit

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packa
applicable regulations of the Department of Transportation.

12/15/20

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~
TRANSPORTER 1	Paul Sand	Paul Sand	12-15-20
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	J. Brabandt	12-15-20

Site Address : Kirby B 1-23 Well Site GPS: 48.760872, -101.269379
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137171

DOCUMENT NO. 12151

STRAIGHT BILL OF LADING

TRANSPORTER 1 Basin Service

VEHICLE ID# BO-968

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Kirby B 1-23 Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.760872, -101.269379
CITY Sawyer STATE ND ZIP 58781	CITY Maxbass STATE ND ZIP 58760

CONTAINERS NO. & TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1 DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	12	T
		B)		
		C)		
		D)		
		E) Load 3440 B		
		F) Net 24880 (12.44 tons)		
		G) Drum 91902329		
		H)		

SPECIAL HANDLING INSTRUCTIONS
A.CH2106173

EMERGENCY PHONE #: (800) 483-8122 GENERATOR: Kirby B 1-23 Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packe applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12/15/20
TRANSPORTER 1	Paul Sand	Paul Sand	12-15-20
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	J. Brabandt	12-15-20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS

037840. lb 12:25 PM 12/15/25

TARE

037060. lb 01:06 PM 12/15/25

NET

47780

24.89 tons

SALES ORDER # 2006137279 2006137171

LOAD # 3440

TRUCK # PD-966

CONTAINER # DT

CUSTOMER Norwood / Kinder Morgan

HAULER Dean Service

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☒	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Gross

Drum / Truck Count

Tare

Comments:

2006137278 (Norwood) 501 - 25.49 Tons

2006137171 (Kinder) 501 - 24.89 Tons

Lab

FACILITY COPY (WHITE) • GENERATOR COPY (YELLOW)

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, January 15, 2021 11:00 AM
To: Schmidt, Donna R.
Subject: RE: Stratton C 14 Invoice and Reclamation Summary Report

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Friday, January 15, 2021 10:56 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Stratton C 14 Invoice and Reclamation Summary Report

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, January 14, 2021 4:46 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Stratton C 14 Invoice and Reclamation Summary Report

Cody VanderBusch

From: Chris Paul <cpaul@earthsys.net>
Sent: Thursday, January 14, 2021 3:10 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Jon Aamot <jaamot@earthsys.net>
Subject: Stratton C 14 Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Attached you will find the Final invoice and reclamation summary for the Stratton C 14. Please let me know if you have any questions.

Thank you,

Chris Paul, EI | Senior Engineer | cpaul@earthsys.net
1815 Schafer Street, Suite 201 | Bismarck, ND 58501
T. 701.751.4868 | M. 701.212.2932

V# 25393

GRATECH COMPANY, LLC
8201 282nd Street NW
Berthold, ND 58718

Highway, Heavy & Industrial Contractors
Office 701-453-3434
Fax 701-453-3478

INVOICE

December 10, 2020

Bid Package 16

Contract Work		$	375,500.00
Extra Work:			
Contaminated Soil Removal			
Cat D6N Crawler Dozer	110 hours @ $165/hr	$	18,150.00
Volvo L120 (4.5cy) Loader	134 hours @ $170/hr	$	22,780.00
Excavator (2cy)	31 hours @ $170/hr	$	5,270.00
Transport	979.5 hours @ $140/hr	$	137,130.00
Contaminated Soil Disposal	4689.35 tons @ $14/ton	$	65,650.90
		$	248,980.90
Tank Bottoms			
Hydrovac	70 hours @ $295/hr	$	20,650.00
Tanker	36 hours @ $150/hr	$	5,400.00
Tank Bottom Disposal	490 barrels @ $26/bbl	$	12,740.00
		$	38,790.00
Topsoil Purchase	12,563.5 tons @ $15.60/ton	$	195,990.60
	Total:	$	859,261.50



...Please pay from this invoice...
Thank You

GRATECH COMPANY, LLC
8201 282nd Street NW
Berthold, ND 58718-9602

Highway, Heavy & Industrial Contractors
www.gratechnd.com
Office 701-453-3434
Fax 701-453-3478

December 10, 2020

Received
DEC 15 2020
ND Oil & Gas Division

Mr. Cody VanderBusch
NDIC Oil and Gas Division
608 East Boulevard Avenue – Dept. 405
Bismarck, ND 58505-0840

Re: AB Wells Reclamation Bid Package 16

Dear Mr. VanderBusch:

We have completed reclamation of the sites identified in Bid Package #16 and enclose for your review the following:

1) Final invoice along with supporting documentation.

2) Sundry Notices and Reports on wells – Form 4 (Reclamation).

3) Aerial imagery – before and after reclamation. Note – Original files on flash drive will be hand delivered by Pinnacle Engineering.

4) Report of Capped line locations:
   Neshem 2 – 5 locations
   Neshem 4 – 1 location
   Neshem 5 – 1 location
   Neshem 7H – 1 location
   Neshem 8 – 1 location
   Mann A SWD1 – 2 locations
   Pearson 1 – No caps (lines removed).
   Felt A1 – No caps (lines removed).

5) Soil Sample Test Results (samples taken a bottom of excavation).

It is our hope you will find the enclosed to be complete and in the proper form. We stand ready to address any questions you may have.

A final note – as I indicated in the cover letter accompanying our return contract on October 6, it is with personal satisfaction that I have a role, not only with the development of these locations but also with their reclamation. I know my father, who owned not only the land but also the construction company that performed the initial development, would also be pleased with how it has turned out.

It happens that seven of these locations are still owned by members of the Neshem family which, by the way, gave my company great motivation to do a good job.

Sincerely,

GRATECH COMPANY, LLC

Harley E. Neshem
President

enclosures as noted

GRATECH COMPANY, LLC
8201 282nd Street NW
Berthold, ND 58718

Highway, Heavy & Industrial Contractors
Office 701-453-3434
Fax 701-453-3478

Bid Package 16

Extra Work:

Summary of Costs by Location

Location	Contract	Contaminated Soil	Tank Bottoms	Topsoil	Total
NESHEM 2	97,500.00	78,479.70	16,082.50	24,897.60	216,959.80
NESHEM 4	34,000.00	19,231.98	-	20,389.20	73,621.18
NESHEM 5	39,500.00	15,432.86	-	14,820.00	69,752.86
NESHEM 7	22,000.00	17,329.40	-	15,834.00	55,163.40
NESHEM 8	31,500.00	17,474.44	-	14,398.80	63,373.24
MANN	53,500.00	19,313.90	7,160.00	41,839.20	121,813.10
PEARSON	54,500.00	37,795.54	7,527.50	25,303.20	125,126.24
FELT	43,000.00	43,923.08	8,020.00	38,508.60	133,451.68
Grand Total	**375,500.00**	**248,980.90**	**38,790.00**	**195,990.60**	**859,261.50**

GRATECH COMPANY, LLC
8201 282nd Street NW
Berthold, ND 58718

Highway, Heavy & Industrial Contractors
Office 701-453-3434
Fax 701-453-3478

Bid Package 16

Extra Work:

CONTAMINATED SOIL BY DATE

DATE	SITE	DOZER HOURS	LOADER HOURS	EXCAVATOR
10/21	NESHEM 2	0	0	10
10/22	NESHEM 2	0	0	10
10/23	NESHEM 4	0	0	11
10/26	NESHEM 5	11	0	0
10/27	NESHEM 5	11	11	0
10/28	NESHEM 4	11	6	0
10/29	NESHEM 2	11	11	0
10/30	NESHEM 2	0	11	0
10/31	NESHEM 4	0	11	0
11/2	NESHEM 7H	11	11	0
11/3	NESHEM 8	11	11	0
11/4	MANN	11	11	0
11/5	PEARSON	11	11	0
11/6	PEARSON	0	6	0
11/7	FELT	11	6	0
11/16	FELT	0	11	0
11/17	FELT	11	11	0
11/20	FELT	0	6	0
	TOTAL	**110**	**134**	**31**

GRATECH COMPANY, LLC
8201 282nd Street NW
Berthold, ND 58718

Highway, Heavy & Industrial Contractors
Office 701-453-3434
Fax 701-453-3478

Bid Package 16

Extra work:

CONTAMINATED SOIL BY LOCATION

SITE	QUANTITY (TONS)	TRUCK HOURS
MANN	353.85	76.25
PEARSON	743.61	162.00
FELT	740.22	172.50
NESHEM 2	1636.05	333.00
NESHEM 4	284.07	62.00
NESHEM 5	224.49	48.50
NESHEM 7H	359.60	61.50
NESHEM 8	347.46	63.75
GRAND TOTAL	**4689.35**	**979.50**

CONTAMINATED SOIL BY DATE & LOCATION (HOFFMAN/SUNDHAGEN TRUCKS)

DATE	DRIVER	HOURS	LOADS	TONS	SITE
10/27	ED DURHAM	11.00	1	23.10	NESHEM 2
			1	27.79	NESHEM 2
	JOHN TOUYA	11.00	1	25.32	NESHEM 5
			1	26.15	NESHEM 5
	KRIS WHARTON	11.00	1	24.27	NESHEM 2
			1	24.52	NESHEM 2
	TOTAL	**33.00**	**6**	**151.15**	
10/28	JOHN TOUYA	6.50	1	25.69	NESHEM 5
		6.75	1	26.82	NESHEM 4
	KRIS WHARTON	5.25	1	27.91	NESHEM 5
		5.50	1	25.86	NESHEM 4
	ED DURHAM	6.00	1	23.51	NESHEM 5
		5.50	1	26.34	NESHEM 4
	TOTAL	**35.5**	**6**	**156.13**	
10/29	ED DURHAM	6.00	1	24.37	NESHEM 4
		5.50	1	30.86	NESHEM 2
	KRIS WHARTON	6.00	1	21.71	NESHEM 4
		5.00	1	29.88	NESHEM 2
	JOHN TOUYA	5.00	1	25.30	NESHEM 4
		4.00	1	30.32	NESHEM 2
		4.00	1	25.93	NESHEM 2
	LARRY LEE	9.75	1	24.37	NESHEM 2
			1	24.01	NESHEM 2
	PETER HOFER	11.50	1	26.88	NESHEM 2
			1	27.32	NESHEM 2
	TOTAL	**56.75**	**11**	**290.95**	
10/30	LARRY LEE	4.25	1	28.45	NESHEM 2
	JOHN TOUYA	11.25	1	27.09	NESHEM 2
			1	24.80	NESHEM 2
	PETE HOFER	11.00	1	24.09	NESHEM 2
			1	27.68	NESHEM 2
	ED DURHAM	10.50	1	24.90	NESHEM 2
			1	27.58	NESHEM 2
	TOTAL	**37**	**7**	**184.59**	
10/31	JOHNNY BOULDIN	10.50	1	27.90	NESHEM 2
			1	25.05	NESHEM 2
	TERRY RODAHL	6.00	1	25.60	NESHEM 2
	LARRY LEE	11.00	1	25.80	NESHEM 2
			1	25.38	NESHEM 2
	DUSTIN HANSON	10.00	1	26.00	NESHEM 2
			1	23.96	NESHEM 2
	JOHN TOUYA	10.50	1	26.80	NESHEM 2
			1	25.75	NESHEM 2
	TOTAL	**48.00**	**9.00**	**232.24**	

11/2	JOHN TOUYA	15.00	1	28.53	NESHEM 7H
			1	29.79	NESHEM 7H
			1	28.74	NESHEM 7H
	RUSSELL POTTS	5.50	1	29.80	NESHEM 7H
	MIGUEL QUINTANILLA	9.50	1	31.40	NESHEM 7H
			1	29.00	NESHEM 7H
	ED DURHAM	10.50	1	30.80	NESHEM 7H
			1	29.72	NESHEM 7H
	PETE HOFER	10.50	1	31.40	NESHEM 7H
			1	29.64	NESHEM 7H
	JOHNNY BOULDIN	10.50	1	30.44	NESHEM 7H
			1	30.34	NESHEM 7H
	TOTAL	**61.50**	**12**	**359.60**	
11/3	ED DURHAM	10.50	1	29.29	NESHEM 8
			1	29.50	NESHEM 8
	RUSSEL POTTS	11.00	1	29.75	NESHEM 8
			1	28.33	NESHEM 8
	PETE HOFER	11.00	1	28.96	NESHEM 8
			1	30.70	NESHEM 8
	MIGUEL QUINTANILLA	10.50	1	30.02	NESHEM 8
			1	27.90	NESHEM 8
	JOHNNY BOULDIN	10.50	1	28.50	NESHEM 8
			1	29.50	NESHEM 8
	JOHN TOUYA	10.25	1	28.91	NESHEM 8
			1	26.10	NESHEM 8
	TOTAL	**63.75**	**12.00**	**347.46**	
11/4	RUSSELL POTTS	11.00	1	27.20	MANN
			1	26.44	MANN
	JOHN TOUYA	6.50	1	28.50	MANN
		6.50	1	23.05	NESHEM 2
	ED DURHAM	7.00	1	24.10	NESHEM 2
		6.50	1	26.37	MANN
	PETE HOFER	11.00	1	27.70	MANN
			1	24.66	MANN
	MIGUEL QUINTANILLA	6.00	1	29.04	MANN
	TOTAL	**54.50**	**9.00**	**237.06**	
11/5	JOHN TOUYA	4.75	1	26.66	MANN
		4.50	1	29.52	PEARSON
		5.00	1	22.80	PEARSON
	ED DURHAM	6.00	1	27.86	PEARSON
	RUSSELL POTTS	10.75	1	28.40	PEARSON
			1	27.83	PEARSON
	PETE HOFER	11.00	1	28.10	PEARSON
			1	28.14	PEARSON
	TOTAL	**42**	**8**	**219.31**	
11/6	RUSSELL POTTS	5.50	1	23.70	PEARSON
		5.50	1	24.81	FELT

	JOHN TOUYA	6.00	1	27.91	PEARSON
		6.00	1	26.20	FELT
	ED DURHAM	5.50	1	29.00	PEARSON
		5.00	1	25.20	FELT
	TOTAL	**33.50**	**6.00**	**156.82**	
11/7	MIGUEL QUINTANILLA	6.00	1	24.38	FELT
	JOHN TOUYA	5.25	1	27.51	FELT
	TOTAL	**11.25**	**2.00**	**51.89**	
11/16	MIGUEL QUINTANILLA	10.75	1	25.14	FELT
			1	25.82	FELT
	RUSSELL POTTS	11.50	1	24.63	FELT
			1	25.21	FELT
	JOHN TOUYA	11.75	1	24.83	FELT
			1	23.31	FELT
	ED DURHAM	12.00	1	23.42	FELT
			1	24.29	FELT
	TOTAL	**46.00**	**8**	**196.65**	
11/17	ED DURHAM	11.50	1	23.95	FELT
			1	25.28	FELT
	MIGUEL QUINTANILLA	10.50	1	23.88	FELT
			1	25.10	FELT
	RUSSELL POTTS	11.50	1	25.62	FELT
			1	23.35	FELT
	JOHN TOUYA	11.75	1	24.60	FELT
			1	23.96	FELT
	TOTAL	**45.25**	**8**	**195.74**	
11/20	MIGUEL QUINTANILLA	5.50	1	26.41	FELT
	RUSSELL POTTS	6.75	1	21.76	FELT
	TOTAL	**12.25**	**2**	**48.17**	
	GRAND TOTAL	**580.25**	**106.00**	**2827.76**	

CONTAMINATED SOIL DATE & LOCATION (HTA TRUCKS)

DATE	DRIVER	HOURS	LOADS	TONS	SITE
10/27	MORREY	5.25	1	18.88	NESHEM 2
		5.50	1	24.92	NESHEM 5
	TOTAL	**10.75**	**2**	**43.80**	
28-Oct	MORREY	5.25	1	22.07	NESHEM 4
		5.25	1	21.83	NESHEM 5
	ROBERT GARDNER	5.00	1	23.48	NESHEM 5
		4.00	1	20.48	NESHEM 4
	ERIC DUKES JR.	4.00	1	24.91	NESHEM 4
		4.00	1	25.68	NESHEM 5
	TOTAL	**27.50**	**6**	**138.45**	
10/29	MORREY	5.00	1	19.00	NESHEM 4
		5.00	1	23.73	NESHEM 2
	ROBERT GARDNER	4.25	1	21.92	NESHEM 4
		4.50	1	18.88	NESHEM 2
	ERIC DUKES JR.	4.75	1	25.29	NESHEM 4
		4.75	1	28.10	NESHEM 2
	TOTAL	**28.25**	**6.00**	**136.92**	
10/30	MORREY	15.50	1	18.89	NESHEM 2
			1	22.36	NESHEM 2
			1	23.85	NESHEM 2
	ROBERT GARDNER	10.75	1	23.92	NESHEM 2
			1	23.13	NESHEM 2
	ERIC DUKES JR.	8.00	1	24.86	NESHEM 2
			1	27.34	NESHEM 2
	TOTAL	**34.25**	**7.00**	**164.35**	
10/31	MORREY	10.50	1	21.54	NESHEM 2
			1	23.84	NESHEM 2
	ROBERT GARDNER	9.00	1	23.36	NESHEM 2
			1	24.87	NESHEM 2
	TOTAL	**19.50**	**4.00**	**93.61**	
11/2	MORREY	9.50	1	26.61	NESHEM 2
			1	24.76	NESHEM 2
	ROBERT GARDNER	9.25	1	27.70	NESHEM 2
			1	25.72	NESHEM 2
	JUSTIN SHERRITT	17.00	1	28.68	NESHEM 2
			1	27.13	NESHEM 2
			1	29.97	NESHEM 2
	TOTAL	**35.75**	**7.00**	**190.57**	
11/3	MORREY	14.75	1	23.15	NESHEM 2
			1	25.37	NESHEM 2
			1	23.89	NESHEM 2
	ROBERT GARDNER	9.50	1	28.76	NESHEM 2
			1	21.71	NESHEM 2
	JUSTIN SHERRITT	11.00	1	29.09	NESHEM 2

			1	24.77	NESHEM 2
	ERIC DUKES JR.	3.50	1	23.29	NESHEM 2
	TOTAL	**38.75**	**8**	**200.03**	
11/4	MORREY	10.00	1	23.44	MANN
			1	27.35	MANN
	ROBERT GARDNER	9.00	1	20.65	NESHEM 2
			1	21.07	NESHEM 2
	JUSTIN SHERRITT	11.00	1	19.07	NESHEM 2
			1	26.68	NESHEM 2
	ERIC DUKES JR.	5.00	1	27.20	NESHEM 2
		5.00	1	22.80	MANN
	TOTAL	**40.00**	**8.00**	**188.26**	
11/5	MORREY	10.25	1	24.09	PEARSON
			1	21.39	PEARSON
	ROBERT GARDNER	3.00	1	22.32	PEARSON
	TOTAL	**13.25**	**3**	**67.80**	
11/6	MORREY	14.25	1	24.10	PEARSON
			1	25.13	PEARSON
			1	19.55	PEARSON
	JUSTIN SHERRITT	17.00	1	24.54	PEARSON
			1	24.94	PEARSON
			1	25.56	PEARSON
	ROBERT GARDNER	9.00	1	25.48	PEARSON
			1	20.70	PEARSON
	ERIC DUKES JR.	4.75	1	25.31	PEARSON
		4.75	1	25.26	FELT
	TOTAL	**49.75**	**10**	**240.57**	
11/7	MORREY	5.00	1	21.82	FELT
	JUSTIN SHERRITT	6.00	1	25.65	FELT
	TOTAL	**11.00**	**2.00**	**47.47**	
11/20	PETE	5.00	1	33.72	FELT
	TOTAL	**5.00**	**1**	**33.72**	
	GRAND TOTAL	**313.75**	**64.00**	**1545.55**	

CONTAMINATED SOIL DATE AND LOCATION (TIM SANDERS)

DATE	DRIVER	HOURS	LOADS	TONS	SITE
11/4	TIM SANDERS	15.50	1	21.40	MANN
			1	28.03	MANN
			1	14.26	MANN
	TOTAL	**15.50**	**3**	**63.69**	
11/5	TIM SANDERS	17.00	1	20.83	PEARSON
			1	27.54	PEARSON
			1	27.77	PEARSON
	TOTAL	**17.00**	**3**	**76.14**	
11/6	TIM SANDERS	11.00	1	25.12	PEARSON
			1	21.73	PEARSON
	TOTAL	**11.00**	**2**	**46.85**	
11/7	TIM SANDERS	6.50	1	22.95	FELT
	TOTAL	**6.50**	**1**	**22.95**	
	GRAND TOTAL	**50.00**	**9**	**209.63**	

CONTAMINATED SOIL DATE & LOCATION (BLACK BETTY TRUCKS)

DATE	DRIVER	HOURS	LOADS	TONS	SITE
11/5	FRANCIS ALANYO	13.50	1	22.22	PEARSON
			1	22.26	PEARSON
	TOTAL	**13.50**	**2.00**	**44.48**	
11/6	FRANCIS ALANYO	8.00	1	19.77	PEARSON
		7.00	1	22.89	FELT
	JASON EVANS	7.00	1	19.27	FELT
	TOTAL	**22.00**	**3.00**	**61.93**	
	GRAND TOTAL	**35.50**	**5.00**	**106.41**	

GRATECH COMPANY, LLC
8201 282nd Street NW
Berthold, ND 58718

Highway, Heavy & Industrial Contractors
Office 701-453-3434
Fax 701-453-3478

Bid Package 16

Extra Work:

Tank Bottom Removal by Date

DATE	SITE	HYDROVAC HOURS	TANKERS HOURS	TANK BOTTOMS (BBL)
10/15	NESHEM 2	10	6	55
10/16	NESHEM 2	8	0	40
10/19	NESHEM 2	9.5	9	125
10/20	MANN	10	9	110
10/21	PEARSON	8.5	0	5
10/22	PEARSON	10	6	40
10/27	FELT	8	0	35
10/29	FELT	6	6	80
	GRAND TOTAL	**70**	**36**	**490**

GRATECH COMPANY, LLC
8201 282nd Street NW
Berthold, ND 58718

Highway, Heavy & Industrial Contractors
Office 701-453-3434
Fax 701-453-3478

Contract Work, Bid Package 16:

Extra Work:

TOPSOIL BY LOCATION

SITE	QUANTITY (TONS)
MANN	2682.0
PEARSON	1622.0
FELT	2468.5
NESHEM 2	1596.0
NESHEM 4	1307.0
NESHEM 5	950.0
NESHEM 7H	1015.0
NESHEM 8	923.0
GRAND TOTAL	**12563.50**

TOPSOIL DATE & LOCATION (HOFFMAN/SUNDHAGEN TRUCKS)

DATE	DRIVER	HOURS	LOADS	TONS	SITE
11/7	MIGUEL QUINTANILLA	5.25	4	100.00	MANN
	JOHNNY BOULDIN	10.25	16	400.00	NESHEM 7H
	ED DURHAM	10.50	14	350.00	NESHEM 7H
			2	50.00	NESHEM 5
	PETE HOFER	11.25	16	400.00	NESHEM 5
	RUSSELL POTTS	11.00	20	500.00	NESHEM 5
	JOHN TOUYA	8.00	5	125.00	MANN
	TOTAL	**56.25**	**77**	**1925.00**	
11/9	TERRY RODAHL	12.00	10	250.00	NESHEM 2
	JOHN TOUYA	12.50	5	125.00	MANN
			14	350.00	NESHEM 2
	RUSSELL POTTS	11.25	10	250.00	NESHEM 2
	ED DURHAM	11.00	2	50.00	NESHEM 4
			15	375.00	NESHEM 2
	TOTAL	**46.75**	**56.00**	**1400.00**	
11/10	RUSSELL POTTS	7.75	6	150.00	NESHEM 4
	ED DURHAM	8.25	4	100.00	NESHEM 4
			3	75.00	NESHEM 8
	TOTAL	**16.00**	**13**	**325.00**	
11/18	MIGUEL QUINTANILLA	8.50	6	150.00	PEARSON
	ED DURHAM	10.00	8	200.00	PEARSON
	TOTAL	**18.5**	**14**	**350.00**	
11/19	MIGUEL QUINTANILLA	12.25	10	250.00	FELT
	RUSSELL POTTS	11.75	9	225.00	FELT
	TOTAL	**24**	**19**	**475.00**	
11/20	MIGUEL QUINTANILLA	6.75	4	100.00	FELT
	RUSSELL POTTS	5.00	3	75.00	FELT
	TOTAL	**11.75**	**7**	**175.00**	
11/24	ED DURHAM	10.25	7	175.00	FELT
	JOHN TOUYA	9.50	6	150.00	FELT
	MIGUEL QUINTANILLA	9.75	7	175.00	FELT
	RUSSELL POTTS	10.75	7	175.00	FELT
	TOTAL	**40.25**	**27**	**675.00**	
11/25	MIGUEL QUINTANILLA	7.25	4	100.00	FELT
	RUSSELL POTTS	7.25	4	100.00	FELT
	ED DURHAM	3.25	2	50.00	FELT
	JOHN TOUYA	8.25	5	125.00	FELT
	TOTAL	**26.00**	**15**	**375.00**	
	GRAND TOTAL	**239.50**	**228.00**	**5700.00**	

TOPSOIL DATE & LOCATION (BLACK BETTY EXPRESS TRUCKS)

DATE	DRIVER	HOURS	LOADS	TONS	SITE
11/7	FRANCIS ALANYO	10.50	1	26.50	NESHEM 2
			6	159.00	MANN
	JAMES CANN	11.00	2	53.00	NESHEM 2
			6	159.00	MANN
	TOTAL	**21.50**	**15**	**397.50**	
11/9	JAMES CANN	7.25	6	159.00	MANN
	FRANCIS ALANYO	7.25	6	159.00	MANN
	TOTAL	**14.50**	**12**	**318.00**	
11/10	JAMES CANN	6.5	3	79.50	NESHEM 7H
			3	79.50	NESHEM 8
	JASON EVANS	6.5	2	53.00	NESHEM 4
			2	53.00	NESHEM 7H
			2	53.00	NESHEM 8
	FRANCIS ALANYO	5.25	5	132.50	NESHEM 4
	TOTAL	**18.25**	**17**	**450.50**	
	GRAND TOTAL	**54.25**	**44.00**	**1166.00**	

TOPSOIL DATE & LOCATION (HTA TRUCKS)

DATE	DRIVER	HOURS	LOADS	TONS	SITE
11/7	MORREY	4.50	1	26.50	NESHEM 2
			4	106.00	MANN
	ROBERT GARDNER	8.00	6	159.00	MANN
	PETER	8.00	7	185.50	MANN
	TOTAL	**20.50**	**18**	**477.00**	
11/9	MORREY	10.25	8	212.00	MANN
			1	26.50	NESHEM 2
	ROBERT GARDNER	9.50	8	212.00	MANN
	JUSTIN SHERRITT	10.00	5	132.50	MANN
			9	238.50	NESHEM 2
	PETE	10.50	9	238.50	MANN
	TOTAL	**40.25**	**40**	**1060.00**	
11/10	MORREY	7.25	5	132.50	NESHEM 4
			3	79.50	NESHEM 8
	JUSTIN SHERRITT	7.50	3	79.50	NESHEM 4
			5	132.50	NESHEM 8
	PETE	6.00	3	79.50	NESHEM 4
			3	79.50	NESHEM 8
	ROBERT GARDNER	6.00	3	79.50	NESHEM 4
			3	79.50	NESHEM 8
	TOTAL	**26.75**	**28**	**742.00**	
11/12	MORREY	9.75	5	132.50	NESHEM 7H
			3	79.50	NESHEM 8
			4	106.00	NESHEM 4
	PETE	9.00	12	318.00	MANN
	TOTAL	**18.75**	**24**	**636.00**	
11/16	MORREY	10.50	8	212.00	NESHEM 8
			4	106.00	PEARSON
	PETE	10.25	9	238.50	PEARSON
	TOTAL	**20.75**	**21.00**	**556.50**	
11/17	MORREY	8.50	8	212.00	PEARSON
	PETE	10.25	10	265.00	PEARSON
	TOTAL	**18.75**	**18**	**477.00**	
11/18	MORREY	8.75	8	212.00	PEARSON
	PETE	10.00	9	238.50	PEARSON
	TOTAL	**18.75**	**17**	**450.50**	
11/19	MORREY	8.50	8	212.00	FELT
	PETE	9.50	9	238.50	FELT
	TOTAL	**18.00**	**17**	**450.50**	
11/20	MORREY	11.00	9	238.50	FELT
	PETE	5.50	3	79.50	FELT
	TOTAL	**16.50**	**12.00**	**318.00**	
	GRAND TOTAL	**199.00**	**195.00**	**5167.50**	

TOPSOIL DATE AND LOCATION (TIM SANDERS TRUCK)

DATE	DRIVER	HOURS	LOADS	TONS	SITE
11/7	TIM SANDERS	5.50	5	132.50	MANN
	TOTAL	**5.50**	**5**	**132.50**	
11/9	TIM SANDERS	7.00	7	185.50	NESHEM 4
	TOTAL	**7.00**	**7**	**185.50**	
11/10	TIM SANDERS	7.00	6	159.00	NESHEM 4
			2	53.00	NESHEM 8
	TOTAL	**7.00**	**8**	**212.00**	
	GRAND TOTAL	**19.50**	**20**	**530.00**	

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, January 19, 2021 10:23 AM
To: Schmidt, Donna R.
Subject: RE: Package 16 scan

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Tuesday, January 19, 2021 10:22 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Package 16 scan

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Tuesday, January 19, 2021 9:40 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Package 16 scan

Cody VanderBusch

From: Romuld, Evan E. <eeromuld@nd.gov>
Sent: Thursday, December 17, 2020 5:01 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: Package 16 scan

Hello all,

Attached is the scan for the total package 16 with bookmarks. I'll start working on entering in NS tomorrow. The originals are in a box on Donna's desk. I have not saved the scan on any of the shared drives, if you a good spot let me know.

Thanks,
-Evan

#25405

TERAFLEX GROUP LLC

P.O. BOX 10482
WILLISTON, ND 58803
USA

Voice: 701-774-9816
Fax: 701-774-9817
FEIN# 47-5311941
lori@teraflexgroup.com

INVOICE

Invoice Number: 113020-20156-9
Invoice Date: Nov 30, 2020
Page: 1
Duplicate

Bill To:
NDIC OIL & GAS DIVISION 600 E BOULEVARD AVE DEPT 405 BISMARCK, ND 58505-0840

Ship to:
NEWBURG SPEARFISH CHARLES UNIT U-709 FILE #1996

Customer ID	Customer PO	Payment Terms	
NDST	NSCU U-709/1996	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/30/20

Quantity	Item	Description	Unit Price	Amount
1.00		PAD RECLAMATION NSCU U-709/FILE #1996	31,130.29	31,130.29

PAID
JAN 22 2021

Subtotal	31,130.29
Sales Tax	
Total Invoice Amount	31,130.29
Payment/Credit Applied	
TOTAL	**31,130.29**

Check/Credit Memo No:

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

TO: Stuart Rothe

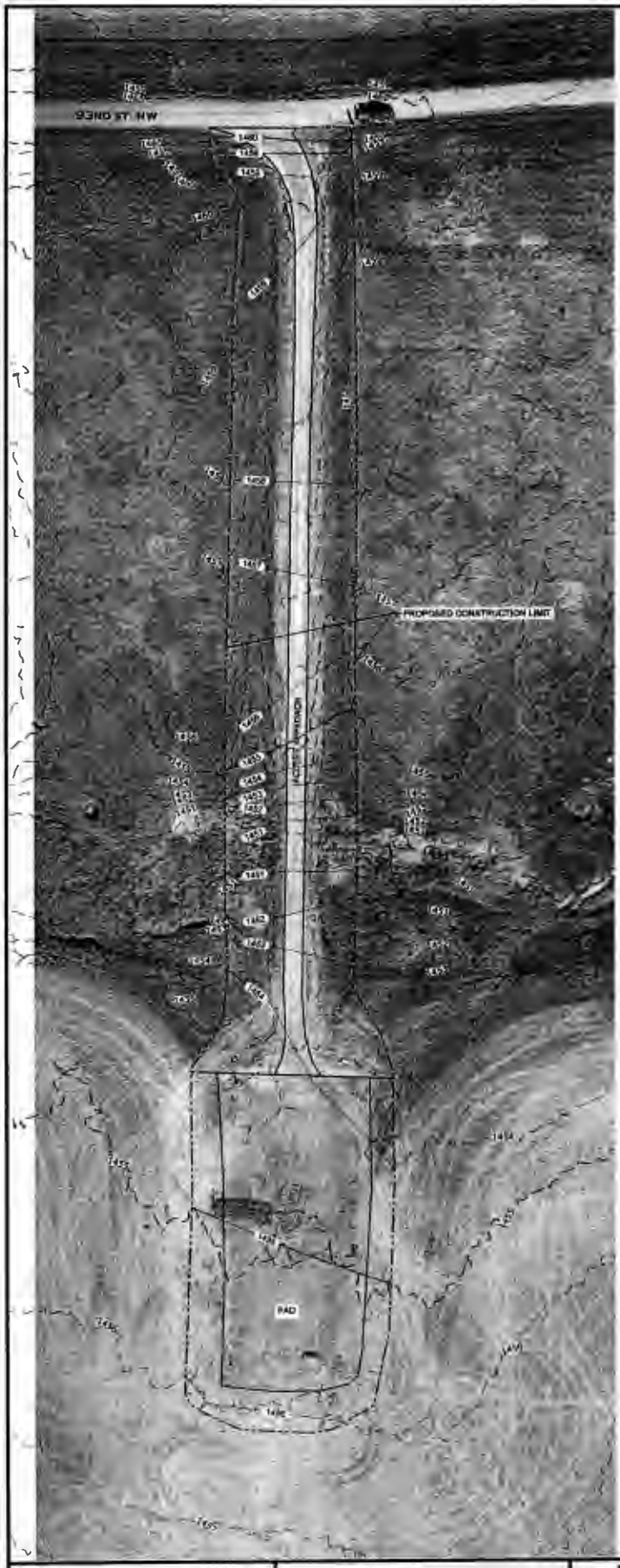
The following is a breakdown of our reclamation plan for Newburg Spearfish Charles M717 and U 709

1. Remove concrete, wire and piping down to 3ft
2. Remove impacted soil and dispose of at Clean harbors landfill
3. Blade up gravel from pad and lease road and remove from site.
4. blade lease road and pad to existing grade of fields adding topsoil as needed to reach a minimum of 6 inches.
5. Seed with state approved Seed if needed.

This work is being done for the State of North Dakota Industrial Commission. If you have any concerns or questions, please feel free to call Chuck Gohl at 828-558-1111.

Stuart Roth

Landowner



grid north

0 15 30 60

(1" = 60')

LEGEND

- Existing 1' Contour
- Existing 5' Contour
- Reclaimed 1' Contour
- Reclaimed 5' Contour

SITE DATA	
PROPOSED CONST. LIMIT AREA:	±1.46 AC.
PAD SURFACE AREA:	±14,940 SF.
APPROACH SURFACE AREA:	±6,640 SF.

APPROXIMATE EARTHWORK QUANTITIES

PAD		ACCESS APPROACH	
EXCAVATION :	30 C.Y.	EXCAVATION:	400 C.Y.
FILL:	90 C.Y.	FILL:	610 C.Y.

Note: Assuming 6" Topsoil Depth across the entire construction limit area, the approximate topsoil volume would be 1,180 c.y.

NOTES:
1. UNDERGROUND UTILITIES HAVE NOT BEEN LOCATED OR SHOWN. CONTRACTOR SHALL CONTACT NORTH DAKOTA ONE CALL PRIOR TO CONSTRUCTION.
2. CONTOURS SHOWN WERE DERIVED FROM PUBLIC LIDAR DATA OBTAINED FROM THE STATE OF NORTH DAKOTA WEBSITE AND ADJUSTED TO GROUND ELEVATIONS OBTAINED THROUGH GPS OBSERVATIONS.
3. IMAGERY SHOWN IS FROM A DRONE FLIGHT (OCTOBER, 2023).
4. EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE AND ONLY COMPARE THE FINISHED RECLAIM GRADE TO THE EXISTING GRADE WITH NO SHRINKAGE FACTOR APPLIED AND DO NOT ACCOUNT FOR EXCESS REMOVAL OF AGGREGATE, CONCRETE, CONTAMINATED SOILS, TOPSOIL, CUTTINGS, ETC.

TERRAFLEX GROUP
1015 58TH ST. W
WILLISTON, ND 58801

4D DIMENSION SURVEYING & CONSULTING

PAD LOCATION

NW1/4 OF THE NW1/4
SECTION 23, TOWNSHIP 161N, RANGE 79W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS		
NO:	DESCRIPTION	DATE:
DRAFTED BY:	KLP	10/19/2023

RECLAMATION GRADING PLAN
NEWBURG-SPEARFISH-CHARLES UNIT
U-709 1996 PAD

SHEET 1 of 1

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
1996

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☑ Notice of Intent	Approximate Start Date: **October 9, 2020**	☐ Drilling Prognosis	☐ Spill Report
☑ Report of Work Done	Date Work Completed:	☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
		☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number: **Newburg Spearfish Charles Unit U 709**

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**sesw**	**14**	**162 N**	**81 W**

Field: | Pool: | County: **Bottineau**

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s): **Teraflex group llc**

Address	City	State	Zip Code
1015 58th st	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. **Remove concrete pad and any debris from area**
2. **Clean and cap piping and remove any power lines.**
3. **Remove oil residue from ground.**
4. **Blade up and remove gravel from pad and lease road**
5. **Blade pad and lease road to existing field grade adding topsoil as needed**

Land Owner
Stuart A Rothe
995 95th St NW
Westhope ND 58793
701-263-1773

Company	Telephone Number
Teraflex Group	**(828) 558-1111**

Address: **1015 58th st W**

City	State	Zip Code
Williston	**nd**	**58801**

Signature: | Printed Name: **Chuck Gohl**

Title: **Supervisor** | Date: **October 16, 2020**

Email Address: **Chuck@teraflexgroup.com**

FOR STATE USE ONLY

☐ Received ☒ Approved

Date: 11/4/2020

By: Cody Vanderpool

Title: Reclamation Specialist

NORTH Dakota | Mineral Resources
Be Legendary.

Reclaim Daily Field Report

Pipeline

Job Information

Date:	Nov 9, 2020			**On-Site:**		**Off-Site:**	
Well Name:	NEWBURG-SPEARFISH-CHARLES UNIT U-7			**Contractor:**	Teraflex Group LLC		
Location:				**Job No.:**	20156		
Well File #:	1996			**Operator:**	COBRA OIL & GAS CORPORATION		
Field Name:	NEWBURG			**County:**	BOTTINEAU		
Well Type:	WI	**Section:**	23	**Township:**	79	**Range:**	161

Recorded Data

High Temperature:	0 °F	**Wind:**	0 mph
Cloud Cover:		**Precipitation:**	0 inches

Companies On-Site	Man Hours	Responsibility
Teraflex Group LLC	3.00	Blade in access road

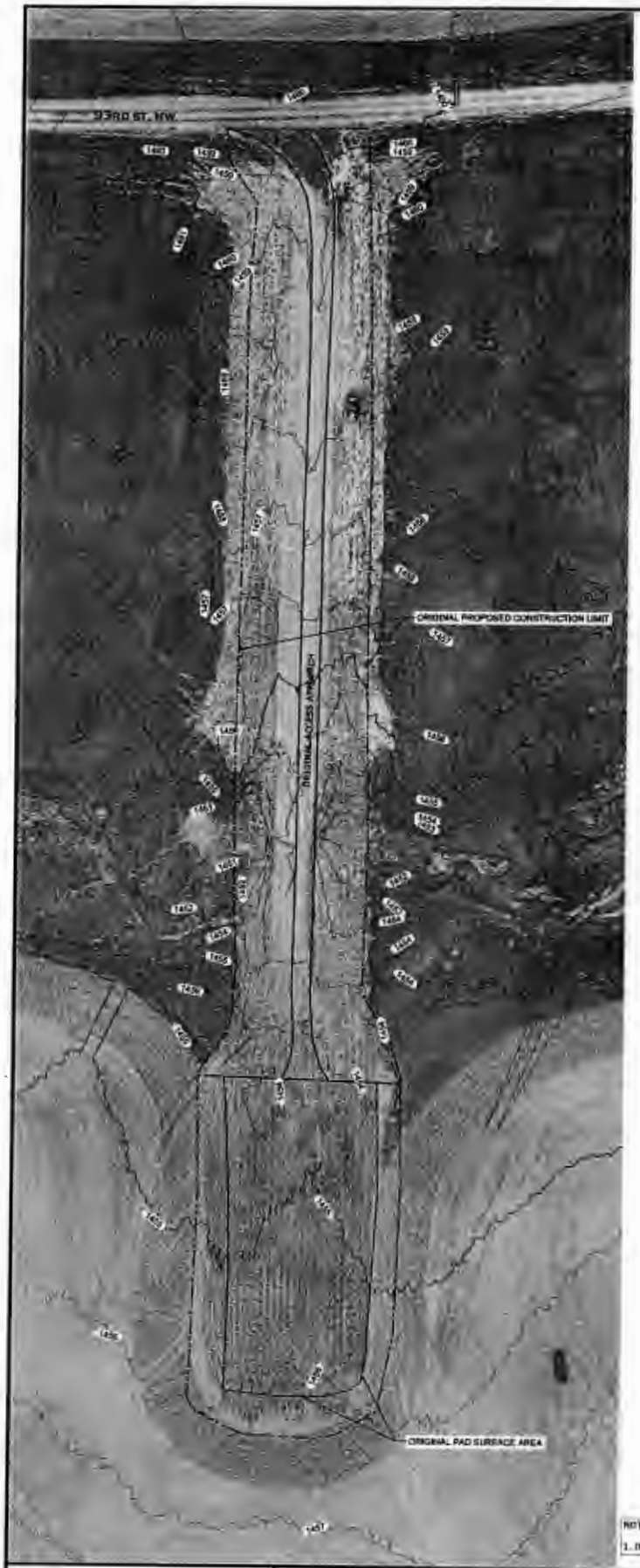
Total Man Hours To Date: 3

Equipment On-Site

Activities

Issues (Problems, Resolutions, Health & Safety, ETC.)

Photos of daily activities, invoices



grid north

0 15 30 60

(1" = 60')

LEGEND

As-Built 1' Contour

As-Built 5' Contour

NOTES:

1. IMAGERY AND AS-BUILT CONTOURS SHOWN ARE FROM A DRONE FLIGHT (NOVEMBER 21, 2020).

TERAFLEX GROUP

1015 58TH ST. W
WILLISTON, ND 58801

4TH DIMENSION SURVEYING & CONSULTING

PAD LOCATION

NW1/4 OF THE NW1/4
SECTION 23, TOWNSHIP 163N, RANGE 79W
BOTTINEAU COUNTY, NORTH DAKOTA

REVISIONS

NO.	DESCRIPTION	DATE

DRAFTED BY: KLP 11/24/2020

AS-BUILT GRADING PLAN
NEWBURG-SPEARFISH-CHARLES UNIT
U-709 1996 PAD

SHEET 1 of 1

TERAFLEX GROUP

ND CONTRACTOR #54732
MT CONTRACTOR #225521
NC CONTRACTOR #78525
SC CONTRACTOR #G122953
ID CONTRACTOR #RCE-46721
UT CONTRACTOR #10493466-5501

Date: October 23, 2020

Re: Well Reclamation Operations

Wellsite: Newburg-Spearfish-Charles Unit M-717/File 1905, NSCU H-716, Newburg-Spearfish-Charles Unit U-709/File 1996

Owner: Stuart Rothe
999 95th Street
Westhope, ND 58793
701-263-1773

You are receiving this letter to inform you that the reclamation of the wellsite on your property has been completed in accordance with the rules and regulations of the North Dakota Industrial Commission (NDIC). The work was completed in a manner to avoid and/or minimize crop damage.

If you have any questions or concerns, submit those to the department through a written letter. Please submit all written requests to:

NDIC Oil and Gas Division
Attn: Cody VanderBusch
600 E. Blvd Ave – Dept 405
Bismarck, ND 58505-0840

Please sign below and return this letter to lori@teraflexgroup.com, or to Teraflex Group, LLC, PO Box 10482, Williston, ND 58803 to complete this process.

We are proud to have been a partner in returning this land to its natural condition and hope for his prosperity in your future.

Stuart Rothe
Landowner Signature

SUNDRY NOTICES AND REPORTS ON WELLS - FORM 4

INDUSTRIAL COMMISSION OF NORTH DAKOTA
OIL AND GAS DIVISION
600 EAST BOULEVARD DEPT 405
BISMARCK, ND 58505-0840
SFN 5749 (03-2018)

Well File No.
1996

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM.
PLEASE SUBMIT THE ORIGINAL.

☐ Notice of Intent	Approximate Start Date	☐ Drilling Prognosis	☐ Spill Report
		☐ Redrilling or Repair	☐ Shooting
		☐ Casing or Liner	☐ Acidizing
		☐ Plug Well	☐ Fracture Treatment
☑ Report of Work Done	Date Work Completed: **November 30, 2020**	☐ Supplemental History	☐ Change Production Method
		☐ Temporarily Abandon	☑ Reclamation
		☐ Other	

Well Name and Number
Newburg Spearfish Charles Unit U709

Footages	Qtr-Qtr	Section	Township	Range
F L F L	**NWNW**	**23**	**161 N**	**79 W**

Field	Pool	County
		Bottineau

24-HOUR PRODUCTION RATE

Before		After	
Oil	Bbls	Oil	Bbls
Water	Bbls	Water	Bbls
Gas	MCF	Gas	MCF

Name of Contractor(s)
Teraflex Group LLC

Address	City	State	Zip Code
1015 58th St	**Williston**	**ND**	**58801**

DETAILS OF WORK

1. Remove concrete pad and any debris from area
2. Clean and cap piping and remove any power lines.
3. Remove oil residue from ground.
4. Blade up and remove gravel from pad and lease road
5. Blade pad and lease road to existing field grade adding topsoil as needed

Land Owner
Stuart Rothe
995 95th St
Westhope, ND 58793
701-263-1773

Company	Telephone Number
Teraflex Group	**(828) 558-1111**

Address		
1015 58th St W		
City: Williston	**State: ND**	**Zip Code: 58801**

Signature	Printed Name
	Chuck Gohl
Title: Supervisor	**Date: November 30, 2020**
Email Address: Chuck@teraflexgroup.com	

FOR STATE USE ONLY

☐ Received	☐ Approved
Date	
By	
Title	

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 20, 2021 9:45 AM
To: Schmidt, Donna R.
Subject: RE: TFG 113020-20156-2 NSCU U709-9.pdf

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 20, 2021 9:44 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: TFG 113020-20156-2 NSCU U709-9.pdf

No extra costs, so balances and has not been paid.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, January 20, 2021 9:38 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: TFG 113020-20156-2 NSCU U709-9.pdf

Not sure if I ever sent this one to you?

Cody VanderBusch

From: Lori Friddle <lori@teraflexgroup.com>
Sent: Monday, November 30, 2020 5:55 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: TFG 113020-20156-2 NSCU U709-9.pdf

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Cody,

Please see the attached invoice.

Thank you,

Lori A. Friddle
Cell: 701-770-3600
TERAFLEX

V# 25406

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
12/30/2020	6500548-CO

JAN 22 2021

Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		Tenneco 1-17/Tenneco Facility	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002218	**11/6/2020** Tenneco Facility - Mobilized to facility. Used backhoe to knock down containment wall next to knockout pot. Disconnected and cut up flare lines. Moved man-lift inside containment and began taking off manways. Had to use pry bar to scrap and knock out foam insulation around flange and bolts. Took manways off of main treater. Took the top and middle manway off of the test treater. Started tearing pipe off of knockout. Cleaned up work area.
10002230	**11/7/2020** Tenneco Facility - Mobilized to location. Started backhoe and manlift to let warm up. Finished taking manway off of knockout. Took insulation off of production lines running from treater to tanks. Disconnected pipe and cut up in 10 ft sections. Loaded pipe on forks of backhoe and took over to Eugene pad and put in scrap metal bin. Loaded insulation and tin into dump trailer and drove over to Eugene pad. Unloaded dump trailer by hand into trash dumpster. Drove backhoe back to Tenneco battery. Dug up electrical panels and lines and cut 3ft below ground surface. Cut flowline risers (x14) and pulled manifold off. Put manifold on edge of location with the rest of scrap. Used backhoe to dig out and expose flowlines in the ground (x14). Cut, plugged and cemented 5 flowlines. Cleaned up work area.
10002263	**11/8/2020** Tenneco Facility - Cleaned tanks at Tenneco battery.
10002314	**11/10/2020** Tenneco Facility - Cleaned tanks/treaters/KO at Tenneco battery.
10002401	**11/19/2020** Tenneco Facility - Rental of manlift to remove covers from heater treaters and clean/flush treaters and tanks. Vac truck and hot oil truck for cleaning tanks and treaters, disposal fees.
10002423	**11/19/2020** Tenneco Facility - Mobilized to location. Completed final site cleanup and punch list. Coordinated removal of dumpsters.
10002482	**11/22/2020** Tenneco 1-17 Beaver Creek - Disposal fees for flushing flowline.
10002530	**11/23/2020** Tenneco Facility - Mobilized to location. Loaded scrap metal and parts into dump trailer. Loaded scrap wood and trash into roll off bins on site.
10002543	**11/24/2020** Tenneco Facility - Mobilized to location. Loaded scrap metal and debris into dump trailer and roll off bin. Secured load and drove to scrap yard in Minot, ND. Weighed in/out and drove back to location.
10002646	**12/1/2020** Tenneco Facility - Tank cleaning.
10002765	**12/5/2020** Tenneco Facility - Mobilized to location. Cleaned up garbage and debris.
10003059	**12/16/2020** Tenneco 1-17/Tenneco Facility - Contaminated Soil Removal and Demolition of Facility
10003132	**11/6/2020** Tenneco Facility - Duplicate invoice - original and credit
10003159	**11/4/2020** Tenneco Facility - Disposal fees.

Details	Quantity	U/M	Rate	Total
Beaver Creek- 20-21028	1.00	E	$137.50	$137.50
Beaver Creek- 20-21029	1.00	E	$137.50	$137.50
Beaver Creek- 20-21030	1.00	E	$1,540.00	$1,540.00
Dedrick Railey - Foreman	4.50	H	$74.00	$333.00

Details	Quantity	U/M	Rate	Total
Joseph Lancrain - Mechanical Laborer	4.50	H	$56.00	$252.00
BH-R01.1 - JD 310 Backhoe	4.50	H	$68.00	$306.00
1T-103 - Roustabout 1T Truck w/Tools	4.50	H	$40.00	$180.00
Beaver Creek- 20-19866	1.00	E	$0.00	$0.00
Beaver Creek- 20-21033 (CM)	1.00	E	$0.00	$0.00
Whitney Kolquist - Construction Supervisor	12.00	H	$100.00	$1,200.00
Dedrick Railey - Foreman	14.00	H	$74.00	$1,036.00
Joseph Lancrain - Mechanical Laborer	14.00	H	$56.00	$784.00
BH-R01.1 - JD 310 Backhoe	12.00	H	$68.00	$816.00
PU-WK - Pickup/Crew Cab 1/2 Ton	12.00	H	$29.00	$348.00
1T-105 - Roustabout 1T Truck w/o Tools	14.00	H	$40.00	$560.00
1T-103 - Roustabout 1T Truck w/Tools	14.00	H	$40.00	$560.00
Josh Johnson - Mechanical Laborer	5.50	H	$56.00	$308.00
Whitney Kolquist - Construction Supervisor	7.50	H	$100.00	$750.00
PU-JJ - Pickup/Crew Cab 1/2 Ton	5.50	H	$29.00	$159.50
PU-WK - Pickup/Crew Cab 1/2 Ton	7.50	H	$29.00	$217.50
Josh Johnson - Mechanical Laborer	5.00	H	$56.00	$280.00
PU-JJ - Pickup/Crew Cab 1/2 Ton	5.00	H	$29.00	$145.00
Dedrick Railey - Foreman	3.00	H	$74.00	$222.00
1T-105 - Roustabout 1T Truck w/Tools	3.00	H	$40.00	$120.00
Beaver Creek- 20-19643	1.00	E	$580.80	$580.80
Beaver Creek- 20-19890	1.00	E	$5,357.00	$5,357.00
Beaver Creek- 20-19891	1.00	E	$6,440.23	$6,440.23
Beaver Creek- 20-20034	1.00	E	$10,190.40	$10,190.40
Beaver Creek- 20-20035	1.00	E	$6,503.75	$6,503.75
United Rentals- 187808016-001	1.00	E	$1,791.99	$1,791.99
Beaver Creek- 20-19647	1.00	E	$225.83	$225.83
Dedrick Railey - Foreman	3.50	H	$74.00	$259.00
TR-R808-1 - 16' Dump Trailer	3.50	H	$24.00	$84.00
1T-105 - Roustabout 1T Truck w/Tools	3.50	H	$40.00	$140.00
Dedrick Railey - Foreman	5.00	H	$74.00	$370.00
TR-R808-1 - 16' Dump Trailer	5.00	H	$24.00	$120.00
1T-105 - Roustabout 1T Truck w/Tools	5.00	H	$40.00	$200.00
Basin Service- 147697	1.00	E	$3,067.90	$3,067.90
Ham's- 67724	1.00	E	$1,925.00	$1,925.00
Douglas Nordby - Mechanical Laborer	10.00	H	$56.00	$560.00

Details	Quantity	U/M	Rate	Total
Guy Parent - Foreman	10.00	H	$74.00	$740.00
TR-R808-1 - 16' Dump Trailer	10.00	H	$24.00	$240.00
1T-106 - Roustabout 1T Truck w/Tools	10.00	H	$40.00	$400.00
RadPro- INV1904	1.00	E	$204,458.57	$204,458.57
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid Package 15 Contract Total: $1,152,000 Location Total: $57,088.83	1.00	E	$57,088.83	$57,088.83
			Total	$311,135.30

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/4/2020	10003159

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Tenneco Facility - Disposal fees.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-21028	1.00	E	$137.50	$137.50
Beaver Creek- 20-21029	1.00	E	$137.50	$137.50
Beaver Creek- 20-21030	1.00	E	$1,540.00	$1,540.00
				$1,815.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/6/2020	10002218

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description

Tenneco Facility - Mobilized to facility. Used backhoe to knock down containment wall next to knockout pot. Disconnected and cut up flare lines. Moved man-lift inside containment and began taking off manways. Had to use pry bar to scrap and knock out foam insulation around flange and bolts. Took manways off of main treater. Took the top and middle manway off of the test treater. Started tearing pipe off of knockout. Cleaned up work area.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	4.50	H	$74.00	$333.00
Joseph Lancrain-Mechanical Laborer	4.50	H	$56.00	$252.00
JD 310 Backhoe-JD 310 Backhoe	4.50	H	$68.00	$306.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	4.50	H	$40.00	$180.00
				$1,071.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/6/2020	10003132

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Tenneco Facility - Duplicate invoice - original and credit

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19866	1.00	E	$0.00	$0.00
Beaver Creek- 20-21033 (CM)	1.00	E	$0.00	$0.00
				$0.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/7/2020	10002230

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description

Tenneco Facility - Mobilized to location. Started backhoe and manlift to let warm up. Finished taking manway off of knockout. Took insulation off of production lines running from treater to tanks. Disconnected pipe and cut up in 10 ft sections. Loaded pipe on forks of backhoe and took over to Eugene pad and put in scrap metal bin. Loaded insulation and tin into dump trailer and drove over to Eugene pad. Unloaded dump trailer by hand into trash dumpster. Drove backhoe back to Tenneco battery. Dug up electrical panels and lines and cut 3ft below ground surface. Cut flowline risers (x14) and pulled manifold off. Put manifold on edge of location with the rest of scrap. Used backhoe to dig out and expose flowlines in the ground (x14). Cut, plugged and cemented 5 flowlines. Cleaned up work area.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	14.00	H	$74.00	$1,036.00
Joseph Lancrain-Mechanical Laborer	14.00	H	$56.00	$784.00
Whitney Kolquist-Construction Supervisor	12.00	H	$100.00	$1,200.00
JD 310 Backhoe-JD 310 Backhoe	12.00	H	$68.00	$816.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (WK)	12.00	H	$29.00	$348.00
Roustabout 1T Truck w/o Tools-1 Ton Truck/Tools	14.00	H	$40.00	$560.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	14.00	H	$40.00	$560.00
				$5,304.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/8/2020	10002263

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Tenneco Facility - Cleaned tanks at Tenneco battery.

Type	Quantity	U/M	Rate	Total
Josh Johnson-Mechanical Laborer	5.50	H	$56.00	$308.00
Whitney Kolquist-Construction Supervisor	7.50	H	$100.00	$750.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JJ)	5.50	H	$29.00	$159.50
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (WK)	7.50	H	$29.00	$217.50
				$1,435.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/10/2020	10002314

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Tenneco Facility - Cleaned tanks/treaters/KO at Tenneco battery.

Type	Quantity	U/M	Rate	Total
Josh Johnson-Mechanical Laborer	5.00	H	$56.00	$280.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JJ)	5.00	H	$29.00	$145.00
				$425.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/19/2020	10002401

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description

Tenneco Facility - Rental of manlift to remove covers from heater treaters and clean/flush treaters and tanks. Vac truck and hot oil truck for cleaning tanks and treaters, disposal fees.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19643	1.00	E	$580.80	$580.80
Beaver Creek- 20-19890	1.00	E	$5,357.00	$5,357.00
Beaver Creek- 20-19891	1.00	E	$6,440.23	$6,440.23
Beaver Creek- 20-20034	1.00	E	$10,190.40	$10,190.40
Beaver Creek- 20-20035	1.00	E	$6,503.75	$6,503.75
United Rentals- 187808016-001	1.00	E	$1,791.99	$1,791.99
				$30,864.17

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/19/2020	10002423

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Tenneco Facility - Mobilized to location. Completed final site cleanup and punch list. Coordinated removal of dumpsters.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	3.00	H	$74.00	$222.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	3.00	H	$40.00	$120.00
				$342.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002482

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Tenneco 1-17 Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19647	1.00	E	$225.83	$225.83
				$225.83

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/23/2020	10002530

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description

Tenneco Facility - Mobilized to location. Loaded scrap metal and parts into dump trailer. Loaded scrap wood and trash into roll off bins on site.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	3.50	H	$74.00	$259.00
16' Dump Trailer-16' Dump Trailer	3.50	H	$24.00	$84.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	3.50	H	$40.00	$140.00
				$483.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/24/2020	10002543

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description

Tenneco Facility - Mobilized to location. Loaded scrap metal and debris into dump trailer and roll off bin. Secured load and drove to scrap yard in Minot, ND. Weighed in/out and drove back to location.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	5.00	H	$74.00	$370.00
16' Dump Trailer-16' Dump Trailer	5.00	H	$24.00	$120.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	5.00	H	$40.00	$200.00
				$690.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/1/2020	10002646

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Tenneco Facility - Tank cleaning.

Type	Quantity	U/M	Rate	Total
Basin Service- 147697	1.00	E	$3,067.90	$3,067.90
Ham's- 67724	1.00	E	$1,925.00	$1,925.00
				$4,992.90

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/5/2020	10002765

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Tenneco Facility - Mobilized to location. Cleaned up garbage and debris.

Type	Quantity	U/M	Rate	Total
Douglas Nordby-Mechanical Laborer	10.00	H	$56.00	$560.00
Guy Parent-Foreman	10.00	H	$74.00	$740.00
16' Dump Trailer-16' Dump Trailer	10.00	H	$24.00	$240.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	10.00	H	$40.00	$400.00
				$1,940.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/16/2020	10003059

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Tenneco 1-17/Tenneco Facility - Contaminated Soil Removal and Demolition of Facility

Type	Quantity	U/M	Rate	Total
RadPro- INV1904	1.00	E	$204,458.57	$204,458.57
				$204,458.57

Approved By:

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/17/2020
Service Dates	11/07/20 - 11/12/20
Invoice #	20-20035

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	TENNECO 17 CTB
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/07/2020	280061A	3.00	VAC TANK...	1 LD OIL TO SWD	140.00	420.00
11/07/2020	15663	30.00	BARRELS	SWD FEE - HORIZON SOLIDS	26.00	780.00
11/07/2020	280061B	1.00	MATERIALS	PEROXIDE	7.50	7.50
11/08/2020	280062	11.00	VAC TANK...	ONSITE TRANSFER	140.00	1,540.00
11/09/2020	280063	7.75	VAC TANK...	ONSITE TRANSFER	140.00	1,085.00
11/10/2020	280064	3.00	VAC TANK...	ONSITE TRANSFER	140.00	420.00
11/12/2020	280072	3.50	VAC TANK...	1 LD OIL TO SWD	140.00	490.00
11/12/2020	15698	45.00	BARRELS	SWD FEE - HORIZON SOLIDS	26.00	1,170.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Tenneco Facility
APPROVED BY: Whitney Rhuart
DATE: 11/19/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$5,912.50
Sales Tax (5.0%)	$0.00
Total	$5,912.50
Payments/Credits	$0.00
Balance Due	$5,912.50

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280061

Customer BADLANDS Contracting Date 11-7-20

Ordered By JORDAN FRANK

Hauled From TENNECO 17 CTB

Hauled To HORIZON Solids

RSO/CC # _____ Equip # 32

Remarks 30 BBLS Oil To DISPOSAL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
~~Service Work~~		3	140.00	420.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal			26.00	
Disposal Charge	30		26.00	780.00
~~Fuel Surcharge~~ PEROXIDE	6		1.25	7.50
			TOTAL AMOUNT	1207.50

Dr. Name ROBERT YUKER

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Christy Kilgore

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187010 Date 11-7-20

Oil Company X BADLANDS Contracting

Location TENNECO 17 CTB

Barrels 30 - OIL

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280061

Driver ROBERT YUKER

Truck # 32

Disposal HORIZON Solids

HORIZON Oilfield Services

Facility Unload Ticket

15663

Date 11-7-2020

Time In 7:50 Out _____

Oil Company BADLANDS Contracting

Location TENNECO 17 STB

Trucking Company BEAVER CREEK

BOL/Ticket # 280061

Total BBLS 30

Co. Man Name WHITNEY SCHMIDT

Co. Man Number 701-201-0590

Fluid Type O/C

Driver Name ROBERT YOKER

Driver Signature Robert Yoker

For Plant Use Only

LGS/HGS %	H20 %	Oil %
20	5	75

Total BBLS 30 Bin # _____

Tank # BT

Washout? Yes (No)

Washout BBLS

Off Load Operators GB/DL

Truck Type Vac µR/hr 6

❑ Drilling

❑ Production

❑ Completion

Quality Quick Print, Dickinson, ND

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280062

Customer BADLANDS Contracting Date 11-8-20

Ordered By JORDAN FRANK

Hauled From TENNECO 17 CTB

Hauled To TENNECO 17 CTB

RSO/CC # _____ Equip # 32

Remarks Sucked out upright TANKS BEING WASHED, TRANSFERRED FLUID ON SITE

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		11	140.00	1540.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name ROBERT YUKER TOTAL AMOUNT 1540.00

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolgani

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280063

Customer BADLANDS Contracting Date 11-9-20

Ordered By JORDAN FRANK

Hauled From TENNECO 17 CTB

Hauled To TENNECO 17 CTB

RSO/CC # _____ Equip # 32

Remarks Sucked out 400 BBL TANKS BEING WASHED OUT, TRANSFERRED oil & water on Location

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		7 3/4	140.00	1085.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name ROBERT YUKER TOTAL AMOUNT 1085.00

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolgani

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Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280064

Customer BADLANDS Contracting Date 11-16-20

Ordered By JORDAN FRANK

Hauled From TENNECO 17 CTB

Hauled To TENNECO 17 CTB

RSO/CC # _____ Equip # 32

Remarks Sucked out water TANK AND TREATER BEING WASHED

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		3	140.00	420.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name ROBERT YUKER TOTAL AMOUNT 420.00

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Hoffman

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280072

Customer BADLANDS Contracting Date 11-12-20

Ordered By JORDAN FRANK

Hauled From TENNECO 17 CTB

Hauled To HORIZON Solids

RSO/CC # _____ Equip # 32

Remarks TANK WASHOUT AND TREATER WASHOUTS TO DISPOSAL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		3 1/2	140.00	490.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	45		26.00	1170.00
Fuel Surcharge				

Dr. Name ROBERT YUKER TOTAL AMOUNT 1660.00

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted _____

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

HORIZON Oilfield Services

Facility Unload Ticket

15698

Date 11-12-20

Time In 3:55 Out _____

Oil Company BADLANDS Contracting

Location TENNECO 17 CTB

Trucking Company BEAVER CREEK

BOL/Ticket # 280072

Total BBLS 45

Co. Man Name WHITNEY

Co. Man Number 701-24-0570

Fluid Type OIL & WATER

Driver Name Robert Yuker

Driver Signature _____

For Plant Use Only

LGS/HGS %	H2O %	Oil %
4%	3%	10

Total BBLS 45 Bin # _____

Tank # BT

Washout? Yes No

Washout BBLS

Off Load Operators BLP

Truck Type VAC µR/hr 8

☐ Drilling

☒ Production

☐ Completion

Quality Quick Print, Dickinson, ND

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187012

Date 11-12-20

Oil Company X BADLANDS Contracting

Location TENNECO 17 CTB

Barrels 45

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280072

Driver ROBERT YUKER

Truck # 32

Disposal HORIZON solids

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/17/2020
Service Dates	11/05/20 - 11/10/20
Invoice #	20-20034

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	TENNECO CTB
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/05/2020	285099	6.00	VAC TANK...	1 LD PARAPHIN TRASH TO SWD	140.00	840.00
11/05/2020	15653	125.00	BARRELS	SWD FEE - HORIZON SOLIDS	26.00	3,250.00
11/06/2020	285100A	5.50	VAC TANK...	1 LD TO SWD	140.00	770.00
11/06/2020	285100B	30.00	EACH	WASH OUT	10.00	300.00
11/08/2020	262456A	12.50	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	1,875.00
11/08/2020	262456B	80.00	MATERIALS	PROPANE PER GALLON	2.60	208.00
11/09/2020	262457A	8.50	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	1,275.00
11/09/2020	262457B	60.00	MATERIALS	PROPANE PER GALLON	2.60	156.00
11/10/2020	262458A	3.50	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	525.00
11/10/2020	262458B	25.00	MATERIALS	PROPANE PER GALLON	2.60	65.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10

PO #: Tenneco Facility

APPROVED BY: Whitney Rhyne

DATE: 11/19/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$9,264.00
Sales Tax (5.0%)	$0.00
Total	$9,264.00
Payments/Credits	$0.00
Balance Due	$9,264.00

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285099

Customer Badlands construction Date 11-5-20

Ordered By Jordon DRANK

Hauled From Tenneco CTB

Hauled To ~~[illegible]~~ Horizon Solids

RSO/CC # _____ Equip # 162

Remarks Loaded @ Tenneco CTB hauled to horizon they were closed wire will remember to unload

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water		6	140	840
Service Work				
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	125		26	3,250
Fuel Surcharge				
			TOTAL AMOUNT	4,090

Dr. Name Levi

Dr. Signature Levi Yoker Towing

Accepted Whitney Kilgore

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

HORIZON Oilfield Services

Facility Unload Ticket

15653

Date 11/4/2020

Time In 7:45pm Out 8:50pm

Oil Company Badlands Con

Location Tenneco CTB

Trucking Company Beaver Creek

BOL/Ticket # 189762 285099

Total BBLS 125

Co. Man Name

Co. Man Number

Fluid Type paraffin wash

Driver Name Levi

Driver Signature

For Plant Use Only

LGS/HGS %	H2O %	Oil %
1/20	34	45

Total BBLS 125 Bin # —

Tank # BT

Washout? Yes (No)

Washout BBLS

Off Load Operators Patrick

Truck Type V-8 µR/hr 10

☐ Drilling
☑ Production
☐ Completion

Quality Quick Print, Dickinson, ND

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

189762

Date 11-5-20

Oil Company X Badlands construction

Location Tenneco CTB

Barrels 125

Top _____ Time _____

Bottom _____ Time _____

Ticket # 285099

Driver Levi

Truck # 452

Disposal Horizon

BEAVER CREEK
New Town, North Dakota
9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285100

Customer Badlands construction Date 11-6-20

Ordered By Jordan Frank

Hauled From Tenneco CTB

Hauled To Horizon

RSO/CC # Equip # 157

Remarks waited till Horizon opened

unloaded

Horizon having

issues with

pumps

completion of

load on 285 089 Dates 11-5-20 clean out trailer

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water		5.5	140	770.00
Service Work				
Scoria I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge	30		10.00	300.00
~~Fuel Surcharge~~ Washout	30			
			TOTAL AMOUNT	1070.00

Dr. Name Levi

Dr. Signature

YUKER TOWN

Accepted Whitney Kdgin

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262456

Customer BAD LANDS CONTRACTING Date 11-8-20

Ordered By JORDAN FRANK

Hauled From

Hauled To TENNECO CTB

RSO/CC # Equip # H05

Remarks PRESSURE WASH TANKS - HEAT OIL AND TRANSFER IN TWO TANKS

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		12½	$150	$1,875
Scoria | Class 5 | (Other) PROPANE	80 GALLONS		$2.60	$208
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $2,085

Dr. Signature Matt B.

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262457

Customer BAD LAND CONTRACTING Date 11-9-20

Ordered By JORDAN FRANK

Hauled From

Hauled To TENNECO CTB

RSO/CC # Equip # H05

Remarks PRESSURE WASH TANKS AND VESSEL - PUT 30 BBLS HOT 200° FLUID IN SALT TANK

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		8½	$150	~~$1,200~~ 1,275
Scoria | Class 5 | (Other) PROPANE	60 GALLON		$2.60	$156
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $1,356

Dr. Signature Matt B.

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262458

Customer BAD LANDS CONTRACTING Date 11-10-20

Ordered By JORDAN FRANK

Hauled From

Hauled To TENNECCO CTB

RSO/CC # Equip # H05

Remarks HEAT WATER AND PRESSURE WASH SALT TANK AND ~~TRUCKS~~ TWO TRACTORS.

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work		3½	$150	$525
Scoria I Class 5 I (Other) AGGREGATE	25	GALLON	$2.60	$65
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACK TOTAL AMOUNT $590

Dr. Signature Matt B

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/03/20 - 11/04/20
Invoice #	20-19891

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	TENNECO 17 CTB
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/03/2020	262446A	5.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	750.00
11/03/2020	262446B	45.00	MATERIALS	PROPANE PER GALLON	2.60	117.00
11/03/2020	285091A	2.50	VAC TANK...	1 LD FRESH TO SITE	140.00	350.00
11/03/2020	285091B	35.00	BARRELS	FWD FEE - THREE FORKS	0.85	29.75
11/04/2020	262447A	12.50	VAC TANK...	HOT OIL TANKER - ONSITE	150.00	1,875.00
11/04/2020	262447B	80.00	MATERIALS	PROPANE PER GALLON	2.60	208.00
11/04/2020	285093A	10.00	VAC TANK...	1 LD RIG WATER TO SWD	140.00	1,400.00
11/04/2020	285093B	1.00	MATERIALS	H2S SCAVENGER	125.00	125.00
11/04/2020	189760	100.00	BARRELS	SWD FEE - HORIZON SOLIDS	10.00	1,000.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Tenneco Facility
APPROVED BY: Whitney Rigwood
DATE: 11/19/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$5,854.75
Sales Tax (5.0%)	$0.00
Total	$5,854.75
Payments/Credits	$0.00
Balance Due	$5,854.75

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262446

Customer ~~GOBER~~ Badlands Date 11-3-20

Ordered By JORDAN FRANK

Hauled From

Hauled To TENNECO 17 CTB

RSO/CC # Equip # H05

Remarks HEAT OIL IN TANK - PUT 10 BBLS HOT WATER IN 4 OTHER TANKS

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		5	$150	$750
Scoria | Class 5 | Other ~~Mohave~~	45 GALLONS		$2.60	$117
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				
			TOTAL AMOUNT	$867

Dr. Name MATT BIRD - HAYSTACKS

Dr. Signature Matt B

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight under sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285091

Customer BADLANDS CONTRACTING Date 11-3-20

Ordered By JORDAN FRANK

Hauled From THREE FORKS WATER DEPOT

Hauled To TENNECO CTB

RSO/CC # Equip # 152

Remarks HAULED WATER TO TANK BATTERY ~~& unloaded into hotoiler~~

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
(Fresh) | Production | Rig Water	35		.85 ~~.75~~	29.75 ~~26.25~~
Service Work		2.5	140	350.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				379.75 ~~376.25~~
			TOTAL AMOUNT	

Dr. Name Levi

Dr. Signature Levi Lyle

Accepted Whitney Kequet

YUKON Towing

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight under sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262447

Customer ~~COBRA~~ Badlands Date 11-4-20

Ordered By JORDAN FRANK

Hauled From

Hauled To TENNECO 17 CTB

RSO/CC # Equip # H65

Remarks PULL FLUID OUT OF 3 TREATERS - PUSH HOT WATER BACK IN - PULL OUT - HEAT TANKS 1, 2 AND 4 - PULL FLUID OUT OF 2 - PUT IN 1

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work		12½	$150	$1,875
Scoria I Class 5 I (Other) PROPANE	80 GALLONS		$2.60	$208
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $2,083

Dr. Signature Matt Bird

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285093

Customer Tennec CTB BADLANDS CONTRACTING Date 11-4-20

Ordered By JORDAN FRANK

Hauled From Tennec CTB

Hauled To HORIZON SOLIDS

RSO/CC # _____ Equip # 152

Remarks 1 LOAD OIL TO DISPOSAL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water		10	140	1,400.00
Service Work				
Scoria | Class 5 | Other				
~~Dust Control | Snow Removal~~ Chemical			125	125
Disposal Charge	100		~~10~~ 10	1000.00
Fuel Surcharge				

Dr. Name LEVI

TOTAL AMOUNT 2525.00

Dr. Signature Levi

#2265 YELLOW TOWN

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of goods per sec. 1322 I.C.C. Motor Carriers Act

Remit Payment
3765 Hwy 1805 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

189760

Date 11-4-20

Oil Company X BADLANDS CONSTRUCTIO

Location Tennec CTB

Barrels 100

Top _____ Time _____

Bottom _____ Time _____

Ticket # 285093

Driver Levi

Truck # 152

Disposal HORIZON SOLIDS

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/05/20
Invoice #	20-19890

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	PRESKEY
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/05/2020	285097A	8.00	VAC TANK...	1 LD RIG WATER TO SWD	140.00	1,120.00
11/05/2020	189761	125.00	BARRELS	SWD FEE - STANLEY	30.00	3,750.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Preskey Facility
APPROVED BY: Whitney Rjurf
DATE: 11/19/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$4,870.00
Sales Tax (5.0%)	$0.00
Total	$4,870.00
Payments/Credits	$0.00
Balance Due	$4,870.00

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285097

Customer Badlands contracting Date 11-5-20

Ordered By JORDAN FRANK

Hauled From Preskey

Hauled To SECURE STANLEY

RSO/CC # _____ Equip # 152

Remarks 1 LOAD Oil To D/S Preskey

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work		8	140	1120
Scoria I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge	125		30	3750
Fuel Surcharge				

Dr. Name Levi TOTAL AMOUNT 4870

Dr. Signature Levi

Accepted Whitney Kolguard YUKON TOWING

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

189761

Date 11-5-20

Oil Company X Badlands contracting

Location Preskey

Barrels 125

Top _____ Time _____

Bottom _____ Time _____

Ticket # 285098

Driver Levi

Truck # 152

Disposal Stanley SECURE

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/10/2020
Service Dates	11/05/20 - 11/06/20
Invoice #	20-19866

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	TENNECO CTB
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/05/2020	285099A	6.00	VAC TANK...	1 LD SOLIDS TO SWD	140.00	840.00
11/05/2020	285099B	125.00	BARRELS	SWD FEE - HORIZON SOLIDS	26.00	3,250.00
11/06/2020	285100A	5.50	VAC TANK...	1 LD TO SWD	140.00	770.00
11/06/2020	285100B	30.00	BARRELS	SWD FEE - HORIZON SOLIDS	10.00	300.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10

PO #: Tenneco Facility

APPROVED BY: Whitney Kjorvik

DATE: 11/19/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$5,160.00
Sales Tax (5.0%)	$0.00
Total	$5,160.00
Payments/Credits	$0.00
Balance Due	$5,160.00

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285099

Customer Badlands Construction Date 11-5-20

Ordered By Jordon DRANK

Hauled From Tenneco CTB

Hauled To ~~[illegible]~~ Horizon Solids

RSO/CC # _____ Equip # 152

Remarks Loaded @ Tenneco CTB, hauled to horizon they were closed we're till tomorrow to unload

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water		6	140	840
Service Work				
Scoria I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge	125		26	3,250
Fuel Surcharge				
			TOTAL AMOUNT	4,090

Dr. Name Levi

Dr. Signature [signature] Yoker Towing

Accepted [signature]

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285100

Customer Badlands construction Date 11-6-20

Ordered By JORDAN FRANK

Hauled From Tenneco CTB

Hauled To Horizon

RSO/CC # _____ Equip # 152

Remarks waited till Horizon opened

Unloaded Horizon having Issues with pumps completion of load on 285 089 Dates 10-5-20 clean out trailer

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water		5.5	140	770.00
Service Work				
Scoria I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge	30		10.00	300.00
~~Fuel Surcharge~~ washout	30			

Dr. Name Levi

TOTAL AMOUNT 1070.00

Dr. Signature _____ YUKER TOWN

Accepted Whitney Kolpin

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/5/2020
Service Dates	10/26/20
Invoice #	20-19643

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	TENNCA CTB
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
10/26/2020	261570A	3.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	450.00
10/26/2020	261570B	30.00	MATERIALS	PROPANE PER GALLON	2.60	78.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10

PO #: Tenneco Facility

APPROVED BY: Whitney Rauf

DATE: 11/19/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$528.00
Sales Tax (5.0%)	$0.00
Total	$528.00
Payments/Credits	$0.00
Balance Due	$528.00

MC

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

261570

Customer ~~COBRA~~ Badland Const. Date 10-26-20

Ordered By JORDON FRANK

Hauled From

Hauled To TENNECA CTB

RSO/CC # Equip # H05

Remarks PUMP 50 BBLS. FW DOWN FLOW LINE @ 125°

50 BBLS

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		3	$150	$450
Scoria | Class 5 | Other PROPANE	30 GALLONS		$2.60	$78
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACK TOTAL AMOUNT $528

Dr. Signature Matt B.

Accepted Courtney Colgrave

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of load per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1904
DATE 12/28/2020
DUE DATE 01/27/2021
TERMS Net 30

PO #
Tenneco 1

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	120.52	105.00	12,654.60
Sr. Equipment Operators Overtime Hourly Rate	11.90	157.50	1,874.25
Project Manager Hourly Rate	59.96	125.00	7,495.00
Project Manager Overtime Hourly Rate	16.03	187.50	3,005.63
Per Diem - Pro-Rated	6.66	495.00	3,296.70
EC Probe Day Rate - Pro-Rated	6.14	175.00	1,074.50
Work Truck Miles - Pro-Rated	1,290.38	0.65	838.75
Supplies - Pro-Rated	1	901.00	901.00
Excavator - Pro-Rated	1	3,508.04	3,508.04
Skidsteer - Pro-Rated	1	759.01	759.01
Loader - Pro-Rated	1	4,343.85	4,343.85
Roller - Pro-Rated	1	599.56	599.56
Mobilization/Demobilization of equipment - Pro-Rated	1	1,282.93	1,282.93
Transport to Prairie Disposal - Hours	405.23	138.00	55,921.74
Disposal of Impacted Soils - Tons	1,917.68	20.99	40,252.10
Clean Fill - Black Dirt - Rate 1 - Yards	160	38.64	6,182.40
Clean Fill - Black Dirt - Rate 2 - Yards	100	40.46	4,046.00
Clean Fill - Clay - Rate 1 - Yards	1,400	14.49	20,286.00
Clean Fill - Clay - Rate 2 - Yards	345	13.28	4,581.60
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	12,967.77	12,967.77

December 2020

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: Tenneco 1
FT/CLASS: 10003059
APPROVED BY: [signature]
DATE: 12/29/20

BALANCE DUE **$185,871.43**

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
11/20/2020	67724

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

P.O. NUMBER	TERMS	PROJECT
Tenneco TB	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-08-2020 Ticket #7460		
5.5	Unit 27	50.00	275.00
5.5	Labor	50.00	275.00
	11-09-2020 Ticket #7249		
7	Unit 27	50.00	350.00
7	Labor	50.00	350.00
7	Labor	50.00	350.00
	11-10-2020 Ticket #7452		
3	Labor	50.00	150.00
	ND State Tax	5.00%	0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Tenneco Facility
FT #: 10002646
APPROVED BY: [signature]
DATE: 12/1/20

Thank you for your business.

TOTAL $1,750.00

ADVANCED 36440411

ROUSTABOUT WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

7460

Please mention our number when remitting

Date 11/8/20

Consignee Bakkens Contracting

Well No. Terrace TB

Unit No. 27

P.O. No. or Address

Description of Article or Service Order	Equipment	Hours	Rate	AMOUNT
Washed oil tanks	Truck & Tools	5.5	50	$275
	Trailer			
	Bobcat			
	Backhoe			
	Safety Equip			
	Crane			
	Winch Trk			
	Manlift			
	Trencher			
	Semi & Trlr			

LABOR

Employee	Reg. Hours	Rate	Amount	Employee	Reg. Hours	Rate	Amount		
John	5.5	50	$275					TOTAL	$550
								TAX	
								TOTAL COLLECT	

Operator [redacted]

[redacted]

ROUSTABOUT WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

7249

Please mention our number when remitting

Date 11/9/20

Consignee Badlands Consulting

Well No. Tercco TB

Unit No. 27

FED. ID. or ADDRESS

Description of Article or Service Order	Equipment	Hours	Rate	AMOUNT
Washed tanks / took tanks off	Truck & Tools	7	50	$350
Washed Rockcat	Trailer			
	Bobcat			
	Backhoe			
	Safety Equip			
	Crane			
	Winch Trk			
	Manlift			
	Trencher			
	Semi & Trlr			

LABOR

Employee	Reg. Hours	Rate	Amount	Employee	Reg. Hours	Rate	Amount
John	7	50	$350				
Chandler	7	50	$350				

TOTAL	$1,050
TAX	
TOTAL COLLECT	

Operator

Signed

ROUSTABOUT WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

7452

Please mention our number when remitting

Date 11/10/20

Consignee Badlands Consulting

Well No. Terreco [redacted] TB

Unit No. 27

P.O. No. or Address

Description of Article or Service Order	Equipment	Hours	Rate	AMOUNT
Washed tractors / H_2O tank	Truck & Tools			
	Trailer			
	Bobcat			
	Backhoe			
	Safety Equip			
	Crane			
	Winch Trk			
	Manlift			
	Trencher			
	Semi & Trlr			

LABOR

Employee	Reg. Hours	Rate	Amount	Employee	Reg. Hours	Rate	Amount		
John	3	50						TOTAL	#150
								TAX	
								TOTAL COLLECT	

Operator

Signed

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/14/2020	147697

Invoice

BILL TO

Badlands Contracting, LLC
P.O. Box 2384
Watford City, ND 58854

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
Water - Service			Tenneco TB -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
4.0	Bottom out water tanks and took water off #5 oil tank. Hauled 100 Bbls fluid to Martin Williams.	140.00	hr	170492	11/06/2020	560.00
100.0	Pit Water Disposal Fee	1.50	bbl	170492	11/06/2020	150.00
11.0	Emptied treaters about 65 Bbls of oil punt into tank 3. Loaded 40 Bbls of sw, pushed out clean oil and recycle lines at 180°. Washed out treater. Used 40 gallons propane.	150.00	hr	170383	11/06/2020	1,650.00
40.0	Hot Oil Truck Propane Use (gal)	1.35	gal	170383	11/06/2020	54.00
2.5	Drive to location, not needed for job.	150.00	hr	170384	11/09/2020	375.00
	Sales Tax 5% - ND State	5.00%				0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Tenneco Facility
FT #: 10002646
APPROVED BY: [signature]
DATE: 12/1/20

Approval Signature **Approval Date**

Total **$2,789.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

147697

Ticket # 170492

BASIN SERVICE

PO Box 397
Westhope, ND 58793
Tel. # (701) 245-6479
Fax # (701) 245-6416

Date: 11-6-20 Driver: Bill M

Company: Badlands cons.

Lease: Tenneco SWD: Williams

Top Gauge: / Time On: 11:30

Btm Gauge: / Time Off: 3:30

Total BBLS: 100

Service Work

Description	Time	Rate	Total
Bottomed out Water Tanks and took Water OFF #5 oil TANK. SWD Fee → $1,150.00	4.0		

Whitney Kolgund
11/9/20

147697

Ticket # 170383

BASIN SERVICE

PO Box 397
Westhope, ND 58793
Tel. # (701) 245-6479
Fax # (701) 245-6416

Date: 11-6-2020 Driver: Jeremy Swadley

Company: Badlands Consultancy

Lease: Tenneco CTB SWD: _____

Top Gauge: _____ Time On: _____

Btm Gauge: _____ Time Off: _____

Total BBLS: _____

Service Work

Description	Time	Rate	Total
Emptied Treaters about 65 bbls of oil put into Tank 3. Loaded 40 bbls of SW Residual Used to recycle lines at 180. Also Purged into Treaters. Moved 30 bbls into North SW Tank	11	150.00	1650.00
	Up. 40 sks x 1.35		54.00
		Total	1,704.00

Whitney Kolegraff
11/9/20

147697

Ticket # 170384

BASIN SERVICE

PO Box 397
Westhope, ND 58793
Tel. # (701) 245-6479
Fax # (701) 245-6416

Date: 11-9-2010 Driver: [redacted]

Company: Bad Lands Consulting

Lease: Tenneco CTB API#: [redacted]

Top Gauge: _____ Time On: _____

Btm Gauge: _____ Time Off: _____

Total BBLS: _____

Service Work

Description	Time	Rate	Total
Drive to Tenneco CTB [redacted]	2½	130.00	325.00

Whitney Bolejack
11/9/10

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/5/2020
Service Dates	10/26/20
Invoice #	20-19647

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	TENNECO 1-17
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
10/26/2020	285129A	1.00	VAC TANK...	1 LD FRESH TO SITE	140.00	140.00
10/26/2020	285129B	70.00	BARRELS	FWD FEE - THREE FORKS	0.85	59.50
10/26/2020	285131	3.50	VAC TANK...	1 LD TO SWD	140.00	490.00
10/26/2020	185522	38.00	BARRELS	SWD FEE - STANLEY	1.60	60.80
10/26/2020	301733A	7.00	VAC TANK...	1 LD TO SWD	140.00	980.00
10/26/2020	187002	50.00	BARRELS	SWD FEE - WHITE OWL	1.60	80.00
10/26/2020	301733B	1.00	MATERIALS	PEROXIDE	5.00	5.00

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: Tenneco 1-17

APPROVED BY: Whitney Kjorvik

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$1,815.30
Sales Tax (5.0%)	$0.00
Total	$1,815.30
Payments/Credits	$0.00
Balance Due	$1,815.30

NF 85

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285129

Customer Badlands Contracting Date 10-25-20

Ordered By Jordan Frank

Hauled From three forks Depot

Hauled To Tenneco 1-17

RSO/CC # _____ Equip # _____

Remarks unloaded 70 bbl into Hot oil truck

315-430

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water	70		.85	59.50
Service Work		1	140	140.00
Scoria I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge				199.50
Fuel Surcharge				~~234.50~~
			TOTAL AMOUNT	239.50

Dr. Name Adrian Reichenbach

Dr. Signature [signature] yuker towing

Accepted Whitney Volgamott

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285131

Customer Badlands Contracting Date 10-26-20

Ordered By Jordan Frank

Hauled From Tenneco 1-17

Hauled To Secure (Stanley Disposal)

RSO/CC # _____ Equip # 23

Remarks ~~heat~~ loaded and hauled 38 bbl to disposal

4:30 - 8:00

#185522 disposal ticket

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		3.5	140	4.90.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal			1.60	60.80
Disposal Charge	38 bbl		~~1.25~~	~~47.50~~
Fuel Surcharge				

Dr. Name Adrian Reichenberg TOTAL AMOUNT $537.50

Dr. Signature _____ Yuker towing

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of helpful per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

Disposal Ticket

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

185522 Date 10-26-20

Oil Company X Badlands contracting

Location Tenneco 1-17

Barrels 38 F/W

Top _____ Time _____

Bottom _____ Time _____

Ticket # 285128

Driver Adrian Reichenberg

Truck # 23 secure Empty Truck

Disposal Stanley disposal 80 LF
wo would not freeze

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

301733

Customer BADLANDS contracting Date 10-26-20

Ordered By JORDAN FRANK

Hauled From TENNECO 1-17

Hauled To WHITE OWL

RSO/CC # _____ Equip # 32

Remarks pulled water from pipeline being HOT oiled

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work	[illegible]	7	140.00	980.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	50		1.60	80.00
~~Fuel Surcharge~~ PEROXIDE	4		1.25	5.00
			TOTAL AMOUNT	1065.00

Dr. Name ROBERT YUKER

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Audrey Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187002

Date 10-26-20

Oil Company XBODLAND Contracting

Location TENNECO 1-17

Barrels 50

Top _____ Time _____

Bottom _____ Time _____

Ticket # ~~301730~~ 301733

Driver ROBERT YUKER

Truck # 32

Disposal WHITE OWL

United Rentals

BRANCH 457
1820 HWY 2 & 52 WEST
MINOT ND 58701
701-839-6329

RENTAL RETURN INVOICE

187808016-001

Customer #	: 3956046
Invoice Date	: 11/18/20
Rental Out	: 11/05/20 12:00 PM
Rental In	: 11/12/20 12:00 PM
UR Job Loc	: 53RD AVE NW & 94TH S
UR Job #	: 4
Customer Job ID	:
P.O. #	:
Ordered By	: WHITNEY KOLQUIST
Reserved By	: JESSE ANDRIST
Salesperson	: HOUSE ACCOUNT

Job Site

MOHALL TANK FARM
53RD AVE NW & 94TH ST NW
MOHALL ND 58761

Office: 701-570-0407 Cell: 701-201-0590

BADLANDS CONTRACTING
2883 123C AVE NW
WATFORD CITY ND 58854

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10484962	BOOM 40-50' ARTICULATING Make: JLG Model: 450AJ Serial: 0300216895 Meter out: 2014.30 Meter in: 2030.20	450.00	450.00	875.00	2200.00	875.00

Rental Subtotal: 875.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	17.500	EACH	17.50
1	DELIVERY CHARGE		315.000	EACH	315.00
1	PICKUP CHARGE		315.000	EACH	315.00

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
11/04/20	VISA	**1717	01185G	AUTH USED		
11/18/20	VISA	**1717	01185G	CHARGED		1292.03
11/18/20	VISA	**1717	08309G	CHARGED		337.05

Sales/Misc Subtotal:	647.50
Agreement Subtotal:	1,522.50
Tax:	106.58
Total:	1,629.08

COMMENTS/NOTES:

CONTACT: WHITNEY KOLQUIST
CELL#: 701-201-0590

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10

PO #: _____

APPROVED BY: Whitney Kolquist

DATE: 11/19/20

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URControlSupport@ur.com

BEAVER CREEK LLC
New Town, North Dakota

3765 HWY 1806 N
MANDAN, ND 58554
701-627-2550

Credit Memo

Date	Credit No.
12/10/2020	20-21033

Customer
Badlands Contracting, LLC PO Box 2384 Watford City, ND 58854-2384

Requisitioner	
Service Dates	
Well Site	CHECK 2325
RSO#	
AFE	
Company Name	

S Date	Ticket ...	Quantity	Equip. Type	Description	Rate	Amount
12/10/2020	CHECK...	-1	EACH	CHECK 2325 PAYING RECALLED INVOICE 20-19866, REFUNDED TO CUSTOMER ON CREDIT MEMO 20-21033	5,160.00	-5,160.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B0 (Duplicate)

PO #: Tenneco Facility

APPROVED BY: Whitney Rhyne

DATE: 1/4/20

Subtotal	-$5,160.00
Sales Tax (5.0%)	$0.00
Total	-$5,160.00
Invoices	$0.00
Balance Credit	-$5,160.00

002325

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

First International Bank & Trust
100 N. Main
Watford City, ND 58854
77-503/910

12/10/2020

Y TO THE IDER OF Beaver Creek

$ **94,137.40

Ninety-Four Thousand One Hundred Thirty-Seven and 40/100********** DOLLARS

Beaver Creek, LLC
3765 Hwy 1806 N
Mandan, ND 58554

OR

AUTHORIZED SIGNATURE

Details on Back. Security Features Included

⑈002325⑈ ⑆091305031⑆ 0106292346⑈

dlands Contracting, LLC

Beaver Creek

12/10/2020 002325

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/26/2020	Bill	20-19624	2,478.15	2,478.15		2,478.15
10/26/2020	Bill	20-19641	2,946.50	2,946.50		2,946.50
10/26/2020	Bill	20-19643	528.00	528.00		528.00
10/26/2020	Bill	20-19647	1,815.30	1,815.30		1,815.30
10/28/2020	Bill	20-19603	1,125.00	1,125.00		1,125.00
10/28/2020	Bill	20-19605	1,820.00	1,820.00		1,820.00
10/28/2020	Bill	20-19607	1,004.00	1,004.00		1,004.00
10/28/2020	Bill	20-19609	3,563.50	3,563.50		3,563.50
10/29/2020	Bill	20-19602	699.70	699.70		699.70
10/29/2020	Bill	20-19611	1,049.70	1,049.70		1,049.70
10/29/2020	Bill	20-19617	612.30	612.30		612.30
10/29/2020	Bill	20-19622	886.85	886.85		886.85
10/29/2020	Bill	20-19627	909.65	909.65		909.65
10/29/2020	Bill	20-19636	767.50	767.50		767.50
10/29/2020	Bill	20-19796	352.00	352.00		352.00
						94,137.40

FIB&T

Bill Payment Stub

Check Date:	12/10/2020
Check No.:	2325
Check Amount:	94,137.40

Badlands Contracting, LLC
PO Box 2384
WATFORD CITY, ND 58854

Paid To: Beaver Creek, LLC
3765 Hwy 1806 N
Mandan, ND 58554

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
10/26/2020	Bill	20-19624	2,478.15	2,478.15		2,478.15
10/26/2020	Bill	20-19641	2,946.50	2,946.50		2,946.50
10/26/2020	Bill	20-19643	528.00	528.00		528.00
10/26/2020	Bill	20-19647	1,815.30	1,815.30		1,815.30
10/28/2020	Bill	20-19603	1,125.00	1,125.00		1,125.00
10/28/2020	Bill	20-19605	1,820.00	1,820.00		1,820.00
10/28/2020	Bill	20-19607	1,004.00	1,004.00		1,004.00
10/28/2020	Bill	20-19609	3,563.50	3,563.50		3,563.50
10/29/2020	Bill	20-19602	699.70	699.70		699.70
10/29/2020	Bill	20-19611	1,049.70	1,049.70		1,049.70
10/29/2020	Bill	20-19617	612.30	612.30		612.30
10/29/2020	Bill	20-19622	886.85	886.85		886.85
10/29/2020	Bill	20-19627	909.65	909.65		909.65
10/29/2020	Bill	20-19636	767.50	767.50		767.50
10/29/2020	Bill	20-19796	352.00	352.00		352.00
10/29/2020	Bill	20-19797	420.00	420.00		420.00
11/3/2020	Bill	20-19892	1,549.00	1,549.00		1,549.00
11/3/2020	Bill	20-19893	843.50	843.50		843.50
11/3/2020	Bill	20-19884	1,074.25	1,074.25		1,074.25
11/5/2020	Bill	20-19882	962.95	962.95		962.95
11/5/2020	Bill	20-19866	5,160.00	5,160.00		5,160.00
11/5/2020	Bill	20-19877	1,028.50	1,028.50		1,028.50
11/5/2020	Bill	20-19878	2,039.50	2,039.50		2,039.50
11/5/2020	Bill	20-19879	1,124.20	1,124.20		1,124.20
11/5/2020	Bill	20-19880	1,171.10	1,171.10		1,171.10
11/5/2020	Bill	20-19881	1,579.40	1,579.40		1,579.40
11/5/2020	Bill	20-19883	326.00	326.00		326.00
11/5/2020	Bill	20-19887	1,400.95	1,400.95		1,400.95
11/5/2020	Bill	20-19890	4,870.00	4,870.00		4,870.00
11/5/2020	Bill	20-19891	5,854.75	5,854.75		5,854.75
11/5/2020	Bill	20-19885	455.00	455.00		455.00
11/6/2020	Bill	20-19894	1,241.00	1,241.00		1,241.00
11/6/2020	Bill	20-19895	1,124.20	1,124.20		1,124.20
11/10/2020	Bill	20-19888	1,409.45	1,409.45		1,409.45
11/10/2020	Bill	20-19889	8,595.00	8,595.00		8,595.00
11/13/2020	Bill	20-20036	4,827.00	4,827.00		4,827.00
11/14/2020	Bill	20-20032	3,540.00	3,540.00		3,540.00
11/14/2020	Bill	20-20033	7,807.00	7,807.00		7,807.00
11/14/2020	Bill	20-20034	9,264.00	9,264.00		9,264.00
11/14/2020	Bill	20-20035	5,912.50	5,912.50		5,912.50

Eric Stockett

From: Accounting_BLC <accounting@badlandscontracting.com>
Sent: Wednesday, December 23, 2020 10:57 AM
To: Eric Stockett
Subject: RE: Badlands Contracting Invoice 20-19866

Will you be sending over a credit memo for 20-19866?

Thanks,

Elizabeth Lockhart
Office: 701.502.2003
Cell: 701.570.2096

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854
Email: accounting@badlandscontracting.com
Email: elockhart@badlandscontracting.com

KT Enterprises, LLC
PO Box 581
Watford City, ND 58854
Email: accounting@ktenterprisesnd.com
Email: elockhart@ktenterprisesnd.com

From: Eric Stockett <ar@beavercreekllc.com>
Sent: Friday, December 18, 2020 4:03 PM
To: Accounting_BLC <accounting@badlandscontracting.com>
Subject: FW: Badlands Contracting Invoice 20-19866

Elizabeth:

It looks like this invoice 20-19866 was recalled on 11/20 as the same tickets were also invoiced on 20-20034. Invoice 20-20034 is correct and complete. I included the email thread below from that request.

Both invoices 20-19866 and 20-20034 were paid in this recent group on 12/10.

Thanks,
Have a great day

Eric Stockett | Accounting Manager
Beaver Creek LLC
3000 Burdick Expressway E. | Minot, ND 58701
Cell: 701.898.0244 | Office: 701.852.2550
accountant@beavercreekllc.com

From: Accounting_BLC <accounting@badlandscontracting.com>
Sent: Friday, December 18, 2020 3:41 PM
To: Eric Stockett <ar@beavercreekllc.com>
Subject: RE: Badlands Contracting Remittance Detail Request

Let me know if this ticket was cancelled or what.

Thanks,

Elizabeth Lockhart
Office: 701.502.2003
Cell: 701.570.2096

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854
Email: accounting@badlandscontracting.com
Email: elockhart@badlandscontracting.com

KT Enterprises, LLC
PO Box 581
Watford City, ND 58854
Email: accounting@ktenterprisesnd.com
Email: elockhart@ktenterprisesnd.com

From: Eric Stockett <ar@beavercreekllc.com>
Sent: Friday, December 18, 2020 10:27 AM
To: Accounting_BLC <accounting@badlandscontracting.com>
Subject: RE: Badlands Contracting Remittance Detail Request

Elizabeth:

Thank you for your quick response.

I have verified all but one line from the remittance detail provided. The payment on invoice 20-19866 is not coming up in my system.

Can you provide the invoice scan or other information regarding this invoice?

I want to ensure that the invoice was not sent by someone else in my office before issuing a credit back to Badlands Contracting.

Thanks,
Have a great day

Eric Stockett | Accounting Manager

Beaver Creek LLC
3000 Burdick Expressway E. | Minot, ND 58701
Cell: 701.898.0244 |Office: 701.852.2550
accountant@beavercreekllc.com

Old Email Thread Starts Below.

From: Eric Stockett
Sent: Friday, November 20, 2020 1:19 PM
To: accounting@badlandscontracting.com
Cc: Sara Ceynar <sceynar@badlandscontracting.com>; wkolquist@badlandscontracting.com
Subject: FW: Badlands Contracting Invoice 20-19866

Sarah:

Please disregard invoice 20-19866. It contains duplicated tickets with invoice 20-20034.

Invoice 20-20034 is complete and correct.

Thanks,
Have a great day

Eric Stockett | Accounting Manager
Beaver Creek LLC
3000 Burdick Expressway E. | Minot, ND 58701
Cell: 701.898.0244 |Office: 701.852.2550
accountant@beavercreekllc.com

From: Eric Stockett
Sent: Thursday, November 12, 2020 8:28 AM
To: accounting@badlandscontracting.com
Cc: Sara Ceynar <sceynar@badlandscontracting.com>; wkolquist@badlandscontracting.com
Subject: Badlands Contracting Invoice 20-19866

Sarah:

Attached is invoice 20-19866.

Please let me know if there are any questions related to the invoice.

Thanks,
Have a great day

Eric Stockett | Accounting Manager
Beaver Creek LLC
3000 Burdick Expressway E. | Minot, ND 58701
Cell: 701.898.0244 |Office: 701.852.2550
accountant@beavercreekllc.com

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/30/2020
Service Dates	11/03/20
Invoice #	20-21030

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	TENNECO 4-17
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/04/2020	189760	100.00	MATERIALS	SWD FEE - HORIZON SOLIDS	14.00	1,400.00
				BEAVER CREEK UNDERBILLED THE CUSTOMER. REBILLING FOR THE DIFFERENCE.		

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: Tenneco Facility
FT/CLASS: 10003159/M
APPROVED BY:
DATE: 1/5/21

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$1,400.00
Sales Tax (5.0%)	$0.00
Total	$1,400.00
Payments/Credits	$0.00
Balance Due	$1,400.00

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/03/20 - 11/04/20
Invoice #	20-19891

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	TENNECO 17 CTB
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/04/2020	189760	100.00	BARRELS	SWD FEE - HORIZON SOLIDS	10.00	1,000.00

FOR REFERENCE ONLY

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$5,854.75
Sales Tax (5.0%)	$0.00
Total	$5,854.75
Payments/Credits	$0.00
Balance Due	$5,854.75

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285093

Customer Tennec CTB BADLANDS CONTRACTING Date 11-4-20

Ordered By JORDAN FRANK

Hauled From Tennec CTB

Hauled To HORIZON SOLIDS

RSO/CC # _____ Equip # 152

Remarks 1 LOAD OIL TO DISPOSAL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water		10	140	1,400.00
Service Work				
Scoria | Class 5 | Other				
~~Dust Control~~ | Snow ~~Removal~~ Chemical			125	125
Disposal Charge	100		~~10~~ 10	1000.00
Fuel Surcharge				
			TOTAL AMOUNT	2525.00

Dr. Name Levi

Dr. Signature Levi

Accepted Whitney Kelzenberg

#2265 = TICKET TOWARDS

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

189760 Date 11-4-20

Oil Company X BADLANDS CONSTRUCTIO

Location Tennec CTB

Barrels 100

Top _____ Time _____

Bottom _____ Time _____

Ticket # 285093

Driver Levi

Truck # 152

Disposal HORIZON SOLIDS

INVOICE

Horizon Oilfield Services
1525 Bioscience Dr
Worthington MN 56187
tfolsom@.horizonoilfieldservices.com
603-660-0821

DELIVER TO

BEAVER CREEK LLC
9722 39TH ST NW
NEW TOWN, ND 58763

NUMBER	**#HOS8723**
ISSUE DATE	11/16/2020
TERMS	Net 30
STATUS	Delivered
NAME	BEAVER CREEK LLC
LOCATION NAME	TENNECO
LOCATION #	CTB

DATE	TICKET #	TRUCKING	OIL CO.	LOCATION	TYPE	BBLS	RATE	TOTAL
11/04/20	15641	BEAVER CREEK	COBRA OIL & GAS	TENNECO CTB	SOLIDS	100	$24.00	$2,400.00

LOCATION NAME TENNECO **LOCATION #** CTB **SUBTOTAL**

TOTAL

NOTES

XTIRI.COM (2RTG42K)

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 Hwy 1806 N
MANDAN, ND
58554
701-852-2550

Invoice

Invoice Date	11/30/2020
Service Dates	11/03/20
Invoice #	20-21029

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	TENNECO 4-17
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/03/2020	15626	1.00	MATERIALS	SCAVENGER	125.00	125.00
				DISPOSAL CHARGES BILLED BY THE DISPOSAL OPERATOR. PREVIOUSLY NOT BILLED BY BEAVER CREEK TO THE CUSTOMER		

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: Tenneco Facility
FT/CLASS: 10003159/M
APPROVED BY:
DATE: 1/5/21

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$125.00
Sales Tax (5.0%)	$0.00
Total	$125.00
Payments/Credits	$0.00
Balance Due	$125.00

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/03/20
Invoice #	20-19893

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	TENNECO 4-17
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/03/2020	301747A	2.50	VAC TANK...	1 LD RIG WATER TO SWD	140.00	350.00
11/03/2020	15626	10.00	BARRELS	SWD FEE - HORIZON SOLIDS	24.00	240.00
11/03/2020	301747B	1.00	MATERIALS	PEROXIDE	2.50	2.50

FOR REFERENCE ONLY

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$843.50
Sales Tax (5.0%)	$0.00
Total	$843.50
Payments/Credits	$0.00
Balance Due	$843.50

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

301747

Customer BADLANDS contracting Date 11-3-20

Ordered By JORDAN FRANK

Hauled From TENNECO 4-17 SWD

Hauled To HORIZON SOLIDS

RSO/CC # _____ Equip # 32

Remarks pulled water from pipeline being HOT oiled

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		2 1/2	140.00	350.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	10		24.00	240.00
~~Fuel Surcharge~~ PEROXIDE	2		1.25	2.50
			TOTAL AMOUNT	592.50

Dr. Name ROBERT YUKER

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

INVOICE

Horizon Oilfield Services
1525 Bioscience Dr
Worthington MN 56187
tfolsom@.horizonoilfieldservices.com
603-660-0821

DELIVER TO

BEAVER CREEK LLC
9722 39TH ST NW
NEW TOWN, ND 58763

NUMBER	**#HOS8722**
ISSUE DATE	11/16/2020
TERMS	Net 30
STATUS	Delivered
NAME	BEAVER CREEK LLC
LOCATION NAME	TENNECO
LOCATION #	4-17 SWD

DATE	TICKET #	TRUCKING	OIL CO.	LOCATION	TYPE	BBLS	RATE	TOTAL
11/03/20	15626	BEAVER CREEK	COBRA OIL & GAS	TENNECO 4-17 SWD	SOLIDS	10	$24.00	$240.00
11/03/20	15626	BEAVER CREEK	COBRA OIL & GAS	TENNECO4-17 SWD	"SCAVENGER	1	$125.00	$125.00

LOCATION NAME TENNECO **LOCATION #** 4-17 SWD **SUBTOTAL**

TOTAL

NOTES

XTIRI.COM (TCH3V62)

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 Hwy 1806 N
MANDAN, ND
58554
701-852-2550

Invoice

Invoice Date	11/30/2020
Service Dates	11/03/20
Invoice #	20-21028

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	TENNECO 3-17
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/03/2020	15625	1.00	MATERIALS	SCAVENGER	125.00	125.00
				DISPOSAL CHARGES BILLED BY THE DISPOSAL OPERATOR. PREVIOUSLY NOT BILLED BY BEAVER CREEK TO THE CUSTOMER		

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: Tenneco Facility
FT/CLASS: 10003159/M
APPROVED BY:
DATE: 1/5/21

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$125.00
Sales Tax (5.0%)	$0.00
Total	$125.00
Payments/Credits	$0.00
Balance Due	$125.00

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/03/20
Invoice #	20-19892

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	TENNECO 3-17
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/03/2020	301746A	2.50	VAC TANK...	1 LD RIG WATER TO SWD	140.00	350.00
11/03/2020	15625	15.00	BARRELS	SWD FEE - HORIZON SOLIDS	24.00	360.00
11/03/2020	301746B	1.00	MATERIALS	PEROXIDE	2.50	2.50

FOR REFERENCE ONLY

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$1,549.00
Sales Tax (5.0%)	$0.00
Total	$1,549.00
Payments/Credits	$0.00
Balance Due	$1,549.00

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

301746

Customer BADLANDS Contracting Date 11-3-20

Ordered By JORDAN FRANK

Hauled From TENNECO 3-17

Hauled To HORIZON SOLIDS

RSO/CC # _____ Equip # 32

Remarks Pulled water From pipeline Being HOT oiled

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		2 1/2	140.00	350.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	15		24.00	360.00
~~Fuel Surcharge~~ PERVADE	2		1.25	2.50
			TOTAL AMOUNT	712.50

Dr. Name ROBERT YAKER

Dr. Signature Robert Yaker - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolquist

All bills are due and payable in seven days from date of presentation or within seven days following delivery of freight as per sec. 4322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

INVOICE

Horizon Oilfield Services
1525 Bioscience Dr
Worthington MN 56187
tfolsom@.horizonoilfieldservices.com
603-660-0821

DELIVER TO

BEAVER CREEK LLC
9722 39TH ST NW
NEW TOWN, ND 58763

NUMBER	**#HOS8721**
ISSUE DATE	11/16/2020
TERMS	Net 30
STATUS	Delivered
NAME	BEAVER CREEK LLC
LOCATION NAME	TENNECO
LOCATION #	3-17H

DATE	TICKET #	TRUCKING	OIL CO.	LOCATION	TYPE	BBLS	RATE	TOTAL
11/03/20	15625	BEAVER CREEK	COBRA OIL & GAS	TENNECO 3-17H	SOLIDS	15	$24.00	$360.00
11/03/20	15625	BEAVER CREEK	COBRA OIL & GAS	TENNECO3-17H	"SCAVENGER	1	$125.00	$125.00

LOCATION NAME TENNECO **LOCATION #** 3-17H **SUBTOTAL**

TOTAL

NOTES

XTIRI.COM (OACJ38Y)

HORIZON Oilfield Services

Facility Unload Ticket

High H2S

15625

For Plant Use Only

LGS/HGS %	H2O %	Oil %
30	40	30

Total BBLS 15 Bin #

Tank # BT

Washout? Yes (No)

Washout BBLS

Off Load Operators Dave

Truck Type Vac Truck µR/hr 18

- ☐ Drilling
- ☒ Production
- ☐ Completion

Date 11-3-2020

Time In 5:17 Out 5:45

Oil Company BADLANDS Contracting

Location TENNECO 3-17

Trucking Company BEAVER CREEK

BOL/Ticket # 301746

Total BBLS 15

Co. Man Name BENNY

Co. Man Number 701-898-0328

Fluid Type oily WATER

Driver Name ROBERT YUKER

Driver Signature Robert Yuker

BEAVER CREEK LLC New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

High H2S

187006

Date 11-3-20

Oil Company X BADLANDS Contractors

Location TENNECO 3-17

Barrels 15

BADLANDS Contractors

Top TENNECO 3-17 Time

BEAVER CREEK

Bottom Time

301746 301746

Ticket # 15

Driver ROBERT YUKER

BENNY 32

Truck # 701-898-0328

Disposal oily WATER

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 20, 2021 11:00 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Summary

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 20, 2021 10:42 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Summary

January 6 Folder of Bid Package 15 balance.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, January 20, 2021 9:43 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Summary

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, January 6, 2021 5:53 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Keith Norbeck <knorbeck@badlandscontracting.com>; Jordan Frank <jfrank@badlandscontracting.com>
Subject: NDIC Bid Package 15 - Invoice Summary

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Hi Cody,

The remaining invoices were uploaded to the Share Point folder today. Attached is an invoice summary.

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=gHXc3e

We are working on finalizing the turnover documents and will get those to you shortly.

Thanks!

Whitney Kolquist
Project Manager

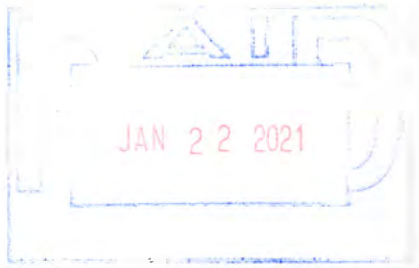
V#25467

Invoice Date	Invoice #
12/18/2020	6500531-CO

Badands
CONTRACTING, LLC

Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division



PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		Sharp 1/Sharp Facility	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002478	**11/22/2020** Sharp 1 Beaver Creek - Disposal fees for flushing flowline.
10002491	**11/22/2020** Sharp Facility Beaver Creek - Disposal fees for cleaning tanks.
10002622	**12/1/2020** Sharp CTB - Beaver Creek - Disposal fees for cleaning tanks.
10003086	**12/18/2020** Sharp 1/Sharp Facility - Contaminated Soil Removal

Details	Quantity	U/M	Rate	Total
Beaver Creek- 20-19636	1.00	E	$23.65	$23.65
Beaver Creek- 20-19889	1.00	E	$7,722.00	$7,722.00
Beaver Creek- 20-20261	1.00	E	$6,171.00	$6,171.00
RadPro- INV1905	1.00	E	$290,781.01	$290,781.01
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid Package 15 Contract Total: $1,152,000 Location Total: $23,786.49	1.00	E	$23,786.49	$23,786.49
			Total	$328,484.15

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002478

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Sharp 1 Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19636	1.00	E	$23.65	$23.65
				$23.65

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002491

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Sharp Facility Beaver Creek - Disposal fees for cleaning tanks.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19889	1.00	E	$7,722.00	$7,722.00
				$7,722.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/1/2020	10002622

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Sharp CTB - Beaver Creek - Disposal fees for cleaning tanks.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-20261	1.00	E	$6,171.00	$6,171.00
				$6,171.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/18/2020	10003086

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Sharp 1/Sharp Facility - Contaminated Soil Removal

Type	Quantity	U/M	Rate	Total
RadPro- INV1905	1.00	E	$290,781.01	$290,781.01
				$290,781.01

Approved By:

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1905
DATE 12/28/2020
DUE DATE 01/27/2021
TERMS Net 30

PO #
Sharp 1

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	98.31	105.00	10,322.55
Sr. Equipment Operators Overtime Hourly Rate	7.43	157.50	1,170.23
Project Manager Hourly Rate	18.93	125.00	2,366.25
Project Manager Overtime Hourly Rate	14.21	187.50	2,664.38
Per Diem - Pro-Rated	5.32	495.00	2,633.40
EC Probe Day Rate - Pro-Rated	4.48	175.00	784.00
Work Truck Miles - Pro-Rated	1,960.91	0.65	1,274.59
Supplies - Pro-Rated	1	557.60	557.60
Excavator - Pro-Rated	1	1,810.62	1,810.62
Skidsteer - Pro-Rated	1	441.67	441.67
Loader - Pro-Rated	1	2,492.97	2,492.97
Roller - Pro-Rated	1	372.14	372.14
Mobilization/Demobilization of equipment - Pro-Rated	1	595.35	595.35
Transport of Scrap Metal to Recycler	1	966.00	966.00
Transport to Prairie Disposal - Rate 1 - Hours	12	132.25	1,587.00
Transport to Prairie Disposal - Rate 2 - Hours	665.22	138.00	91,800.36
Disposal of Impacted Soils - Tons	3,527.68	20.99	74,046.00
Clean Fill - Black Dirt - Rate 1 - Yards	100	34.42	3,442.00
Clean Fill - Black Dirt - Rate 2 - Yards	360	25.97	9,349.20
Clean Fill - Clay - Rate 1 - Yards	520	19.93	10,363.60
Clean Fill - Clay - Rate 2 - Yards	2,340	9.06	21,200.40
Radioactive Materials Licensing & Insurance	1	18,018.02	18,018.02

DESCRIPTION	QTY	RATE	AMOUNT
Allocation - 7.5% of Subtotal			

BALANCE DUE **$258,258.33**

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: Sharp 1
FT/CLASS: 10003058
APPROVED BY:
DATE: 12/29/20

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/5/2020
Service Dates	10/29/20
Invoice #	20-19636

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	SHARP 1
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
10/29/2020	262431A	2.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	300.00
10/29/2020	262431B	10.00	MATERIALS	PROPANE PER GALLON	2.60	26.00
10/29/2020	285141A	2.00	VAC TANK...	1 LD FRESH TO SITE	140.00	280.00
10/29/2020	285141B	10.00	BARRELS	FWD FEE - THREE FORKS	0.85	8.50
10/29/2020	285737A	1.00	VAC TANK...	1 LD RIG WATER TO SWD	140.00	140.00
10/29/2020	285737B	1.00	MATERIALS	PEROXIDE	5.00	5.00
10/29/2020	188341	5.00	BARRELS	SWD FEE - WHITE OWL	1.60	8.00

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: Sharp 1

APPROVED BY: Whitney Bump

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$767.50
Sales Tax (5.0%)	$0.00
Total	$767.50
Payments/Credits	$0.00
Balance Due	$767.50

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262431

Customer Badlands Date 10-29-20

Ordered By JORDAN FRANK

Hauled From

Hauled To SHARP 1

RSO/CC # Equip # HOT

Remarks PUMP 10 BBLS FRESH WATER DOWN FLOW LINE @ 120°

10 BBLS FW

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		2	$150	$300
Scoria | Class 5 | Other PROPANE	10 GALLONS		$2.60	$26
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAWKSTACKS TOTAL AMOUNT $326

Dr. Signature Matt Bird

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285141

Customer Bad land contracting Date 10-29-20

Ordered By Jordan Frank

Hauled From three forks depot FLW

Hauled To Sharp 1

RSO/CC # Equip # 23

Remarks unhead 10 bbl into Hot oil truck drive to new location

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water	10		.85	8.50
Service Work		2	140	280
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Adrian Reichenberg TOTAL AMOUNT 288.50

Dr. Signature Yuker towing

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285737

Customer Badlands Cont Date 10-29-20

Ordered By Jesclan Franks

Hauled From Sharp #1

Hauled To Whitecowl

RSO/CC # _____ Equip # 155

Remarks Hauled dirty water down disposal

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh / Production / Rig Water				
Service Work		1	140	140
Scoria / Class 5 / Other				
Dust Control / ~~Snow Removal~~ HP	4		5	5
Disposal Charge	5		160	8
Fuel Surcharge				

Dr. Name Jacob Ralston TOTAL AMOUNT 153

Dr. Signature _____ Hirsedowing

Accepted Whitney Colgan

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

188341 Date 10-29-20

Oil Company X Badlands Cont

Location Sharp #1

Barrels 5

Top _____ Time _____

Bottom _____ Time _____

Ticket # 285737

Driver Jacob Ralston

Truck # 155

Disposal Whitecowl

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/25/2020
Service Dates	11/17/20 - 11/19/20
Invoice #	20-20261

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	SHARPS CTB
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/17/2020	262471A	5.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	750.00
11/17/2020	262471B	30.00	MATERIALS	PROPANE PER GALLON	2.60	78.00
11/18/2020	262472A	11.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	1,650.00
11/18/2020	262472B	75.00	MATERIALS	PROPANE PER GALLON	2.60	195.00
11/18/2020	309403	13.00	VAC TANK...	1 LD TO SWD	140.00	1,820.00
11/18/2020	187018	120.00	BARRELS	SWD FEE - STANLEY	28.00	3,360.00
11/19/2020	262473A	5.00	OIL TANKER	HOT OIL TANKER - ONSITE	150.00	750.00
11/19/2020	262473B	30.00	MATERIALS	PROPANE PER GALLON	2.60	78.00
11/19/2020	309404A	7.00	VAC TANK...	1 LD TO SWD	140.00	980.00
11/19/2020	309404B	75.00	BARRELS	SWD FEE - STANLEY	30.00	2,250.00
11/19/2020	309404C	1.00	EACH	WASH OUT	150.00	150.00

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-810

PO #:

FT #: 10002613 / 10002622

APPROVED BY: [signature]

DATE: 12/1/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$12,061.00
Sales Tax (5.0%)	$0.00
Total	$12,061.00
Payments/Credits	$0.00
Balance Due	$12,061.00

MF&S

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262471

Customer BAD LANDS CONTRACTING Date 11-17-20

Ordered By JORDAN FRANK

Hauled From

Hauled To SHARPS CTB

RSO/CC # Equip # H05

Remarks HOT OIL TANK - BOTTOM OF TANK LEAKS - PULLED WATER OUT

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		5	$150	$750
Scoria | Class 5 | (Other) PROPANE	30 GALLONS		$2.60	$78
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $828

Dr. Signature Matt Bird

Accepted Whitney Kolpin

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

NF

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262472

Customer BAD LANDS CONTRACTING Date 11-18-20

Ordered By JORDAN FRANK

Hauled From

Hauled To SHARPS CTB

RSO/CC # Equip # H05

Remarks HOT OIL TWO TANKS AND PRESSURE WASH TANKS

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		11	$150	$1,650
Scoria | Class 5 | (Other) PROPANE	75 GALLONS		$2.60	$195
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $1,845

Dr. Signature Matt Bird

Accepted Whitney Kolpin

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

309403

Customer BADLANDS Contracting Date 11-18-20

Ordered By JORDAN FRANK

Hauled From SHARP CTB

Hauled To SECURE - STANLEY

RSO/CC # Equip # 32

Remarks PULLED TANK BOTTOMS ON TANKS BEING WASHED AND HAULED TO DISPOSAL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		13	140.00	1820.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	120		28.00	3360.00
Fuel Surcharge				

Dr. Name ROBERT YUKER TOTAL AMOUNT 5180.00

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolpack

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

ME

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187018

Date 11-18-20

Oil Company XBADLANDS Contracting

Location SHARP CTB

Barrels 120

Top Time

Bottom Time

Ticket # 309403

Driver ROBERT YUKER

Truck # 32

Disposal SECURE - STANLEY

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262473

Customer BAD LANDS CONTRACTING Date 11-19-20

Ordered By JORDAN FRANK

Hauled From

Hauled To SHARPS CTB

RSO/CC # Equip # H05

Remarks HEAT WATER AND PRESSURE WASH TANK

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work		5	$150	$750
Scoria I Class 5 I (Other) PROPANE	30	GALLONS	$2.60	$ 78
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAVSTACKS TOTAL AMOUNT $ 828

Dr. Signature Matt Bird

Accepted Whitney Krzyzanowski

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

MF

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

309404

Customer BADLANDS Contracting Date 11-19-20

Ordered By JORDON FRANK

Hauled From SHARP ETB

Hauled To SECURE STANLEY

RSO/CC # _____ Equip # 32

Remarks Pulled TANK BOTTOMS on TANKS BEING WASHED AND HAULED TO DISPOSAL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		7	140.00	980.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	75		30.00	2250.00
~~Fuel Surcharge~~ WASHOUT	1		150.00	150.00

Dr. Name ROBERT YUKER TOTAL AMOUNT 3380.00

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/04/20
Invoice #	20-19889

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	N SHARP 2 SWD
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/04/2020	280051A	7.25	VAC TANK...	1 LD RIG WATER TO SWD	140.00	1,015.00
11/04/2020	280051B	110.00	BARRELS	SWD FEE - STANLEY	30.00	3,300.00
11/04/2020	285092A	4.00	VAC TANK...	1 LD RIG WATER TO SWD	140.00	560.00
11/04/2020	285092B	1.00	MATERIALS	H2S SCAVENGER	120.00	120.00
11/04/2020	189759	120.00	BARRELS	SWD FEE - STANLEY	30.00	3,600.00

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: Sharp Facility

APPROVED BY: Whitney Kjorvik

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$8,595.00
Sales Tax (5.0%)	$0.00
Total	$8,595.00
Payments/Credits	$0.00
Balance Due	$8,595.00

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280051

Customer BADLANDS Contracting Date 11-4-20

Ordered By JORDAN FRANK

Hauled From N SHARP 2 SWD

Hauled To SECURE STANLEY

RSO/CC # _____ Equip # 32

Remarks EMPTIED Oil TANK and HAULED JUNK OIL TO DISPOSAL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		7 1/4	140 00	1015 00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	110		30 00	3300 00
Fuel Surcharge				

Dr. Name ROBERT YUKER TOTAL AMOUNT 4315 00

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted _____

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight. Sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186393

Date 11-4-20

Oil Company X BADLANDS Contracting

Location N SHARP SWD 2

Barrels 110 - OIL

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280051

Driver ROBERT YUKER

Truck # 32

Disposal SECURE STANLEY

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285092

Customer Badlands Contracting Date 11-4-20

Ordered By JORDAN FRANK

Hauled From N Sharp 2 SWD

Hauled To Secure STANLEY

RSO/CC # _____ Equip # 152

Remarks 1 LOAD Oil To DISPOSAL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		4	140	560.00
Scoria | Class 5 | Other				
~~Dust Control | Snow Removal~~ H2S SCRUBBER	1		120	120
Disposal Charge	120		30	3600
Fuel Surcharge				

Dr. Name Levi Sipe TOTAL AMOUNT 4280.00

Dr. Signature Levi Sipe Yuker Towing

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

189759

Date 11-4-20

Oil Company X Badlands Construction

Location Sharp 2 SWD

Barrels 120

Top _____ Time _____

Bottom _____ Time _____

Ticket # 285092

Driver Levi

Truck # 152

Disposal Secure Stanley

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 20, 2021 11:00 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Summary

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 20, 2021 10:42 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Summary

January 6 Folder of Bid Package 15 balance.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, January 20, 2021 9:43 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Summary

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, January 6, 2021 5:53 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Keith Norbeck <knorbeck@badlandscontracting.com>; Jordan Frank <jfrank@badlandscontracting.com>
Subject: NDIC Bid Package 15 - Invoice Summary

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Hi Cody,

The remaining invoices were uploaded to the Share Point folder today. Attached is an invoice summary.

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=gHXc3e

We are working on finalizing the turnover documents and will get those to you shortly.

Thanks!

Whitney Kolquist
Project Manager

V#25408

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
12/30/2020	6500550-CO

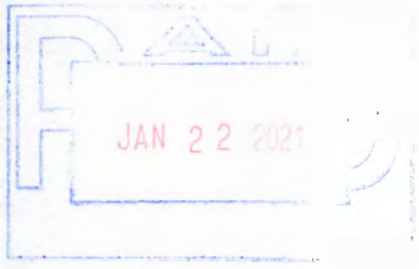
Remit To
PO Box 2384 Watford City, ND 58854
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		Tenneco 2-17	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002486	**11/22/2020** Tenneco 2-17 Beaver Creek - Disposal fees for flushing flowline.
10003060	**11/30/2020** Tenneco 2-17 - Contaminated Soil Removal

Details	Quantity	U/M	Rate	Total
Beaver Creek- 20-19641	1.00	E	$157.85	$157.85
RadPro- INV1898	1.00	E	$30,807.90	$30,807.90
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid Package 15 Contract Total: $1,152,000 Location Total: $52,197.67	1.00	E	$52,197.67	$52,197.67
			Total	$83,163.42



Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002486

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Tenneco 2-17 Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19641	1.00	E	$157.85	$157.85
				$157.85

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/30/2020	10003060

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Tenneco 2-17 - Contaminated Soil Removal

Type	Quantity	U/M	Rate	Total
RadPro- INV1898	1.00	E	$30,807.90	$30,807.90
				$30,807.90

Approved By:

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/5/2020
Service Dates	10/26/20
Invoice #	20-19641

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	TENNECA 2-17
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
10/26/2020	261569A	3.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	450.00
10/26/2020	261569B	30.00	MATERIALS	PROPANE PER GALLON	2.60	78.00
10/26/2020	285127	9.25	VAC TANK...	1 LD FRESH TO SITE	140.00	1,295.00
10/26/2020	190402	50.00	BARRELS	FWD FEE - THREE FORKS	0.85	42.50
10/26/2020	301732A	7.00	VAC TANK...	1 LD RIG WATER TO SWD	140.00	980.00
10/26/2020	186379	60.00	BARRELS	SWD FEE - WHITE OWL	1.60	96.00
10/26/2020	301732B	1.00	MATERIALS	PEROXIDE	5.00	5.00

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: Tenneco 2-17

APPROVED BY: Whitney Rjurd

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$2,946.50
Sales Tax (5.0%)	$0.00
Total	$2,946.50
Payments/Credits	$0.00
Balance Due	$2,946.50

MF 4/

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

261569

Customer Badlands Date 10-26-20

Ordered By JORDAN FRANK

Hauled From

Hauled To TENNECA 2-17

RSO/CC # Equip # H05

Remarks PUMP 50 BBLS FW DOWN FLOW LINE @ 125°

50 BBLS

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work		3	$150	$450
Scoria I Class 5 I Other PROPANE	30 GALLONS		$2.60	$ 78
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HALLSTAD TOTAL AMOUNT $528

Dr. Signature

Accepted Whitney Volquardt

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1922 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285127

Customer Bad lands Date 10-26-20

Ordered By Jordan Frank

Hauled From three forks Depot f/w

Hauled To Tenneco 2-17

RSO/CC # _____ Equip # 23

Remarks hauled fresh water in set waited on next well load 120 f/w

6:00am - 3:15pm

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
(Fresh) / Production / Rig Water	50		.85	42.50
Service Work		9.25	140	1295
Scoria / Class 5 / Other				
Dust Control / Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Adrian Reichenberg TOTAL AMOUNT 1,337.50

Dr. Signature [signature] Yukon towing

Accepted Whitney Ridgwist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

190402

Date 10-26-20

Oil Company X Bad Lands contracting

Location ~~Parshall~~ 3 forks Depot

Barrels 120 f/w

Top _____ Time _____

Bottom _____ Time _____

Ticket # ~~1901~~ 285127

Driver Adrian Reichenberg Yukon Towing

Truck # 23

Disposal _____

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

301732

Customer BADLANDS Contracting Date 10-26-20

Ordered By JORDAN FRANK

Hauled From TENNECO 2-17

Hauled To WHITE OWL

RSO/CC # _____ Equip # 32

Remarks Pulled water FROM pipeline BEING HOT oiled

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work	7	7	140.00	980.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	60		1.60	96.00
~~Fuel Surcharge~~ Peroxide	4		1.25	5.00

Dr. Name ROBERT YUKER TOTAL AMOUNT 1081.00

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Wiquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186379

Date 10-26-20

Oil Company BADLANDS CONTRACTING

Location TENNECO 2-17

Barrels 60

Top _____ Time _____

Bottom _____ Time _____

Ticket # ~~301734~~ 301732

Driver ROBERT YUKER

Truck # 32

Disposal WHITE OWL

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1898
DATE 12/23/2020
DUE DATE 01/22/2021
TERMS Net 30

PO #
Tenneco 2

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	22.22	105.00	2,333.10
Project Manager Hourly Rate	11.27	125.00	1,408.75
Per Diem - Pro-Rated	0.92	495.00	455.40
EC Probe Day Rate - Pro-Rated	1.08	175.00	189.00
Work Truck Miles - Pro-Rated	189.04	0.65	122.88
Supplies - Pro-Rated	1	160.91	160.91
Excavator - Pro-Rated	1	521.27	521.27
Skidsteer - Pro-Rated	1	126.94	126.94
Loader - Pro-Rated	1	611.09	611.09
Roller - Pro-Rated	1	145.32	145.32
Transport to Prairie Disposal - Hours	58.78	138.00	8,111.64
Disposal of Impacted Soils - Tons	312.21	20.99	6,553.29
Clean Fill - Clay - Yards	160	19.93	3,188.80
Clean Fill - Clay - Rate 2 - Yards	160	13.28	2,124.80
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	1,953.99	1,953.99

November 2020

APPROVAL FOR PAYMENT	
AFE:	20.089-B10
PO:	Tenneco 2
FT/CLASS:	10003060
APPROVED BY:	
DATE:	12/29/20

BALANCE DUE **$28,007.18**

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 20, 2021 11:00 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Summary

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 20, 2021 10:42 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Summary

January 6 Folder of Bid Package 15 balance.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, January 20, 2021 9:43 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Summary

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, January 6, 2021 5:53 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Keith Norbeck <knorbeck@badlandscontracting.com>; Jordan Frank <jfrank@badlandscontracting.com>
Subject: NDIC Bid Package 15 - Invoice Summary

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Hi Cody,

The remaining invoices were uploaded to the Share Point folder today. Attached is an invoice summary.

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFlg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=gHXc3e

We are working on finalizing the turnover documents and will get those to you shortly.

Thanks!

Whitney Kolquist
Project Manager

√#25409

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
1/4/2021	6500553-CO

Remit To
PO Box 2384 Watford City, ND 58854

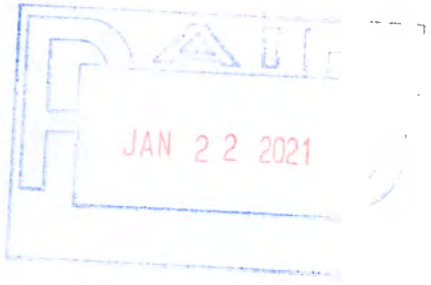
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		Davidson 2	ND	DAVIDSON 2

Field Ticket	Description
10002477	**11/22/2020** Davidson 2 Beaver Creek - Disposal fees for flushing flowline.
10003089	**12/18/2020** Davidson 2 - 2nd site assessment required after workover rig moved off location. No contamination found.

Details	Quantity	U/M	Rate	Total
Beaver Creek- 20-19599	1.00	E	$470.53	$470.53
RadPro- INV1912	1.00	E	$1,108.59	$1,108.59
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid Package 15 Contract Total: $1,152,000 Location Total: $55,527.58	1.00	E	$55,527.58	$55,527.58
			Total	$57,106.70



Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002477

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Davidson 2 Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19599	1.00	E	$470.53	$470.53
				$470.53

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/18/2020	10003089

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Davidson 2 - 2nd site assessment required after workover rig moved off location. No contamination found.

Type	Quantity	U/M	Rate	Total
RadPro- INV1912	1.00	E	$1,108.59	$1,108.59
				$1,108.59

Approved By:

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1912
DATE 12/30/2020
DUE DATE 01/29/2021
TERMS Net 30

PO #
Davidson 2

DESCRIPTION	QTY	RATE	AMOUNT
Project Manager Overtime Hourly Rate	5	187.50	937.50
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	70.31	70.31

BALANCE DUE **$1,007.81**

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: Davidson 2
FT/CLASS: 10003089
APPROVED BY:
DATE: 12/31/20

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/5/2020
Service Dates	10/27/20 - 10/29/20
Invoice #	20-19599

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	DAVIDSON 2
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
10/27/2020	261571A	4.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	600.00
10/27/2020	261571B	70.00	MATERIALS	PROPANE PER GALLON	2.60	182.00
10/27/2020	285155	7.50	VAC TANK...	1 LD FRESH TO SITE	140.00	1,050.00
10/27/2020	218677	110.00	BARRELS	FWD FEE - THREE FORKS	0.85	93.50
10/27/2020	285730A	14.00	VAC TANK...	1 LD RIG WATER TO SWD	140.00	1,960.00
10/27/2020	285730B	1.00	MATERIALS	PEROXIDE	3.75	3.75
10/27/2020	188333	100.00	BARRELS	SWD FEE - WHITE OWL	1.60	160.00
10/29/2020	301737A	3.50	VAC TANK...	1 LD RIG WATER SOLIDS TO SWD	140.00	490.00
10/29/2020	15591	7.00	BARRELS	SWD FEE - HORIZON SOLIDS	24.00	168.00
10/29/2020	301737B	1.00	MATERIALS	PEROXIDE	2.50	2.50

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: Davidson 2

APPROVED BY: Whitney Rhuwf

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$4,709.75
Sales Tax (5.0%)	$0.00
Total	$4,709.75
Payments/Credits	$0.00
Balance Due	$4,709.75

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

261571

Customer Badlands Date 10-27-20

Ordered By JORDON FRANK

Hauled From

Hauled To DAVIDSON #2

RSO/CC # Equip # H05

Remarks PUMP 110 BBLS FW DOWN FLOW LINE @ 125°

110 BBLS

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work		4	$150	$600
Scoria I Class 5 I Other PROPANE	70 GALLONS		$2.60	$182
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRO - HAYSTACKS TOTAL AMOUNT $782

Dr. Signature Matt Biro

Accepted Christian Volquart

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285155

Customer Badlands contracting Date 10/27/2020

Ordered By

Hauled From ~~Dunn Center~~ 2 Threeforks f/w Depot

Hauled To Davidson #2

RSO/CC # Equip # 154

Remarks Hauled water to pipline flush

6AM – 130

hot oiler pulled water from vac tanker

Drive back to new town

Told to be here at 6AM ~~Started about 9 or 10~~

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water	110		.85	93.50
Service Work		7.5	Per Hr 140.00	1,050
Scona I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				
			TOTAL AMOUNT	1,143.50

Dr. Name Mikeal stacey

Dr. Signature Mikeal stacey Yukon Towing

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act

Remit Payment
3765 Hwy 1606 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

218677 Date 10/27/2020

Oil Company XBadlands contracting

Location Three forks f/w Depot

Barrels 110 f/w

Top Time

Bottom Time

Ticket # 285154

Driver Mikeal Stacey Yukon Towing

Truck # 154

Disposal

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285730

Customer Badlands Cont Date 10-27-20

Ordered By Jordan Frank

Hauled From Davidson #2

Hauled To Whiteowl SWD

RSO/CC # Equip # 155

Remarks Hauled dirty water to disposal was fourth in line had trouble unloading

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		14	140	1960
Scoria | Class 5 | Other				
~~Dust Control | Snow Removal~~ HP	3		1.25	3.75
Disposal Charge	100		1.60	160
Fuel Surcharge				

Dr. Name Jacob Ralston TOTAL AMOUNT 2123.75

Dr. Signature Tyler Lowing

Accepted Whitney Helgaas

All bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

188333 Date 10-27-20

Oil Company X Badlands Cont

Location Davidson #2

Barrels 100

Top Time

Bottom Time

Ticket # ~~285729~~ 285730

Driver Jacob Ralston

Truck # 155

Disposal Whiteowl

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

301737

Customer BADLANDS Contracting Date 10-29-20

Ordered By JORDAN FRANK

Hauled From DAVIDSON #2

Hauled To HORIZON SOLIDS

RSO/CC # _____ Equip # 32

Remarks HAULED EMULSIFIED oil and PARAFFIN TO Solid WASTE DISPOSAL HAD DIFFICULTY UNLOADING

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh / Production / Rig Water				
Service Work		3 1/2	140.00	490.00
Scoria / Class 5 / Other				
Dust Control / Snow Removal				
Disposal Charge	7		24.00	168.00
~~Fuel Surcharge~~ PEROXIDE	2		1.25	2.50
Dr. Name ROBERT YUKER			TOTAL AMOUNT	660.50

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolguist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 13221 C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N - Mandan ND 58554

15591

Facility Unload Ticket

HORIZON Oilfield Services

$24.00 per bbl

For Plant Use Only

LGS/HGS %	H2O %	Oil %
11	81	7

Total BBLS 7 Bin # Inlet

Washout? Yes No Tank # 540

Washout BBLS

Off Load Operators 2

Truck Type Vac µR/hr 7

Date 10-29-20

Time In 6:30 Out 7:00

Oil Company BADLANDS Contracting

Location DAVIDSON #2

Trucking Company BEAVER CREEK

BOL/Ticket # 301737

Total BBLS 7

Driver Name BENNY

Driver Number 701-898-0328

Fluid Type OILY PARAFFIN

Driver Name Robert Yuker

Driver Signature ROBERT YUKER

☐ Drilling ☑ Production ☐ Completion

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 20, 2021 11:00 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Summary

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 20, 2021 10:42 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Summary

January 6 Folder of Bid Package 15 balance.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, January 20, 2021 9:43 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Summary

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, January 6, 2021 5:53 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Keith Norbeck <knorbeck@badlandscontracting.com>; Jordan Frank <jfrank@badlandscontracting.com>
Subject: NDIC Bid Package 15 - Invoice Summary

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Hi Cody,

The remaining invoices were uploaded to the Share Point folder today. Attached is an invoice summary.

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAIjQx_9HPfcQc-H_Uw?e=gHXc3e

We are working on finalizing the turnover documents and will get those to you shortly.

Thanks!

Whitney Kolquist
Project Manager

√#25410

Invoice Date	Invoice #
1/4/2021	6500555-CO

Badands
CONTRACTING, LLC

Remit To
PO Box 2384 Watford City, ND 58854
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		E.M. Holbrook 14-15	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002473	**11/22/2020** EM Holbrook Beaver Creek - Disposal fees for flushing flowline.
10003088	**12/30/2020** E.M. Holbrook 14-15 Change Order - 3/4 tanks and injection building remained in place due to active wells coming into facility. No dirt work reclamation completed.

Details	Quantity	U/M	Rate	Total
Beaver Creek- 20-19600	1.00	E	$32.45	$32.45
E.M. Holbrook 14-15 Change Order	1.00	E	($41,962.96)	($41,962.96)
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid Package 15 Contract Total: $1,152,000 Location Total: $85,514.58	1.00	E	$85,514.58	$85,514.58
			Total	$43,584.07



Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002473

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
EM Holbrook Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19600	1.00	E	$32.45	$32.45
				$32.45

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/30/2020	10003088

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
E.M. Holbrook 14-15 Change Order - 3/4 tanks and injection building remained in place due to active wells coming into facility. No dirt work reclamation completed.

Type	Quantity	U/M	Rate	Total
E.M. Holbrook 14-15 Change Order	1.00	E	($41,962.96)	($41,962.96)
				($41,962.96)

Approved By:

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/5/2020
Service Dates	10/29/20
Invoice #	20-19600

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	EM HOLBROOK 14-15
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
10/29/2020	262429A	2.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	300.00
10/29/2020	262429B	10.00	MATERIALS	PROPANE PER GALLON	2.60	26.00
10/29/2020	285139A	2.00	VAC TANK...	1 LD FRESH TO SITE	140.00	280.00
10/29/2020	285139B	10.00	BARRELS	FWD FEE - THREE FORKS	0.85	8.50
10/29/2020	285736A	2.00	VAC TANK...	1 LD RIG WATER TO SWD	140.00	280.00
10/29/2020	188340	10.00	BARRELS	SWD FEE - WHITE OWL	1.60	16.00
10/29/2020	285736B	1.00	MATERIALS	PEROXIDE	5.00	5.00

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: E.M. Holbrook 14-15

APPROVED BY: Whitney Rigmaid

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$915.50
Sales Tax (5.0%)	$0.00
Total	$915.50
Payments/Credits	$0.00
Balance Due	$915.50

-65

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262429

Customer Badlands Date 10-29-20

Ordered By JORDAN FRANK

Hauled From

Hauled To ~~WSTU 2~~ EM HOLBROOK 14-15

RSO/CC # Equip # H05

Remarks PUMP 10 BBLS FW DOWN FLOW LINE @ 130°

10 BBLS FW

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		2	$150	$300
Scoria | Class 5 | (Other) PROPANE	10	GALLONS	$2.60	$26
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $326

Dr. Signature Matt Bird

Accepted Whitney Kolyn

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285139

Customer Bad lands contracting Date 10-29-20

Ordered By Jordan Frank

Hauled From three forks depot f/w

Hauled To EM Holbrook 14-15

RSO/CC # Equip # 23

Remarks load 10 bbl into Hot oil truck

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water	10		.85	8.50
Service Work		2	140	280
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				288.50

Dr. Name Adrian Reichenberg TOTAL AMOUNT 2,88.50

Dr. Signature Yuker towing

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285736

Customer Badlands cont Date 10-29-20

Ordered By Jordan Frank

Hauled From ~~Mopso 31-32~~ Em Holbrook

Hauled To White owl

RSO/CC # _____ Equip # 155

Remarks Hauled dirty water to disposal

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh / Production / Rig Water				
Service Work		2	140	280
Scoria / Class 5 / Other				
~~Dust Control~~ / Snow Removal HP	4		5	5
Disposal Charge	10		1.60	16
Fuel Surcharge				

Dr. Name Jacob Ralston TOTAL AMOUNT 301

Dr. Signature Jacob Ralston / Yellowstone Towing

Accepted Whitney Wagner

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1323 I.C.C. Motor Carriers Act

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

188340 Date 10-29-20

Oil Company X Badlands Cont

Location Em Holbrook

Barrels 10

Top _____ Time _____

Bottom _____ Time _____

Ticket # 285736

Driver Jacob Ralston

Truck # 155

Disposal White owl

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 20, 2021 11:00 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Summary

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 20, 2021 10:42 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Summary

January 6 Folder of Bid Package 15 balance.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, January 20, 2021 9:43 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Summary

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, January 6, 2021 5:53 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Keith Norbeck <knorbeck@badlandscontracting.com>; Jordan Frank <jfrank@badlandscontracting.com>
Subject: NDIC Bid Package 15 - Invoice Summary

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Hi Cody,

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We are working on finalizing the turnover documents and will get those to you shortly.

Thanks!

Whitney Kolquist
Project Manager

V#2541

Invoice Date	Invoice #
1/4/2021	6500558-CO

Badands
CONTRACTING, LLC

Remit To
PO Box 2384 Watford City, ND 58854
Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		UCLI 3 SWD/Facility	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002488	**11/22/2020** UCLI 3 SWD Beaver Creek - Disposal fees for flushing flowline.
10002621	**12/1/2020** UCLI 3 SWD - Beaver Creek - Disposal fees for cleaning tanks.
10002641	**12/1/2020** UCLI 3 - Disposal fee for flushing flowline.
10003069	**12/30/2020** UCLI 3 - Contaminated Soil Removal
10003085	**12/30/2020** UCLI 3 SWD Change Order - Reclamation of SWD pad and road to the south not complete due to high concentration of contamination found on facility pad.

Details	Quantity	U/M	Rate	Total
Beaver Creek- 20-19894	1.00	E	$18.70	$18.70
Beaver Creek- 20-20036	1.00	E	$1,573.00	$1,573.00
Beaver Creek- 20-20173	1.00	E	$3,146.00	$3,146.00
Ham's- 67941- UCLI 3	1.00	E	$38.50	$38.50
RadPro- INV1900B	1.00	E	$262,457.82	$262,457.82
RadPro- INV1906	1.00	E	$87,532.86	$87,532.86
UCLI 3 SWD Change Order	1.00	E	($8,576.54)	($8,576.54)
Details - Lump Sum	**Quantity**	**U/M**	**Rate**	**Total**
Bid Package 15 Contract Total: $ 1,152,000 Location Total: $101,774.49	1.00	E	$101,774.49	$101,774.49
			Total	$447,964.83

RECEIVED
JAN 22 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/22/2020	10002488

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
UCLI 3 SWD Beaver Creek - Disposal fees for flushing flowline.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-19894	1.00	E	$18.70	$18.70
				$18.70

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/1/2020	10002621

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
UCLI 3 SWD - Beaver Creek - Disposal fees for cleaning tanks.

Type	Quantity	U/M	Rate	Total
Beaver Creek- 20-20036	1.00	E	$1,573.00	$1,573.00
Beaver Creek- 20-20173	1.00	E	$3,146.00	$3,146.00
				$4,719.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/1/2020	10002641

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
UCLI 3 - Disposal fee for flushing flowline.

Type	Quantity	U/M	Rate	Total
Ham's- 67941- UCLI 3	1.00	E	$38.50	$38.50
				$38.50

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/30/2020	10003069

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
UCLI 3 - Contaminated Soil Removal

Type	Quantity	U/M	Rate	Total
RadPro- INV1900B	1.00	E	$262,457.82	$262,457.82
RadPro- INV1906	1.00	E	$87,532.86	$87,532.86
				$349,990.68

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/30/2020	10003085

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
UCLI 3 SWD Change Order - Reclamation of SWD pad and road to the south not complete due to high concentration of contamination found on facility pad.

Type	Quantity	U/M	Rate	Total
UCLI 3 SWD Change Order	1.00	E	($8,576.54)	($8,576.54)
				($8,576.54)

Approved By:

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1906
DATE 12/28/2020
DUE DATE 01/27/2021
TERMS Net 30

PO #
UCLI 3

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	32.45	105.00	3,407.25
Project Manager Hourly Rate	11.95	125.00	1,493.75
Per Diem - Pro-Rated	2.38	495.00	1,178.10
EC Probe Day Rate - Pro-Rated	2.38	175.00	416.50
Work Truck Miles - Pro-Rated	1,040	0.65	676.00
Supplies - Pro-Rated	1	346.90	346.90
Excavator - Pro-Rated	1	962.19	962.19
Skidsteer - Pro-Rated	1	235.08	235.08
Loader - Pro-Rated	1	1,324.61	1,324.61
Roller - Pro-Rated	1	351.46	351.46
Transport to Prairie Disposal - Hours	59.14	138.00	8,161.32
Disposal of Impacted Soils - Tons	284.44	20.99	5,970.40
Clean Fill - Clay - Yards	2,000	24.75	49,500.00
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	5,551.77	5,551.77

December 2020

BALANCE DUE **$79,575.33**

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: UCLI 3
FT/CLASS: 10003069
APPROVED BY: [signature]
DATE: 12/30/20

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1900B
DATE 12/29/2020
DUE DATE 01/28/2021
TERMS Net 30

PO #
UCLI 3

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	105.36	105.00	11,062.80
Project Manager Hourly Rate	56.25	125.00	7,031.25
Project Manager Overtime Hourly Rate	32.49	187.50	6,091.88
Per Diem - Pro-Rated	4.14	495.00	2,049.30
EC Probe Day Rate - Pro-Rated	5.91	175.00	1,034.25
Work Truck Miles - Pro-Rated	3,199	0.65	2,079.35
Supplies - Pro-Rated	1	904.53	904.53
Excavator - Pro-Rated	1	3,363.00	3,363.00
Skidsteer - Pro-Rated	1	816.95	816.95
Loader - Pro-Rated	1	3,414.96	3,414.96
Roller - Pro-Rated	1	714.13	714.13
Transport to Prairie Disposal - Hours	751.58	138.00	103,718.04
Disposal of Impacted Soils - Tons	3,500.01	20.99	73,465.21
Clean Fill - Black Dirt - Yards	80	39.85	3,188.00
Clean Fill - Clay - Yards	200	15.09	3,018.00
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	16,646.37	16,646.37

November 2020 - Soils Work

BALANCE DUE **$238,598.02**

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: UCLI 3
FT/CLASS: 10003069
APPROVED BY:
DATE: 12/30/20

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
11/30/2020	67941

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

P.O. NUMBER	TERMS	PROJECT
Water Disposal	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-30-2020 Ticket #5961		
12	Disposal Fee - UCLI 1	1.75	21.00
12	Disposal Fee - Crooks 3	1.75	21.00
26	Disposal Fee - Leo Gates	1.75	45.50
20	Disposal Fee - UCLI 3 SWD	1.75	35.00
29	Disposal Fee - Weiss	1.75	50.75
27	Disposal Fee - Leo Gates 2R	1.75	47.25
8	Disposal Fee - Leo Gates 3	1.75	14.00
17	Disposal Fee - MRPSU 25-44	1.75	29.75
71	Disposal Fee - LaVonne 16-12	1.75	124.25
27	Disposal Fee - MRPSU 31-12	1.75	47.25
16	Disposal Fee - Klosterman	1.75	28.00
	ND State Tax	5.00%	0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: UCLI 3 SWD
FT #: 10002641
APPROVED BY: Kathryn Kolquist
DATE: 12/1/20

Thank you for your business.

TOTAL $463.75

ADVANCED 36422171

FREIGHT BILL

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

№ 5961

Please mention our number when remitting

Date 11/30/20

Consignee Badlands Contracting

Well No. Water Disposal Charge

Destination

To

Unit No.

Req. No.

Description	BBLS	Rate	Total
UCLI #1	12	1.75	21.00
Crooks 3	12	1.75	21.00
Leo Gates	26	1.75	45.50
UCLI #3SWD	20	1.75	35.00

Equipment	BBLS Hours	Rate	AMOUNT
Weiss	29	1.75	50.75
Leo Gates 2R	27	1.75	47.25
Leo Gates 3	8	1.75	14.00
MRPSU 25-44	17	1.75	29.75
LaVonne 16-12	71	1.75	124.25
MRPSU 31-12	27	1.75	47.25
Klosterman	16	1.75	28.00

LABOR

Employee	Reg. Hours	Rate	Amount	Overtime Hrs.	Amount		TOTAL AMOUNT

Total	463.75
Tax	
TOTAL COLLECT	463.75

Operator

Signed by

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187013

Date 11-16-20

Oil Company X BADLANDS Contracting

Location WEISS

Barrels 29

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280075

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187014

Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 2R

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280074

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187015

Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 3

Barrels 8

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280073

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186395

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 25-44

Barrels 17

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280053

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186396

Date 11-5-20

Oil Company X BADLANDS Contracting

Location LAVONNE 16-12

Barrels 71

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280054

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186394

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 31-12

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280052

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187016

Date 11-10-20

Oil Company X BADLANDS Contracting

Location KLOSTERMAN

Barrels 16

Top _____ Time _____

Bottom _____ Time _____

Ticket # 309401

Driver ROBERT YUKER

Truck # 32

Disposal A. A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186397

Date 11-6-20

Oil Company X BADLANDS Contracting

Location UCLI #1

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 301750

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186399

Date 11-6-20

Oil Company X BADLANDS Contracting

Location LEO GATES

Barrels 26

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280057

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

CREEK LLC
New Town, North Dakota

Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186398

Date 11-6-20

Oil Company X BADLANDS Contracting

Location CROOKS 3

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280056

Driver ROBERT YUKER

Truck # 12

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186400

Date 11-6-20

Oil Company X BADLANDS Contracting

Location UCLI 3 SWD

Barrels 20

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280058

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/11/2020
Service Dates	11/06/20
Invoice #	20-19894

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	UCLI 3 SWD
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/06/2020	262455A	3.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	450.00
11/06/2020	262455B	15.00	MATERIALS	PROPANE PER GALLON	2.60	39.00
11/06/2020	280058	2.25	VAC TANK...	1 LD TO SWD	140.00	315.00
11/06/2020	285150	3.00	VAC TANK...	1 LD FRESH TO SITE	140.00	420.00
11/06/2020	220128	20.00	BARRELS	FWD FEE - THREE FORKS	0.85	17.00

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #: UCLI 3 SWD

APPROVED BY: Whitney Rguard

DATE: 11/19/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$1,241.00
Sales Tax (5.0%)	$0.00
Total	$1,241.00
Payments/Credits	$0.00
Balance Due	$1,241.00

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262455

Customer Badlands Date 11-6-20

Ordered By JORDAN FRANK

Hauled From

Hauled To UCLI 3 SWD

RSO/CC # Equip # Ho 5

Remarks PUMP 20 BBLS FW DOWN FLOW LINE @ 150°

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		3	$150	$450
Scoria | Class 5 | (Other) PROPANE	15 GALLON		$2.60	$39
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD HAYSTACKS TOTAL AMOUNT $489

Dr. Signature Matt Bird

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280058

Customer BADLANDS Contracting Date 11-6-20

Ordered By JORDAN FRANK

Hauled From UCLI 3 SWD

Hauled To A.A. ADAMS

RSO/CC # _____ Equip # 32

Remarks pulled water From pipeline BEING FLUSHED No DISPOSAL CHARGE CUSTOMER HAS DIRECT BILL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh / Production / Rig Water				
Service Work	20	2 1/4	140.00	315.00
Scoria / Class 5 / Other				
Dust Control / Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name ROBERT YUKER TOTAL AMOUNT 315.00

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186400

Date 11-6-20

Oil Company X BADLANDS Contracting

Location UCLI 3 SWD

Barrels 20

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280058

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

285150

Customer Bad land Contracting Date 11-6-20

Ordered By Jordan Frank

Hauled From Three forks depot f/w

Hauled To UCLI 35WD

RSO/CC # _____ Equip # 23

Remarks loaded 70 bbl's water unloaded 20 into Hotoil truck 70 BBLS was used on Ticket 285150, 280830 280831 280832

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water	20		.85	17.00
Service Work		3	140	420.00
Scoria I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Adrian Reichenberg TOTAL AMOUNT 437.00

Dr. Signature Adrian Reichenberg Yuker Towing

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of goods per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

220128 Date 11-5-20

Oil Company X Bad land contracting

Location three forks Depot f/w

Barrels 70

Top _____ Time _____

Bottom _____ Time _____

Ticket # 285150

Driver Adrian Yuker Towing

Truck # 23

Disposal _____

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/23/2020
Service Dates	11/11/20
Invoice #	20-20173

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JARDAN FRANK
Well Site	UCLI 3 SWD
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/11/2020	309053	10.00	VAC TANK...	1 LD PROD TO SWD	140.00	1,400.00
11/11/2020	309053	110.00	BARRELS	SWD FEE - KILLDEER WEST	26.00	2,860.00

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #:

FT #: 10002613 / 10002621

APPROVED BY: [signature]

DATE: 12/1/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$4,260.00
Sales Tax (5.0%)	$0.00
Total	$4,260.00
Payments/Credits	$0.00
Balance Due	$4,260.00

-LL

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

309053

Customer BADLANDS CONSTRUCTION Date 11-11-20

Ordered By JASON FRENK

Hauled From UCLI 3 SWD

Hauled To Horizon KILLDEER

RSO/CC # Equip # 152

Remarks TRUCKED TO LOCATION LOADED WITH SLUDGE HAULED TO HORIZON KILLDEER, WASHED CLEANED OUT TANK

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water		10	140	1,400
Service Work				
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	110		36	3,860
Fuel Surcharge				

Dr. Name LEVI TOTAL AMOUNT 4260.00

Dr. Signature Levi Signa YUKER TOWING

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

CW

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

185652 Date 11-11-20

Oil Company X BADLANDS CONSTRUCTION

Location UCLI 3 SWD

Barrels 110

Top Time

Bottom Time

Ticket # 309053

Driver LEVI

Truck # 152

Disposal HORIZON KILLDEER

HORIZON Oilfield Services

Facility Unload Ticket

15678

Date 11-11-2020

Time In 1:30 Out 3:30

Oil Company Badlands const

Location Ucli 3 SWD

Trucking Company Beaver Creek

BOL/Ticket # 185652

Total BBLS 110

Bo. Man Name

Bo. Man Number

Fluid Type

Driver Name Levi

Driver Signature Levi

For Plant Use Only

LGS/HGS %	H2O %	Oil %
10% 6%	40%	44%

Total BBLS 110 Bin # 1

Tank # BT

Washout? (Yes) No

Washout BBLS

Off Load Operators GB

Truck Type Vac μR/hr 6

☐ Drilling

☒ Production

☐ Completion

Quality Quick Print, Dickinson, ND

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/17/2020
Service Dates	11/10/20 - 11/13/20
Invoice #	20-20036

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	UCLI 3 SWD
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/10/2020	262459A	6.50	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	975.00
11/10/2020	262459B	55.00	MATERIALS	PROPANE PER GALLON	2.60	143.00
11/10/2020	280065	5.00	VAC TANK...	ONSITE WORK	140.00	700.00
11/11/2020	262461A	3.50	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	525.00
11/11/2020	262461B	15.00	MATERIALS	PROPANE PER GALLON	2.60	39.00
11/11/2020	280067A	2.25	VAC TANK...	ONSITE WORK	140.00	315.00
11/13/2020	309056	5.00	VAC TANK...	1 LD SALT WATER OIL TO SWD	140.00	700.00
11/13/2020	15705	55.00	BARRELS	SWD FEE - HORIZON SOLIDS	26.00	1,430.00

APPROVAL FOR PAYMENT

PROJECT #: 20.079 / Fees 20.089-B10

PO #:

FT #: 10002613 / 10002621

APPROVED BY: [signature]

DATE: 12/1/20

Note: Disposal fees to be billed at cost + 10%.

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$4,827.00
Sales Tax (5.0%)	$0.00
Total	$4,827.00
Payments/Credits	$0.00
Balance Due	$4,827.00

15

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262459

Customer BAD LANDS CONTRACTING Date 11-10-20

Ordered By JORDAN FRANK

Hauled From

Hauled To UCLI 3 SWD

RSO/CC # Equip # H05

Remarks HEAT WATER AND PRESSURE WASH 3 TANKS AND HOT OIL ONE TANK

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh / Production / Rig Water				
Service Work		6.5	$150	$975
Scoria / Class 5 / (Other) PROPANE	55 GALLONS		$2.60	$143
Dust Control / Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $1,118

Dr. Signature Matt Bird

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280065

Customer BADLANDS Contracting Date 11-10-20

Ordered By JORDAN FRANK

Hauled From UCLI 3 SWD TANK BATTERY

Hauled To UCLI 3 SWD TANK BATTERY

RSO/CC # Equip # 32

Remarks Sucked out TANKS BEING WASHED

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh / Production / Rig Water				
Service Work		5	140.00	700.00
Scoria / Class 5 / Other				
Dust Control / Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name ROBERT YUKER TOTAL AMOUNT 700.00

Dr. Signature BLUE ANTELOPE TRUCKING

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262461

Customer BAD LANDS CONTRACTING Date 11-11-20

Ordered By JORDAN FRANK

Hauled From

Hauled To UCLI 3 SWD

RSO/CC # Equip # HOS

Remarks HEAT WATER AND PRESSURE WASH TANK

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		3 1/2	$150	$525
Scoria | Class 5 | Other PROPANE	15 GALLONS		$2.60	$39
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $564

Dr. Signature MATT B.

Accepted Whitney Kolguyd

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280067

Customer BADLANDS Contracting Date 11-11-20

Ordered By JORDAN FRANK

Hauled From UCLI 3 SWD TANK BATTERY

Hauled To UCLI 3 SWD TANK BATTERY

RSO/CC # Equip # 32

Remarks SUCKED OUT OIL TANK BEING WASHED OUT

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		2 1/4	140.00	315.00
Scoria | Class 5 | Other		~~2 1/4~~		
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name ROBERT YUKEN TOTAL AMOUNT 315.00

Dr. Signature Robert Yuken - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolguyd

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

309056

Customer Badlands Contracting Date 11/13/2020

Ordered By

Hauled From UCL1 3 SWD

Hauled To Horizon Solids

RSO/CC # Equip # 152

Remarks Hauled load of oil & water to horizon

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		5	Per hr 140.00	700.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	55		26.00	1430.00
Fuel Surcharge				

Dr. Name Mikeal Storey TOTAL AMOUNT 2130.00

Dr. Signature Mikeal Storey Yuker Towing

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

n.f

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

185656 Date 11/14/2020

Oil Company XBadlands contracting

Location UCL1 3 SWD

Barrels 55 salt water/oil

Top Time

Bottom Time

Ticket # 309056

Driver Mikeal Yuker Towing

Truck # 152

Disposal Horizon Solids

HORIZON Oilfield Services

Facility Unload Ticket

15705

Date	11-14-20
Time	In 09:30 Out 06:30
Oil Company	Hillcrest Contracting
Location	WELLSND
Trucking Company	Beaver Creek
BOL/Ticket #	185154
Total BBLS	55
Co. Man Name	
Co. Man Number	
Fluid Type	Salt water oil
Driver Name	Mike
Driver Signature	Midwest Stamp

For Plant Use Only

LGS/HGS %	H2O %	Oil %
20	1.5	58.5 10

Total BBLS 55 Bin # —

Tank # BT

Washout? (Yes) No

Washout BBLS

Off Load Operators JP

Truck Type Vac µR/hr 6

- ❑ Drilling
- ❑ Production
- ❑ Completion

Quality Quick Print, Dickinson, ND

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 20, 2021 11:00 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Summary

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 20, 2021 10:42 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Summary

January 6 Folder of Bid Package 15 balance.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, January 20, 2021 9:43 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Summary

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, January 6, 2021 5:53 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Keith Norbeck <knorbeck@badlandscontracting.com>; Jordan Frank <jfrank@badlandscontracting.com>
Subject: NDIC Bid Package 15 - Invoice Summary

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Hi Cody,

The remaining invoices were uploaded to the Share Point folder today. Attached is an invoice summary.

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAIjQx_9HPfcQc-H_Uw?e=gHXc3e

We are working on finalizing the turnover documents and will get those to you shortly.

Thanks!

Whitney Kolquist
Project Manager

V# 25412

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
12/30/2020	6500561



Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		Crooks Facility	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002294	**11/10/2020** Crooks Facility - Used man-lift to take off man way hatches on treater (x3). Removed building off of tank that was covering man way on tank and flowlines with backhoe.
10002300	**11/11/2020** Crooks Facility - Drove to location. Started backhoe and let warm up. Once backhoe was warmed up, dug out electrical lines and panels on Crook Battery and location across the road from battery. Dug up flowlines (x4) on pad across the road from battery, cut, plugged, cemented and taped lines. Took pictures and got coordinates for each line. Flushed treater. Drove over to Crook Battery, removed building from treater and staged on the edge of location. Began digging out flowlines. Flowlines were running underneath one another and flare line was running over and under flowlines as well. Had to knock down containment wall in three spots. Once lines were separated, dug flowlines to edge of pad. Contacted State Official. Cleaned up work area and returned to hotel.
10002304	**11/12/2020** Crooks Facility: Drove to location. Started backhoe and let warm up. Continued exposing 3 of the 4 flowlines. Once they were at the edge of location, cut, plugged, cemented and taped ends. Took pictures and got coordinates for pipe. Backfilled flowline trenches with backhoe. Began digging around were risers were at for treater to find line 4. Once line was found, dug to the edge location, cut, plugged, cemented and taped end of pipe. Took picture and got coordinates for pipe. Backfilled trench partially. Dug out electrical lines and panels.
10002378	**11/17/2020** Crooks Facility - Cleaned out two oil tanks.
10002531	**11/23/2020** Crooks Facility - Mobilized to location. Loaded scrap into dump trailer. Drove dump trailer to scrap yard in Minot, ND. Weighed in/out and drove back to hotel.
10002644	**12/1/2020** Crooks Facility - Tank cleaning.
10003056	**11/30/2020** Crooks Facility - Contaminated Soil Removal and Demolition of Facility
10003128	**12/30/2020** Crooks Facility - Pad/Lease Road Reclamation, Spread Topsoil, Aerial Imaging

Details	Quantity	U/M	Rate	Total
Dedrick Railey - Foreman	1.00	H	$74.00	$74.00
Joseph Lancrain - Mechanical Laborer	1.00	H	$56.00	$56.00
BH-R01.1 - JD 310 Backhoe	1.00	H	$68.00	$68.00
1T-103 - Roustabout 1T Truck w/Tools	1.00	H	$40.00	$40.00
Josh Johnson - Mechanical Laborer	2.00	H	$56.00	$112.00
Joseph Lancrain - Mechanical Laborer	12.00	H	$56.00	$672.00
Dedrick Railey - Foreman	12.00	H	$74.00	$888.00
PU-JJ - Pickup/Crew Cab 1/2 Ton	2.00	H	$29.00	$58.00
1T-103 - Roustabout 1T Truck w/Tools	10.00	H	$40.00	$400.00

Details	Quantity	U/M	Rate	Total
BH-R01.1 - JD 310 Backhoe	10.00	H	$68.00	$680.00
Joseph Lancrain - Mechanical Laborer	4.00	H	$56.00	$224.00
Dedrick Railey - Foreman	4.00	H	$74.00	$296.00
1T-105 - Roustabout 1T Truck w/o Tools	1.00	H	$40.00	$40.00
TR-806 - 40' Dual Axle Gooseneck Trailer	1.00	H	$40.00	$40.00
BH-R01.1 - JD 310 Backhoe	4.00	H	$68.00	$272.00
1T-103 - Roustabout 1T Truck w/Tools	4.00	H	$40.00	$160.00
Josh Johnson - Mechanical Laborer	7.00	H	$56.00	$392.00
PU-JJ - Pickup/Crew Cab 1/2 Ton	7.00	H	$29.00	$203.00
Dedrick Railey - Foreman	4.00	H	$74.00	$296.00
TR-R808-1 - 16' Dump Trailer	4.00	H	$24.00	$96.00
1T-105 - Roustabout 1T Truck w/Tools	4.00	H	$40.00	$160.00
RadPro- INV1901	1.00	E	$14,095.83	$14,095.83
RadPro- INV1902	1.00	E	$71,190.60	$71,190.60
Basin Service- 147636	1.00	E	$1,678.05	$1,678.05
Beaver Creek- 20-20254	1.00	E	$6,185.30	$6,185.30
Basin Service- 147840	1.00	E	$616.00	$616.00
Ham's- 67718	1.00	E	$165.00	$165.00
Farden Construction- 39544	1.00	E	$1,738.00	$1,738.00
Mikkelson Aggregates- 15173	1.00	E	$3,465.00	$3,465.00
SkySkopes- INV-02974	1.00	E	$1,625.25	$1,625.25
			Total	$105,986.03

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/10/2020	10002294

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Crooks Facility - Used man-lift to take off man way hatches on treater (x3). Removed building off of tank that was covering man way on tank and flowlines with backhoe.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	1.00	H	$74.00	$74.00
Joseph Lancrain-Mechanical Laborer	1.00	H	$56.00	$56.00
JD 310 Backhoe-JD 310 Backhoe	1.00	H	$68.00	$68.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	1.00	H	$40.00	$40.00
				$238.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/11/2020	10002300

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description

Crooks Facility - Drove to location. Started backhoe and let warm up. Once backhoe was warmed up, dug out electrical lines and panels on Crook Battery and location across the road from battery. Dug up flowlines (x4) on pad across the road from battery, cut, plugged, cemented and taped lines. Took pictures and got coordinates for each line. Flushed treater. Drove over to Crook Battery, removed building from treater and staged on the edge of location. Began digging out flowlines. Flowlines were running underneath one another and flare line was running over and under flowlines as well. Had to knock down containment wall in three spots. Once lines were separated, dug flowlines to edge of pad. Contacted State Official. Cleaned up work area and returned to hotel.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	12.00	H	$74.00	$888.00
Joseph Lancrain-Mechanical Laborer	12.00	H	$56.00	$672.00
Josh Johnson-Mechanical Laborer	2.00	H	$56.00	$112.00
JD 310 Backhoe-JD 310 Backhoe	10.00	H	$68.00	$680.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JJ)	2.00	H	$29.00	$58.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	10.00	H	$40.00	$400.00
				$2,810.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/12/2020	10002304

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description

Crooks Facility: Drove to location. Started backhoe and let warm up. Continued exposing 3 of the 4 flowlines. Once they were at the edge of location, cut, plugged, cemented and taped ends. Took pictures and got coordinates for pipe. Backfilled flowline trenches with backhoe. Began digging around were risers were at for treater to find line 4. Once line was found, dug to the edge location, cut, plugged, cemented and taped end of pipe. Took picture and got coordinates for pipe. Backfilled trench partially. Dug out electrical lines and panels.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	4.00	H	$74.00	$296.00
Joseph Lancrain-Mechanical Laborer	4.00	H	$56.00	$224.00
40' Dual Axle Gooseneck Trailer-40' Dual Axle Gooseneck Trailer	1.00	H	$40.00	$40.00
JD 310 Backhoe-JD 310 Backhoe	4.00	H	$68.00	$272.00
Roustabout 1T Truck w/o Tools-1 Ton Truck/Tools	1.00	H	$40.00	$40.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	4.00	H	$40.00	$160.00
				$1,032.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/17/2020	10002378

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Crooks Facility - Cleaned out two oil tanks.

Type	Quantity	U/M	Rate	Total
Josh Johnson-Mechanical Laborer	7.00	H	$56.00	$392.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JJ)	7.00	H	$29.00	$203.00
				$595.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/23/2020	10002531

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Crooks Facility - Mobilized to location. Loaded scrap into dump trailer. Drove dump trailer to scrap yard in Minot, ND. Weighed in/out and drove back to hotel.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	4.00	H	$74.00	$296.00
16' Dump Trailer-16' Dump Trailer	4.00	H	$24.00	$96.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	4.00	H	$40.00	$160.00
				$552.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/30/2020	10003056

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Crooks Facility - Contaminated Soil Removal and Demolition of Facility

Type	Quantity	U/M	Rate	Total
RadPro- INV1901	1.00	E	$14,095.83	$14,095.83
RadPro- INV1902	1.00	E	$71,190.60	$71,190.60
				$85,286.43

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/1/2020	10002644

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Crooks Facility - Tank cleaning.

Type	Quantity	U/M	Rate	Total
Basin Service- 147636	1.00	E	$1,678.05	$1,678.05
Basin Service- 147840	1.00	E	$616.00	$616.00
Beaver Creek- 20-20254	1.00	E	$6,185.30	$6,185.30
Ham's- 67718	1.00	E	$165.00	$165.00
				$8,644.35

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/30/2020	10003128

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Crooks Facility - Pad/Lease Road Reclamation, Spread Topsoil, Aerial Imaging

Type	Quantity	U/M	Rate	Total
Farden Construction- 39544	1.00	E	$1,738.00	$1,738.00
Mikkelson Aggregates- 15173	1.00	E	$3,465.00	$3,465.00
SkySkopes- INV-02974	1.00	E	$1,625.25	$1,625.25
				$6,828.25

Approved By:

SkySkopes

INVOICE

6008 Highway 2 E
Minot, ND 58701
(701) 838-2610
Accounting@skyskopes.com

INVOICE #: INV-02974
DATE: 12/30/2020
DUE DATE: 01/29/2021
REFERENCE #:BID PACKAGE 15 3 NEW SITES

TOTAL AMOUNT: $2,955.00
TOTAL DUE: $2,955.00

BILL TO: Badlands Contracting
PO Box 2384
Watford City, ND 58854

DESCRIPTION / MEMO	AMOUNT
Data Collection (3 additional Sites) Preskey Facility, Crook Facility(North), Crook Facility(South)	$1,500.00
Data Processing (3 additional Sites) Preskey Facility, Crook Facility(North), Crook Facility(South)	$1,080.00
Mobilization Cost	$375.00
TOTAL AMOUNT:	**$2,955.00**

REMIT TO:
SkySkopes, Inc.
Lockbox #446071
P.O. Box 64696
St Paul MN 55164-0696

TOTAL DUE: $2,955.00

AMOUNT ENCLOSED:

APPROVAL FOR PAYMENT

AFE: 20.089-B10
PO: 50% Crooks Facility/50% Preskey Facility
FT/CLASS: 10003128/10003131
APPROVED BY:
DATE: 1/4/21

Invoice Date: 12/30/2020 Terms: Due Date: 01/29/2021 Customer ID: C-10083

Mikkelsen Aggregates L.L.C.
P.O. Box 55
Bottineau, ND 58318 US
701-228-2233

BILL TO
Badlands Contracting

INVOICE 15173

DATE 01/04/2021 **TERMS** Net 30

DUE DATE 02/03/2021

DATE	ACTIVITY	HOURS/YARDS	RATE	AMOUNT
12/07/2020	**Equipment:Dozer:CAT D7R** Crook Tank Battery	7	200.00	1,400.00
12/07/2020	**Equipment:Dozer:Caterpillar D-8T Dozer w/3 Shank Ripper** Crooks Tank Battery	7	250.00	1,750.00

Thank you for your business!!!

TOTAL DUE **$3,150.00**

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: Crooks Facility
FT/CLASS: 10003128
APPROVED BY: [signature]
DATE: 1/4/21

FARDEN CONSTRUCTION

General Dirt Work * Oil Field Construction
Gravel Products * Redi Mix Service

9035 COUNTY ROAD 17B
MAXBASS, ND 58760
Phone # (701) 268-3127 Fax # (701) 268-3282
E-mail fardenconstruction@srt.com

Invoice

Date	Invoice #
12/30/2020	39544

Code No. / P.O. No.	
Location	
AFE #	

Bill To

Badlands Contracting, LLC.
P.O. Box 2384
Watford City, ND 58854

Qty	Description	Unit Rate	Item Total
1	hrs D6 Dozer	160.00	160.00
0.5	hrs Lowboy	140.00	70.00
60	yds Black Dirt	22.50	1,350.00

12/22/2020

Ordered by Whitney K at 701-201-0590

Cobra Oil and Gas Corporation
Loraine Field
CROOKS TANK BATTERY
162-84

Renville County

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: Crooks Facility
FT/CLASS: 10003128
APPROVED BY: [signature]
DATE: 1/4/21

Payment is due in 30 days.
A late payment charge of 1-1/2% per month will be charged on past due accounts.

INVOICES TO BE PAID IN
UNITED STATES FUNDS ONLY

Subtotal	$1,580.00
Sales Tax (5.0%)	$0.00
Total	$1,580.00
Payments/Credits	$0.00
Balance Due	$1,580.00

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
11/20/2020	67718

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

P.O. NUMBER	TERMS	PROJECT
Crooks TB	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-10-2020 Ticket #7454		
2	Labor	50.00	100.00
	11-11-2020 Ticket #7456		
1	Labor	50.00	50.00
	ND State Tax	5.00%	0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Crooks Facility
FT #: 10002644
APPROVED BY: Whitney Kolquist
DATE: 12/1/20

Thank you for your business.

TOTAL $150.00

ADVANCED 36440411

ROUSTABOUT WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

7454

Please mention our number when remitting

Date 11/10/20

Consignee Badlands Contracting

Unit No. 27

Well No. Crooks TB

P.O. No. or Address

Description of Article or Service Order	Equipment	Hours	Rate	AMOUNT
- Washed tractor	Truck & Tools			
	Trailer			
	Bobcat			
	Backhoe			
	Safety Equip			
	Crane			
	Winch Trk			
	Manlift			
	Trencher			
	Semi & Trlr			

LABOR

Employee	Reg. Hours	Rate	Amount	Employee	Reg. Hours	Rate	Amount		
John	2	55	$110					TOTAL	$110
								TAX	
								TOTAL COLLECT	

Operator

ROUSTABOUT WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

7456

Please mention our number when remitting

Date 11/11/20

Consignee Bad lands Consulting

Well No. Crooks TB 3

Unit No. 21

P.O. No. or Address

Description of Article or Service Order	Equipment	Hours	Rate	AMOUNT
Washed SV Tank	Truck & Tools			
	Trailer			
	Bobcat			
	Backhoe			
	Safety Equip			
	Crane			
	Winch Trk			
	Manlift			
	Trencher			
	Semi & Trlr			

LABOR

Employee	Reg. Hours	Rate	Amount	Employee	Reg. Hours	Rate	Amount		
JH	1	50	$50					TOTAL	$50
								TAX	
								TOTAL COLLECT	

Operator

Signed By

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/17/2020	147840

Invoice

BILL TO

Badlands Contracting, LLC
P.O. Box 2384
Watford City, ND 58854

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
Oil			Crooks

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
4.0	Hauled 200 bbls from Crooks CTB to Workman Blending Facility.	140.00	hr	327600	11/13/2020	560.00
	Sales Tax 5% ND State	5.00%				0.00

Whitney Kolquist

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Crooks Facility
FT #: 10002644
APPROVED BY: Whitney Kolquist
DATE: 12/1/20

Approval Signature **Approval Date**

Total **$560.00**

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

TRAFIGURA

☐ Meter Ticket
☒ Lease Ticket
☐ Reject Ticket

Trafigura Trading LLC
1401 McKinney St., Suite 1500
Houston, Texas 77010

25

281-814-0170

Emergency Contact: CHEMTREC 1-800-424-9300

CRUDE RUN TICKET 327600

☒ UN 1267, PETROLEUM CRUDE OIL, 3, PG I, 1 CARGO TANK ERG-128
☐ UN 1267, PETROLEUM SOUR CRUDE OIL, 3, PG I, 1 CARGO TANK ERG-128
☐ UN 1268, PETROLEUM DISTILLATES, N.O.S. (Natural Gas Condensate), 3, PG I, 1 CARGO TANK ERG-128

[redacted] MDIC

OPERATOR SUPPLIER NAME
Crooks CTB 01-23-162-84W1

LEASE WELL PLANT NAME
Basin Service

TRANSPORTER / CARRIER
16TPWORO4872 / 16TP019932

MOVED BY PIPELINE	MOVED BY TRUCK	DESTINATION (STATION NO.)	MILES
	✓	Mohall, ND	

DRIVER NAME / NUMBER	REMARKS
[redacted]	9:00am

MONTH	DAY	YEAR	TRUCK #	TRAILER #
11	13	2020	PW-33	BOT-1169

LEASE NUMBER	TANK NO.	TANK SIZE
	North oil	300BBLS X 1

GAUGE	TANK TEMP	FT	IN.	FRAC.
HIGH	50°	11	6	1/2
LOW	44°	1	6	1/2

OBSERVED GRAVITY	OBSERVED TEMP	B.S. & W	TANK BOTTOMS MEASURED	FEET	INCHES	TOTAL BARRELS
27	48°	0 % & 1/2 /10%				200,0

SUPPLIER METER INFORMATION

BEGINNING METER		
ENDING METER		
METERED VOLUME		
METER FACTOR	AVG METER TEMP	TEMP. COMP. YES OR NO
NET VOLUME	LEASE / WELL / PLANT METER NO.	Crooks CTB

OFFLOAD METER INFORMATION

BEGINNING METER		
ENDING METER		
METERED VOLUME		
METER FACTOR	AVG METER TEMP	TEMP. COMP. YES OR NO
NET VOLUME	DELIVERY LOCATION NAME / METER NO.	Petrogas, Weyburn SK

DATE (OPEN)	TIME	FOR TRAFIGURA
	TIME	WITNESS
DATE (CLOSE)	TIME	FOR TRAFIGURA
	TIME	WITNESS

SEAL ON 59743 SEAL OFF 30981

THIS IS TO CERTIFY THAT ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTING ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

[redacted]

al No. - N° de l'acquittement

y code - Code du transporteur — Cargo control No. - N° de contrôle du fret

16TP 019932
BASIN SERVICE COMPANY INC

ous cargo control No. - N° de contrôle du fret antérieur

Weight
Poids

000 #

[redacted]

tion of goods - Emplacement des marchandises

eyance Identification - Identification du moyen de transport
MD33201P / MDT147874

E L'AUTORISATION DOUANIÈRE DE LIVRAISON

5

16TPWORO4872
Run Ticket #327600
Crooks CTB
01-23-162-84W1

CANADA BORDER SERVICES AGENCY
70436
Carievale
13 NO 2020
AGENCE DES SERVICES FRONTALIERS DU CANADA

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/25/2020
Service Dates	11/17/20
Invoice #	20-20254

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	CROOKS CTB
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/17/2020	262470A	7.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	1,050.00
11/17/2020	262470B	30.00	MATERIALS	PROPANE PER GALLON	2.60	78.00
11/17/2020	309402A	13.50	VAC TANK...	1 LD OIL/WATER PARAFFIN TO SWD	140.00	1,890.00
11/17/2020	15727	100.00	BARRELS	SWD FEE - HORIZON SOLIDS	26.00	2,600.00
11/17/2020	309402B	1.00	MATERIALS	PEROXIDE	5.00	5.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10

PO #: Crooks Facility

FT #: 10002644

APPROVED BY: [signature]

DATE: 12/1/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$5,623.00
Sales Tax (5.0%)	$0.00
Total	$5,623.00
Payments/Credits	$0.00
Balance Due	$5,623.00

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262470

Customer BAD LANDS CONTRACTING Date 11-17-20

Ordered By JORDAN FRANK

Hauled From

Hauled To CROOKS CTB

RSO/CC # Equip # H05

Remarks HEAT WATER AND PRESSURE WASH TWO TANKS

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		7	$150	$1,050
Scoria | Class 5 | Other	30 GALLONS		$2.60	$ 78
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BUDD - HAYSTACKS TOTAL AMOUNT $1,128

Dr. Signature MBudd

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

309402

Customer BADLANDS Contracting Date 11-17-20

Ordered By JORDAN FRANK

Hauled From CROOKS CTB

Hauled To HORIZON SOLIDS

RSO/CC # Equip # 32

Remarks SUCKED OUT OIL TANKS BEING WASHED AND HAULED TO DISPOSAL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		13½	140.00	1890.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	100		26.00	2600.00
~~Fuel Surcharge~~ PEROXIDE	4		1.25	5.00

Dr. Name ROBERT YUKER TOTAL AMOUNT 4495.00

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

HORIZON Oilfield Services

Facility Unload Ticket

15727

For Plant Use Only

LGS/HGS %	H2O %	Oil %
60/8	12	20

Date 11-17-20

Time In 5:10 Out 7:30

Oil Company BADLANDS Contracting

Location CROOKS CTB

Trucking Company BEAVER CREEK

BOL/Ticket # 309402

Total BBLS ~~140~~ 100

Co. Man Name WHITNEY SOLGOT

Co. Man Number 701-201-0540

Fluid Type WATER CARRIER

Driver Name Robert Yuker

Driver Signature Robert Yuker

Total BBLS #100 Bin # —

Tank # BT

Washout? Yes (No)

Washout BBLS

Off Load Operators Pat.

Truck Type Vac μR/hr 8

☐ Drilling
☑ Production
☐ Completion

Quality Quick Print, Dickinson, ND

BEAVER CREEK Inc. New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187017 Date 11-17-20

Oil Company XBADLANDS Contracting

Location CROOKS CTB

Barrels 100

Top _____ Time _____

Bottom _____ Time _____

Ticket # 309402

Driver ROBERT YUKER

Truck # 32

Disposal HORIZON SOLIDS

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/7/2020	147636

Invoice

BILL TO

Badlands Contracting, LLC
P.O. Box 2384
Watford City, ND 58854

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
Water - Service			Crooks TB -NDIC

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
2.0	Pulled 50 Bbls of sw off treater.	150.00	hr	170379	11/04/2020	300.00
7.0	Hot oil north oil tank to 170°, pulled 15 Bbls oil off treater and pumped into south tank at 200°. Used 130 gallons propane.	150.00	hr	170380	11/04/2020	1,050.00
130.0	Hot Oil Truck Propane Use (gal)	1.35	gal	170380	11/04/2020	175.50
	Sales Tax 5% - ND State	5.00%				0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Crooks Facility
FT #: 10002644
APPROVED BY: Whitney Kolquist
DATE: 12/1/20

Approval Signature

Approval Date

Total $1,525.50

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

147684

Ticket # 170379

BASIN SERVICE

PO Box 397
Westhope, ND 58793
Tel. # (701) 245-6479
Fax # (701) 245-6416

Date: 11-4-2020 Driver: Jesse Sanford

Company: Badlands Consulting

Lease: Crooks CTB. API#:

Top Gauge: Time On:

Btm Gauge: Time Off:

Total BBLS:

Service Work			
Description	Time	Rate	Total
Pulled 50 bbls of SW @ heater	2	150	300.00

14763le

Ticket # 170380

BASIN SERVICE

PO Box 397
Westhope, ND 58793
Tel. # (701) 245-6479
Fax # (701) 245-6416

Date: 11-5-2020 Driver: Jeremy Sanchez

Company: Badlands Consulting

Lease: Cooks CTB

Top Gauge: _____ Time On: _____

Btm Gauge: _____ Time Off: _____

Total BBLS: _____

Service Work

Description	Time	Rate	Total
HO North 0.1 Tank To 130° Pulled K bbls oil off treater & piped into South Tank To 210'.	7	150	1,050.00
	Ld. 130 bbls	1.35 c	175.50
	Total		$1,225.50

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1902
DATE 12/28/2020
DUE DATE 01/27/2021
TERMS Net 30

PO #
Crooks 3

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	15.35	105.00	1,611.75
Sr. Equipment Operators Overtime Hourly Rate	11.23	157.50	1,768.73
Project Manager Hourly Rate	15.25	125.00	1,906.25
Per Diem - Pro-Rated	1.54	495.00	762.30
EC Probe Day Rate - Pro-Rated	1.54	175.00	269.50
Work Truck Miles - Pro-Rated	271.81	0.65	176.68
Supplies - Pro-Rated	1	224.40	224.40
Excavator - Pro-Rated	1	622.60	622.60
Skidsteer - Pro-Rated	1	152.11	152.11
Loader - Pro-Rated	1	857.10	857.10
Roller - Pro-Rated	1	227.42	227.42
Transport to Prairie Disposal - Hours	214.42	138.00	29,589.96
Disposal of Impacted Soils - Tons	1,049.77	20.99	22,034.67
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	4,515.26	4,515.26

December 2020

BALANCE DUE **$64,718.73**

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: Crooks Facility
FT/CLASS: 10003056
APPROVED BY: [signature]
DATE: 12/29/20

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1901
DATE 12/28/2020
DUE DATE 01/27/2021
TERMS Net 30

PO #
Crooks 3

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	10.50	105.00	1,102.50
Transport to Prairie Disposal - Hours	32.01	138.00	4,417.38
Disposal of Impacted Soils - Tons	153.01	20.99	3,211.68
Clean Fill - Clay - Yards	160	19.93	3,188.80
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	894.03	894.03

November 2020

BALANCE DUE **$12,814.39**

APPROVAL FOR PAYMENT
AFE: 20.089-B10
PO: Crooks Facility
FT/CLASS: 10003056
APPROVED BY: [signature]
DATE: 12/29/20

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 20, 2021 11:00 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Summary

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 20, 2021 10:42 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Summary

January 6 Folder of Bid Package 15 balance.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, January 20, 2021 9:43 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Summary

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, January 6, 2021 5:53 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Keith Norbeck <knorbeck@badlandscontracting.com>; Jordan Frank <jfrank@badlandscontracting.com>
Subject: NDIC Bid Package 15 - Invoice Summary

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Hi Cody,

The remaining invoices were uploaded to the Share Point folder today. Attached is an invoice summary.

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAIjQx_9HPfcQc-H_Uw?e=gHXc3e

We are working on finalizing the turnover documents and will get those to you shortly.

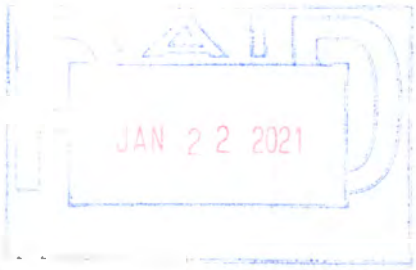
Thanks!

Whitney Kolquist
Project Manager

V# 25413

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
12/30/2020	6500562



Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
		Preskey Facility	ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10002265	**11/7/2020** Preskey Facility - Began process of cleaning up tank battery, removing tank covers and demoing pipe.
10002317	**11/11/2020** Preskey Facility - Cleaned tanks at Preskey battery.
10002318	**11/12/2020** Preskey Battery - Cleaned tanks at Preskey battery.
10002356	**11/16/2020** Preskey Facility - Drove to Preskey Facility. Cut 1 inch poly off of 1 inch injection line. Took off 1 inch valve and re-installed with new 1 inch valve. Drove to Klosterman battery and disconnected 2 inch line from water tank. Installed 2 inch bull plug on check valve on tank. Cleaned up work areas.
10002361	**11/16/2020** Preskey Facility - Flushed flowline for WEISE SWD 1.
10002366	**11/17/2020** Preskey Facility - Mobilized to facility. Dug up and removed electrical panels and wires. Removed building from around water tank. Dug out and exposed injection line from tank to the edge of containment on the back side of location. Cut, plugged, cemented and taped line. Took pictures and got coordinates for line. Left line exposed. Dug down light post in between water tank and battery. Pushed over light post and backfilled bell hole. Cleaned up debris on location. Demobilized.
10002413	**11/19/2020** Preskey Facility - Cleaned tanks and treater at facility.
10002455	**11/20/2020** Preskey Facility - Drove to location, washed out oil tank, moved to water tank and washed out tank.
10002578	**11/12/2020** Preskey Facility - Pulled fire tube out of treater. Disconnected flow line from treater and installed 2 inch plug.
10002630	**12/1/2020** Preskey Facility - Cleaning tanks.
10003066	**12/18/2020** Preskey Facility - Facility Demo and Contaminated Soil Removal
10003131	**12/30/2020** Preskey Facility - Aerial Imaging, Reclamation of Pad/Lease Road

Details	Quantity	U/M	Rate	Total
Josh Johnson - Mechanical Laborer	4.00	H	$56.00	$224.00
PU-JJ - Pickup/Crew Cab 1/2 Ton	4.00	H	$29.00	$116.00
Josh Johnson - Mechanical Laborer	4.00	H	$56.00	$224.00
PU-JJ - Pickup/Crew Cab 1/2 Ton	4.00	H	$29.00	$116.00
Joseph Lancrain - Mechanical Laborer	1.00	H	$56.00	$56.00
Dedrick Railey - Foreman	1.00	H	$74.00	$74.00
Josh Johnson - Mechanical Laborer	3.00	H	$56.00	$168.00
TR-806 - 40' Dual Axle Gooseneck Trailer	1.00	H	$40.00	$40.00

Details	Quantity	U/M	Rate	Total
1T-103 - Roustabout 1T Truck w/Tools	1.00	H	$40.00	$40.00
1T-105 - Roustabout 1T Truck w/Tools	1.00	H	$40.00	$40.00
PU-JJ - Pickup/Crew Cab 1/2 Ton	3.00	H	$29.00	$87.00
Dedrick Railey - Foreman	2.00	H	$74.00	$148.00
Joseph Lancrain - Mechanical Laborer	2.00	H	$56.00	$112.00
Josh Johnson - Mechanical Laborer	2.00	H	$56.00	$112.00
Whitney Kolquist - Construction Supervisor	3.00	H	$100.00	$300.00
BH-R01.1 - JD 310 Backhoe	1.50	H	$68.00	$102.00
1T-103 - Roustabout 1T Truck w/Tools	2.00	H	$40.00	$80.00
PU-JJ - Pickup/Crew Cab 1/2 Ton	2.00	H	$29.00	$58.00
PU-WK - Pickup/Crew Cab 1/2 Ton	3.00	H	$29.00	$87.00
Joseph Lancrain - Mechanical Laborer	6.50	H	$56.00	$364.00
Dedrick Railey - Foreman	6.50	H	$74.00	$481.00
BH-R01.1 - JD 310 Backhoe	6.50	H	$68.00	$442.00
1T-103 - Roustabout 1T Truck w/Tools	6.50	H	$40.00	$260.00
Joseph Lancrain - Mechanical Laborer	4.00	H	$56.00	$224.00
1T-103 - Roustabout 1T Truck w/Tools	4.00	H	$40.00	$160.00
Joseph Lancrain - Mechanical Laborer	7.50	H	$56.00	$420.00
1T-103 - Roustabout 1T Truck w/Tools	7.50	H	$40.00	$300.00
Basin Service- 147642	1.00	E	$767.80	$767.80
Beaver Creek- 20-20033	1.00	E	$8,587.70	$8,587.70
Beaver Creek- 20-20177	1.00	E	$566.12	$566.12
Beaver Creek- 20-20255	1.00	E	$1,491.60	$1,491.60
Beaver Creek- 20-20259	1.00	E	$13,624.60	$13,624.60
Beaver Creek- 20-20266	1.00	E	$878.90	$878.90
Ham's- 67720	1.00	E	$2,083.29	$2,083.29
Ham's- 67941- Preskey Facility	1.00	E	$55.83	$55.83
Ham's- 67721	1.00	E	$660.00	$660.00
RadPro- INV1909	1.00	E	$1,307,994.40	$1,307,994.40
SkySkopes- INV-02974	1.00	E	$1,625.25	$1,625.25
Mikkelson Aggregates- 15174	1.00	E	$7,535.00	$7,535.00
			Total	$1,350,705.49

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/7/2020	10002265

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Preskey Facility - Began process of cleaning up tank battery, removing tank covers and demoing pipe.

Type	Quantity	U/M	Rate	Total
Josh Johnson-Mechanical Laborer	4.00	H	$56.00	$224.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JJ)	4.00	H	$29.00	$116.00
				$340.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/11/2020	10002317

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Preskey Facility - Cleaned tanks at Preskey battery.

Type	Quantity	U/M	Rate	Total
Josh Johnson-Mechanical Laborer	4.00	H	$56.00	$224.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JJ)	4.00	H	$29.00	$116.00
				$340.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/12/2020	10002318

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Preskey Battery - Cleaned tanks at Preskey battery.

Type	Quantity	U/M	Rate	Total
Josh Johnson-Mechanical Laborer	3.00	H	$56.00	$168.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JJ)	3.00	H	$29.00	$87.00
				$255.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/12/2020	10002578

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Preskey Facility - Pulled fire tube out of treater. Disconnected flow line from treater and installed 2 inch plug.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	1.00	H	$74.00	$74.00
Joseph Lancrain-Mechanical Laborer	1.00	H	$56.00	$56.00
40' Dual Axle Gooseneck Trailer-40' Dual Axle Gooseneck Trailer	1.00	H	$40.00	$40.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	1.00	H	$40.00	$40.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	1.00	H	$40.00	$40.00
				$250.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/16/2020	10002356

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Preskey Facility - Drove to Preskey Facility. Cut 1 inch poly off of 1 inch injection line. Took off 1 inch valve and re-installed with new 1 inch valve. Drove to Klosterman battery and disconnected 2 inch line from water tank. Installed 2 inch bull plug on check valve on tank. Cleaned up work areas.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	2.00	H	$74.00	$148.00
Joseph Lancrain-Mechanical Laborer	2.00	H	$56.00	$112.00
JD 310 Backhoe-JD 310 Backhoe	1.50	H	$68.00	$102.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	2.00	H	$40.00	$80.00
				$442.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/16/2020	10002361

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Preskey Facility - Flushed flowline for WEISE SWD 1.

Type	Quantity	U/M	Rate	Total
Josh Johnson-Mechanical Laborer	2.00	H	$56.00	$112.00
Whitney Kolquist-Construction Supervisor	3.00	H	$100.00	$300.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (JJ)	2.00	H	$29.00	$58.00
Pickup/Crew Cab 1/2 Ton-Pickup/Crew Cab 1/2 Ton (WK)	3.00	H	$29.00	$87.00
				$557.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/17/2020	10002366

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description

Preskey Facility - Mobilized to facility. Dug up and removed electrical panels and wires. Removed building from around water tank. Dug out and exposed injection line from tank to the edge of containment on the back side of location. Cut, plugged, cemented and taped line. Took pictures and got coordinates for line. Left line exposed. Dug down light post in between water tank and battery. Pushed over light post and backfilled bell hole. Cleaned up debris on location. Demobilized.

Type	Quantity	U/M	Rate	Total
Dedrick Railey-Foreman	6.50	H	$74.00	$481.00
Joseph Lancrain-Mechanical Laborer	6.50	H	$56.00	$364.00
JD 310 Backhoe-JD 310 Backhoe	6.50	H	$68.00	$442.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	6.50	H	$40.00	$260.00
				$1,547.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/19/2020	10002413

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Preskey Facility - Cleaned tanks and treater at facility.

Type	Quantity	U/M	Rate	Total
Joseph Lancrain-Mechanical Laborer	4.00	H	$56.00	$224.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	4.00	H	$40.00	$160.00
				$384.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/20/2020	10002455

Co Rep	AFE / CC	State	Location
	No AFE	ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Preskey Facility - Drove to location, washed out oil tank, moved to water tank and washed out tank.

Type	Quantity	U/M	Rate	Total
Joseph Lancrain-Mechanical Laborer	7.50	H	$56.00	$420.00
Roustabout 1T Truck w/Tools-1 Ton Truck/Tools	7.50	H	$40.00	$300.00
				$720.00

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/1/2020	10002630

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Preskey Facility - Cleaning tanks.

Type	Quantity	U/M	Rate	Total
Basin Service- 147642	1.00	E	$767.80	$767.80
Beaver Creek- 20-20033	1.00	E	$8,587.70	$8,587.70
Beaver Creek- 20-20177	1.00	E	$566.12	$566.12
Beaver Creek- 20-20255	1.00	E	$1,491.60	$1,491.60
Beaver Creek- 20-20259	1.00	E	$13,624.60	$13,624.60
Beaver Creek- 20-20266	1.00	E	$878.90	$878.90
Ham's- 67720	1.00	E	$2,083.29	$2,083.29
Ham's- 67721	1.00	E	$660.00	$660.00
Ham's- 67941- Preskey Facility	1.00	E	$55.83	$55.83
				$28,715.84

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/18/2020	10003066

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Preskey Facility - Facility Demo and Contaminated Soil Removal

Type	Quantity	U/M	Rate	Total
RadPro- INV1909	1.00	E	$1,307,994.40	$1,307,994.40
				$1,307,994.40

Approved By:

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
12/30/2020	10003131

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Preskey Facility - Aerial Imaging, Reclamation of Pad/Lease Road

Type	Quantity	U/M	Rate	Total
Mikkelson Aggregates- 15174	1.00	E	$7,535.00	$7,535.00
SkySkopes- INV-02974	1.00	E	$1,625.25	$1,625.25
				$9,160.25

Approved By:

Mikkelsen Aggregates L.L.C.
P.O. Box 55
Bottineau, ND 58318 US
701-228-2233

BILL TO
Badlands Contracting

INVOICE 15174

DATE 01/04/2021 **TERMS** Net 30

DUE DATE 02/03/2021

DATE	ACTIVITY	HOURS/YARDS	RATE	AMOUNT
12/16/2020	**Equipment:Dozer:CAT D7R** Preskey Tank Battery	4.50	200.00	900.00
12/18/2020	**Equipment:Dozer:Caterpillar D-8T Dozer w/3 Shank Ripper** Preskey Tank Battery	4	250.00	1,000.00
12/21/2020	**Equipment:Dozer:CAT D7R** Preskey Tank Battery	11	200.00	2,200.00
12/21/2020	**Equipment:Dozer:Caterpillar D-8T Dozer w/3 Shank Ripper** Preskey Tank Battery	11	250.00	2,750.00

Thank you for your business!!!

TOTAL DUE **$6,850.00**

APPROVAL FOR PAYMENT

AFE: 20.089-B10

PO: Preskey Facility

FT/CLASS: 10003131

APPROVED BY:

DATE: 1/4/21

SkySkopes

INVOICE

6008 Highway 2 E
Minot, ND 58701
(701) 838-2610
Accounting@skyskopes.com

INVOICE #: INV-02974
DATE: 12/30/2020
DUE DATE: 01/29/2021
REFERENCE #:BID PACKAGE 15 3 NEW SITES

TOTAL AMOUNT: $2,955.00
TOTAL DUE: $2,955.00

BILL TO: **Badlands Contracting**
PO Box 2384
Watford City, ND 58854

DESCRIPTION / MEMO	AMOUNT
Data Collection (3 additional Sites) Preskey Facility, Crook Facility(North), Crook Facility(South)	$1,500.00
Data Processing (3 additional Sites) Preskey Facility, Crook Facility(North), Crook Facility(South)	$1,080.00
Mobilization Cost	$375.00
TOTAL AMOUNT:	**$2,955.00**

REMIT TO:
SkySkopes, Inc.
Lockbox #446071
P.O. Box 64696
St Paul MN 55164-0696

TOTAL DUE: $2,955.00

AMOUNT ENCLOSED:

APPROVAL FOR PAYMENT

AFE: 20.089-B10
PO: 50% Crooks Facility/50% Preskey Facility
FT/CLASS: 10003128/10003131
APPROVED BY:
DATE: 1/4/21

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1909
DATE 12/29/2020
DUE DATE 01/28/2021
TERMS Net 30

PO #
Preskey Facility

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	527.30	105.00	55,366.50
Sr. Equipment Operators Overtime Hourly Rate	144.24	157.50	22,717.80
Project Manager Hourly Rate	78.04	125.00	9,755.00
Project Manager Overtime Hourly Rate	68.81	187.50	12,901.88
Per Diem - Pro-Rated	25.51	495.00	12,627.45
EC Probe Day Rate - Pro-Rated	18.87	175.00	3,302.25
Work Truck Miles - Pro-Rated	3,490.03	0.65	2,268.52
Supplies - Pro-Rated	1	2,182.80	2,182.80
Excavator - Pro-Rated	1	10,544.78	10,544.78
Skidsteer - Pro-Rated	1	2,292.84	2,292.84
Loader - Pro-Rated	1	13,136.87	13,136.87
Roller - Pro-Rated	1	268.77	268.77
Mobilization/Demobilization of equipment - Pro-Rated	1	8,455.705	8,455.71
Light Towers	1	1,523.45	1,523.45
Transport to Recycler	1	690.00	690.00
Transport to Prairie Disposal - Rate 1 - Hours	172.28	132.25	22,784.03
Transport to Prairie Disposal - Rate 2 - Hours	2,918.68	138.00	402,777.84
Transport to Prairie Disposal - Rate 3 - Hours	280.50	143.75	40,321.88
Disposal of Impacted Soils - Tons	16,671.39	20.99	349,932.48
Hydrovac Hourly Rate	7	273.54	1,914.78
Disposal of Fluids - BBLs	15	46.00	690.00

DESCRIPTION	QTY	RATE	AMOUNT
Clean Fill - Black Dirt - Yards	1,080	25.97	28,047.60
Clean Fill - Clay - Yards	10,520	9.66	101,623.20
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	82,959.49	82,959.49

BALANCE DUE **$1,189,085.92**

APPROVAL FOR PAYMENT

AFE: 20.089-B10

PO: Preskey Facility

FT/CLASS: 10003066

APPROVED BY:

DATE: 12/30/20

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
11/20/2020	67721

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

P.O. NUMBER	TERMS	PROJECT
Preskey CTB	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-09-2020 Ticket #7247		
3	Labor	50.00	150.00
	11-11-2020 Ticket #7457		
6	Labor	50.00	300.00
	11-12-2020 Ticket #7458		
3	Labor	50.00	150.00
	ND State Tax	5.00%	0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Preskey Facility
FT #: 10002630
APPROVED BY: [signature]
DATE: 12/1/20

Thank you for your business.

TOTAL $600.00

ADVANCED 36440411

ROUSTABOUT WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

7247

Please mention our number when remitting

Consignee ~~Presky CTB~~ Badlands Consulting

Date 11/9/20

Unit No. 27

Well No. ~~Badlands Consulting~~ Presky CTB

P.O. No. or Address

Description of Article or Service Order	Equipment	Hours	Rate	AMOUNT
- Took off tank baffles &	Truck & Tools			
Manway off treater	Trailer			
	Bobcat			
	Backhoe			
	Safety Equip			
	Crane			
	Winch Trk			
	Manlift			
	Trencher			
	Semi & Trlr			

LABOR

Employee	Reg. Hours	Rate	Amount	Employee	Reg. Hours	Rate	Amount		
John	3	50	$150					TOTAL	$150
								TAX	
								TOTAL COLLECT	

Operator

Signed By

ROUSTABOUT WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

7457

Please mention our number when remitting

Date 11/11/20

Consignee Badlands Consulting

Well No. Presley TB

Unit No. 27

P.O. No. or Address

Description of Article or Service Order	Equipment	Hours	Rate	AMOUNT
Washed tanks	Truck & Tools			
	Trailer			
	Bobcat			
	Backhoe			
	Safety Equip			
	Crane			
	Winch Trk			
	Manlift			
	Trencher			
	Semi & Trlr			

LABOR

Employee	Reg. Hours	Rate	Amount	Employee	Reg. Hours	Rate	Amount		
John	6	50	$300					TOTAL	$300
								TAX	
								TOTAL COLLECT	

Operator

Signed

ROUSTABOUT WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

7458

Please mention our number when remitting

Consignee Badlands Consulting

Date 10/12/20

Unit No. 27

Well No. Presley TB

P.O. No. or Address

Description of Article or Service Order	Equipment	Hours	Rate	AMOUNT
- Wasted Tanks	Truck & Tools	3		
	Trailer			
	Bobcat			
	Backhoe			
	Safety Equip			
	Crane			
	Winch Trk			
	Manlift			
	Trencher			
	Semi & Trlr			

LABOR

Employee	Reg. Hours	Rate	Amount	Employee	Reg. Hours	Rate	Amount		
John	3	50	150					TOTAL	#150
								TAX	
								TOTAL COLLECT	

Operator

Signed By

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
11/30/2020	67941

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

P.O. NUMBER	TERMS	PROJECT
Water Disposal	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-30-2020 Ticket #5961		
12	Disposal Fee - UCLI 1	1.75	21.00
12	Disposal Fee - Crooks 3	1.75	21.00
26	Disposal Fee - Leo Gates	1.75	45.50
20	Disposal Fee - UCLI 3 SWD	1.75	35.00
29	Disposal Fee - Weiss	1.75	50.75
27	Disposal Fee - Leo Gates 2R	1.75	47.25
8	Disposal Fee - Leo Gates 3	1.75	14.00
17	Disposal Fee - MRPSU 25-44	1.75	29.75
71	Disposal Fee - LaVonne 16-12	1.75	124.25
27	Disposal Fee - MRPSU 31-12	1.75	47.25
16	Disposal Fee - Klosterman	1.75	28.00
	ND State Tax	5.00%	0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10

PO #: Preskey Facility

FT #: 10002630

APPROVED BY: [signature]

DATE: 12/1/20

Thank you for your business.

TOTAL $463.75

ADVANCED 36422171

FREIGHT BILL

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

№ 5961

Please mention our number when remitting

Date 11/30/20

Consignee Badlands Contracting

Well No. Water Disposal Charge

Destination

To

Unit No.

Req. No.

Description	BBLS Hauled	Rate	Total
UCLI #1	12	1.75	21.00
Crooks 3	12	1.75	21.00
Leo Gates	26	1.75	45.50
UCLI #3SWD	20	1.75	35.00

Equipment	BBLS ~~Hours~~	Rate	AMOUNT
Weiss	29	1.75	50.75
Leo Gates 2R	27	1.75	47.25
Leo Gates 3	8	1.75	14.00
MRPSU 25-44	17	1.75	29.75
LaVonne 16-12	71	1.75	124.25
MRPSU 31-12	27	1.75	47.25
Klosterman	16	1.75	28.00

LABOR

Employee	Reg. Hours	Rate	Amount	Overtime Hrs.	Amount		TOTAL AMOUNT

Total	463.75
Tax	
TOTAL COLLECT	463.75

Operator

Signed by

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187013

Date 11-16-20

Oil Company X BADLANDS Contracting

Location WEISS

Barrels 29

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280075

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187014

Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 2R

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280074

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187015

Date 11-16-20

Oil Company X BADLANDS Contracting

Location LEO GATES 3

Barrels 8

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280073

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186395

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 25-44

Barrels 17

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280053

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186396

Date 11-5-20

Oil Company X BADLANDS Contracting

Location LAVONNE 16-12

Barrels 71

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280054

Driver ROBERT YUKER

Truck # 32

Disposal A.A ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186394

Date 11-5-20

Oil Company X BADLANDS Contracting

Location MRPSU 31-12

Barrels 27

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280052

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187016

Date 11-10-20

Oil Company X BADLANDS Contracting

Location KLOSTERMAN

Barrels 16

Top _____ Time _____

Bottom _____ Time _____

Ticket # 309401

Driver ROBERT YUKER

Truck # 32

Disposal A. A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186397

Date 11-6-20

Oil Company X BADLANDS Contracting

Location UCLI #1

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 301750

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186398

Date 11-6-20

Oil Company X BADLANDS Contracting

Location CROOKS 3

Barrels 12

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280056

Driver ROBERT YUKEN

Truck # 12

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186399

Date 11-6-20

Oil Company X BADLANDS Contracting

Location LEO GATES

Barrels 26

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280057

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

186400

Date 11-6-20

Oil Company X BADLANDS Contract.

Location UCLI 3 SWD

Barrels 20

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280058

Driver ROBERT YUKEN

Truck # 32

Disposal A.A. ADAMS

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
11/20/2020	67720

BILL TO:

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

P.O. NUMBER	TERMS	PROJECT
Preskey CTB	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-03-2020 Ticket #2429		
2.5	Unit 41	135.00	337.50
50	Propane	1.29	64.50
	11-04-2020 Ticket #2431		
7	Unit 41	135.00	945.00
100	Propane	1.29	129.00
	11-05-2020 Ticket #2433		
3	Unit 41	135.00	405.00
10	Propane	1.29	12.90
	ND State Tax	5.00%	0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Preskey Facility
FT #: 10002630
APPROVED BY: [signature]
DATE: 12/1/20

Thank you for your business.

TOTAL $1,893.90

ADVANCED 36440411

HOT OIL WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

2429
Please mention our number when remitting

Date 10-3-20

Consignee Bad Lands

Well No. Presley CTB

Unit No. H.O. #1

Field or P.O. No. Glenburn

Description of Article or Service Order	Equipment	Hrs./Amt.	Rate	AMOUNT
	Truck	2 1/2		337.50
Pulled Brine water unloaded in three tanks Hot 200°	Propane	50 Gals		64.50
	Chemical			
	Safety Equip			
	Acid			
	Surfactant			
	Inhibitor			
	Iron Seq			
		TOTAL		402.00
		TAX		
		TOTAL COLLECT		

Operator

HOT OIL WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

2431
Please mention our number when remitting

Date 11-4-20

Consignee bad lands

Well No. Presky CH

Unit No. H.O. 41

Field or P.O. No. Glenburn

Description of Article or Service Order	Equipment	Hrs./Amt.	Rate	AMOUNT
Hot oiled tanks and combs, warmed treater	Truck	7	135	945
	Propane	100	129	129
	Chemical			
	Safety Equip			
	Acid			
	Surfactant			
	Inhibitor			
	Iron Seq			
		TOTAL		1074
		TAX		
		TOTAL COLLECT		

Operator

Signed By

HOT OIL WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 · Westhope, ND 58793 · Phone 701-245-8828

2433
Please mention our number when remitting

Date 11-5-20

Consignee Badlands

Well No. Presley #b

Unit No. H.O. #1

Field or P.O. No. Blenburn

Description of Article or Service Order	Equipment	Hrs./Amt.	Rate	AMOUNT
loaded on water tank, warmed treater loaded, unloaded in tank	Truck	3	135	405
	Propane	10	1.29	12.90
	Chemical			
	Safety Equip			
	Acid			
	Surfactant			
	Inhibitor			
	Iron Seq			
		TOTAL		417.90
		TAX		
		TOTAL COLLECT		

Operator

Signed By

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/25/2020
Service Dates	11/16/20
Invoice #	20-20266

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	WEISS
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/16/2020	262468A	2.50	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	375.00
11/16/2020	262468B	15.00	MATERIALS	PROPANE PER GALLON	2.60	39.00
11/16/2020	280075	2.75	VAC TANK...	1 LD TO SWD	140.00	385.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Preskey Facility
FT #: 10002630
APPROVED BY: [signature]
DATE: 12/1/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$799.00
Sales Tax (5.0%)	$0.00
Total	$799.00
Payments/Credits	$0.00
Balance Due	$799.00

NF 53

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262468

Customer BAD LANDS CONTRACTING Date 11-16-20

Ordered By JORDAN FRANK

Hauled From

Hauled To WEISE

RSO/CC # Equip # H05

Remarks PUMP 150° FW DOWN FLOW LINE

29 BBLS

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work		2 1/2	$150	$375
Scoria I Class 5 I (Other) PROPANE	15 GALLONS		$2.60	$39
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BILO - HAYSTACKS TOTAL AMOUNT $414

Dr. Signature Matt B.

Accepted Whitney Rodriguez

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

MF

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280075

Customer BADLANDS Contracting Date 11-16-20

Ordered By JORDAN FRANK

Hauled From WEISS

Hauled To A.A. ADAMS

RSO/CC # _____ Equip # 32

Remarks PULLED water From pipeline Being Flushed out NO DISPOSAL CHARGE CUSTOMER HAS DIRECT BILL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work	29	2 3/4	140.00	385.00
Scoria I Class 5 I Other				
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name ROBERT YUKER TOTAL AMOUNT 385.00

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Pelquet

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

MF

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187013

Date 11-16-20

Oil Company X BADLANDS Contracting

Location WEISS

Barrels 29

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280075

Driver ROBERT YUKER

Truck # 32

Disposal A.A. ADAMS

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/25/2020
Service Dates	11/19/20 - 11/21/20
Invoice #	20-20259

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	PRESKEY CTB
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/19/2020	262474A	3.50	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	525.00
11/19/2020	262474B	35.00	MATERIALS	PROPANE PER GALLON	2.60	91.00
11/19/2020	309405A	4.00	VAC TANK...	1 LD TO SWD	140.00	560.00
11/19/2020	309405B	35.00	BARRELS	SWD FEE - STANLEY	30.00	1,050.00
11/20/2020	262475A	13.50	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	2,025.00
11/20/2020	262475B	65.00	MATERIALS	PROPANE PER GALLON	2.60	169.00
11/20/2020	309406	11.00	VAC TANK...	1 LD TO YARD	140.00	1,540.00
11/21/2020	309407A	9.50	VAC TANK...	2 LDS TO SWD	140.00	1,330.00
11/21/2020	309407B	120.00	BARRELS	SWD FEE - HORIZON SOLIDS	30.80	3,696.00
11/21/2020	309407C	70.00	BARRELS	SWD FEE - HORIZON SOLIDS	20.00	1,400.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Preskey Facility
FT #: 10002630
APPROVED BY: [signature]
DATE: 12/1/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$12,386.00
Sales Tax (5.0%)	$0.00
Total	$12,386.00
Payments/Credits	$0.00
Balance Due	$12,386.00

45

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262474

Customer BAD LANDS CONTRACTING Date 11-19-20

Ordered By JORDON FRANK

Hauled From

Hauled To PRESKEY CTB

RSO/CC # Equip # H05

Remarks HOT OIL TANK -

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work		3 1/2	$150	$525
Scoria I Class 5 I Other PROPANE	35 GALLONS @		$2.60	$91
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $616

Dr. Signature Matt B.

Accepted Whitney Kolpack

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

MF

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

309405

Customer BADLANDS Contracting Date 11-19-20

Ordered By JORDAN FRANK

Hauled From PRESKEY CTB

Hauled To SECURE STANLEY

RSO/CC # _____ Equip # 32

Remarks WASHED ON OIL TANK AND HAULED TO DISPOSAL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		4	140.00	560.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	35		30.00	1050.00
~~Fuel Surcharge~~				

Dr. Name ROBERT YUKER TOTAL AMOUNT 1610.00

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262475

Customer BAD LANDS CONTRACTING Date 11-20-20

Ordered By JORDAN FRANK

Hauled From

Hauled To PRESKEY CTB

RSO/CC # Equip # H05

Remarks HEAT WATER AND PRESSURE WASH OIL TANK-

HOT OIL SALT WATER TANK AND PRESSURE WASH.

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		13 1/2	$150	$2,025
Scoria | Class 5 | (Other) ROAD OIL	65	GALLONS	$2.60	$169
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACKS TOTAL AMOUNT $2,194

Dr. Signature Matt B

Accepted Whitney Kelquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota
9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

309406

Customer BADLANDS Contracting Date 11-20-20

Ordered By JORDAN FRANK

Hauled From PRESKEY CTB

Hauled To YARD

RSO/CC # _____ Equip # 32

Remarks pulled TANK BOTTOMS FROM WATER & OIL TANKS BEING WASHED AND HAULED TO ~~DISPOSAL~~ YARD

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work	120	11	140 hr	1540 ac
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name ROBERT YUKER TOTAL AMOUNT 1540 ac

Dr. Signature [signature] BLUE ANTELOPE TRUCKING

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act

Remit Payment
3765 Hwy 1806 N - Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

309407

Customer BADLANDS Contracting Date 11-21-20

Ordered By JORDAN FRANK

Hauled From PRESKEY CTB

Hauled To HORIZON Solids

RSO/CC # _____ Equip # 32

Remarks TOOK LOAD FROM Previous DAY To disposal AND unloaded WASHED out TRAILER

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		9 1/2	140.00	1330.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	120		30.80	3696.00
Fuel ~~Surcharge~~ Washout	70		20.00	1400.00
			TOTAL AMOUNT	6426.00

Dr. Name Robert Yuker

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolquist

All bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/25/2020
Service Dates	11/21/20
Invoice #	20-20255

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	HORIZON SOLIDS SWD
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/21/2020	261701A	8.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	1,200.00
11/21/2020	261701B	60.00	MATERIALS	PROPANE PER GALLON	2.60	156.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Preskey Facility
FT #: 10002630
APPROVED BY: Whitney Kilgore
DATE: 12/1/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$1,356.00
Sales Tax (5.0%)	$0.00
Total	$1,356.00
Payments/Credits	$0.00
Balance Due	$1,356.00

4

BEAVER CREEK
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

261701

Customer BAD LANDS CONSTRUCTING Date 10-21-25

Ordered By JORDAN FRANK

Hauled From

Hauled To HORIZON SOLID WASTE DISPOSAL

RSO/CC # Equip # HOSS

Remarks LOAD WATER - HEAT WATER - PRESSURE WASH TANKER -

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh I Production I Rig Water				
Service Work		8	$150	$1,200
Scoria I Class 5 I (Other) PROPANE	100 GALLONS		$1.56	$156
Dust Control I Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACK TOTAL AMOUNT $1,356

Dr. Signature Matt Bird

Accepted Whitney Kelquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/23/2020
Service Dates	11/16/20
Invoice #	20-20177

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	WELCE PAD
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/16/2020	282418	3.50	VAC TANK...	1 LD FRESH TO SITE	140.00	490.00
11/16/2020	234628	29.00	BARRELS	FWD FEE - THREE FORKS	0.85	24.65

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Preskey Facility
FT #: 10002630
APPROVED BY: [signature]
DATE: 12/1/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$514.65
Sales Tax (5.0%)	$0.00
Total	$514.65
Payments/Credits	$0.00
Balance Due	$514.65

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

282418

Customer Badlands Contracting Date 11-16-20

Ordered By Jordan Frank

Hauled From Three Forks FW

Hauled To Weise Pad

RSO/CC # _____ Equip # 132

Remarks FW into Hot oiler for pipeline flush.

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water	29		.85	24.65
Service Work	~~29~~	3.5	140.00	490.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name Philip P TOTAL AMOUNT 514.65

Dr. Signature Philip Pfeil

Accepted _____

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1522 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

CPA

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

234628 Date 11-16-20

Oil Company X Badland contracting

Location Weise ~~29~~

Barrels 29 Fresh water

Top _____ Time _____

Bottom _____ Time _____

Ticket # 28 24 18

Driver Phillips Patrick

Truck # 132

Disposal Weise

BEAVER CREEK LLC
New Town, North Dakota

Remit payment to:
3765 HWY 1806 N
MANDAN, ND
58554
701-627-2550

Invoice

Invoice Date	11/17/2020
Service Dates	11/07/20 - 11/12/20
Invoice #	20-20033

Bill To

Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854-2384

Requisitioner	JORDAN FRANK
Well Site	PRESKEY CTB
AFE	

S Date	Ticket	Quantity	Equip. Type	Description	Rate	Amount
11/06/2020	280059	5.50	VAC TANK...	1 LD OIL TO SWD	140.00	770.00
11/06/2020	187009	80.00	BARRELS	SWD FEE - HORIZON SOLIDS	26.00	2,080.00
11/11/2020	262463A	3.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	450.00
11/11/2020	262463B	25.00	MATERIALS	PROPANE PER GALLON	2.60	65.00
11/11/2020	280069	3.50	VAC TANK...	ONSITE WORK	140.00	490.00
11/12/2020	262464A	6.00	HOT OIL T...	HOT OIL TANKER - ONSITE	150.00	900.00
11/12/2020	262464B	20.00	MATERIALS	PROPANE PER GALLON	2.60	52.00
11/12/2020	280071	7.50	VAC TANK...	1 LD OIL TO SWD	140.00	1,050.00
11/12/2020	15697	75.00	MATERIALS	SWD FEE - HORIZON SOLIDS	26.00	1,950.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Preskey Facility
FT #: 10002630
APPROVED BY: [signature]
DATE: 12/1/20

Make all checks payable to BEAVER CREEK LLC, and remit payment to the address listed above. In the absence of a formal agreement, all invoices are due within 20 days, and are charged 18% interest per year, compounded monthly. Disputes arising from invoices must be made within ten working days. Please contact Eric at (701)852-2550 or ar@beavercreekllc.com for any questions.

Subtotal	$7,807.00
Sales Tax (5.0%)	$0.00
Total	$7,807.00
Payments/Credits	$0.00
Balance Due	$7,807.00

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280059

Customer BADLANDS Contracting Date 11-6-20

Ordered By JORDAN FRANK

Hauled From PRESKEY

Hauled To HORIZON SOLIDS

RSO/CC # _____ Equip # 32

Remarks 80 BBLS JUNK OIL TO DISPOSAL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		5 1/2	140.00	770.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge	80		26.00	2080.00
Fuel Surcharge				

Dr. Name ROBERT YUKER TOTAL AMOUNT 2850.00

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Ulrstrng Kelgard

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187009 Date 11-7-20

Oil Company X BADLANDS Contracting

Location PRESKEY

Barrels 80- OIL

Top _____ Time _____

Bottom _____ Time _____

Ticket # 280059

Driver ROBERT YUKER

Truck # 32

Disposal HORIZON SOLIDS

HORIZON Oilfield Services

Facility Unload Ticket

15662

Date 11/7/2020

Time In 7:50 Out _____

Oil Company BADLANDS Contracting

Location PRESKEY

Trucking Company BEAVER CREEK

BOL/Ticket # 280059

Total BBLS 80

Co. Man Name WHITNEY Colquist

Co. Man Number 701-261-0590

Fluid Type O/C

Driver Name ROBERT YUKER

Driver Signature _____

For Plant Use Only

LGS/HGS %	H2O %	Oil %
25	7	68

Total BBLS 80 Bin # _____

Tank # B7

Washout? Yes (No)

Washout BBLS

Off Load Operators RB/DL

Truck Type Vac µR/hr 6

- ☐ Drilling
- ☑ Production
- ☐ Completion

Quality Quick Print, Dickinson, ND

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262463

Customer BAD LANDS CONTRACTING Date 11-11-20

Ordered By JORDAN FRANK

Hauled From

Hauled To PRESKEY CTB

RSO/CC # Equip # H05

Remarks HEAT WATER - PRESSURE WASH TWO TANKS

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		3	$150	$450
Scoria | Class 5 | Other PROPANE	25 GALLONS		$2.60	$65
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HAYSTACK TOTAL AMOUNT $515

Dr. Signature

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280069

Customer BADLANDS Contracting Date 11-11-20

Ordered By JORDAN FRANK

Hauled From PRESKEY CTB

Hauled To PRESKEY CTB

RSO/CC # Equip # 32

Remarks SUCKED OUT OIL TANKS BEING WASHED OUT

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		3 1/2	140.00	490.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name ROBERT YUKER TOTAL AMOUNT 490.00

Dr. Signature Robert Yuker - BLUE ANTELOPE TRUCKING

Accepted Whitney Kolquist

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N • Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

262464

Customer BAD LANDS CONTRACTING Date 11-12-20

Ordered By JORDON FRANE

Hauled From

Hauled To PRESKEY CTB

RSO/CC # Equip # 1405

Remarks HEAT WATER AND PRESSURE WASH TWO TANKS

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
Service Work		6	$150	$900
Scoria | Class 5 | (Other) PROPANE	20 GALLONS		$2.60	$52
Dust Control | Snow Removal				
Disposal Charge				
Fuel Surcharge				

Dr. Name MATT BIRD - HARSTAD TOTAL AMOUNT $952

Dr. Signature Matt Bird

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

BEAVER CREEK LLC
New Town, North Dakota

9722 39th St. NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

280071

Customer BADLANDS Contracting Date 11-12-20

Ordered By JORDAN FRANK

Hauled From PRESKEY CTB

Hauled To HORIZON Solids

RSO/CC # Equip # 32

Remarks SUCKED OUT OIL TANKS Being WASHED OUT, HAULED TO DISPOSAL

STAMP

Commodity	YD/BBL	Hours	Rate	Amount
Fresh | Production | Rig Water				
(Service Work)		7½	140.00	1050.00
Scoria | Class 5 | Other				
Dust Control | Snow Removal				
(Disposal Charge)	75		26.00	1950.00
Fuel Surcharge				

Dr. Name ROBERT YAKER TOTAL AMOUNT 3000.00

Dr. Signature Robert Yaker - BLUE ANTELOPE TRUCKING

Accepted

All Bills are due and payable in seven days from date of presentation or within seven days following delivery of freight per sec. 1322 I.C.C. Motor Carriers Act.

Remit Payment
3765 Hwy 1806 N · Mandan, ND 58554

HORIZON Oilfield Services

Facility Unload Ticket

15697

Date 11-12-20

Time In 3:30 Out

Oil Company BADLANDS contracting

Location PRESKEY CTB

Trucking Company BEAVER CREEK

BOL/Ticket # 280071

Total BBLS 75

Co. Man Name WHITNEY

Co. Man Number 701-201-0590

Fluid Type OIL / WATER

Driver Name ROBERT YOKER

Driver Signature

For Plant Use Only

LGS/HGS %	H2O %	Oil %
		10

Total BBLS 75 Bin #

Tank # 1ST

Washout? Yes No

Washout BBLS

Off Load Operators JR / PS

Truck Type VAC µR/hr 8

- ☐ Drilling
- ☒ Production
- ☐ Completion

BEAVER CREEK LLC New Town, North Dakota

9722 39th St NW, New Town, ND 58763
Dispatch: 701.898.7060
Business Office: 701.627.2550
Fax: 701.627.2650
operations@beavercreekllc.com

187011

Date 11-12-20

Oil Company XBADLANDS Contracting

Location PRESKEY CTB

Barrels 75

Top Time

Bottom Time

Ticket # 280071

Driver ROBERT YOKER

Truck # 32

Disposal HORIZON SOCIDS

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/7/2020	147642

Invoice

BILL TO

Badlands Contracting, LLC
P.O. Box 2384
Watford City, ND 58854

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
Water - Service			Preskey CTB

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
3.5	Suctioned out water from water tank, hauled 100 Bbls water to Martin Williams.	127.00	hr	147697	11/05/2020	444.50
100.0	Pit Water Disposal Fee	2.50	bbl	147697	11/05/2020	250.00
3.5	Safety Equipment - Per Hour	1.00	hr	147697	11/05/2020	3.50
	Sales Tax 5% - ND State	5.00%				0.00

APPROVAL FOR PAYMENT

PROJECT #: 20.089-B10
PO #: Preskey Facility
FT #: 10002630
APPROVED BY: [signature]
DATE: 12/1/20

Approval Signature **Approval Date**

Total $698.00

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

147642

Ticket # 147697

BASIN SERVICE

PO Box 397
Westhope, ND 58793
Tel. # (701) 245-6479
Fax # (701) 245-6416

Date: 11-5-20 Driver: Paul Sand

Company: Badlands Consulting

Lease: Preskey SWD: Williams

Top Gauge: _____ Time On: _____

Btm Gauge: _____ Time Off: _____

Total BBLS: 100

Service Work

Description	Time	Rate	Total
Sucked out Water from Water Tank, Hauled Water to Williams SWD			
$127.00 per hr 3½ hrs = $444.50			
$2.50 per bbl Disposal fee = $250.00			
$1.00 per hr Safty fee = $ 3.50			
Total = $698.00			

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 20, 2021 11:00 AM
To: Schmidt, Donna R.
Subject: RE: NDIC Bid Package 15 - Invoice Summary

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 20, 2021 10:42 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NDIC Bid Package 15 - Invoice Summary

January 6 Folder of Bid Package 15 balance.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, January 20, 2021 9:43 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: NDIC Bid Package 15 - Invoice Summary

Cody VanderBusch

From: Whitney Kolquist <wkolquist@badlandscontracting.com>
Sent: Wednesday, January 6, 2021 5:53 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Keith Norbeck <knorbeck@badlandscontracting.com>; Jordan Frank <jfrank@badlandscontracting.com>
Subject: NDIC Bid Package 15 - Invoice Summary

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Hi Cody,

The remaining invoices were uploaded to the Share Point folder today. Attached is an invoice summary.

https://badlandscont.sharepoint.com/:f:/s/RFP/Ekga_5WsmpFIg_mRNDTT5cUBswPYAljQx_9HPfcQc-H_Uw?e=gHXc3e

We are working on finalizing the turnover documents and will get those to you shortly.

Thanks!

Whitney Kolquist
Project Manager

VF 25414

Earth Systems

North Dakota Industrial Commission
Cody VanderBusch

Invoice number 21-00009
Date 01/19/2021

Project **AO Erickson 7-13**

Services Rendered From 10/2/2020 to 12/30/2020

AO Erickson 7-13

Phase: Base Reclamation (Areal/drone imagery (pre & post), One Call and utility locates, Reclamation Work Plan (Sundry Notice), Demo/clean equipment, Abandon flow lines, Sampling and Analytical, Spread top soil, Recontour Site, Submit Reclamation Report)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Base Reclamations	12/10/2020	1.00	35,000.00	35,000.00
			Base Reclamations Subtotal	**$35,000.00**
			Reimbursable Expenses subtotal	**$35,000.00**
			Environmental Work Phase Total	**$35,000.00**

Phase: Equipment Demo (Work not included in Base Price which includes: disposal, transportation, flow line and utility removal)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Truckings	12/11/2020	6.00	145.00	870.00
Truckings	12/14/2020	2.00	145.00	290.00
			Truckings Subtotal	**$1,160.00**
Equipment Mobilization Fees	12/10/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	12/11/2020	2.00	750.00	1,500.00
			Equipment Mobilization Fees Subtotal	**$3,000.00**
Disposal Fees	12/22/2020	1.10	1,650.00	1,815.00
			Disposal Fees Subtotal	**$1,815.00**
Light Plant Mobilization & Rentals	01/08/2021	1.10	200.00	220.00
			Light Plant Mobilization & Rentals Subtotal	**$220.00**
Utility/Flowline Removals	01/08/2021	1.10	1,627.50	1,790.25
			Utility/Flowline Removals Subtotal	**$1,790.25**
			Reimbursable Expenses subtotal	**$7,985.25**
			Equipment Demo Phase Total	**$7,985.25**

JAN 22 2021

Phase: Reclamation (Work not included in Base Price which includes: loading, disposal, transportation, excavation, topsoil and fill material, final dressing/seeding)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Disposal & Transportation (T&M)	12/16/2020	1.00	90.00	90.00
		Project Manager subtotal		**1.00**		**$90.00**
Senior Engineer/Hydrogeologist	Chris Paul	Disposal & Transportation (T&M)	12/03/2020	1.00	115.00	115.00
Senior Engineer/Hydrogeologist	Chris Paul	Backfill/Topsoil & Transportation (T&M)	12/20/2020	2.00	115.00	230.00
		Senior Engineer/Hydrogeologist subtotal		**3.00**		**$345.00**
		Professional Services subtotal		**4.00**		**$435.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	12/16/2020	1.00	50.00	50.00
Work Trucks	12/20/2020	2.00	50.00	100.00
		Work Trucks Subtotal		**$150.00**
Scrapers	12/19/2020	16.00	250.00	4,000.00
		Scrapers Subtotal		**$4,000.00**
Excavators	12/16/2020	4.00	220.00	880.00
		Excavators Subtotal		**$880.00**
Truckings	12/16/2020	5.00	145.00	725.00
Truckings	12/21/2020	59.00	145.00	8,555.00
		Truckings Subtotal		**$9,280.00**
Bull Dozers	12/19/2020	8.00	200.00	1,600.00
		Bull Dozers Subtotal		**$1,600.00**
Equipment Mobilization Fees	12/16/2020	1.00	750.00	750.00
Equipment Mobilization Fees	12/19/2020	5.00	750.00	3,750.00
Equipment Mobilization Fees	12/22/2020	5.00	750.00	3,750.00
		Equipment Mobilization Fees Subtotal		**$8,250.00**
Overnight Travels	12/19/2020	6.00	170.00	1,020.00
		Overnight Travels Subtotal		**$1,020.00**
Topsoils	12/22/2020	1.00	32,848.20	32,848.20
		Topsoils Subtotal		**$32,848.20**
		Reimbursable Expenses subtotal		**$58,028.20**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Clean Harbors Environmental Services, Inc	1003545548	12/18/2020	742.04	74.20	816.24
		Clean Harbors Environmental Services, Inc Subtotal			**$816.24**

Subcontractor	Invoice Number	Date	Rate	MU	Amount
				Reimbursable Expenses subtotal	$816.24
				Reclamation Phase Total	$59,279.44
				AO Erickson 7-13 Billing Group Total	$102,264.69

Invoice total 102,264.69

SM FENCING
A Energy Services, Inc.

Job # 39014
Date: 12/10/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: AO Erickson 7-13

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
				$ -		Equipment Mobilization Fee		2	$ -
									$ -
		Total:	0	$ -			Total:	2	$ -

Material / SUBs					
Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two backhoes to locatin. Used backhoes to dig out electrical lines.

SM FENCING
& Energy Services, Inc

Job #	**39014**	Client:	Earth Systems
Date:	12/11/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	AO Erickson 7-13

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		2	$ -
						Trucking		6	$ -
									$ -
		Total:	0	$ -			Total:	8	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized front end loaders and skidsteer to location. Used equipment to load electrical lines, flowline risers, and anchors onto trailers and hauled off.

SM FENCING
S Energy Services, Inc

Job # 39014
Date: 12/16/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: AO Erickson 7-13

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
						Excavator		4	$ -
									$ -
		Total:	0	$ -			Total:	5	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized excavator to location. Used excavator to load contaminated soil into side dumps and hauled to disposal.

SM FENCING
& Energy Services, Inc

Job #	39014	Client:	Earth Systems
Date:	12/19/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	AO Erickson 7-13

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		5	$ -
						Travel Overnight-Project Specific (Over Night)		6	$ -
						Bull Dozer		8	
						Scraper		16	
		Total:	0	$ -			Total:	35	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized D8, two D6's, and two scrapers to location. Used D8 to rip frost and scrapers to load and haul dirt from road to location.. Per diem for sub contractor trucking included.

SM FENCING
A Energy Services, Inc.

Job # 39014
Date: 12/22/2020
Supervisor: Chris Schmitz

Client: Earth Systems
Consultant: Jon Aamont
Location: AO Erickson 7-13

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		$	$ -
									$ -
									$ -
									$ -
		Total:	0	$ -			Total:	5	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Dembolized D8 dozer, two D6 dozers, and two scrapers back to shop.

Earth Systems
environmental engineering

Project: AO Erickson 7-13

Week of 11/30/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/30/2020	12/1/2020	12/2/2020	12/3/2020	12/4/2020	12/5/2020	12/6/2020
Chris Paul				1			
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart							
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/30/2020	12/1/2020	12/2/2020	12/3/2020	12/4/2020	12/5/2020	12/6/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)							

Earth Systems
Environmental Engineering

Project: AO Erickson 7-13

Week of 12/14/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	12/14/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/19/2020	12/20/2020
Chris Paul							2
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart							
Selena Morris			1				

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	12/14/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/19/2020	12/20/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)			1				2

Trucking Summary

Site: AO Erickson 7-13

Trucking Company	Invoice	Date	Ticket #	Hours	Day Total
G-Style	21641	12/14/2020	54232	2	
					2
Basin Service	148615	12/16/2020	174633	5	
					5
3C	1454	12/21/2020	251	3	
3C	1454	12/21/2020	469	3.5	
3C	1454	12/21/2020	657	3	
3C	1454	12/21/2020	426	2.5	
3C	1454	12/21/2020	653	2.5	
3C	1454	12/21/2020	266	2.5	
3C	1454	12/21/2020	745	2	
3C	1454	12/21/2020	854	1.5	
3C	1454	12/21/2020	868	1.5	
Smithies	W201970	12/21/2020	NA	4	
Smithies	W201970	12/21/2020	NA	5.5	
Smithies	W201970	12/21/2020	NA	3	
Teraflex	122220-20907-I	12/21/2020	15225	2.75	
Teraflex	122220-20907-I	12/21/2020	6926	4.5	
Teraflex	122220-20907-I	12/21/2020	20061	4	
Teraflex	122220-20907-I	12/21/2020	18177	4	
Teraflex	122220-20907-I	12/21/2020	18777	3	
Teraflex	122220-20907-I	12/21/2020	19836	3.5	
Teraflex	122220-20907-I	12/21/2020	20474	2.75	
					59

SM FENCING
& Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for work performed on outside T&M rate sheet.

Location	DATE
AO Erickson 7-13	**1/8/2021**

DESCRIPTION	QTY / HRS	UNIT PRICE	AMOUNT
Ligt Plant Mobilization and Rental...			-
Rental for two light plants	2	100.00	200.00
		Total + 10% Markup: $220.00	
Utility / Flowline Removal...			-
Laborer	5	43.00	215.00
Skidsteer	2.5	60.00	150.00
Backhoe	6.5	105.00	682.50
Front End Loader	2.5	120.00	300.00
Pickup	7	40.00	280.00
		Total + 10% Markup: $1,790.25	
			-
			-

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/22/2020	148611

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	ES-0088	AO ERICKSON 7-13

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job 39014					
	12/20/2020					
1,056.0	Top soil by the Yard	15.00	yd		12/20/2020	15,840.00T
	12/21/2020					
840.0	Top soil by the Yard	15.00	yd		12/21/2020	12,600.00T
	Sales Tax 5% - ND State	5.00%				1,422.00

Approval Signature **Approval Date**

Total **$29,862.00**

Total + 10% Markup: $32,848.20

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Earth Systems, Inc.

1815 Schafer St., Suite 201
Bismarck, ND 58501
USA

Attention: Earth Systems - Accounts Payable

Loads from: 12/18/2020
To: 12/18/2020

Invoice number: STNWD338486
Invoice date: Dec 22, 2020
Facility: Stanley FST
Facility UWI: SWSW 35-154-91

Unique Well Identifier (UWI): **AO ERICKSON 7-13**
Owner/Producer of UWI: Scout Energy Management LLC
SCA Number: SESU064181

Service Provided	Volume	Currency	Rate	Amount
Waste Processing - Pad Solids	**50.00 BBL**	**USD**	**$30.00**	**$1,500.00**
Truck Flush	**1.00 EA**	**USD**	**$150.00**	**$150.00**

Subtotal **$1,650.00**

Site AO Erickson 7-13, Equipment Demo ->Disposal & Transportation
Project No. 1748.3.20
Project Mgr. Chris Paul
Approved:

Invoice Amount Due **$1,650.00**

Total + 10% Markup: $1,815.00

Signatory: Chris Paul

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Kristine Hillaert
Phone : 701-609-5658 Fax :
Email : khillaert@secure-energy.com

Secure Energy thanks you for your business!

Invoice Detail

UWI: AO ERICKSON 7-13
Owner: Scout Energy Management LLC
Invoice number: STNWD338486

SECURE ENERGY

Date	Trucking Company	Manifest #	Bill of Lading	Meter / Scale Receipt		
	Service Description		**Volume Units**	**% of Load**	**Rate**	**Amount**
Dec 18, 2020	*SM Fencing Energy Services, Inc*	*N*	*7117*		*STNWD032502-WTU*	
	Waste Processing - Pad Solids		**50.00 BBL**		**$30.00**	**$1,500.00**
	Truck Flush		1.00 EA		$150.00	$150.00
				Total		**$1,650.00**

32502

Stand

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

7117

SM FENCING
& Energy Services, Inc.

Date: 12-18-20

Oil Company: EARTH SYSTEM

Location: AO ERICHSON 7-13

Company Man: CHRIS PAUL

Trucking Company: SM FENCING

Bill To: EARTH SYSTEM

Billing Address: _____

LEAVE COPY OF TRUCK TICKET WITH DISPOSAL TICKET.

HAULED TO DISPOSAL LOCATION: SECURE

Driver's Name: ROLAND REYES Time: 5:00 ~~AM~~ ✓PM

Truck Ticket #: 7117 Truck #: 0174

BBLs	Description
80	DIRT SALTWATER WATER

Notes: _____

Cutting Quick Print, Dickinson, ND

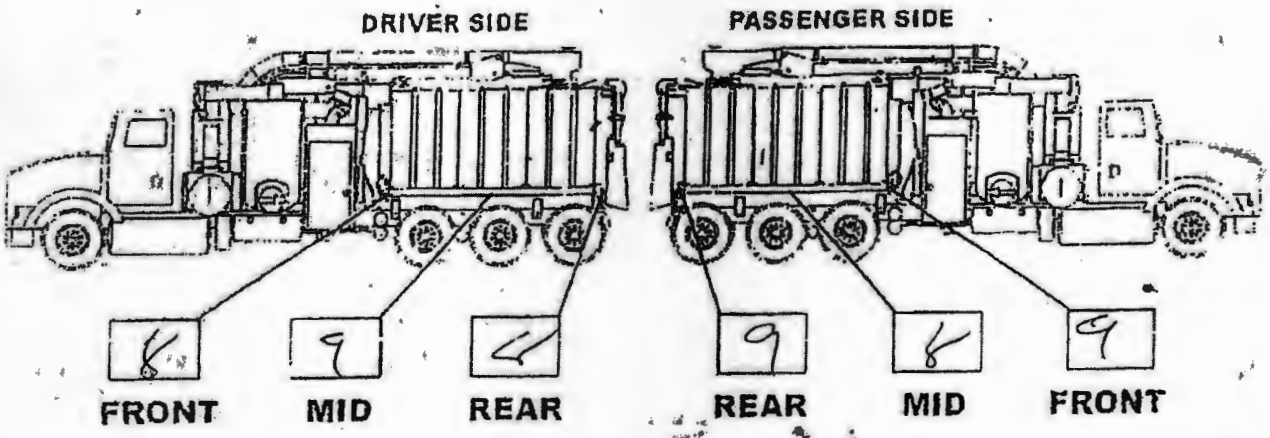
032502

STNW

SECURE NORM SURVEY

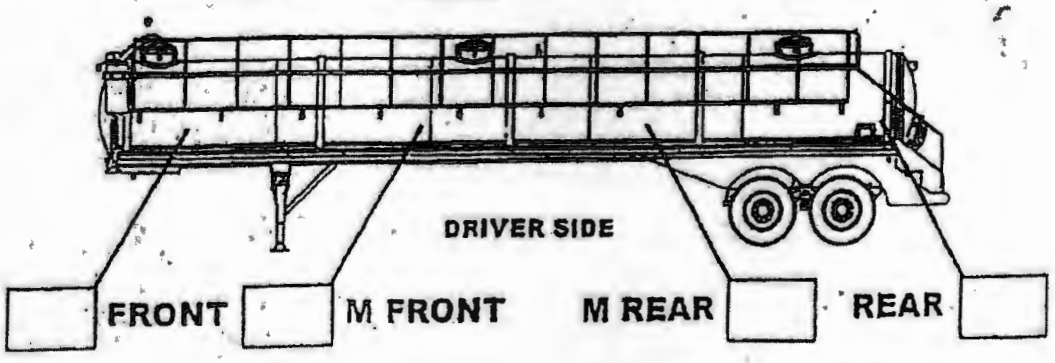
SURVEYOR: [illegible] INSTRUMENT: Ludlum model: 3000
SN: [illegible] Cal date: 29 oct 21
(Scintillation)
SN: PR377[illegible] Cal date: 29 oct 21

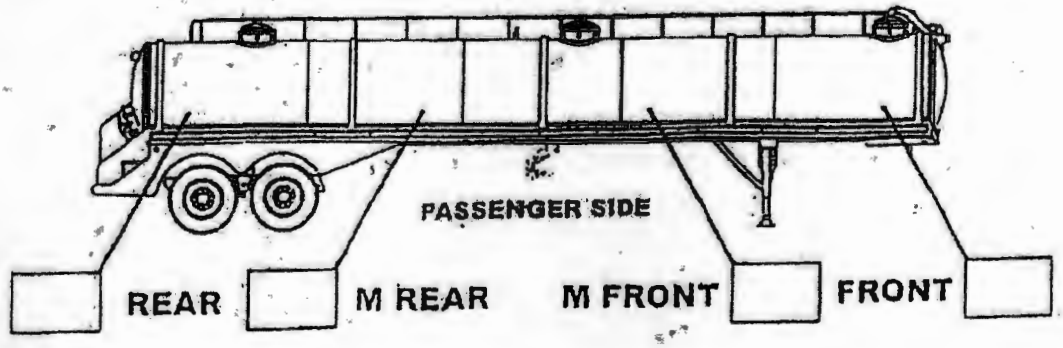
LOCATION: Shiloh DATE: 12-14-21 SAMPLE ID: 3



6 9 4 9 6 9

BACKGROUND 9 CAB 7 VALVES 8 PAD SOLIDS 9





INVOICE

Invoice No 1003545548

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 784867
Dallas, TX 75378-4867

OFFICE:
Sawyer Disposal Services LLC
12400 247th Avenue SE
Sawyer, ND 58781
(701) 624-5622

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

MDG2020 00000206 00

Jon Aamot
Earth Systems, Inc
1815 Schafer St Ste 201
Bismarck, ND 58501 - 0000

JOB SITE/GENERATOR:
AO Erickson 7-13 Well Site
AO Erickson 7-13 Well
Maxbass, ND 58760 - 0000

Site: AO Erickson 7-13
Project No.: 1748.3.20
Task: Reclamation (Disposal & Transportation)
Project Mgr. Chris Paul
Approved:

EIN: 04-2698999

Job Description: CH2106168,Hydrocarbon Contaminated Soil VIA Cust. TO SW **** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
16 Dec 2020	1003545548	EA19381	F4	2006136972	AO ERICKSON 7-13	Net 30 Days

SUMMARY BY LINE TYPE

Disposal	$669.00	
Fees	$73.04	
SUBTOTAL	**$742.04**	**USD**
TAX	**$0.00**	**USD**
INVOICE TOTAL	**$742.04**	**USD** ← PLEASE PAY THIS AMOUNT
DUE DATE	**17 Jan 2021**	← REMIT PAYMENT BY

Total + 10% Markup: $816.24

PLEASE NOTE: YOUR PAYMENT REMIT TO ADDRESS HAS CHANGED.
For electronic payments via ACH/Wire please see updated banking information in seperate cover.

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		16 Dec 2020						
BOL12162-3458 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106168	22	T	22.300	TON	30.0000	$669.00
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			22.300	T	0.2500	$5.58
	FEE	Recovery Fee			674.590	EA	0.1000	$67.46
							SUBTOTAL	**$742.04**
							TAX	**$0.00**
							TOTAL	**$742.04**

000000 01 02 000206 000364 P

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 18 Dec 2020

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Site Address: AO Erickson 7-13 Well GPS: 48.767509, -101.248979
Maxbass,ND 58760

SC FPH 8/1/2020

Work Order No. F4 2006136972

DOCUMENT NO. 12162

STRAIGHT BILL OF LADING

TRANSPORTER 1 Basin Service

VEHICLE ID# BW-29

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	AO Erickson 7-13 Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.767509, -101.248979
CITY Sawyer STATE ND ZIP 58781	CITY Maxbass STATE ND ZIP 58760

CONTAINERS NO. & TYPE	SIZE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	22	T
			B)		
			C)		
			D)		
			E)		
			F) load 3458		
			G) net 44600 (22.3 tons)		
			H) drum 91925720		

SPECIAL HANDLING INSTRUCTIONS
A.CH2106168

EMERGENCY PHONE #: (800) 4[illegible] OPERATOR: AO Erickson 7-13 Well S

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packe applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12/16/20
TRANSPORTER 1	Devin Triplett		12/16/20
TRANSPORTER 2			
RECEIVED BY	Maria Norbury	Maria Norbury	12/16/20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS
08584D. lb 01:05 PM 12/12/20

SALES ORDER # 2006136972

TARE
04124D. lb 01:19 PM 12/16/20

LOAD # 3458

TRUCK # BW-29

NET
44600
22.3 tons

CONTAINER # DT

CUSTOMER AO Eviston

HAULER Basin Service

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☒	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N-3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 1	

Gross

Drum / Truck Count

Tare

Comments:

FACILITY COPY (WHITE) • GENERATOR COPY (YELLOW)

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 20, 2021 7:43 PM
To: Schmidt, Donna R.
Subject: Re: Myrtle Grorud 1-R Invoice and Reclamation Summary Report

Ok to pay

Cody

Get Outlook for iOS

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 20, 2021 5:35:09 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Myrtle Grorud 1-R Invoice and Reclamation Summary Report

All four of these balance.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, January 20, 2021 2:58 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: Myrtle Grorud 1-R Invoice and Reclamation Summary Report

Cody VanderBusch

From: Chris Paul <cpaul@earthsys.net>
Sent: Wednesday, January 20, 2021 2:47 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Jon Aamot <jaamot@earthsys.net>
Subject: Myrtle Grorud 1-R Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

At the following Link you will the invoices and reclamation summary reports for the following 4 Sites:

- AO Erickson 7-13
- King G 1A
- Kirby B 1-23
- Myrtle Grorud 1-R

V#25415

Earth Systems

North Dakota Industrial Commission
Cody VanderBusch

Invoice number 21-00008
Date 01/19/2021

Project **King G 1A**

Services Rendered From 10/2/2020 to 12/30/2020

King G 1A

Phase: Base Reclamation (Areal/drone imagery (pre & post), One Call and utility locates, Reclamation Work Plan (Sundry Notice), Demo/clean equipment, Abandon flow lines, Sampling and Analytical, Spread top soil, Recontour Site, Submit Reclamation Report)

Reimbursable Expenses

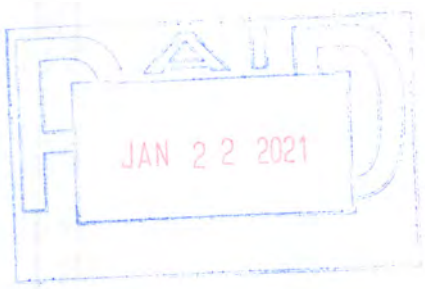
Description	Date	Qty	Rate	Amount
Base Reclamations	11/24/2020	1.00	35,000.00	35,000.00
			Base Reclamations Subtotal	**$35,000.00**
			Reimbursable Expenses subtotal	**$35,000.00**
			Environmental Work Phase Total	**$35,000.00**

Phase: Equipment Demo (Work not included in Base Price which includes: disposal, transportation, flow line and utility removal)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	12/02/2020	2.00	90.00	180.00
			Project Manager subtotal	**2.00**		**$180.00**
Senior Engineer/Hydrogeologist	Chris Paul	Disposal & Transportation (T&M)	12/03/2020	1.00	115.00	115.00
			Senior Engineer/Hydrogeologist subtotal	**1.00**		**$115.00**
			Professional Services subtotal	**3.00**		**$295.00**

Reimbursable Expenses



Description	Date	Qty	Rate	Amount
Permits & Fees	12/17/2020	1.00	75.92	75.92
			Permits & Fees Subtotal	**$75.92**
Survey Equipments	12/02/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
Work Trucks	12/02/2020	2.00	50.00	100.00
			Work Trucks Subtotal	**$100.00**
Truckings	11/24/2020	9.00	145.00	1,305.00
Truckings	12/14/2020	5.00	145.00	725.00
Truckings	12/16/2020	13.00	145.00	1,885.00
Truckings	12/17/2020	26.00	145.00	3,770.00

Description	Date	Qty	Rate	Amount
Truckings	12/17/2020	17.50	145.00	2,537.50
Truckings	12/18/2020	11.00	145.00	1,595.00
			Truckings Subtotal	**$11,817.50**
Hydrovacs	12/03/2020	8.00	275.00	2,200.00
Hydrovacs	12/02/2020	25.50	275.00	7,012.50
			Hydrovacs Subtotal	**$9,212.50**
Equipment Mobilization Fees	12/16/2020	7.00	750.00	5,250.00
Equipment Mobilization Fees	12/02/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	12/18/2020	5.00	750.00	3,750.00
			Equipment Mobilization Fees Subtotal	**$10,500.00**
Overnight Travels	12/02/2020	4.00	170.00	680.00
Overnight Travels	12/16/2020	6.00	170.00	1,020.00
Overnight Travels	12/17/2020	7.00	170.00	1,190.00
Overnight Travels	12/18/2020	4.00	170.00	680.00
Overnight Travels	12/03/2020	2.00	170.00	340.00
			Overnight Travels Subtotal	**$3,910.00**
Disposal Fees	12/17/2020	1.00	80.47	80.47
Disposal Fees	12/17/2020	1.00	274.56	274.56
Disposal Fees	12/14/2020	1.10		1,617.00
Disposal Fees	12/22/2020	1.10		3,630.00
			Disposal Fees Subtotal	**$5,602.03**
Light Plant Mobilization & Rentals	01/08/2021	1.10	600.00	660.00
			Light Plant Mobilization & Rentals Subtotal	**$660.00**
Utility/Flowline Removals	01/08/2021	1.10	11,162.63	12,278.89
			Utility/Flowline Removals Subtotal	**$12,278.89**
			Reimbursable Expenses subtotal	**$54,256.84**
			Equipment Demo Phase Total	**$54,551.84**

Phase: Reclamation (Work not included in Base Price which includes: loading, disposal, transportation, excavation, topsoil and fill material, final dressing/seeding)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Disposal & Transportation (T&M)	12/17/2020	2.00	90.00	180.00
Project Manager	Kristopher Ekart	Backfill/Topsoil & Transportation (T&M)	12/21/2020	6.00	90.00	540.00
			Project Manager subtotal	**8.00**		**$720.00**
			Professional Services subtotal	**8.00**		**$720.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount

Description	Date	Qty	Rate	Amount
Drive Time for Reclamation T&M Crews	01/08/2021	1.10	380.00	418.00
Drive Time for Reclamation T&M Crews Subtotal				**$418.00**
Work Trucks	12/21/2020	6.00	50.00	300.00
Work Trucks	12/17/2020	2.00	50.00	100.00
Work Trucks Subtotal				**$400.00**
Scrapers	12/21/2020	26.00	250.00	6,500.00
Scrapers Subtotal				**$6,500.00**
Excavators	12/17/2020	3.00	220.00	660.00
Excavators Subtotal				**$660.00**
Truckings	12/21/2020	15.00	145.00	2,175.00
Truckings	12/21/2020	60.50	145.00	8,772.50
Truckings Subtotal				**$10,947.50**
Hydrovacs	12/16/2020	4.50	275.00	1,237.50
Hydrovacs Subtotal				**$1,237.50**
Bull Dozers	12/21/2020	7.00	200.00	1,400.00
Bull Dozers Subtotal				**$1,400.00**
Equipment Mobilization Fees	12/22/2020	4.00	750.00	3,000.00
Equipment Mobilization Fees	12/16/2020	1.00	750.00	750.00
Equipment Mobilization Fees	12/21/2020	4.00	750.00	3,000.00
Equipment Mobilization Fees	12/17/2020	1.00	750.00	750.00
Equipment Mobilization Fees Subtotal				**$7,500.00**
Overnight Travels	12/21/2020	8.00	170.00	1,360.00
Overnight Travels	12/21/2020	1.00	170.00	170.00
Overnight Travels Subtotal				**$1,530.00**
Clean Harbors Invoice #1003555346	12/17/2020	1.10	552.42	607.66
Clean Harbors Invoice #1003555346 Subtotal				**$607.66**
Topsoils	12/21/2020	1.00	26,195.40	26,195.40
Topsoils Subtotal				**$26,195.40**
Reimbursable Expenses subtotal				**$57,396.06**
Reclamation Phase Total				**$58,116.06**
King G 1A Billing Group Total				**$147,667.90**

Invoice total 147,667.90

SM FENCING
& Energy Services, Inc.

Job #	**39010**	**Client:**	**Earth Systems**
Date:	**12/2/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**King G 1A**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
				$ -		Equipment Mobilization Fee		2	$ -
						Hydrovac		25.5	$ -
						Travel Overnight-Project Specific (Over Night)		4	
		Total:	0	$ -			Total:	31.5	$ -

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two hydrovacs to location. Once trusk were loaded, one truck went to Secure Keene. The other truck stayed loaded until morning.

SM FENCING
& Energy Services, Inc.

Job #	**39010**	**Client:**	**Earth Systems**
Date:	**12/3/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**King G 1A**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Hydrovac		8	$ -
						Travel Overnight-Project Specific (Over Night)		2	$ -
									$ -
		Total:	0	$ -			Total:	10	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Dumped load at Secure Keene.

SM FENCING
& Energy Services, Inc.

Job #	**39010**	**Client:**	**Earth Systems**
Date:	**12/16/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**King G 1A**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		7	$ -
						Equipment Mobilization Fee		1	$ -
						Trucking		13	$ -
						Travel Overnight-Project Specific (Over Night)		6	
						Hydrovac		4.5	
		Total:	0	$ -			Total:	31.5	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two backhoes, job trailer, skid steer, front end loader, and manlift to location. Used backhoes to dig out flow lines and production lines. Loaded Pipe. Hauled load of scrap to scrap year. Demobilized manlift from location when crew was done with it. Mobilized hydrovac to location to expose underground Lines.

SM FENCING
& Energy Services, Inc

Job #	**39010**	**Client:**	Earth Systems
Date:	12/17/2020	**Consultant:**	Jon Aamont
Supervisor:	Chris Schmitz	**Location:**	King G 1A

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
						Trucking		26	$ -
						Travel Overnight-Project Specific (Over Night)		7	
						Excavator		3	
		Total:	0	$ -			Total:	37	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style (Permits)	21664	$ 69.02		10%	$ 75.92
					$ -
					$ -
					$ -

Grand Total:	$ 75.92

Description:

Used two backhoes to dig out electrical lines. Dug out fiberglass water line from location to field. Hauled two loads of scrap. Mobilized excavator to location. Used excavator to load contaminated soil onto side dumps and had hauled to disposal.

SM FENCING
& Energy Services Inc

Job #	**39010**	Client:	Earth Systems
Date:	12/18/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	King G 1A

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		5	$ -
						Trucking		11	$ -
						Travel Overnight-Project Specific (Over Night)		4	$ -
									$ -
		Total:	0	$ -			Total:	20	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Demobilized job trailer, skid steer, loader, and two backhoes from location. Hauled two loads of scrap.

SM FENCING
& Energy Services, Inc

Job#	**39010**	**Client:**	Earth Systems
Date:	12/21/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	King G 1A

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		4	
						Trucking		15	
						Travel Overnight-Project Specific (Over Night)		8	
						Bull Dozer		7	
						Scraper		26	
		Total:	0	$ -			Total:	60	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two scrapers and one D8 to location. Used D8 to rip frost on road and scrapers to haul and load soil to location. SM trucks hauled topsoil to location. Demobilized scraper. Per diems charges for sub contractor truckers.

SM FENCING
& Energy Services, Inc.

Job #	**39010**	**Client:**	**Earth Systems**
Date:	**12/22/2020**	**Consultant:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		4	$ -
									$ -
		Total:	0	$ -			Total:	4	$ -

Material / SUBs

Description	INV#	Hrs / Cost		Rate / Markup	Total
					$ -
					$ -

Grand Total:	$ -

Description:
Demobilized JD 2106, D6, and two scrapers from location.

Earth Systems
environmental engineering

Project: King G 1A

Week of 11/30/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/30/2020	12/1/2020	12/2/2020	12/3/2020	12/4/2020	12/5/2020	12/6/2020
Chris Paul				1			
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart			2				
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/30/2020	12/1/2020	12/2/2020	12/3/2020	12/4/2020	12/5/2020	12/6/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)			1				
Work Truck (Hour)			2				

Earth Systems
Environmental Engineering

Project: King G 1A

Week of 12/14/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	12/14/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/19/2020	12/20/2020
Chris Paul							
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart							
Selena Morris				2			

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	12/14/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/19/2020	12/20/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)				2			

Earth Systems
Environmental Engineering

Project: King G 1A

Week of 12/21/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	12/21/2020	12/22/2020	12/23/2020	12/24/2020	12/25/2020	12/26/2020	12/27/2020
Chris Paul							
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart	6						
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	12/21/2020	12/22/2020	12/23/2020	12/24/2020	11/6/2020	11/7/2020	11/8/2020
Day Travel (Each)							
Overnight Travel (Each)	1						
Survey Equipment (Each)							
Work Truck (Hour)	6						

Trucking Summary

Site: King G 1A

Trucking Company	Invoice	Date	Ticket #	Hours	Day Total
Basin Service	148020	11/24/2020	169974	2	
Basin Service	148020	11/24/2020	169976	7	
					9
G-Style Transport	21664	12/14/2020	50405	5	
					5
G-Style Transport	21664	12/17/2020	46114	8.5	
G-Style Transport	21664	12/17/2020	47994	9	
					17.5
Teraflex	2420-2090	12/21/2020	20475	3	
Teraflex	2420-2090	12/21/2020	19837	3	
Teraflex	2420-2090	12/21/2020	18778	3	
3C	1456	12/21/2020	007	4	
3C	1456	12/21/2020	658	5.25	
3C	1456	12/21/2020	427	4.5	
3C	1456	12/21/2020	654	5.5	
3C	1456	12/21/2020	711	1.75	
3C	1456	12/21/2020	761	2	
3C	1456	12/21/2020	851	3.5	
3C	1456	12/21/2020	869	1.5	
Smithies	28935	12/21/2021	NA	6	
Smithies	28935	12/21/2021	NA	9.5	
Smithies	28935	12/21/2021	NA	4.5	
Smithies	28935	12/21/2021	NA	3.5	
					60.5

SM FENCING
& Energy Services, Inc.
11074 32E Street Southwest
Dickinson, ND 58601
Phone: (701)400-5441
Charges for work performed on outside T&M rate sheet.

Location	DATE
King G 1A	1/8/2021

DESCRIPTION	QTY / HRS	UNIT PRICE	AMOUNT
Light Plant Rental...			-
Rental for two light plants	6	100.00	600.00
		Total + 10% Markup:	$660.00
Utility / Flowline Removal...			-
Parts	1	580.13	580.13
Foreman	27	65.00	1,755.00
Laborer	27.5	43.00	1,182.50
Operator (Charged only when traveling or working outside equipment)	25.5	50.00	1,275.00
Backhoe	34	105.00	3,570.00
Front End Loader	10	120.00	1,200.00
Pickup	40	40.00	1,600.00
		Total + 10% Markup:	$12,278.89
Drive time for Reclaim T&M Crew...			-
Operator (Charged only when traveling or working outside equipment)	6	50.00	300.00
Pickup	2	40.00	80.00
		Total + 10% Markup:	$418.00
			-

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/22/2020	148609

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	ES-0084	King G 1A

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job 39010					
	12/21/2020					
1,512.0	Top soil by the Yard	15.00	yd		12/21/2020	22,680.00T
	Sales Tax 5% - ND State	5.00%				1,134.00

Approval Signature **Approval Date**

Total **$23,814.00**
Total + 10% Markup: $26,195.40

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

CITY OF MINOT
*** CUSTOMER RECEIPT ***

Batch ID: LANDFILL 12/17/20 00 Receipt no: 131571

Type	SvcCd	Description	Amount
IC		LANDFILL-DAILY CASH	
	Qty	1.00	$249.60

CASH
CHARGES FOR SERVICE 13000003810215
CASH / FIRST BANK - 13000001010100

Total + 10% Markup: $274.56

PO# ES-0335

Tender detail
PA CRED - PAYME $249.60
Total tendered: $249.60
Total payment: $249.60

Trans date: 12/17/20 Time: 14:22:33

*** THANK YOU FOR YOUR PAYMENT ***

KING

CITY OF MINOT
*** CUSTOMER RECEIPT ***

Batch ID: LANDFILL 12/17/20 00 Receipt no: 131335

Type	SvcCd	Description	Amount
IC		LANDFILL-DAILY CASH	
	Qty	1.00	$73.15

Total + 10% Markup: $80.47

CASH
CHARGES FOR SERVICE 13000003810215
CASH / FIRST BANK - 13000001010100

PO# ES-0335

Tender detail
PA CRED - PAYME $73.15
Total tendered: $73.15
Total payment: $73.15

Trans date: 12/17/20 Time: 9:47:23

*** THANK YOU FOR YOUR PAYMENT ***

INVOICE

Invoice No 1003555346

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:
Sawyer Disposal Services LLC
12400 247th Avenue SE
Sawyer, ND 58781
(701) 624-5622

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Jon Aamot
Earth Systems, Inc
1815 Schafer St Ste 201
Bismarck, ND 58501 - 0000

JOB SITE/GENERATOR:
King G 1A Well Site
King G 1A Well Site
Westhope, ND 58793 - 0000

EIN: 04-2698999

Site: King G 1A
Project No.: 1748.7.20
Task: Reclamation (Disposal & Transportation)
Project Mgr. Chris Paul
Approved:

Job Description: CH2106171,Hydrocarbon Contaminated Soil VIA Cust. TO SW

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
17 Dec 2020	1003555346	EA19381	F4	2006137163	KING G 1A	Net 30 Days

SUMMARY BY LINE TYPE

Disposal	$500.00		
Fees	$52.42		
SUBTOTAL	**$552.42**	**USD**	
TAX	**$0.00**	**USD**	
INVOICE TOTAL	**$552.42**	**USD**	**← PLEASE PAY THIS AMOUNT**
DUE DATE	**29 Jan 2021**		**← REMIT PAYMENT BY**

Total + 10% Markup: $607.66

PLEASE NOTE: YOUR PAYMENT REMIT TO ADDRESS HAS CHANGED.
For electronic payments via ACH/Wire please see updated banking information in separate cover.

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		17 Dec 2020						
BOL12171-3478 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106171	9	T	1.000	MIN	500.0000	$500.00
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			8.800	T	0.2500	$2.20
	FEE	Recovery Fee			502.200	EA	0.1000	$50.22
							SUBTOTAL	**$552.42**
							TAX	**$0.00**
							TOTAL	**$552.42**

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 30 Dec 2020

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Site Address: King G 1A Well Site GPS: 48.837591, -100.991145 Westhope,ND 58793 SG PPW 8/1/2020

Work Order No. F4 2006137163

DOCUMENT NO. 12171 STRAIGHT BILL OF LADING

TRANSPORTER 1 SM Fencing VEHICLE ID# 2771

EPA ID# TRANS.1 PHONE

TRANSPORTER 2 VEHICLE ID#

EPA ID# TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	King G 1A Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.837591, -100.991145
CITY Sawyer STATE ND ZIP 58781	CITY Westhope STATE ND ZIP 58793

CONTAINERS NO.	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	9	T
			B)		
			C)		
			D)		
			E) Load 3478		
			F) Net 17600 (8.8 tons)		
			G) Drum 91973143		
			H)		

SPECIAL HANDLING INSTRUCTIONS A.CH2106171

EMERGENCY PHONE #: (800) 4[illegible] OPERATOR: King G 1A Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packe applicable regulations of the Department of Transportaion.

Lab

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12-17-20
TRANSPORTER 1	Charlie Ward		12-17-20
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	J. Brabandt	12-17-20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS
057380. lb 03:34 PM 12/17/20

TARE
040280. lb 03:56 PM 12/17/20

NET
17600

28 tons

SALES ORDER # 4500137163

LOAD # 3418

TRUCK # 2771

CONTAINER # DT

CUSTOMER ~~[illegible]~~ King Wellsite

HAULER [illegible]

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☒	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N-3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Gross

Tare

Drum / Truck Count

Comments:

Load

FACILITY COPY (WHITE) · GENERATOR COPY (YELLOW)

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Earth Systems, Inc.

1815 Schafer St., Suite 201
Bismarck, ND 58501
USA

Attention: Earth Systems - Accounts Payable

Loads from: 12/2/2020
To: 12/3/2020

Invoice number: KNEWD338487
Invoice date: Dec 22, 2020
Facility: Keene FST
Facility UWI: SWSE 14-152-96

Unique Well Identifier (UWI): KING G 1A
Owner/Producer of UWI: Scout Energy Management LLC
SCA Number: SESU063994

Service Provided	Volume	Currency	Rate	Amount
Waste Processing - Solids >30%	55.00 BBL	USD	$30.00	$1,650.00
Waste Water Disposal - Solids > 30%	2.70 BBL	USD		$0.00
Waste Solids Disposal - Solids > 30%	52.30 BBL	USD		$0.00
Waste Processing - Pad Solids	50.00 BBL	USD	$30.00	$1,500.00
Truck Flush	1.00 EA	USD	$150.00	$150.00
			Subtotal	**$3,300.00**
			Invoice Amount Due	**$3,300.00**

Total + 10% Markup: $3,630.00

Signatory: Chris Paul

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Kimberly Lainson
Phone : 701-609-5622 x2658 Fax :
Email : keenewd@secure-energy.com

Secure Energy thanks you for your business!

Site King G 1A, Equipment Demo ->Disposal & Transportation
Project No. 1748.7.20
Project Mgr. Chris Paul
Approved:

Invoice Detail

SECURE ENERGY

UWI: KING G 1A
Owner: Scout Energy Management LLC
Invoice number: KNEWD338487

Date	Trucking Company	Manifest #	Bill of Lading		Meter / Scale Receipt	
	Service Description	**Volume**	**Units**	**% of Load**	**Rate**	**Amount**
Dec 02, 2020	*SM Fencing Energy Services, Inc*	*N*	*6261*		*KNEWD065960-WTU*	
	Waste Processing - Solids >30%	**55.00**	**BBL**		**$30.00**	**$1,650.00**
	Waste Water Disposal - Solids > 30%	2.70	BBL	4.9%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%	52.30	BBL		$0.00	$0.00
Dec 03, 2020	*SM Fencing Energy Services, Inc*	*N*	*4261*		*KNEWD065964-WTU*	
	Waste Processing - Pad Solids	**50.00**	**BBL**		**$30.00**	**$1,500.00**
	Truck Flush	1.00	EA		$150.00	$150.00
					Total	**$3,300.00**

KNEWD065960

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number

Customer Billing Name and Mailing	Generator's Site Address
Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868	Generator's Phone:

Transporter 1 Company Name	US EPA ID Number

Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address	US EPA ID Number
King G 1A NDIC Well File #: 1819 SWSW 24-162N-80W, 48.837612, -100.991580 Facility's Phone: 55 bbls.	

Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt./ Vol.	Disposal Method
1					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name	Signature	Month	Day	Year

Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year

KNEWD 065960

...52 E St. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

6261

Date: 12-3-20

Oil Company: Earth Systems

Location: King G 1A

Company Man: Christof Paul

Trucking Company: SM Fencing

Bill To: Earth Systems

Billing Address: 223 12th AVE N Jacksonville Beach FL 32250

LEAVE COPY OF TRUCK TICKET WITH DISPOSAL TICKET.

HAULED TO DISPOSAL LOCATION: SECURE

Driver's Name: Randall D. Time: 12:45 AM PM

Truck Ticket #: 6261 Truck #: 4037

BBLs	Description
55 STT	Oil & Water Sludge

Notes:

Quality Quick Print, Dickinson, ND

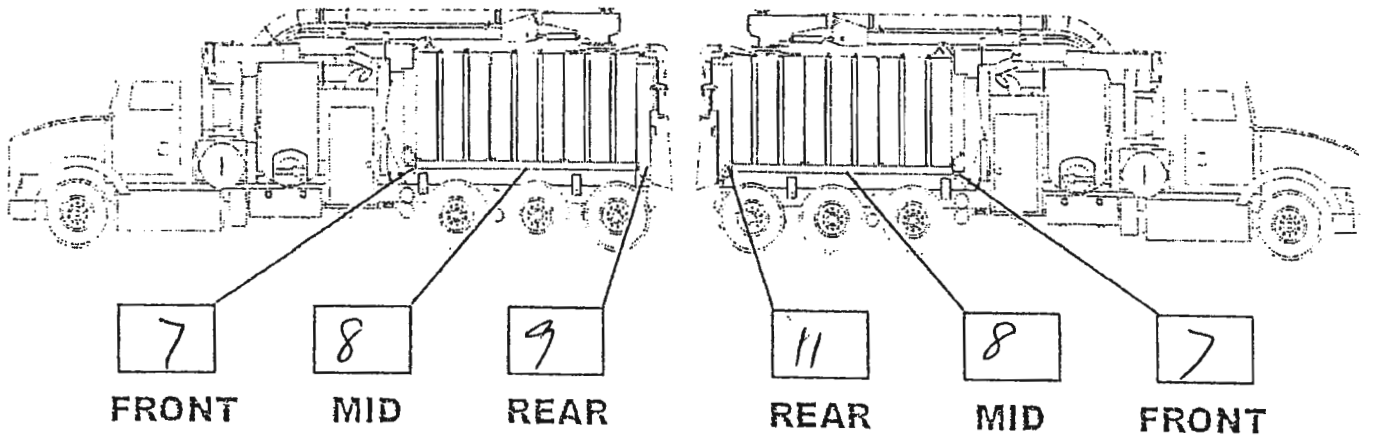
KNEWD 065960

SECURE energy services NORM SURVEY (All readings in μR/hr)

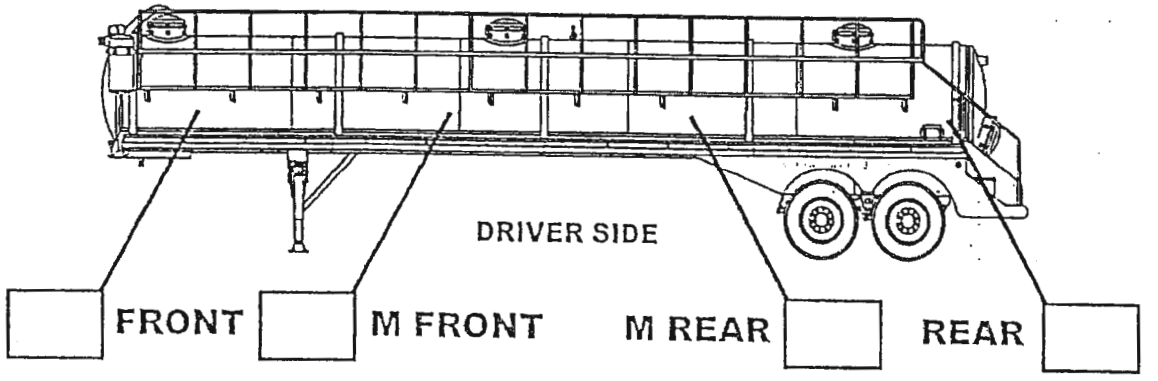
SURVEYOR: Karl

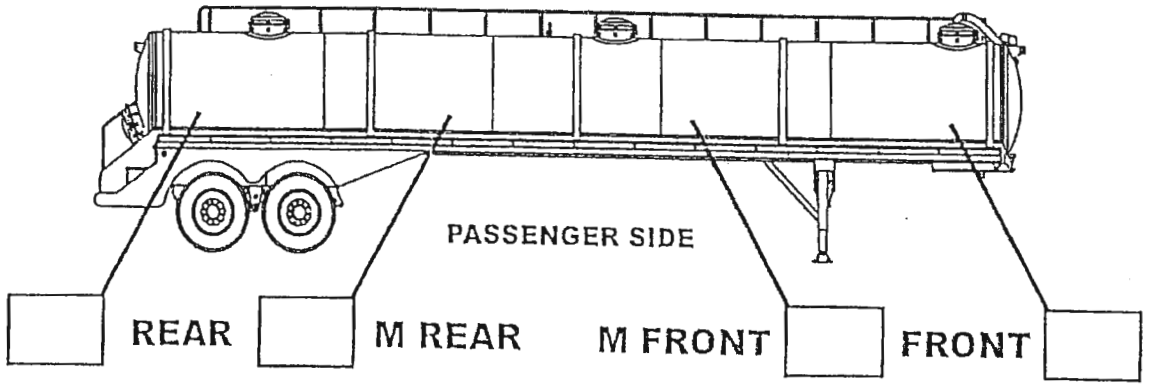
INSTRUMENT: Ludlum model: 3002
SN: 250144170 Cal date: 14 Nov 20
Scintilation) 44-2 R/HF
SN: PR378374 Cal date: 14 Nov 20

LOCATION: Keene DATE: 12-2-20 SAMPLE ID: 13



BACKGROUND 12 CAB 7 VALVES 11 PAD SOLIDS —





KNEWD 65964

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

4261

SM FENCING
& Energy Services, Inc.

Date: 12/03/2020

Oil Company: Earth Systems

Location: King G 1A NDIC #1819

Company Man: Chris Paul / 701 7814868

Trucking Company: SM Fencing

Bill To: Earth Systems

Billing Address: _____

LEAVE COPY OF TRUCK TICKET WITH DISPOSAL TICKET

HAULED TO DISPOSAL LOCATION: Secure

Driver's Name: Sainjal Saddique Time: 11:30 AM PM

Truck Ticket #: 4261 Truck #: 3907

BBLs	Description
80	Paraffin / water
1	Truck Flush

Notes: _____

Quality Quick Print, Dickinson,ND

Knecod 65964

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address King G 1A NDIC Well File #: 1819 SWSW 24-162N-80W, 48.837612, -100.991580 Facility's Phone: (50) bbls			US EPA ID Number

Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt / Vol.	Disposal Method
1	(1)	Fuck Flush			
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

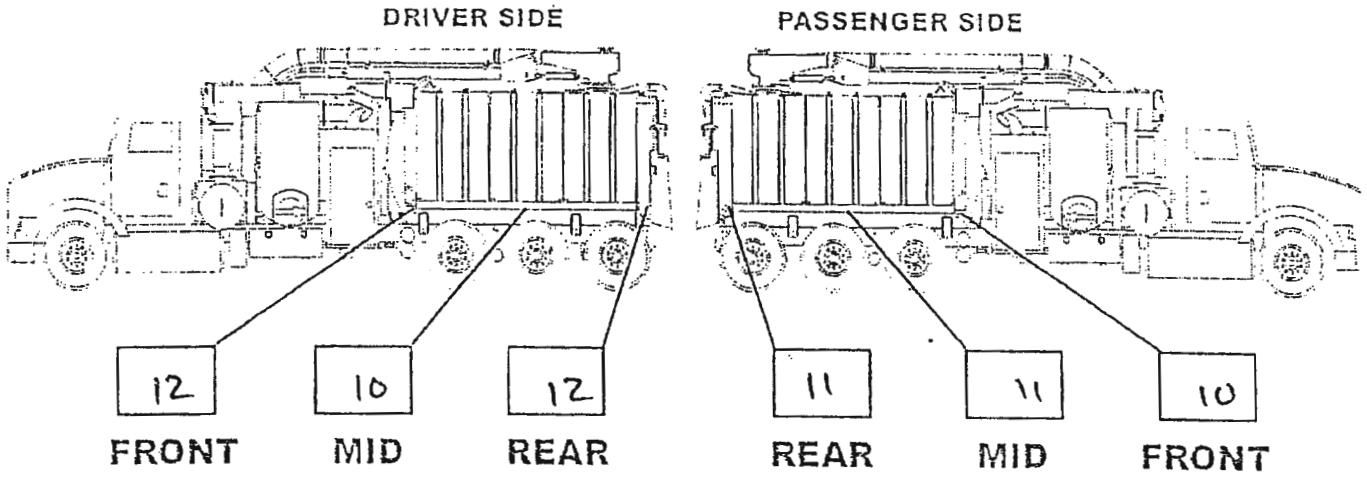
KNEWD 659161

SECURE energy services

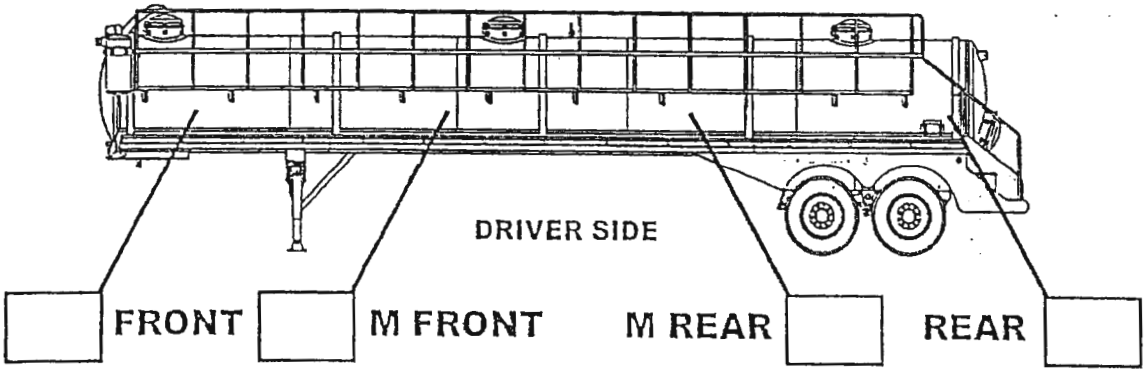
NORM SURVEY (All readings in μR/hr)

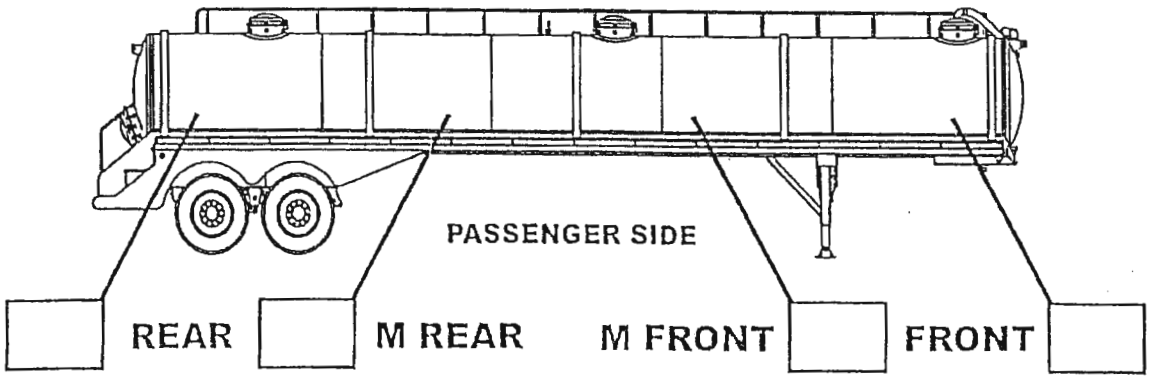
SURVEYOR: Seth Jenkins INSTRUMENT: Ludlum model: 3002
SN: 250144170 Cal date: 14 Nov 20
Scintilation) 44-2 R/HF
SN: PR378JA Cal date: 14 Nov 20

LOCATION: Keene DATE: 12-3-20 SAMPLE ID: 4



BACKGROUND 11 CAB 11 VALVES 13 PAD SOLIDS 12





Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Earth Systems, Inc.

223 12th Ave. N.
Jacksonville Beach, FL 32250
USA

Attention: Chris Paul

Loads from: 11/24/2020
To: 11/24/2020

Invoice number: **STNWD338236**
Invoice date: Dec 14, 2020
Facility: Stanley FST
Facility UWI: SWSW 35-154-91

Unique Well Identifier (UWI): **KING G 1A**
Owner/Producer of UWI: Scout Energy Management LLC
SCA Number: SESU063925

Service Provided	Volume	Currency	Rate	Amount
Waste Processing - Solids >30%	**40.00 BBL**	**USD**	**$30.00**	**$1,200.00**
Waste Water Disposal - Solids > 30%	**24.00 BBL**	**USD**		**$0.00**
Waste Solids Disposal - Solids > 30%	**16.00 BBL**	**USD**		**$0.00**
Truck Flush	**1.00 EA**	**USD**	**$150.00**	**$150.00**
H2S Scavenger	**1.00 EA**	**USD**	**$120.00**	**$120.00**
			Subtotal	**$1,470.00**
			Invoice Amount Due	**$1,470.00**

Total + 10% Markup: $1,617.00

Signatory: Chris Paul

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Kristine Hillaert
Phone : 701-609-5658 Fax :
Email : khillaert@secure-energy.com

Secure Energy thanks you for your business!

Site King G 1A, Equipment Demo ->Disposal & Transportation
Project No. 1748.7.20
Project Mgr. Chris Paul
Approved:

Invoice Detail

UWI: KING G 1A
Owner: Scout Energy Management LLC
Invoice number: STNWD338236

SECURE ENERGY

Date	Trucking Company	Manifest #	Bill of Lading	Meter / Scale Receipt		
	Service Description	**Volume**	**Units**	**% of Load**	**Rate**	**Amount**
Nov 24, 2020	*Basin Service Co.*	*N*	*112420-1*		*STNWD032290-WTU*	
	Waste Processing - Solids >30%	**40.00**	**BBL**		**$30.00**	**$1,200.00**
	Waste Water Disposal - Solids > 30%	24.00	BBL	60.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%	16.00	BBL		$0.00	$0.00
	Truck Flush	1.00	EA		$150.00	$150.00
	H2S Scavenger	1.00	EA		$120.00	$120.00
				Total		**$1,470.00**

O 32240

SJ NWD

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number 112420 7
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address King G 1A NDIC Well File #: 1819 SWSW 24-152N-80W, 48.837612, -100.991580 Facility's Phone:			US EPA ID Number

	Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt./ Vol.	Disposal Method
1	Basin Sauce			40		
2						
3						
4						

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

032497

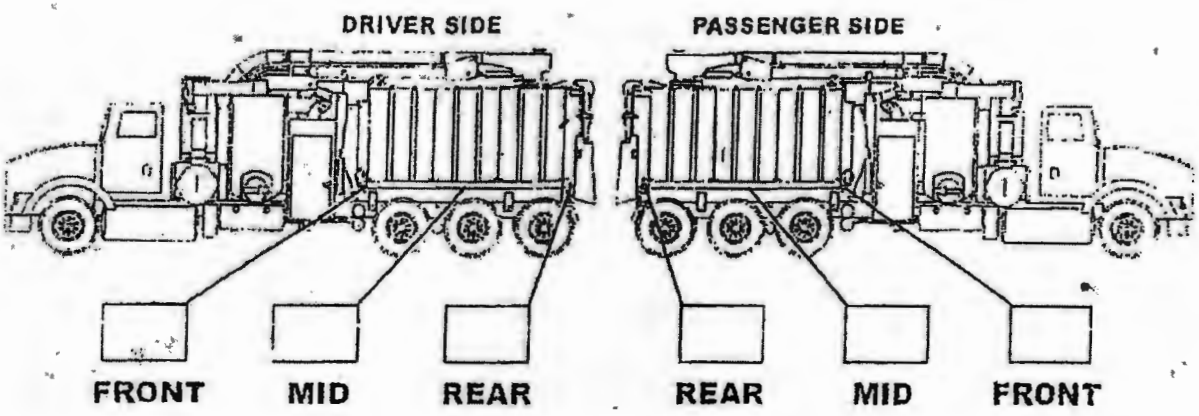
SI NM

SECURE energy services NORM SURVEY

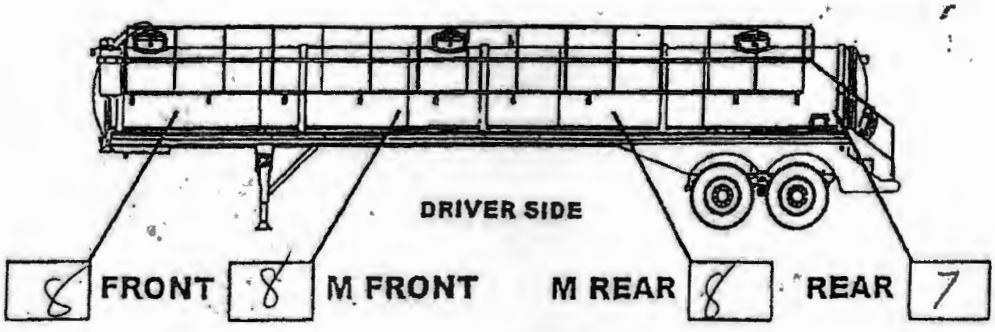
SURVEYOR: Eric

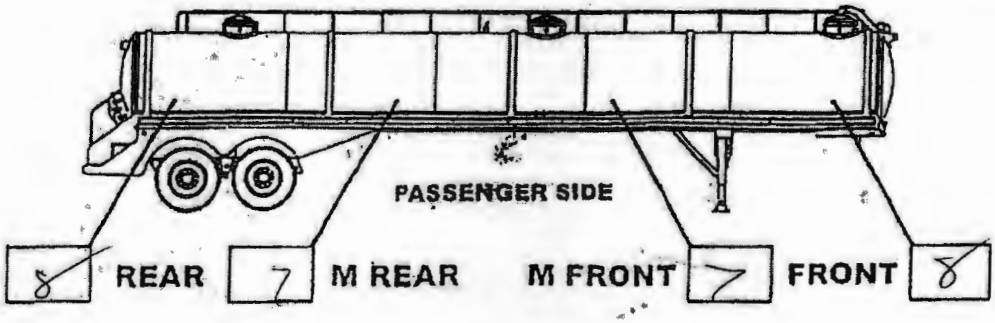
INSTRUMENT: Ludlum model: 3000
SN: 250755 Cal date: 22 oct 21
(Scintillation)
SN: PR377351 Cal date: 22 oct 21

LOCATION: Skunk 7 DATE: 11-24-21 SAMPLE ID: 1



BACKGROUND 9 CAB 6 VALVES 8 PAD SOLIDS NA





Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 20, 2021 7:43 PM
To: Schmidt, Donna R.
Subject: Re: Myrtle Grorud 1-R Invoice and Reclamation Summary Report

Ok to pay

Cody

Get Outlook for iOS

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 20, 2021 5:35:09 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Myrtle Grorud 1-R Invoice and Reclamation Summary Report

All four of these balance.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, January 20, 2021 2:58 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: Myrtle Grorud 1-R Invoice and Reclamation Summary Report

Cody VanderBusch

From: Chris Paul <cpaul@earthsys.net>
Sent: Wednesday, January 20, 2021 2:47 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Jon Aamot <jaamot@earthsys.net>
Subject: Myrtle Grorud 1-R Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

At the following Link you will the invoices and reclamation summary reports for the following 4 Sites:

- AO Erickson 7-13
- King G 1A
- Kirby B 1-23
- Myrtle Grorud 1-R

V# 25416

Earth Systems

North Dakota Industrial Commission
Cody VanderBusch

Invoice number 21-00001
Date 01/19/2021

Project **Kirby B 1-23**

Services Rendered From 10/2/2020 to 12/30/2020

Kirby B 1-23

Phase: Base Reclamation (Areal/drone imagery (pre & post), One Call and utility locates, Reclamation Work Plan (Sundry Notice), Demo/clean equipment, Abandon flow lines, Sampling and Analytical, Spread top soil, Recontour Site, Submit Reclamation Report)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Base Reclamations	11/24/2020	1.00	35,000.00	35,000.00
			Base Reclamations Subtotal	**$35,000.00**
			Reimbursable Expenses subtotal	**$35,000.00**
			Environmental Work Phase Total	**$35,000.00**

Phase: Equipment Demo (Work not included in Base Price which includes: disposal, transportation, flow line and utility removal)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	12/02/2020	2.00	90.00	180.00
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	12/12/2020	5.00	90.00	450.00
		Project Manager subtotal		**7.00**		**$630.00**
Senior Engineer/Hydrogeologist	Chris Paul	Disposal & Transportation (T&M)	12/03/2020	1.00	115.00	115.00
		Senior Engineer/Hydrogeologist subtotal		**1.00**		**$115.00**
		Professional Services subtotal		**8.00**		**$745.00**

Reimbursable Expenses



Description	Date	Qty	Rate	Amount
Permits & Fees	12/15/2020	1.00	66.00	66.00
			Permits & Fees Subtotal	**$66.00**
Survey Equipments	12/02/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
Work Trucks	12/02/2020	2.00	50.00	100.00
Work Trucks	12/12/2020	5.00	50.00	250.00
			Work Trucks Subtotal	**$350.00**
Truckings	11/24/2020	20.00	145.00	2,900.00

Description	Date	Qty	Rate	Amount
Truckings	12/11/2020	10.00	145.00	1,450.00
Truckings	12/12/2020	12.50	145.00	1,812.50
Truckings	12/13/2020	18.00	145.00	2,610.00
Truckings	12/14/2020	52.00	145.00	7,540.00
Truckings	12/15/2020	14.00	145.00	2,030.00
			Truckings Subtotal	**$18,342.50**
Hydrovacs	12/01/2020	59.00	275.00	16,225.00
Hydrovacs	12/02/2020	66.50	275.00	18,287.50
Hydrovacs	12/03/2020	5.50	275.00	1,512.50
Hydrovacs	12/12/2020	11.00	275.00	3,025.00
			Hydrovacs Subtotal	**$39,050.00**
Equipment Mobilization Fees	12/01/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	12/02/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	12/11/2020	1.00	750.00	750.00
Equipment Mobilization Fees	12/12/2020	4.00	750.00	3,000.00
			Equipment Mobilization Fees Subtotal	**$6,750.00**
Overnight Travels	12/01/2020	4.00	170.00	680.00
Overnight Travels	12/02/2020	7.00	170.00	1,190.00
Overnight Travels	12/11/2020	1.00	170.00	170.00
Overnight Travels	12/12/2020	6.00	170.00	1,020.00
Overnight Travels	12/15/2020	6.00	170.00	1,020.00
			Overnight Travels Subtotal	**$4,080.00**
Disposal Fees	12/18/2020	1.00	44.00	44.00
Disposal Fees	12/14/2020	1.10	11,919.00	13,110.90
Disposal Fees	12/22/2020	1.10	23,850.00	26,235.00
			Disposal Fees Subtotal	**$39,389.90**
Light Plant Mobilization & Rentals	01/08/2021	1.10	800.00	880.00
			Light Plant Mobilization & Rentals Subtotal	**$880.00**
Utility/Flowline Removals	01/08/2021	1.10	9,615.50	10,577.05
			Utility/Flowline Removals Subtotal	**$10,577.05**
			Reimbursable Expenses subtotal	**$119,585.45**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Prairie Disposal LLC	P38147	12/11/2020	4,751.25	475.13	5,226.38
				Prairie Disposal LLC Subtotal	**$5,226.38**
				Reimbursable Expenses subtotal	**$5,226.38**
				Equipment Demo Phase Total	**$125,556.83**

Phase: Reclamation (Work not included in Base Price which includes: loading, disposal, transportation, excavation, topsoil and fill material, final dressing/seeding)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Aaron Green	Disposal & Transportation (T&M)	12/15/2020	2.00	90.00	180.00
Project Manager	Selena Morris	Disposal & Transportation (T&M)	12/15/2020	3.00	90.00	270.00
Project Manager	Selena Morris	Disposal & Transportation (T&M)	12/16/2020	1.00	90.00	90.00
Project Manager	Kristopher Ekart	Backfill/Topsoil & Transportation (T&M)	12/18/2020	2.00	90.00	180.00
		Project Manager subtotal		**8.00**		**$720.00**
Senior Engineer/Hydrogeologist	Chris Paul	Backfill/Topsoil & Transportation (T&M)	12/19/2020	2.00	115.00	230.00
		Senior Engineer/Hydrogeologist subtotal		**2.00**		**$230.00**
		Professional Services subtotal		**10.00**		**$950.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	12/15/2020	3.00	50.00	150.00
Work Trucks	12/16/2020	1.00	50.00	50.00
Work Trucks	12/19/2020	2.00	50.00	100.00
Work Trucks	12/15/2020	2.00	50.00	100.00
Work Trucks	12/18/2020	2.00	50.00	100.00
		Work Trucks Subtotal		**$500.00**
Excavators	12/15/2020	7.00	220.00	1,540.00
		Excavators Subtotal		**$1,540.00**
Truckings	12/15/2020	9.50	145.00	1,377.50
Truckings	12/16/2020	10.00	145.00	1,450.00
Truckings	12/18/2020	9.00	145.00	1,305.00
Truckings	12/19/2020	14.00	145.00	2,030.00
Truckings	12/19/2020	168.50	145.00	24,432.50
Truckings	12/20/2020	5.00	145.00	725.00
Truckings	12/21/2020	4.50	145.00	652.50
		Truckings Subtotal		**$31,972.50**
Hydrovacs	12/11/2020	14.00	275.00	3,850.00
Hydrovacs	12/13/2020	19.00	275.00	5,225.00
Hydrovacs	12/14/2020	12.00	275.00	3,300.00
Hydrovacs	12/16/2020	8.50	275.00	2,337.50
		Hydrovacs Subtotal		**$14,712.50**
Equipment Mobilization Fees	12/11/2020	1.00	750.00	750.00
Equipment Mobilization Fees	12/13/2020	3.00	750.00	2,250.00
Equipment Mobilization Fees	12/14/2020	3.00	750.00	2,250.00
		Equipment Mobilization Fees Subtotal		**$5,250.00**

Description	Date	Qty	Rate	Amount
Overnight Travels	12/11/2020	2.00	170.00	340.00
Overnight Travels	12/13/2020	4.00	170.00	680.00
Overnight Travels	12/14/2020	2.00	170.00	340.00
Overnight Travels	12/15/2020	1.00	170.00	170.00
Overnight Travels	12/16/2020	2.00	170.00	340.00
Overnight Travels	12/19/2020	8.00	170.00	1,360.00
Overnight Travels	12/15/2020	1.00	170.00	170.00
			Overnight Travels Subtotal	**$3,400.00**
Topsoils	12/19/2020	1.00	36,174.60	36,174.60
			Topsoils Subtotal	**$36,174.60**
			Reimbursable Expenses subtotal	**$93,549.60**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Clean Harbors Environmental Services, Inc	1003545550	12/18/2020	2,490.04	249.00	2,739.04
			Clean Harbors Environmental Services, Inc Subtotal		**$2,739.04**
			Reimbursable Expenses subtotal		**$2,739.04**
			Reclamation Phase Total		**$97,238.64**
			Kirby B 1-23 Billing Group Total		**$257,795.47**

Invoice total 257,795.47

SM FENCING
& Energy Services, Inc.

Job #	**39012**	**Client:**	Earth Systems
Date:	12/1/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Kirby B 1-23

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
				$ -		Equipment Mobilization Fee		2	$ -
						Hydrovac		59	$ -
						Travel Overnight-Project Specific (Over Night)	$ 150.00	4	
		Total:	0	$ -			Total:	65	$ -

Material / SUBs					
Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two hydrovacs to location. Hauled four loads of contaminate to disposal with hydrovacs.

SM FENCING
& Energy Services, Inc

Job #	**39012**	**Client:**	**Earth Systems**
Date:	**12/2/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Kirby B 1-23**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		2	$ -
						Hydrovac		66.5	$ -
						Travel Overnight-Project Specific (Over Night)		7	$ -
		Total:	0	$ -			Total:	75.5	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two additional hydrovacs to location. Used hydrovacs to haul contaminate from tanks and treaters to Secure Energy.

SM FENCING
B Energy Services Inc.

Job #	**39012**	**Client:**	**Earth Systems**
Date:	**12/3/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Kirby B 1-23**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Hydrovac		5.5	$ -
									$ -
									$ -
		Total:	0	$ -			Total:	5.5	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Delivering load to R360.

SM FENCING
& Energy Services Inc

Job #	39012	Client:	Earth Systems
Date:	12/11/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Kirby B 1-23

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
						Equipment Mobilization Fee		1	$ -
						Hydrovac		14	
						Trucking		10	
						Travel Overnight-Project Specific (Over Night)		1	
						Travel Overnight-Project Specific (Over Night)		2	
		Total:	0	$ -			Total:	29	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized front end loader to location. Hauled load of tubing from location. Mobilized hydrovac to location. Used hydrovac to expose underground lines.

SM FENCING
& Energy Services, Inc

Job #	**39012**	**Client:**	Earth Systems
Date:	12/12/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Kirby B 1-23

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		4	$ -
						Hydrovac		11	$ -
						Trucking		12.5	$ -
						Travel Overnight-Project Specific (Over Night)		6	$ -
		Total:	0	$ -			Total:	33.5	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized job trailer, two light plants, backhoe, skid steer, and manlift to location. Used backhoe to dig up flowlines. Dug out electrical lines. Began removing lines and loaded onto trailer. Used hydrovac to haul sludge from tanks to disposal.

SM FENCING
& Energy Services, Inc

Job#	**39012**	Client:	Earth Systems
Date:	12/13/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Kirby B 1-23

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
					Equipment Mobilization Fee			3	
						Hydrovac		19	
						Trucking		18	
					Travel Overnight-Project Specific (		######	4	
		Total:	0	$ -			Total:	44	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Hauled load of scrap to scrapyard. Mobilized second hydrovac for potholing. Mobilied two backhoes to location. Used hydrovacs to expose underground lines.

SM FENCING
& Energy Services, Inc

Job # 39012
Date: 12/14/2020
Supervisor: Chris Schmitz

Client: Earth Systems
Consultant: Jon Aamont
Location: Kirby B 1-23

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		3	$ -
						Hydrovac		12	$ -
						Travel Overnight-Project Specific (Over Night)		2	
		Total:	0	$ -			Total:	17	$ -

Material / SUBs

Description	INV#	Hrs / Cost		Rate / Markup	Total
					$ -
					$ -

Grand Total: $ -

Description:

Used hydrovac to continue exposing underground lines. Mobilized D6 dozer, excavator, and scraper to location.

SM FENCING
& Energy Services, Inc

Job # 39012
Date: 12/15/2020
Supervisor: Chris Schmitz

Client: Earth Systems
Consultant: Jon Aamont
Location: Kirby B 1-23

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Trucking		14	$ -
						Travel Overnight-Project Specific (Over Night)		6	$ -
						Travel Overnight-Project Specific (Over Night)		1	
						Excavator		7	
		Total:	0	$ -			Total:	28	$ -

Material / SUBs

Description	INV#	Cost / Hours		Rate / Markup	Total
G-Style (Permits)	21660	$ 60.00		10%	$ 66.00
					$ -
					$ -

Grand Total: $ 66.00

Description:

Cut up all remaining pipe, removed underground lines and loaded onto trailers. Capped production lines. Hauled scrap and trash from location. Used excavator to load contaminated soil onto trucks and had soil hauled to disposal.

SM FENCING
& Energy Services, Inc.

Job #	**39012**	Client:	Earth Systems
Date:	12/16/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Kirby B 1-23

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Hydrovac		8.5	$ -
						Travel Overnight-Project Specific (Over Night)		2	$ -
		Total:	0	$ -			Total:	10.5	$ -

Material / SUBs					
Description	INV#	Cost / Hours		Rate / Markup	Total

Grand Total:	$ -

Description:
Used hydrovac to expose underground lines.

SM FENCING
& Energy Services, Inc.

Job # 39012
Date: 12/19/2020
Supervisor: Chris Schmitz

Client: Earth Systems
Consultant: Jon Aamont
Location: Kirby B 1-23

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Trucking		14	
						Travel Overnight-Project Specific (Over Night)		8	
		Total:	0	$ -			Total:	22	$ -

Material / SUBs					
Description	INV#	Cost / Hours		Rate / Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
SM trucks hauled topsoil to location. Per diem charged for sub contractor truck drivers.

Earth Systems
Environmental Engineering

Project: Kirby B 1-23

Week of 11/30/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/30/2020	12/1/2020	12/2/2020	12/3/2020	12/4/2020	12/5/2020	12/6/2020
Chris Paul				1			
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart			2				
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/30/2020	12/1/2020	12/2/2020	12/3/2020	12/4/2020	12/5/2020	12/6/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)			1				
Work Truck (Hour)			2				

Earth Systems
Environmental Engineering

Project: Kirby B 1-23

Week of 12/7/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	12/7/2020	12/8/2020	12/9/2020	12/10/2020	12/11/2020	12/12/2020	12/13/2020
Chris Paul							
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart						5	
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	12/7/2020	12/8/2020	12/9/2020	12/10/2020	12/11/2020	12/12/2020	12/13/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)						5	

Earth Systems
Environmental Engineering

Project: Kirby B 1-23

Week of 12/14/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	12/14/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/19/2020	12/20/2020
Chris Paul						2	
Christopher Neubauer							
Aaron Green		2					
Kristopher Ekart					2		
Selena Morris		3	1				

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	12/14/2020	12/15/2020	12/16/2020	12/17/2020	11/6/2020	11/7/2020	11/8/2020
Day Travel (Each)							
Overnight Travel (Each)		1					
Survey Equipment (Each)							
Work Truck (Hour)		2,3	1		2	2	

Trucking Summary

Site: Kirby B 1-23

Trucking Company	Invoice	Date	Ticket #	Hours	Day Total
Pale Horse Services, Inc.	30336	11/24/2020	30336	20	
					20
G-Style	21637	12/14/2020	50380	9	
G-Style	21637	12/14/2020	51000	9	
G-Style	21637	12/14/2020	50381	9	
G-Style	21637	12/14/2020	50675	9	
G-Style	21647	12/14/2020	54229	2	
G-Style	21660	12/14/2020	55805	5	
G-Style	21660	12/14/2020	47995	9	
					52
Basin Service	148540	12/15/2020	191451	5	
Basin Service	148540	12/15/2020	169322	4.5	
					9.5
Basin Service	148540	12/16/2020	169323	4	
Basin Service	148540	12/16/2020	174632	6	
					10
Teraflex	121920-20907-I	12/18/2020	20056	2.5	
Teraflex	121920-20907-I	12/18/2020	50055	6.5	
					9
3C	1457	12/19/2020	411	7	
3C	1457	12/19/2020	413	8	
3C	1457	12/19/2020	409	6.25	
3C	1457	12/19/2020	315	7.5	
3C	1457	12/19/2020	243	7.25	
3C	1457	12/19/2020	475	6.5	
3C	1457	12/19/2020	415	8	
3C	1457	12/19/2020	090	5	
3C	1457	12/19/2020	514	7.25	
3C	1457	12/19/2020	864	6.75	
Smithies	28929	12/19/2020	NA	7	
Smithies	28929	12/19/2020	NA	7.5	
Smithies	28929	12/19/2020	NA	7.5	
Smithies	28929	12/19/2020	NA	9.5	
Teraflex	121920-20907-I	12/19/2020	6919	1.25	
Teraflex	121920-20907-I	12/19/2020	6921	5.5	
Teraflex	121920-20907-I	12/19/2020	12499	1.25	
Teraflex	121920-20907-I	12/19/2020	0486	4.5	
Teraflex	121920-20907-I	12/19/2020	12500	1.25	
Teraflex	121920-20907-I	12/19/2020	19798	5	
Teraflex	121920-20907-I	12/19/2020	15221	1.25	
Teraflex	121920-20907-I	12/19/2020	15223	4.25	
Teraflex	121920-20907-I	12/19/2020	18170	1.25	
Teraflex	121920-20907-I	12/19/2020	18171	6.25	
Teraflex	121920-20907-I	12/19/2020	18768	1.25	
Teraflex	121920-20907-I	12/19/2020	18771	6	
Teraflex	121920-20907-I	12/19/2020	18869	1.25	
Teraflex	121920-20907-I	12/19/2020	18868	4.5	
Teraflex	121920-20907-I	12/19/2020	19831	1.25	
Teraflex	121920-20907-I	12/19/2020	19830	6.75	
Teraflex	121920-20907-I	12/19/2020	19873	1.25	
Teraflex	121920-20907-I	12/19/2020	18222	7	
Teraflex	121920-20907-I	12/19/2020	19875	1.25	
Teraflex	121920-20907-I	12/19/2020	20466	5.25	
					168.5
3C	1457	12/20/2020	004	5	
					5
3C	1457	12/21/2020	470	4.5	
					4.5

SM FENCING
S Energy Services, Inc.

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for work performed on outside T&M rate sheet.

Location	DATE
Kirby B 1-23	**1/8/2021**

DESCRIPTION	QTY / HRS	UNIT PRICE	AMOUNT
Ligt Plant Mobilization and Rental...			-
Rental for two light plants	8	100.00	800.00
		Total + 10% Markup: $880.00	
Utility / Flowline Removal...			-
Foreman	11.5	65.00	747.50
Laborer	41	43.00	1,763.00
Backhoe	37	105.00	3,885.00
Front End Loader	15	120.00	1,800.00
Pickup	35.5	40.00	1,420.00
		Total + 10% Markup: $10,577.05	
			-

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/21/2020	148589

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	ES-0086	Kirby B 1-23

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job 39012					
	12/19/2020					
2,088.0	Top soil by the Yard	15.00	yd		12/19/2020	31,320.00T
	Sales Tax 5% - ND State	5.00%				1,566.00

Approval Signature **Approval Date**

Total **$32,886.00**
Total + 10% Markup: $36,174.60

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

Noonan Landfill LLC

10080 Cty Rd 21 NW
Noonan, ND 58765

5121

Customer Jim Fencing

Date 12/14/21

PO# ES-0334

Comment Kirby

Description	Qty	Cost	Total
MSW	1	40.00	40.00
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40.00

Total + 10% Markup: $44.00

Driver Joe Price

INVOICE

Invoice No 1003545550

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:
Sawyer Disposal Services LLC
12400 247th Avenue SE
Sawyer, ND 58781
(701) 624-5622

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

MDG2020 00000208 00

Jon Aamot
Earth Systems, Inc
1815 Schafer St Ste 201
Bismarck, ND 58501 - 0000

JOB SITE/GENERATOR:
Kirby B 1-23 Well Site
Kirby B 1-23 Well Site
Maxbass, ND 58760 - 0000

Site: Kirby B 1-23
Project No.: 1748.8.20
Task: Reclamation (Disposal & Transportation)
Project Mgr. Chris Paul
Approved:

EIN: 04-2698999

Job Description: CH2106173,Hydrocarbon Contaminated Soil VIA Cust. TO SW

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
16 Dec 2020	1003545550	EA19381	F4	2006137171	KIRBY B 1-23	Net 30 Days

SUMMARY BY LINE TYPE

Disposal	$2,247.10	
Fuel	$242.94	
SUBTOTAL	**$2,490.04 USD**	
TAX	**$0.00 USD**	
INVOICE TOTAL	**$2,490.04 USD**	**← PLEASE PAY THIS AMOUNT**
DUE DATE	**17 Jan 2021**	**← REMIT PAYMENT BY**

Total + 10% Markup: $2,739.04

PLEASE NOTE: YOUR PAYMENT REMIT TO ADDRESS HAS CHANGED.
For electronic payments via ACH/Wire please see updated banking information in separate cover.

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		15 Dec 2020						
BOL12161-3440B 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106173	12	T	1.000	MIN	500.0000	$500.00
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			12.440	T	0.2500	$3.11
BOL12152-3441A 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106173	12	T	1.000	MIN	500.0000	$500.00
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			12.270	T	0.2500	$3.07
		16 Dec 2020						
BOL12161-3450 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106173	19	T	19.240	TON	30.0000	$577.20
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			19.240	T	0.2500	$4.81
BOL12162-3451 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106173	22	T	22.330	TON	30.0000	$669.90

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 18 Dec 2020

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

000000 01 02 000208 000359 P

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1003545550

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			22.330	T	0.2500	$5.58
	FEE	Recovery Fee			2,263.670	EA	0.1000	$226.37
							SUBTOTAL	**$2,490.04**
							TAX	**$0.00**
							TOTAL	**$2,490.04**

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Site Address : Kirby B 1-23 Well Site GPS: 48.760872, -101.269379
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137171

DOCUMENT NO. 12161

STRAIGHT BILL OF LADING

TRANSPORTER 1 Basin Service

VEHICLE ID# BW-29

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Kirby B 1-23 Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.760872, -101.269379
CITY Sawyer STATE ND ZIP 58781	CITY Maxbass STATE ND ZIP 58760

CONTAINERS NO. & TYPE	SIZE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	19	T
			B)		
			C)		
			D)		
			E)		
			F) load 3450		
			G) net 38480 (19.24 tons)		
			H) drum 91924767		

SPECIAL HANDLING INSTRUCTIONS
A.CH2106173

EMERGENCY PHONE #: (800) 4[illegible] OPERATOR: Kirby B 1-23 Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packe applicable regulations of the Department of Transportaion.

SHIPPER	PRINT Christof Paul	SIGN	DATE ~~11/30/20~~ 12/16/20 MM
TRANSPORTER 1	PRINT Devin Triplett	SIGN	DATE 12/16/20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	PRINT Maria Norbury	SIGN Maria Norbury	DATE 12/16/20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS
089520. lb 06:46 AM 12/16/20

TARE
051140. lb 10:11 AM 12/16/20

NET
38480
19.24 tons

SALES ORDER # 2006137171
LOAD # 3450
TRUCK # BW-29
CONTAINER # DT
CUSTOMER Kirby
HAULER Basin

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☒	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Gross

Tare

Drum / Truck Count

Comments:

FACILITY COPY (WHITE) • GENERATOR COPY (YELLOW)

Site Address : Kirby B 1-23 Well Site GPS: 48.760872, -101.269379
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137171

DOCUMENT NO. 12162

STRAIGHT BILL OF LADING

TRANSPORTER 1 Basin

VEHICLE ID# BO-968

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Kirby B 1-23 Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.760872, -101.269379
CITY Sawyer STATE ND ZIP 58781	CITY Maxbass STATE ND ZIP 58760

CONTAINERS NO.	& SIZE TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	22	T
			B)		
			C)		
			D)		
			E) Load 3451		
			F) Net 44,600 22.33 Ton		
			G) Drum 91924768		
			H)		

SPECIAL HANDLING INSTRUCTIONS
A.CH2106173

EMERGENCY PHONE #: (800) 4[illegible] GENERATOR: Kirby B 1-23 Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packe applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12/16/20
TRANSPORTER 1	Wyatt Belcourt		12-16-20
TRANSPORTER 2			
RECEIVED BY	Donald Hamel	Donald Hamel	12-16-20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

SCALE TICKET

GROSS
086300. lb 08:58 AM 12/16/20

TARE
041640. lb 09:26 AM 12/16/20

NET 44,660
22.33 Ton

SALES ORDER # 2006137171

LOAD # 3451

TRUCK # BO-968

CONTAINER # DT

CUSTOMER Kirby

HAULER Basin Service

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☑
Dusty	☐	Dump Trailer	☑	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 17	

Gross

Drum / Truck Count

Tare

Comments:

FACILITY COPY (WHITE) • GENERATOR COPY (YELLOW)

Site Address : Kirby B 1-23 Well Site GPS: 48.760872, -101.269379
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137171

DOCUMENT NO. 12152

STRAIGHT BILL OF LADING

TRANSPORTER 1 Basin Service

VEHICLE ID# BW-29

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Kirby B 1-23 Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.760872, -101.269379
CITY Sawyer STATE ND ZIP 58781	CITY Maxbass STATE ND ZIP 58760

CONTAINERS NO. & TYPE	SIZE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	12	T
			B)		
			C)		
			D)		
			E) Load 3441 A		
			F) Net 24540 (12.27 tons)		
			G) Drum 91903422		
			H)		

SPECIAL HANDLING INSTRUCTIONS A.CH2106173

EMERGENCY PHONE #: (800) 483-5181 OPERATOR: Kirby B 1-23 Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packa applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12/15/20
TRANSPORTER 1	PRINT Devin Triplett	SIGN	DATE 12/15/20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	PRINT Jordan Brabandt	SIGN S. Brabandt	DATE 12/16/20

Site Address : Stratton C 14 Well Site GPS: 48.750473, -101.247681
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137299

DOCUMENT NO. 12151

STRAIGHT BILL OF LADING

TRANSPORTER 1 Basin Service

VEHICLE ID# BW-29

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Stratton C 14 Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.750473, -101.247681
CITY Sawyer STATE ND ZIP 58781	CITY Maxbass STATE ND ZIP 58760

CONTAINERS NO.	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	12	T
			B)		
			C)		
			D)		
			E) Load 3441 B		
			F) Net 24540 (12.27 tons)		
			G) Drum 91904414		
			H)		

SPECIAL HANDLING INSTRUCTIONS
A.CH2106176

EMERGENCY PHONE #: (800) 483-5812 GENERATOR: Stratton C 14 Well Site

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packa applicable regulations of the Department of Transportaion.

12/15/20

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~
TRANSPORTER 1	Devin Triplett		12/15/20
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	S. Brabandt	12-15-20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS

093630. lb 12:04 PM 12/15/20

SALES ORDER # 2006137171 2006137251

TARE

LOAD # 3441

045510. lb 03:04 PM 12/15/20

TRUCK # KW-29

NET

47080

CONTAINER # 1A

24.04 tons

CUSTOMER Kirby / Emerson Wellsite

HAULER Rigid Service

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☒	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Gross

Drum / Truck Count

Tare

Comments:

2006137171 (Kirby) 5C1 = 24,540 lbs

2006137251 (Shelton) 5C1 = 24,540 lbs

FACILITY COPY (WHITE) • GENERATOR COPY (YELLOW)

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Earth Systems, Inc.

1815 Schafer St., Suite 201
Bismarck, ND 58501
USA

Attention: Earth Systems - Accounts Payable

Unique Well Identifier (UWI): **KIRBY B 1-23**
Owner/Producer of UWI: Scout Energy Management LLC
SCA Number: SESU063923

Loads from: 11/24/2020
To: 11/25/2020

Invoice number: **STNWD338234**
Invoice date: Dec 14, 2020
Facility: Stanley FST
Facility UWI: SWSW 35-154-91

Service Provided	Volume	Currency	Rate	Amount
Waste Processing - Solids < 15%	**150.00 BBL**	**USD**	**$16.00**	**$2,400.00**
Waste Water Disposal - Solids < 15%	**132.00 BBL**	**USD**		**$0.00**
Waste Solids Disposal - Solids < 15%	**18.00 BBL**	**USD**		**$0.00**
Waste Processing - Solids >30%	**290.00 BBL**	**USD**	**$30.00**	**$8,700.00**
Waste Water Disposal - Solids > 30%	**186.00 BBL**	**USD**		**$0.00**
Waste Solids Disposal - Solids > 30%	**104.00 BBL**	**USD**		**$0.00**
Truck Flush	**2.00 EA**	**USD**	**$150.00**	**$300.00**
H2S Scavenger	**3.00 EA**	**USD**	**$53.00**	**$159.00**
H2S Scavenger	**3.00 EA**	**USD**	**$120.00**	**$360.00**

Site Kirby B 1-23, Equipment Demo ->Disposal & Transportation
Project No. 1748.8.20
Project Mgr. Chris Paul
Approved:

Signatory: Chris Paul

Subtotal **$11,919.00**

Invoice Amount Due **$11,919.00**

Total + 10% Markup: $13,110.90

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Kristine Hillaert
Phone : 701-609-5658 Fax :
Email : khillaert@secure-energy.com

Secure Energy thanks you for your business!

Invoice Detail

UWI: KIRBY B 1-23
Owner: Scout Energy Management LLC
Invoice number: STNWD338234

SECURE ENERGY

Date	Trucking Company	Manifest #	Bill of Lading	Meter / Scale Receipt			
	Service Description		**Volume**	**Units**	**% of Load**	**Rate**	**Amount**
Nov 24, 2020	*Pale Horse Services, Inc.*	*N*	*112420-5*		*STNWD032295-WTU*		
	Waste Processing - Solids >30%		**160.00**	**BBL**		**$30.00**	**$4,800.00**
	Waste Water Disposal - Solids > 30%		104.00	BBL	65.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		56.00	BBL		$0.00	$0.00
	H2S Scavenger		1.00	EA		$53.00	$53.00
Nov 24, 2020	*Pale Horse Services, Inc.*	*N*	*112420-6*		*STNWD032296-WTU*		
	Waste Processing - Solids < 15%		**150.00**	**BBL**		**$16.00**	**$2,400.00**
	Waste Water Disposal - Solids < 15%		132.00	BBL	88.0%	$0.00	$0.00
	Waste Solids Disposal - Solids < 15%		18.00	BBL		$0.00	$0.00
	H2S Scavenger		2.00	EA		$53.00	$106.00
Nov 25, 2020	*Pale Horse Services, Inc.*	*N*	*112520-1*		*STNWD032300-WTU*		
	Waste Processing - Solids >30%		**50.00**	**BBL**		**$30.00**	**$1,500.00**
	Waste Water Disposal - Solids > 30%		30.00	BBL	60.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		20.00	BBL		$0.00	$0.00
	Truck Flush		1.00	EA		$150.00	$150.00
	H2S Scavenger		1.00	EA		$120.00	$120.00
Nov 25, 2020	*Pale Horse Services, Inc.*	*N*	*2778*		*STNWD032302-WTU*		
	Waste Processing - Solids >30%		**80.00**	**BBL**		**$30.00**	**$2,400.00**
	Waste Water Disposal - Solids > 30%		52.00	BBL	65.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		28.00	BBL		$0.00	$0.00
	Truck Flush		1.00	EA		$150.00	$150.00

Invoice Detail

SECURE ENERGY

UWI: KIRBY B 1-23

Owner: Scout Energy Management LLC

Invoice number: STNWD338234

H2S Scavenger	2.00 EA	$120.00	$240.00

Total **$11,919.00**

32295 STRUD

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name: Pale horse Services			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Kirby B 1-23 NDIC Well File #: 2778 NESW 23-161N-82W, 48.760894, -101.269858 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt / Vol.	Disposal Method
1 Tank Bottoms			160		
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

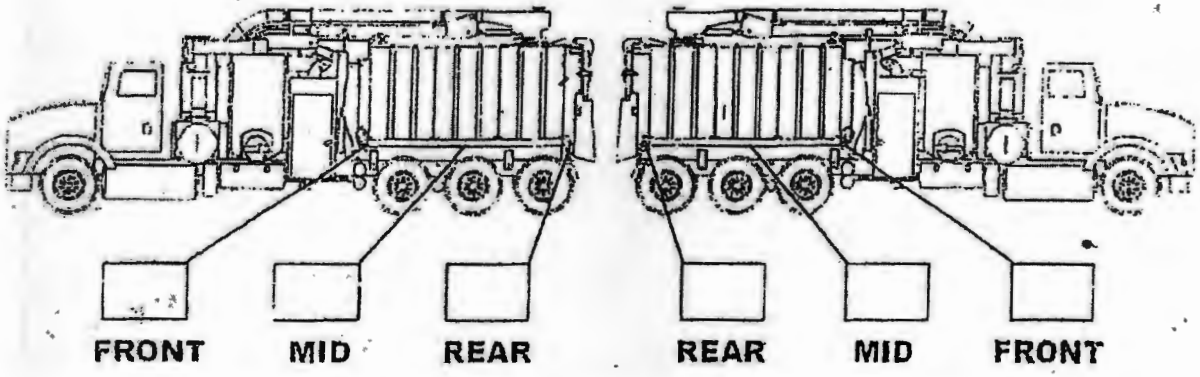
TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name: Eric Byc	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

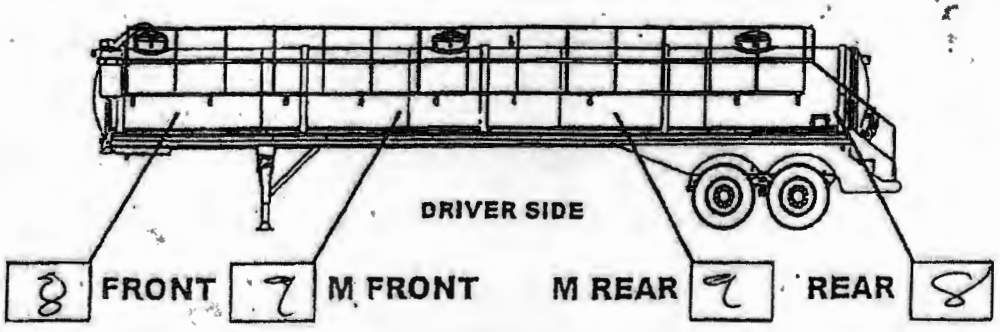
SECURE energy services NORM SURVEY

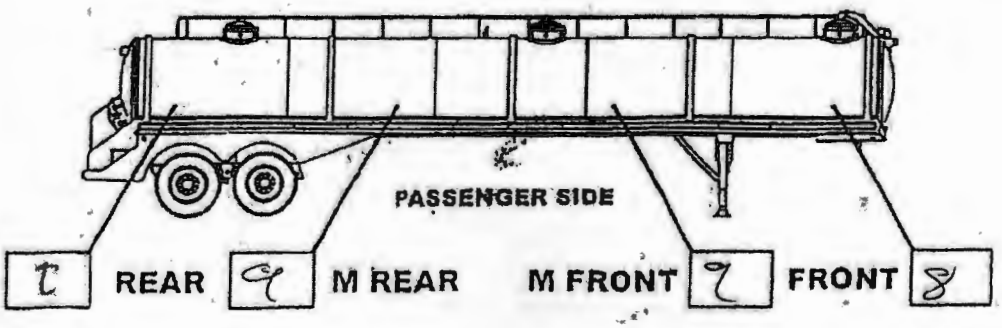
SURVEYOR: Thomas INSTRUMENT: Ludlum model: 3000
SN: 250[illegible] Cal date: 22 oct 21
(Scintillation)
SN: PR 371[illegible] Cal date: 22 oct 21

LOCATION: St. Mary's DATE: 11-24-20 SAMPLE ID: 6



BACKGROUND 9 CAB 8 VALVES 7 PAD SOLIDS —





32296 3rd NWW

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number

Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868	Generator's Site Address Generator's Phone:

Transporter 1 Company Name: Pale horse	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Kloy 6-1-23 NDIC Well File #: 2778 NESW 23-161N-82W, 48.760894, -101.269858 Facility's Phone:	US EPA ID Number

	Containers				
Waste Shipping Name and Description	No.	Type	Total Quantity	Unit Wt / Vol.	Disposal Method
1 Tank bottoms			150		
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

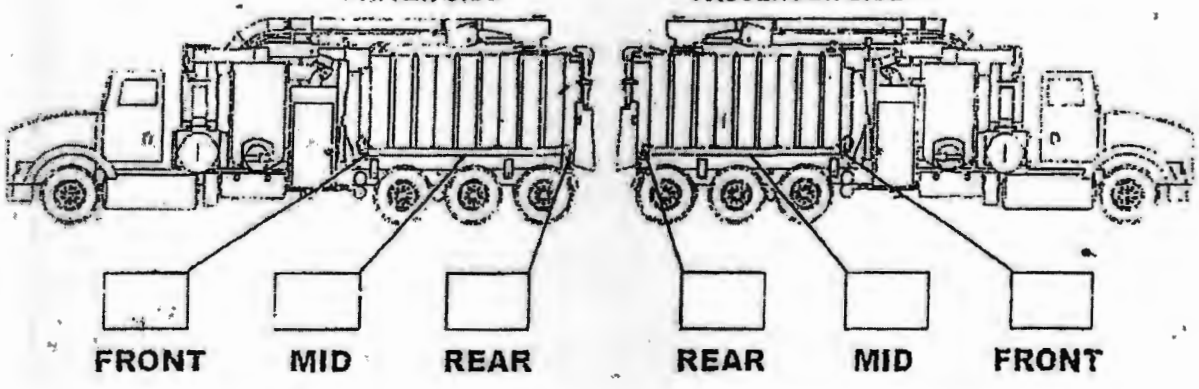
TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name: Tyler Babinski	Signature	Month: 11	Day: 20	Year: 2020
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

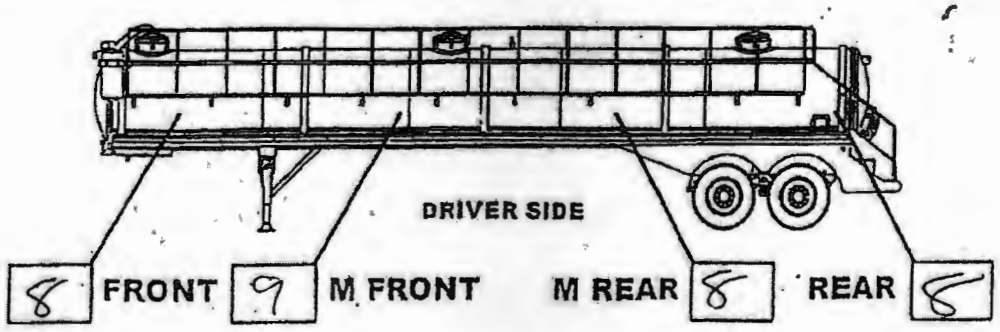
SECURE NORM SURVEY

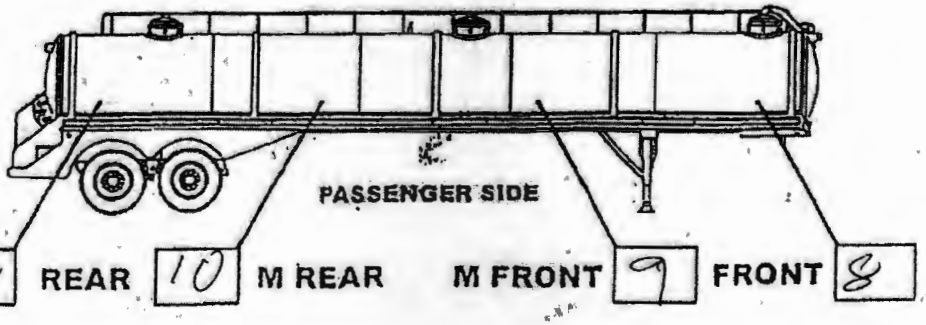
SURVEYOR: Thomas INSTRUMENT: Ludlum model: 3000
SN: [illegible] Cal date: 29 oct 21
(Scintillation)
SN: PR371[illegible] Cal date: 29 oct 21

LOCATION: Shiloh DATE: 11-24-21 SAMPLE ID: 7



BACKGROUND 9 CAB 8 VALVES 8 PAD SOLIDS 7





032300

STNND

BOL: 112520-1

1 WELL/PRODUCER

Well (complete location): Kirby B 1-23

Producer/Owner: Earth Systems

Who ordered the work (company man): Chris Phone: 701-751-4868

2 HAULED BY

Truck Company: Palehorse Contact: Lane Rosow

Phone: 701-483-6479 Truck # 4712 Driver's Name: Eric Bye

Ticket # or Work Order/Job # or PO# or BOL #
(please circle type of number)

3 WATER TYPE OR SOLIDS INFORMATION – (CIRCLE ONE)

Drilling Completions Production Service Work Spill Other:

4

5 BILL TO

☐ Producer

☐ Truck Company: Address

☐ Other: Name

Address

Phone

Contact

032300

STAND

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number

Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868	Generator's Site Address Generator's Phone:
Transporter 1 Company Name: Pole horse services	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Kirby B 1-23 NDIC Well File # 27784 NESW 23-161N-82W, 48.760894, -101.269858 Facility's Phone:	US EPA ID Number

	Waste Shipping Name and Description	Containers: No.	Containers: Type	Total Quantity	Unit Wt / Vol.	Disposal Method
1	Tank Bottoms			5066lb		
2						
3						
4						

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name: Z.N.C Bye	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator)					US EPA ID Number
Facility's Phone:					
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

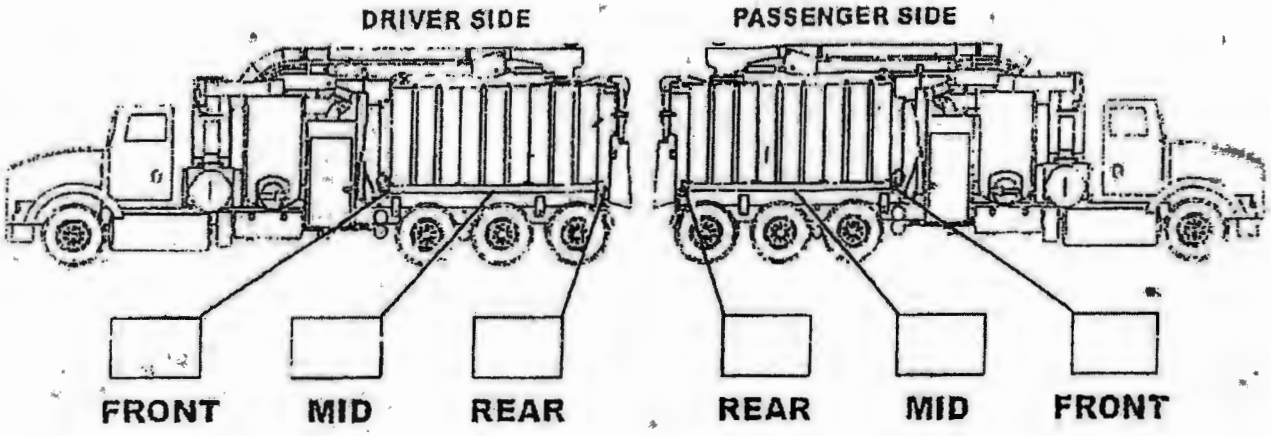
032300

STNWD

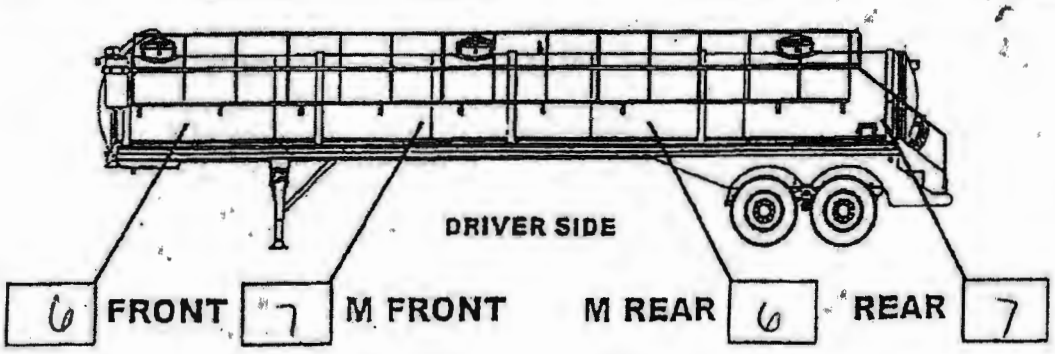
SECURE NORM SURVEY

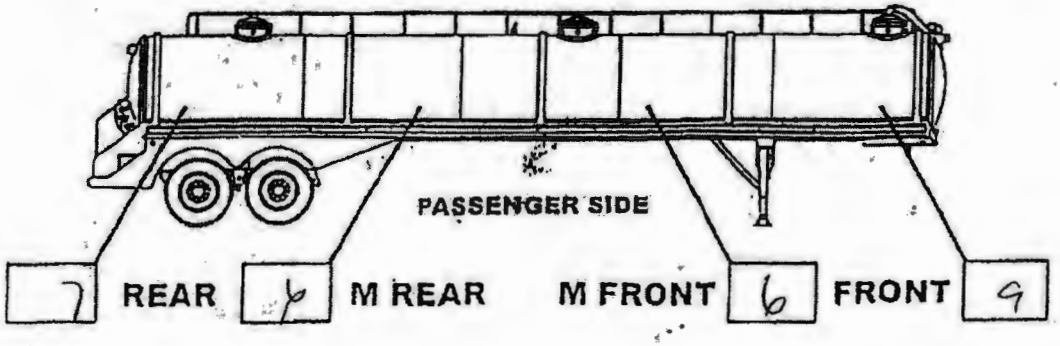
SURVEYOR: C.L INSTRUMENT: Ludlum model: 3000
SN:250196 Cal date: 29 oct 21
(Scintillation)
SN:PR371361 Cal date: 29 oct 21

LOCATION: STNWD DATE: 11/25/21 SAMPLE ID: 4



BACKGROUND 8 CAB 6 VALVES 7 PAD SOLIDS W/A





032302

STNWD

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name: Pale Horse			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Kirby B 1-23 NDIC Well File #: 2778 NESW 23-161N-82W, 48.760894, -101.269858 Facility's Phone:			US EPA ID Number

	Waste Shipping Name and Description	Containers: No.	Containers: Type	Total Quantity	Unit Wt / Vol.	Disposal Method
1	Tank Bottoms			80		
2						
3						
4						

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name: Tyler Babinski	Signature	Month: 11	Day: 20	Year: 2020
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

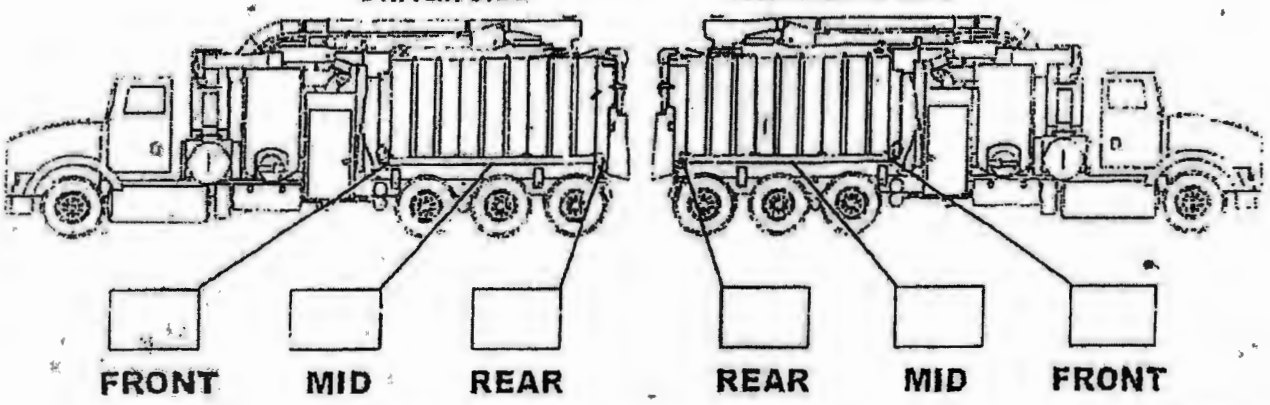
DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

SECURE Radiology Services NORM SURVEY

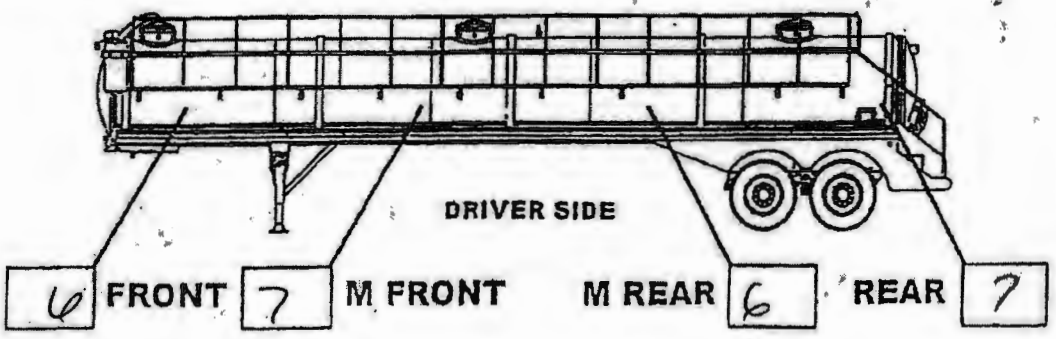
SURVEYOR: CF

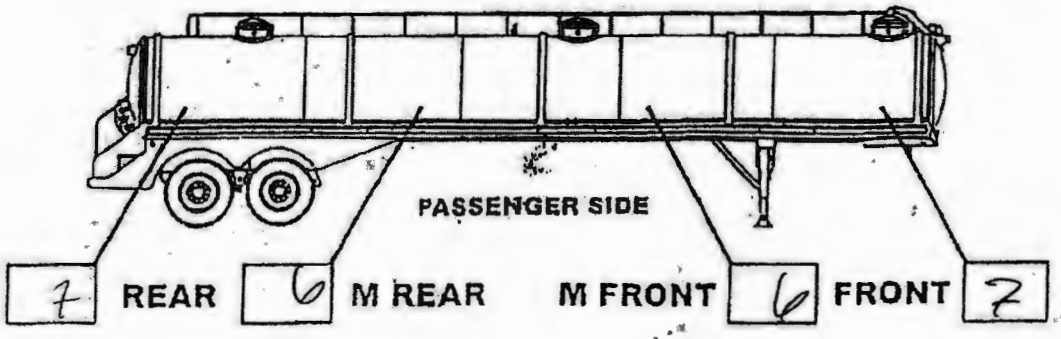
INSTRUMENT: Ludlum model: 3000
SN: 150[illegible] Cal date: 22 oct 21
(Scintillation)
SN: PR377161 Cal date: 22 oct 21

LOCATION: STNWY | DATE: 11/25/2020 | SAMPLE ID: 6



BACKGROUND 8 | CAB 7 | VALVES 6 | PAD SOLIDS N/A





Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Earth Systems, Inc.

1815 Schafer St., Suite 201
Bismarck, ND 58501
USA

Attention: Earth Systems - Accounts Payable

Loads from: 12/1/2020
To: 12/12/2020

Invoice number: STNWD338484
Invoice date: Dec 22, 2020
Facility: Stanley FST
Facility UWI: SWSW 35-154-91

Unique Well Identifier (UWI): **KIRBY B 1-23**
Owner/Producer of UWI: Scout Energy Management LLC
SCA Number: SESU063923

Service Provided	Volume	Currency	Rate	Amount
Waste Processing - Solids >30%	**670.00 BBL**	**USD**	**$30.00**	**$20,100.00**
Waste Water Disposal - Solids > 30%	**398.30 BBL**	**USD**		**$0.00**
Waste Solids Disposal - Solids > 30%	**271.70 BBL**	**USD**		**$0.00**
Waste Processing - Pad Solids	**85.00 BBL**	**USD**	**$30.00**	**$2,550.00**
Truck Flush	**8.00 EA**	**USD**	**$150.00**	**$1,200.00**

Site Kirby B 1-23, Equipment Demo ->Disposal & Transportation
Project No. 1748.8.20
Project Mgr. Chris Paul
Approved:

Signatory: Chris Paul

Subtotal **$23,850.00**

Invoice Amount Due **$23,850.00**

Total + 10% Markup: $26,235.00

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Kristine Hillaert
Phone : 701-609-5658 Fax :
Email : khillaert@secure-energy.com

Secure Energy thanks you for your business!

Invoice Detail

UWI: KIRBY B 1-23
Owner: Scout Energy Management LLC
Invoice number: STNWD338484

SECURE ENERGY

Date	Trucking Company / Service Description	Manifest #	Bill of Lading / Volume	Units	% of Load	Meter / Scale Receipt / Rate	Amount
Dec 01, 2020	*Pale Horse Services, Inc.*	*N*	*120120-1*			*STNWD032336-WTU*	
	Waste Processing - Pad Solids		**60.00**	**BBL**		**$30.00**	**$1,800.00**
Dec 01, 2020	*Pale Horse Services, Inc.*	*N*	*120120-2*			*STNWD032337-WTU*	
	Waste Processing - Solids >30%		**45.00**	**BBL**		**$30.00**	**$1,350.00**
	Waste Water Disposal - Solids > 30%		27.00	BBL	60.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		18.00	BBL		$0.00	$0.00
Dec 01, 2020	*SM Fencing Energy Services, Inc*	*N*	*120120-3*			*STNWD032339-WTU*	
	Waste Processing - Solids >30%		**40.00**	**BBL**		**$30.00**	**$1,200.00**
	Waste Water Disposal - Solids > 30%		24.00	BBL	60.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		16.00	BBL		$0.00	$0.00
	Truck Flush		1.00	EA		$150.00	$150.00
Dec 01, 2020	*SM Fencing Energy Services, Inc*	*N*	*120120-4*			*STNWD032343-WTU*	
	Waste Processing - Solids >30%		**50.00**	**BBL**		**$30.00**	**$1,500.00**
	Waste Water Disposal - Solids > 30%		30.00	BBL	60.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		20.00	BBL		$0.00	$0.00
	Truck Flush		1.00	EA		$150.00	$150.00
Dec 01, 2020	*Pale Horse Services, Inc.*	*N*	*120120-6*			*STNWD032347-WTU*	
	Waste Processing - Solids >30%		**45.00**	**BBL**		**$30.00**	**$1,350.00**
	Waste Water Disposal - Solids > 30%		27.90	BBL	62.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		17.10	BBL		$0.00	$0.00
	Truck Flush		1.00	EA		$150.00	$150.00

Invoice Detail

SECURE ENERGY

UWI: KIRBY B 1-23
Owner: Scout Energy Management LLC
Invoice number: STNWD338484

Dec 01, 2020	*Pale Horse Services, Inc.*	*N*	*120120-7*		*STNWD032348-WTU*	
	Waste Processing - Solids >30%		**60.00 BBL**		**$30.00**	**$1,800.00**
	Waste Water Disposal - Solids > 30%		35.40 BBL	59.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		24.60 BBL		$0.00	$0.00
	Truck Flush		1.00 EA		$150.00	$150.00
Dec 01, 2020	*SM Fencing Energy Services, Inc*	*N*	*12120-9*		*STNWD032349-WTU*	
	Waste Processing - Solids >30%		**50.00 BBL**		**$30.00**	**$1,500.00**
	Waste Water Disposal - Solids > 30%		30.00 BBL	60.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		20.00 BBL		$0.00	$0.00
Dec 01, 2020	*SM Fencing Energy Services, Inc*	*N*	*12120-10*		*STNWD032350-WTU*	
	Waste Processing - Solids >30%		**60.00 BBL**		**$30.00**	**$1,800.00**
	Waste Water Disposal - Solids > 30%		30.00 BBL	50.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		30.00 BBL		$0.00	$0.00
	Truck Flush		1.00 EA		$150.00	$150.00
Dec 02, 2020	*Pale Horse Services, Inc.*	*N*	*12220-1*		*STNWD032356-WTU*	
	Waste Processing - Solids >30%		**60.00 BBL**		**$30.00**	**$1,800.00**
	Waste Water Disposal - Solids > 30%		36.00 BBL	60.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		24.00 BBL		$0.00	$0.00
Dec 02, 2020	*Pale Horse Services, Inc.*	*N*	*12220-2*		*STNWD032357-WTU*	
	Waste Processing - Solids >30%		**50.00 BBL**		**$30.00**	**$1,500.00**
	Waste Water Disposal - Solids > 30%		30.00 BBL	60.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		20.00 BBL		$0.00	$0.00
Dec 02, 2020	*SM Fencing Energy Services, Inc*	*N*	*12220-3*		*STNWD032360-WTU*	
	Waste Processing - Solids >30%		**50.00 BBL**		**$30.00**	**$1,500.00**

Invoice Detail

SECURE ENERGY

UWI: KIRBY B 1-23
Owner: Scout Energy Management LLC
Invoice number: STNWD338484

	Waste Water Disposal - Solids > 30%		31.00 BBL	62.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		19.00 BBL		$0.00	$0.00
Dec 02, 2020	*SM Fencing Energy Services, Inc*	*N*	*6260*		*STNWD032362-WTU*	
	Waste Processing - Solids >30%		**55.00 BBL**		**$30.00**	**$1,650.00**
	Waste Water Disposal - Solids > 30%		30.80 BBL	56.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		24.20 BBL		$0.00	$0.00
Dec 02, 2020	*SM Fencing Energy Services, Inc*	*N*	*4260*		*STNWD032364-WTU*	
	Waste Processing - Solids >30%		**55.00 BBL**		**$30.00**	**$1,650.00**
	Waste Water Disposal - Solids > 30%		35.20 BBL	64.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		19.80 BBL		$0.00	$0.00
	Truck Flush		1.00 EA		$150.00	$150.00
Dec 02, 2020	*SM Fencing Energy Services, Inc*	*N*	*7114*		*STNWD032366-WTU*	
	Waste Processing - Solids >30%		**50.00 BBL**		**$30.00**	**$1,500.00**
	Waste Water Disposal - Solids > 30%		31.00 BBL	62.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		19.00 BBL		$0.00	$0.00
	Truck Flush		1.00 EA		$150.00	$150.00
Dec 12, 2020	*SM Fencing Energy Services, Inc*	*N*	*7115*		*STNWD032460-WTU*	
	Waste Processing - Pad Solids		**25.00 BBL**		**$30.00**	**$750.00**
	Truck Flush		1.00 EA		$150.00	$150.00

Total **$23,850.00**

#0 32336

STRAW

120120-1

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Kirby B 1-23 NDIC Well File #: 2778 NESW 23-161N-82W, 48.760894, -101.269858 Facility's Phone:			US EPA ID Number

	Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt / Vol.	Disposal Method
1	Tank bottoms 60 bbls					
2						
3						
4						

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Nolan	Signature	Month 12	Day 1	Year 2020
Transporter 2 Printed / Typed Name Aaron Zeller	Signature	Month 12	Day 1	Year 2020

DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

#0 32336

STWSD

SECURE NORM SURVEY

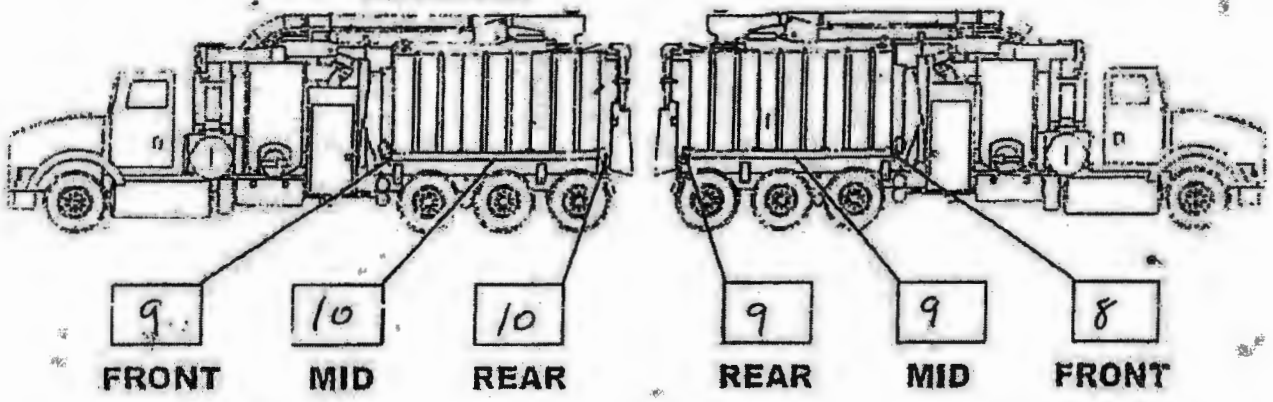
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INSTRUMENT: Ludlum model: 3000
SN: [illegible] Cal date: 29 oct 21
(Scintillation)
SN: PR371[illegible] Cal date: 29 oct 21

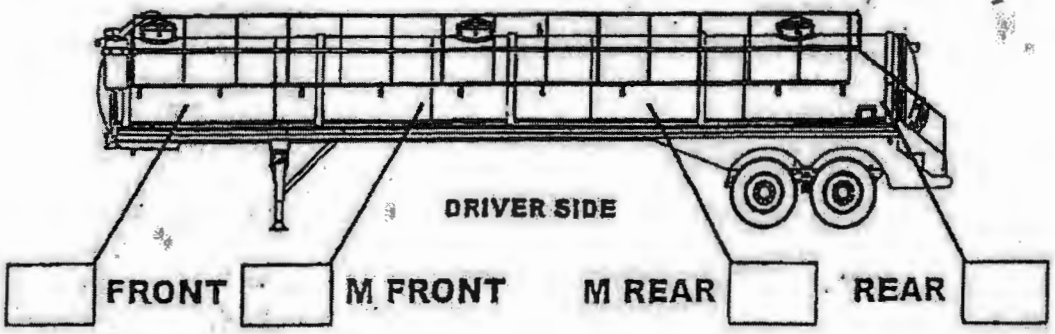
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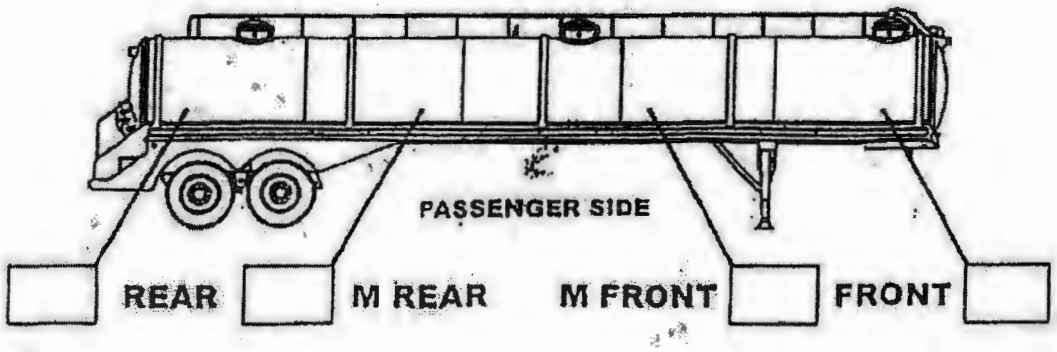
DATE: 12-1-20

SAMPLE ID: 3



BACKGROUND 8 CAB 4 VALVES 10 PAD SOLIDS 10





032337 . Stand

BOL: 120120-2

1 WELL/PRODUCER

Well (complete location): Kirby 1-23

Producer/Owner: Earthsystems

Who ordered the work (company man): Chris Phone: 751-4868

2 HAULED BY

Truck Company: Palehorse Contact: —

Phone: Truck # 1334 Driver's Name: Eric

Ticket # or Work Order/Job # or PO# or BOL #
(please circle type of number)

3 WATER TYPE OR SOLIDS INFORMATION – (CIRCLE ONE)

Drilling Completions Production Service Work Spill Other

4 P+A (R)

5 BILL TO

☒ Producer

☐ Truck Company: Address

☐ Other: Name

Address

Phone

Name

120120-2 032837 STNW0

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number

Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868	Generator's Site Address Generator's Phone:
Transporter 1 Company Name	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Kirby B 1-23 NDIC Well File #: 2778 NESW 23-161N-82W, 48.760894, -101.269858 Facility's Phone:	US EPA ID Number

	Containers				
Waste Shipping Name and Description	No.	Type	Total Quantity	Unit Wt./ Vol.	Disposal Method
1 TANK Bottom 45665					
2					
3					
4					

Special Handling Instructions and Additional Information Truck #1334	24 Hour Emergency Response Phone Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name: Kevin Bates	Signature:	Month: 12	Day: 1	Year: 20
Transporter 2 Printed / Typed Name: Eric Bye	Signature:	Month: 12	Day: 1	Year: 20

DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection

Alternate Facility (or Generator) Facility's Phone:	US EPA ID Number		
Signature of Alternate Facility (or Generator)	Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

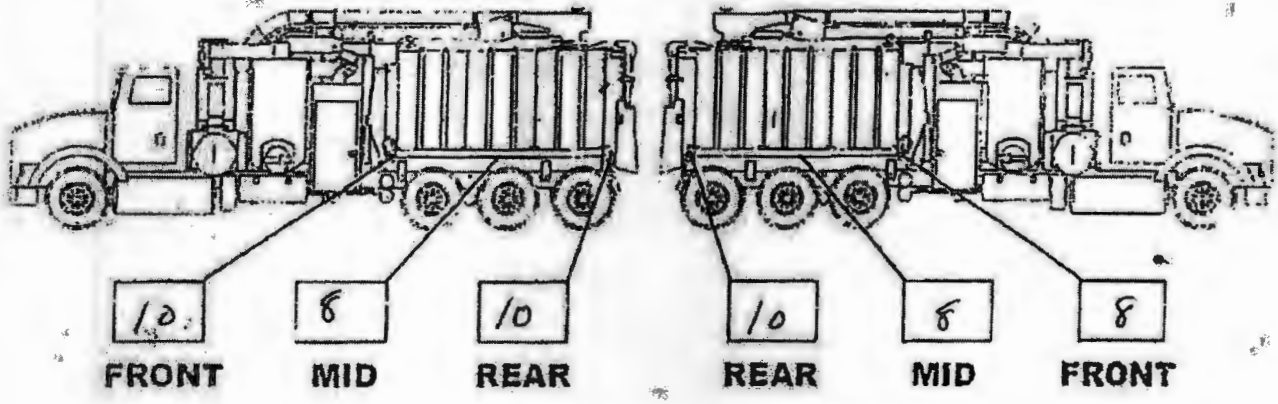
Printed / Typed Name	Signature	Month	Day	Year

032337 STAND

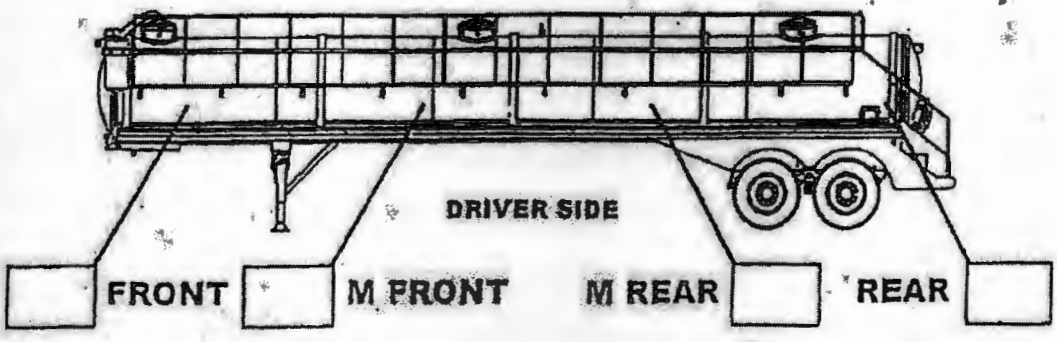
SECURE energy services NORM SURVEY

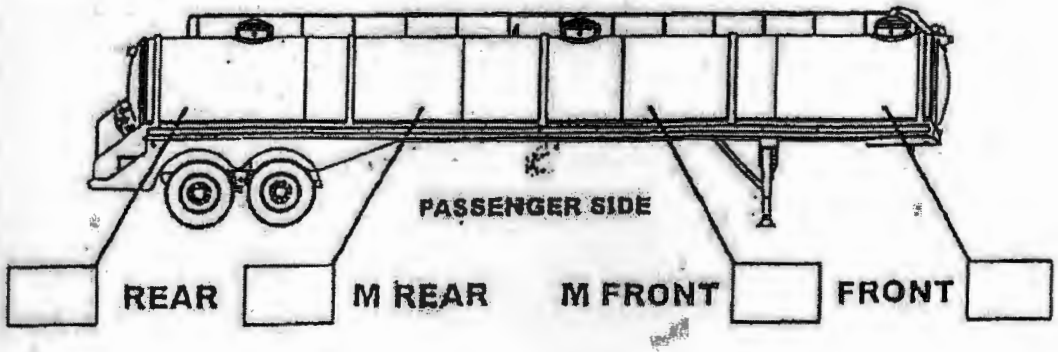
SURVEYOR: MF INSTRUMENT: Ludlum model: 3000
SN: 320715 Cal date: 22 Oct 21
(Scintillation)
SN: PR377161 Cal date: 22 Oct 21

LOCATION: STAND DATE: 12-1-21 SAMPLE ID: 4



BACKGROUND 8 CAB 8 VALVES 10 PAD SOLIDS N/A





~~12020-3~~ #032339 STNWO

12-120

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Kirby B 1-23 NDIC Well File #: 2778 NESW 23-161N-82W, 48.760894, -101.269858 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt./Vol.	Disposal Method
	No.	Type			
1					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

032339

STANDARD

BOL: 12012O-3

1 WELL/PRODUCER

Well (complete location): ~~Smith~~ Kirby 1-23

Producer/owner: Smith Systems

Who ordered the work (company man): Chris Phone: 751-4868

2 HAULED BY

Truck Company: Sm Fencing Driver: —

Phone: Truck # Driver's Name: Nate

Ticket # or Work Order/Job # or POR or BOL #
(please circle type of number)

3 WATER TYPE OR SOLIDS INFORMATION – (CIRCLE ONE)

Drilling Completions Production Service Work Spill Other:

4 P&A (R)

5 BILL TO

☒ Producer

☐ Truck Company: Address:

☐ Other:

Address:

Phone

Other:

#032339

5T-JW20

SECURE NORM SURVEY

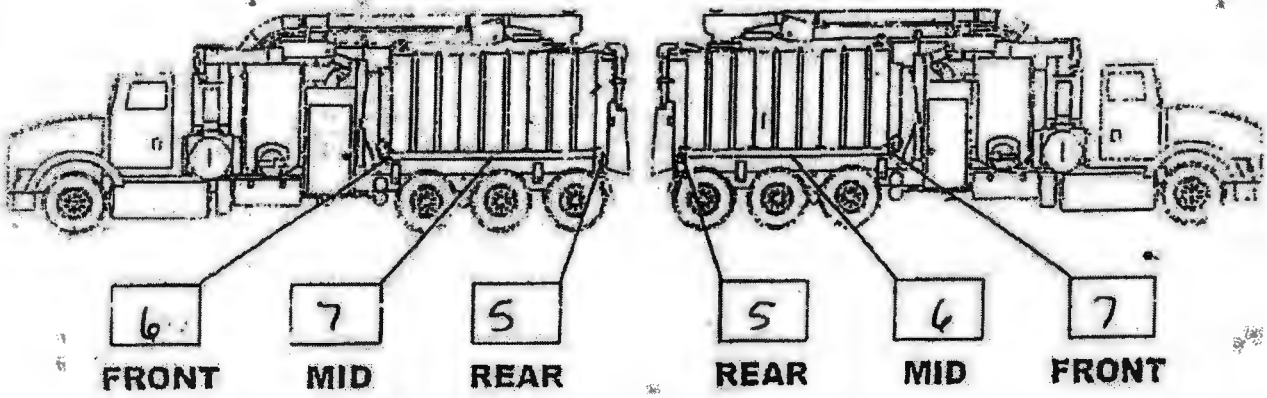
SURVEYOR: MF

INSTRUMENT: Ludlum model: 3000
SN: 250[illegible] Cal date: 29 oct 21
(Scintilation)
SN: PR371461 Cal date: 29 oct 21

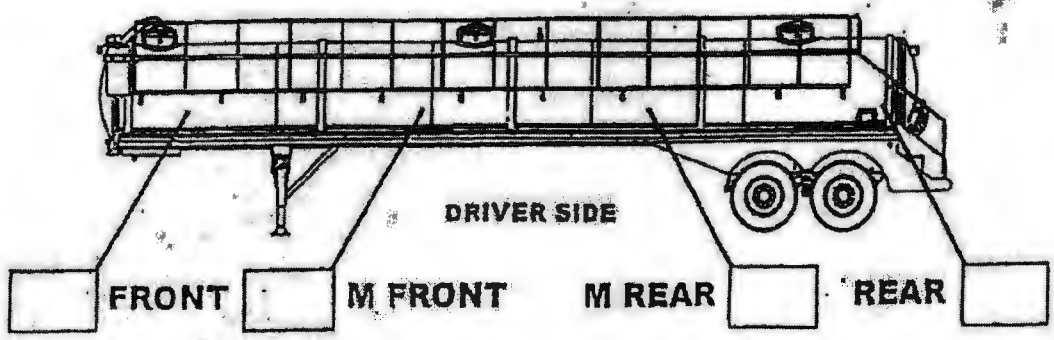
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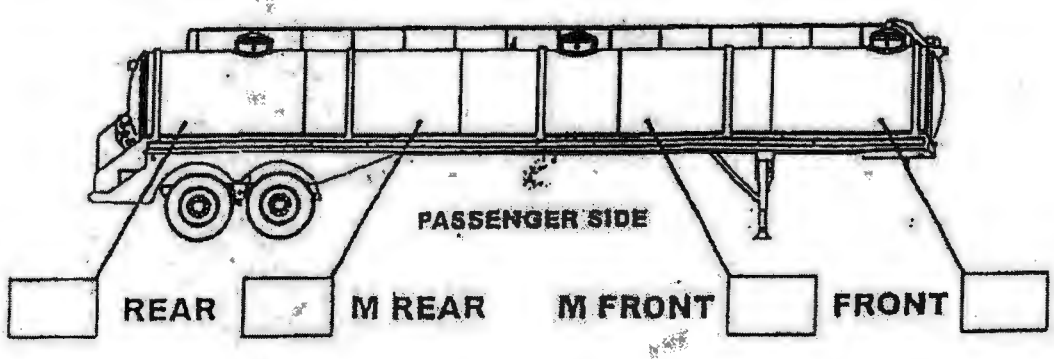
DATE: 12-1-21

SAMPLE ID: 6



BACKGROUND 8 CAB 6 VALVES 8 PAD SOLIDS N/A





120120-4 (82343) STNWS

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number

Customer Billing Name and Mailing
Earth Systems Attn Chris Paul
223 12th Ave. N
Jacksonville Beach Florida 32250
Customer Billing Phone: 701-751-4868

Generator's Site Address

Generator's Phone:

Transporter 1 Company Name: SM FENCING AND ENERGY

US EPA ID Number

Transporter 2 Company Name: 4037 TRUCK NO. 1

US EPA ID Number

Designated Facility Name and Site Address
Kirby B 1-23 NDIC Well File #: 2778
NESW 23-161N-82W, 48.760894, -101.269658

Facility's Phone:

US EPA ID Number

Waste Shipping Name and Description	Containers: No.	Containers: Type	Total Quantity	Unit Wt./Vol.	Disposal Method
1 TANK BOTTOM			80		
2					
3					
4					

Special Handling Instructions and Additional Information

24 Hour Emergency Response Phone

Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name: ROYCE	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection

Alternate Facility (or Generator)

US EPA ID Number

Facility's Phone:

Signature of Alternate Facility (or Generator)	Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year

032343

Stino

BOL: 120120-4

1 WELL/PRODUCER

Well (complete location): Kirby 1-23

Producer/Owner: Earth Systems

Who ordered the work (company man): Chris Phone: 751-4868

2 HAULED BY

Truck Company: Sims Fencing Driver: [redacted]

Phone: [redacted] Truck # [redacted] Driver's name: Roger

Ticket # or Work Order/Job # or POR or BOL #
(please circle type of number)

3 WATER TYPE OR SOLIDS INFORMATION – (CIRCLE ONE)

Drilling Completions Production Service Work Spill Other: PIA

4 (R)

5 BILL TO

☑ Producer

☐ Truck Company: [redacted]

☐ [redacted]

[redacted]

Phone [redacted]

[redacted]

032343 STMS

SECURE NORM SURVEY

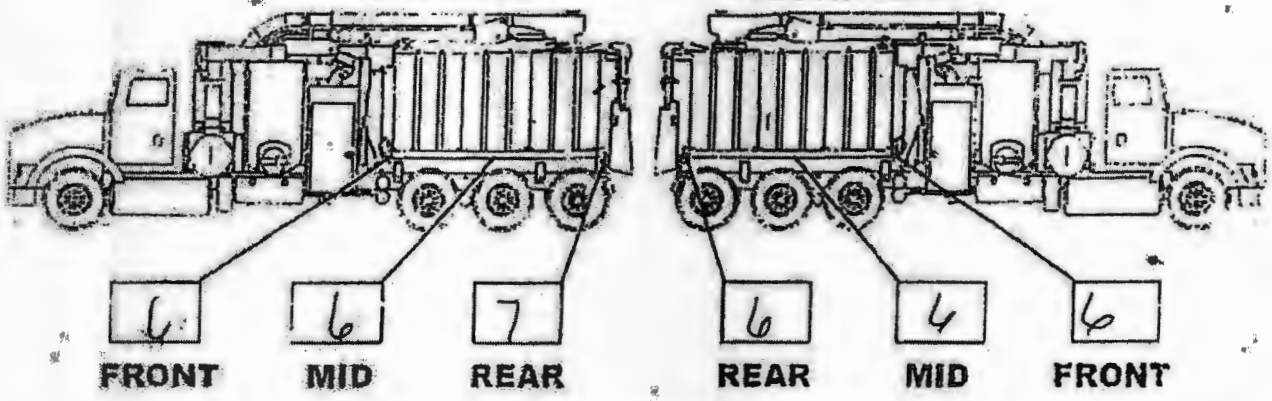
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INSTRUMENT: Ludlum model: 3000
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(Scintillation)
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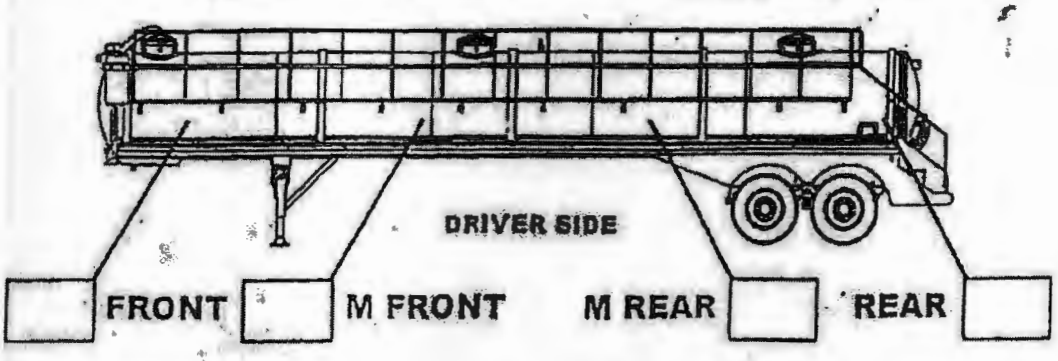
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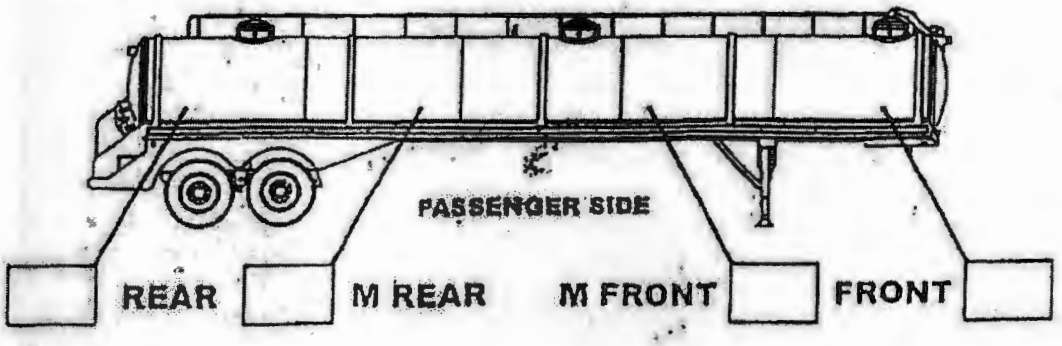
DATE: 12-1-20

SAMPLE ID: 10



BACKGROUND 6 CAB 6 VALVES 7 PAD SOLIDS N/A





082847

SSWD

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number

Customer Billing Name and Mailing	Generator's Site Address
Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868	Generator's Phone:

Transporter 1 Company Name	US EPA ID Number

Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address	US EPA ID Number
Kirby B 1-23 NDIC Well File #: 27781 NESW 23-161N-82W, 48.760694, -101.269858 Facility's Phone:	

	Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt / Vol.	Disposal Method
1	Tank Bottoms					
2						
3						
4						

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
Truck #1334 4988	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name: Kevin Bates	Signature	Month 12	Day 1	Year 20
Transporter 2 Printed / Typed Name: Eric Byle	Signature	Month 12	Day 1	Year 20

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year

#032341

STANDARD

BOL: 120120-L

1 WELL/PRODUCER

Well (complete location): Kirby B F23

Producer/Owner: Earth Systems

Who ordered the work (company man): Chris 751-4868 Phone: _____

2 HAULED BY

Truck Company: Pabbrose Address: _____

Phone: _____ Truck # _____ Driver's Name: _____

Ticket # or Work Order/Job # or PO# or BOL #
(please circle type of number)

3 WATER TYPE OR SOLIDS INFORMATION – (CIRCLE ONE)

Drilling Completions Production Service Work Spill Other: _____

4 P+A ®

5 BILL TO

☐ Producer

☐ Truck Company: Address _____

☐ Other: Name _____

Address _____

Phone _____

Other _____

#0323447

ST

SECURE NORM SURVEY

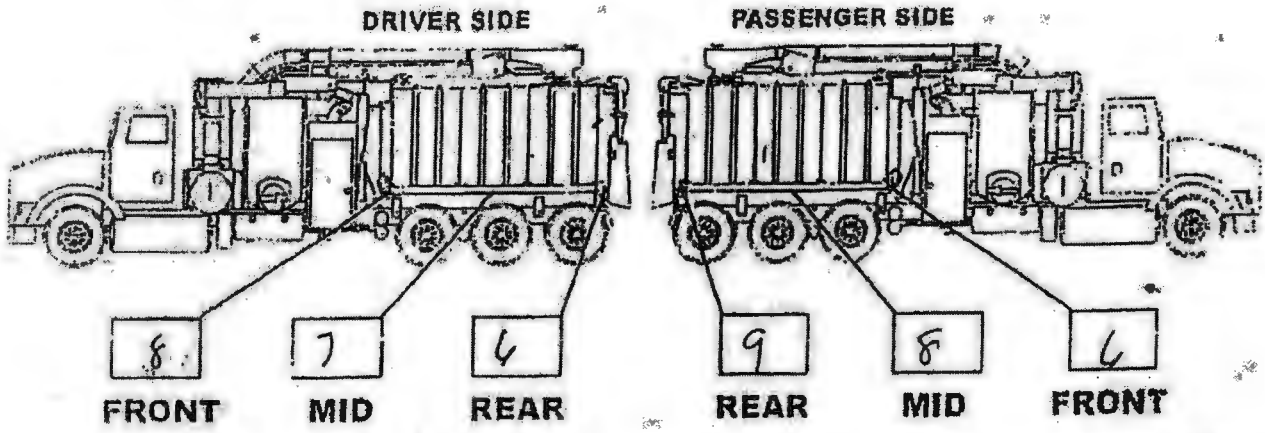
SURVEYOR: DT

INSTRUMENT: Ludlum model: 3000
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(Scintillation)
SN: PR377161 Cal date: 29 oct 21

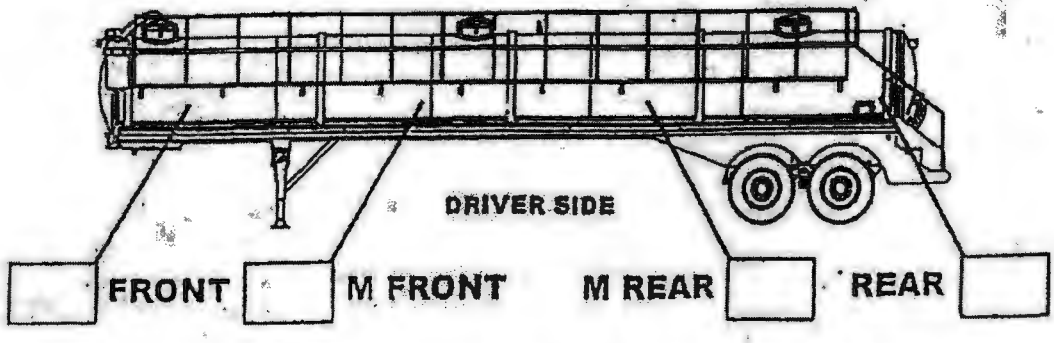
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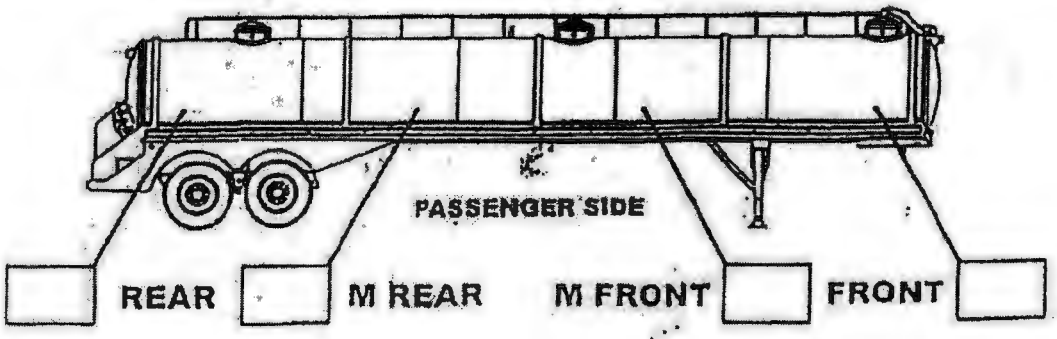
DATE: 12-1-20

SAMPLE ID: 14



BACKGROUND 8 CAB 6 VALVES 8 PAD SOLIDS N/A





120120-7 (032348) STNMS

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number

Customer Billing Name and Mailing	Generator's Site Address
Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868	Generator's Phone:

Transporter 1 Company Name	US EPA ID Number
Pale horse	
Transporter 2 Company Name	**US EPA ID Number**
Designated Facility Name and Site Address Kirby B 1-23 NDIC Well File #: 2778 NESW 23-161N-82W, 48.760894, -101.269858 Facility's Phone:	**US EPA ID Number**

Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt / Vol.	Disposal Method
Tank bottoms					
1			60 bls		
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Nedan John		12	1	2020
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year
Aaron Zeller		12	1	2020

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

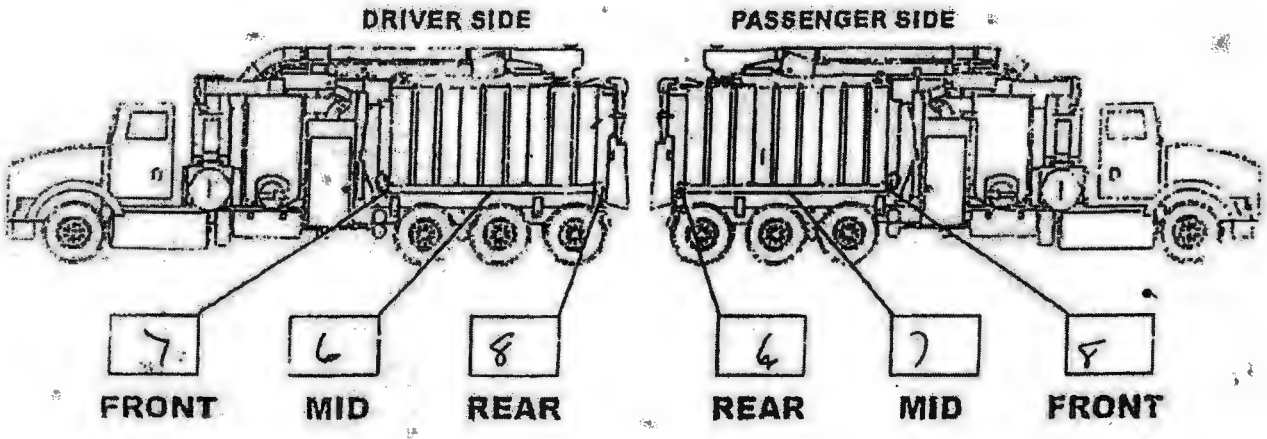
Printed / Typed Name	Signature	Month	Day	Year

#032348 STDW0

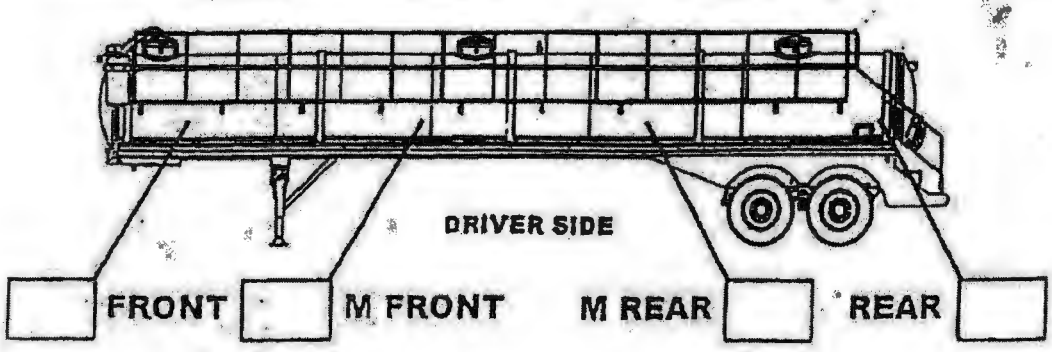
SECURE NORM SURVEY

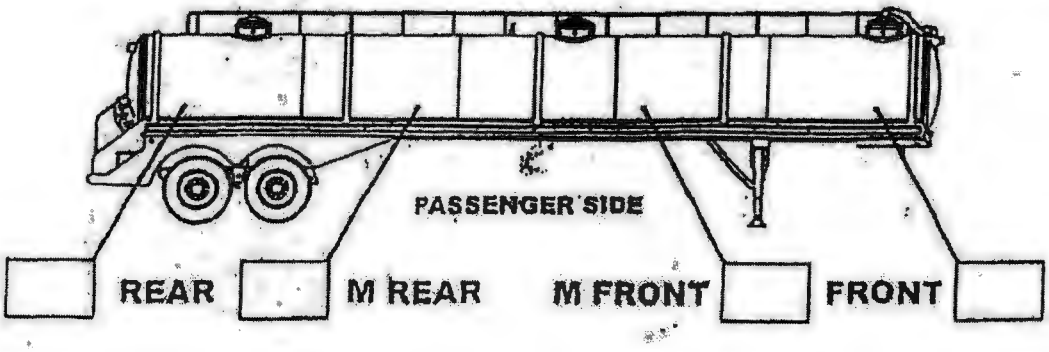
SURVEYOR: DT INSTRUMENT: Ludlum model: 3000
SN:220[illegible] Cal date: 29 oct 21
(Scintillation)
SN:R371[illegible] Cal date: 29 oct 21

LOCATION: STND DATE: 12/1/20 SAMPLE ID: 15



BACKGROUND 8 CAB 6 VALVES 9 PAD SOLIDS N/A





032349

STNWD

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number

Customer Billing Name and Mailing	Generator's Site Address
Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868	Generator's Phone:

Transporter 1 Company Name: SM Forking 7427	US EPA ID Number
Transporter 2 Company Name: Nate 50	US EPA ID Number
Designated Facility Name and Site Address Kirby B 1-23 NDIC Well File #: 2778 NESW 23-161N-82W, 48.760894, -101.269858 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt / Vol.	Disposal Method
1					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul	Chris Paul	11	20	2020

TRANSPORTATION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DISCREPANCY

Discrepancy

Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection

Alternate Facility (or Generator) Facility's Phone:	US EPA ID Number

Signature of Alternate Facility (or Generator)	Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year

032349

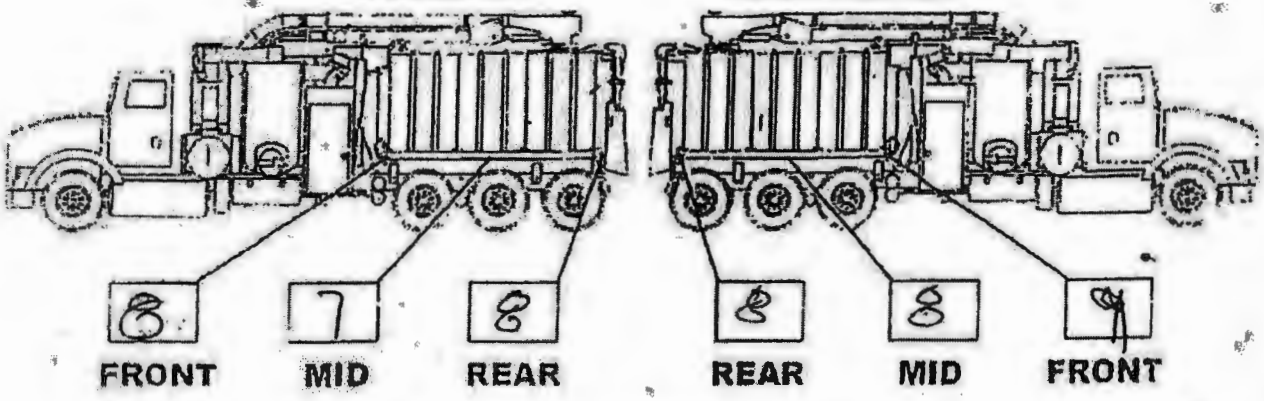
STNWD

SECURE NORM SURVEY

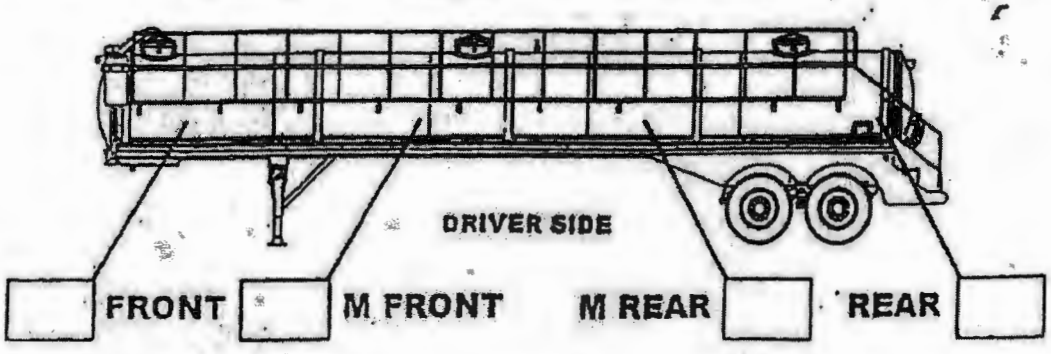
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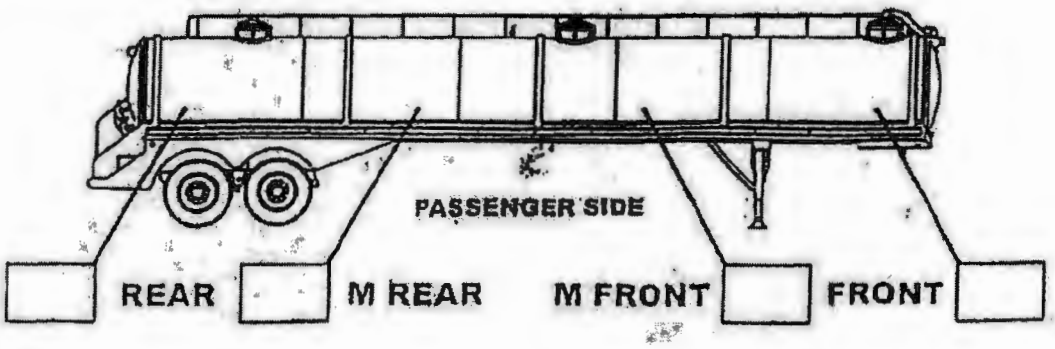
INSTRUMENT: Ludlum model: 3000
SN: [illegible] Cal date: 29 oct 21
(Scintillation)
SN: PR371361 Cal date: 29 oct 21

LOCATION: STNWD DATE: 12/1/20 SAMPLE ID: 16



BACKGROUND 8 CAB 8 VALVES 9 PAD SOLIDS N/A





032356

STNWD

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name: CM FENCING AND ENERGY			US EPA ID Number
Transporter 2 Company Name: 4037 TRUCK NO.			US EPA ID Number
Designated Facility Name and Site Address Kirby B 1-23 NDIC Well File #: 2778 NESW 23-161N-82W, 48.760894, -101.269858 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt / Vol.	Disposal Method
1 TANK BOTTOM			60BBLS		
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name: ROYCE	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

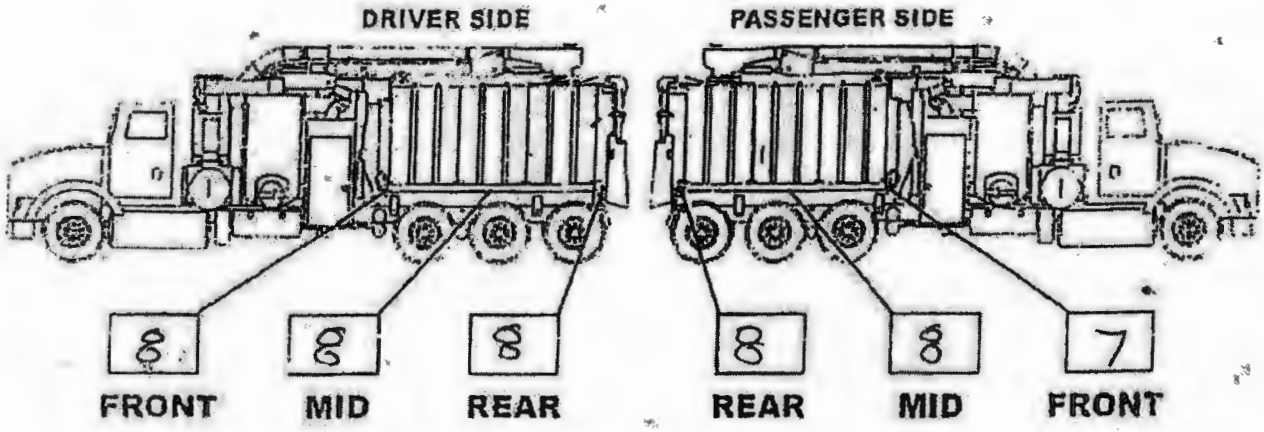
DISCREPANCY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

032350 STNWD

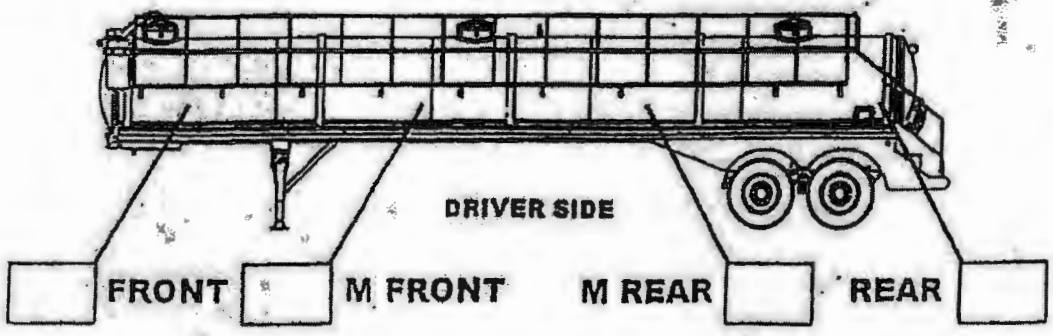
SECURE NORM SURVEY

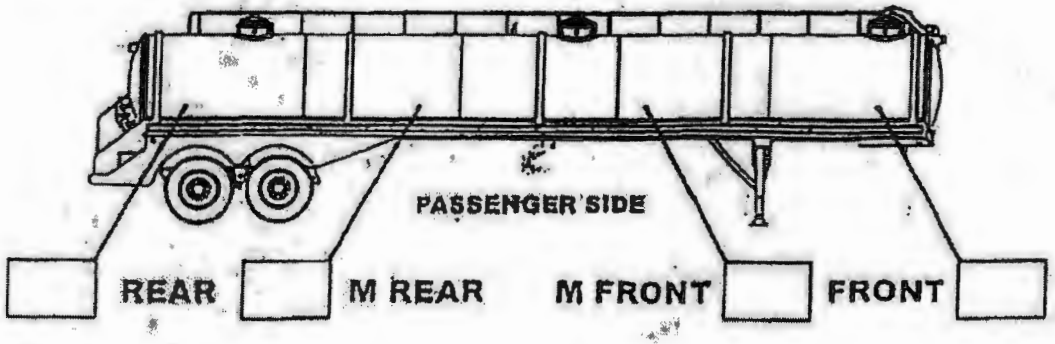
SURVEYOR: Mitch INSTRUMENT: Ludlum model: 3000
SN: [illegible] Cal date: 29 oct 21
(Scintillation)
SN: PR377361 Cal date: 29 oct 21

LOCATION: STNWD DATE: 12/1/20 SAMPLE ID: 17



BACKGROUND 8 CAB 7 VALVES 9 PAD SOLIDS NA





D32356

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Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number
			122304

Customer Billing Name and Mailing	Generator's Site Address
Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868	Generator's Phone:

Transporter 1 Company Name	US EPA ID Number
Pate Haase Services	
Transporter 2 Company Name	**US EPA ID Number**

Designated Facility Name and Site Address	US EPA ID Number
Kirby B 1-25 NDIC Well File #: 2778 NESW 23-161N-82W, 48.760894, -101.269858 Facility's Phone: 8069	

Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt./Vol.	Disposal Method
1 Tank bottom			60		
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name: Keelan Hahn	Signature	Month 12	Day 2	Year 2020
Transporter 2 Printed / Typed Name: Aaron Zeller	Signature	Month 12	Day 2	Year 2020

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year

032351

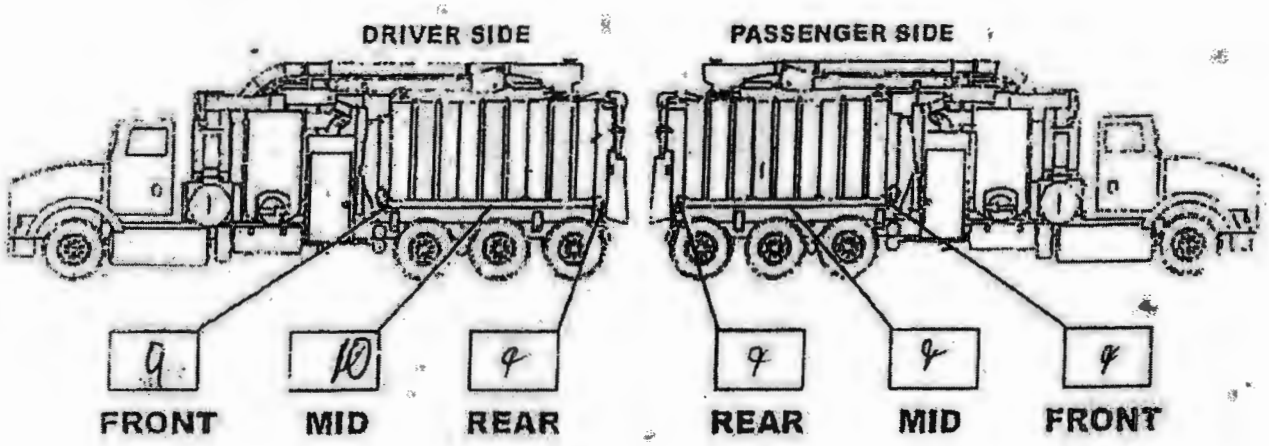
Stirling

SECURE NORM SURVEY

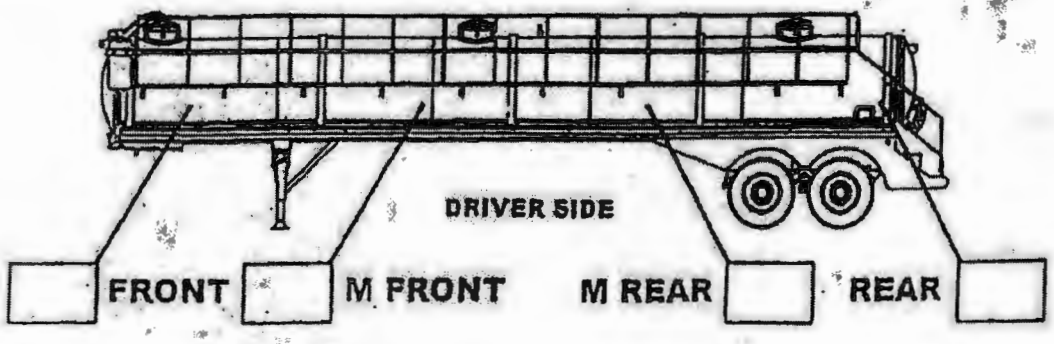
SURVEYOR: Eric

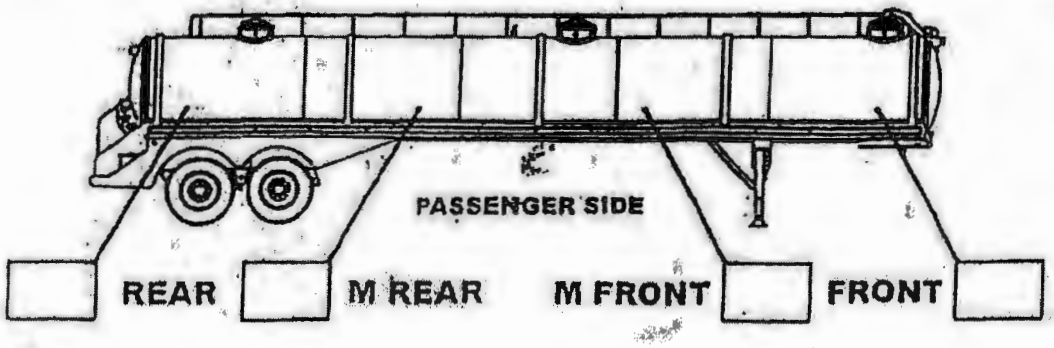
INSTRUMENT: Ludlum model: 3000
SN: 320765 Cal date: 29 oct 21
(Scintillation)
SN: PR371361 Cal date: 29 oct 21

LOCATION: Stanley DATE: 12-2-21 SAMPLE ID: 4



BACKGROUND 9 CAB 6 VALVES 8 PAD SOLIDS N/A





032157

SJ Mmo

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number 12220-L
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name: Pale Horse Services			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Kirby B 1-23 NDIC Well File #: 2778 NESW 23-161N-82W, 48.760894, -101.269858 Facility's Phone:			US EPA ID Number

	Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt./Vol.	Disposal Method
1	TANK Bottoms					
2						
3						
4						

Special Handling Instructions and Additional Information Truck #1334 50bbls	24 Hour Emergency Response Phone Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name: Kruin Baker	Signature	Month: 12	Day: 2	Year: 20
Transporter 2 Printed / Typed Name: Eric Byr	Signature	Month: 12	Day: 2	Year: 20

DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

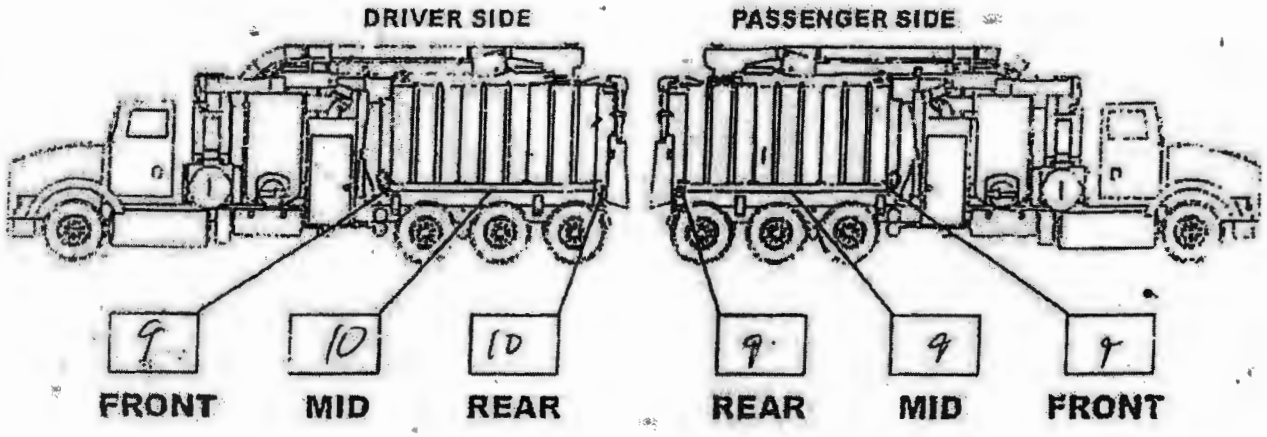
D32351

SECURE NORM SURVEY

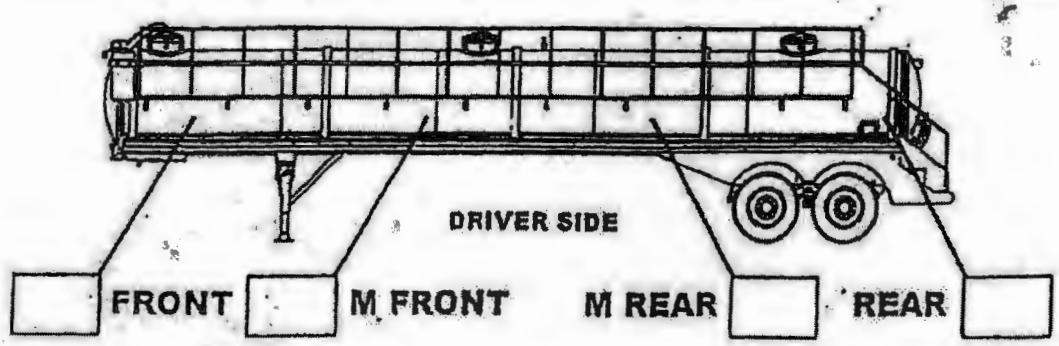
SURVEYOR: Ed

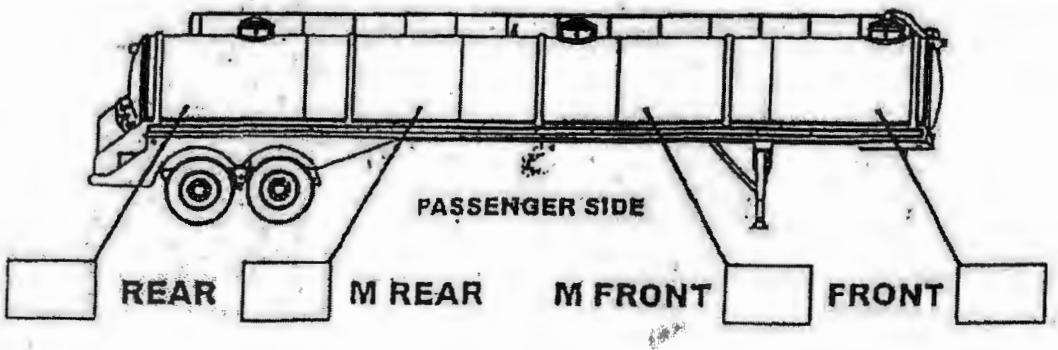
INSTRUMENT: Ludlum model: 3000
SN: 320765 Cal date: 29 oct 21
(Scintillation)
SN: PR377361 Cal date: 29 oct 21

LOCATION: Stanley DATE: 12-2-20 SAMPLE ID: 5



BACKGROUND 9 CAB 6 VALVES 10 PAD SOLIDS N/A





032366

SJ NM

Truck #7427

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number
			12220-3

Customer Billing Name and Mailing	Generator's Site Address
Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868	Generator's Phone:

Transporter 1 Company Name	US EPA ID Number
SW Fencing	
Transporter 2 Company Name	**US EPA ID Number**
Designated Facility Name and Site Address Kirby B 1-23 NDIC Well File #: 2778 NESW 23-161N-82W, 48.760894, -101.269858 Facility's Phone:	**US EPA ID Number**

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt./Vol.	Disposal Method
	No.	Type			
1					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
50 bbls - tank battery	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul	Chris Paul	11	20	2020

TRANSPORTATION SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	**Signature**	**Month**	**Day**	**Year**

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year

Designated Facility Owner or Operator Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

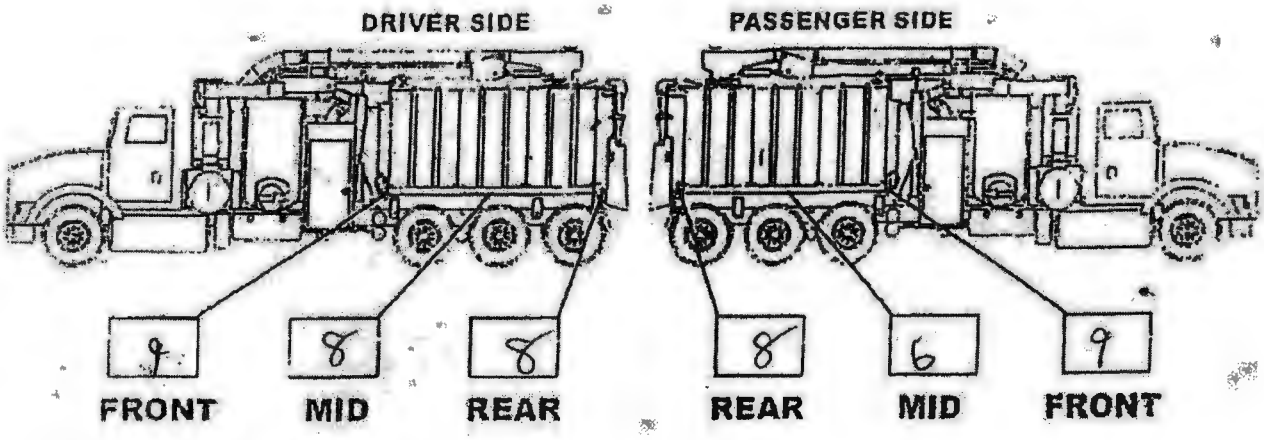
Printed / Typed Name	Signature	Month	Day	Year

03230 SF NWD

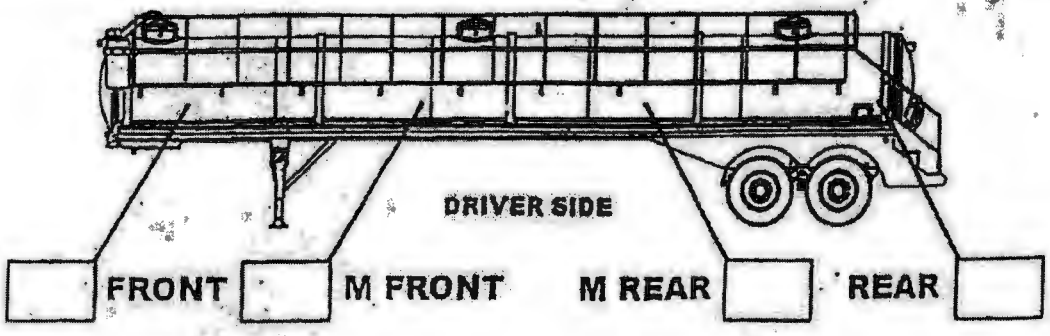
SECURE NORM SURVEY

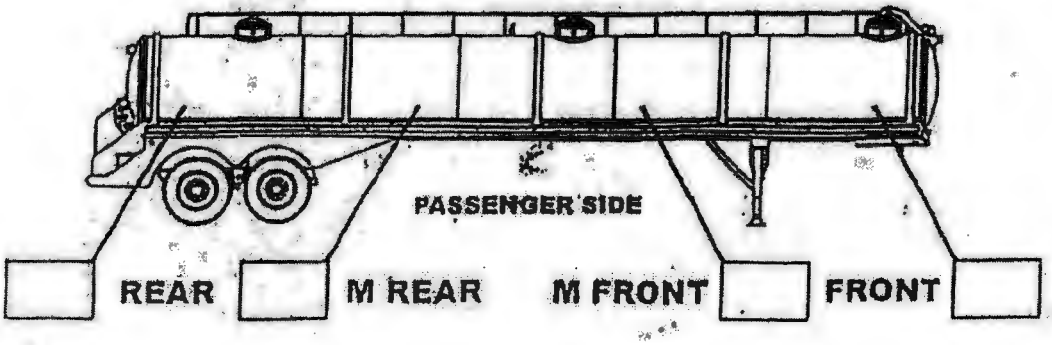
SURVEYOR: Eric INSTRUMENT: Ludlum model: 3000
SN: [illegible] Cal date: 29 oct 21
(Scintillation)
SN: PR371[illegible] Cal date: 29 oct 21

LOCATION: Stanley DATE: 12-1-21 SAMPLE ID: 8



BACKGROUND 9 CAB 6 VALVES 8 PAD SOLIDS N/A





03236 2

ST-NW-0

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

6260

Date: 12-2-20

Oil Company: Earth Systems attn Christof

Location: Kirby B #23

Company Man: Christof Paul

Trucking Company: SM Fencing

Bill To: Earth Systems

Billing Address: 223 12th Ave N Jacksonville FL 32250

LEAVE COPY OF TRUCK TICKET WITH DISPOSAL TICKET.

HAULED TO DISPOSAL LOCATION: Secure

Driver's Name: Randle Time: 1:30 AM PM

Truck Ticket #: 6260 Truck #: 4037

BBLs	Description
35	oil + water

Notes:

032362

STNWD

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Kiroy B 1-23 NDIC Well File #: 2778 NESW 23-161N-82W, 48.760894, -101.269858 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt./Vol.	Disposal Method
	No.	Type			
1					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

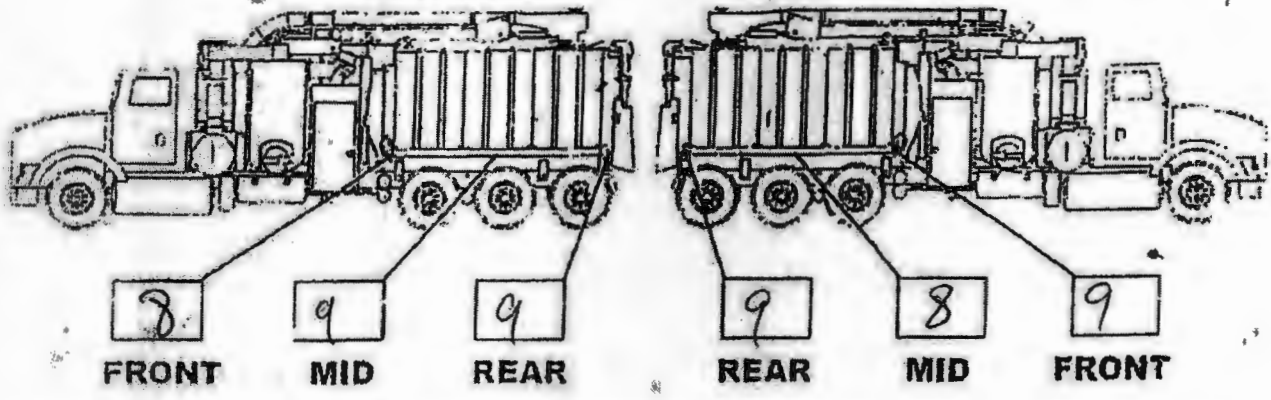
DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

#032362 55NW20

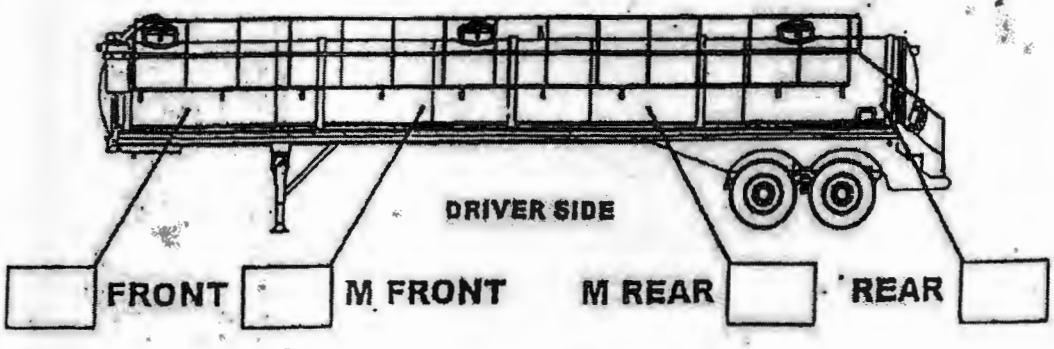
SECURE NORM SURVEY

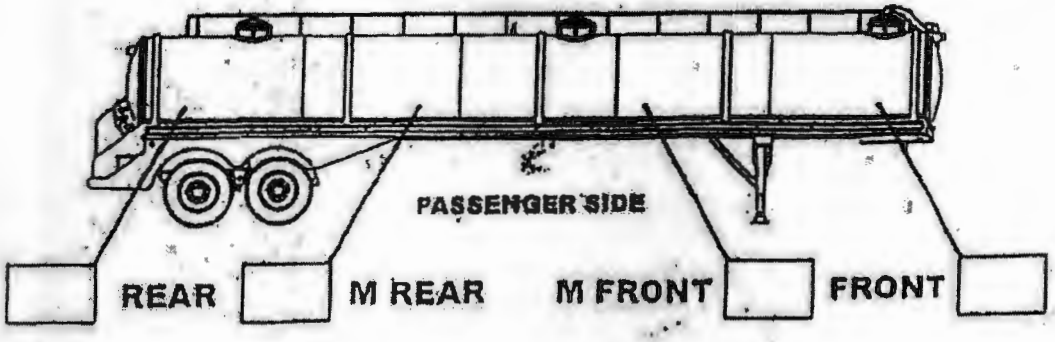
SURVEYOR: [illegible] INSTRUMENT: Ludlum model: 3000
SN: [illegible] Cal date: 29 oct 21
(Scintilation)
SN: PR377369 Cal date: 29 oct 21

LOCATION: STNW0 DATE: 12-2-2020 SAMPLE ID: 10



BACKGROUND 9 CAB 9 VALVES 11 PAD SOLIDS NA





STUMP

032364

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

4260

SM FENCING
& Energy Services, Inc.

Date: 12/02/2020

Oil Company: Earth Systems

Location: Kirby B 1-23

Company Man: Chris Paul 701 751 4868

Trucking Company: SM Fencing

Bill To: Earth Systems

Billing Address:

LEAVE COPY OF TRUCK TICKET WITH DISPOSAL TICKET.

HAULED TO DISPOSAL LOCATION: Secure

Driver's Name: Sarinjal Saddiqve Time: 1:15 AM PM

Truck Ticket #: 4260 Truck #: 3707

BBLs	Description
55	oil / water

Notes:

032364 STWD

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Kirby B 1-23 NDIC Well File #: 2778 NESW 23-161N-82W, 48.760894, -101.269858 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

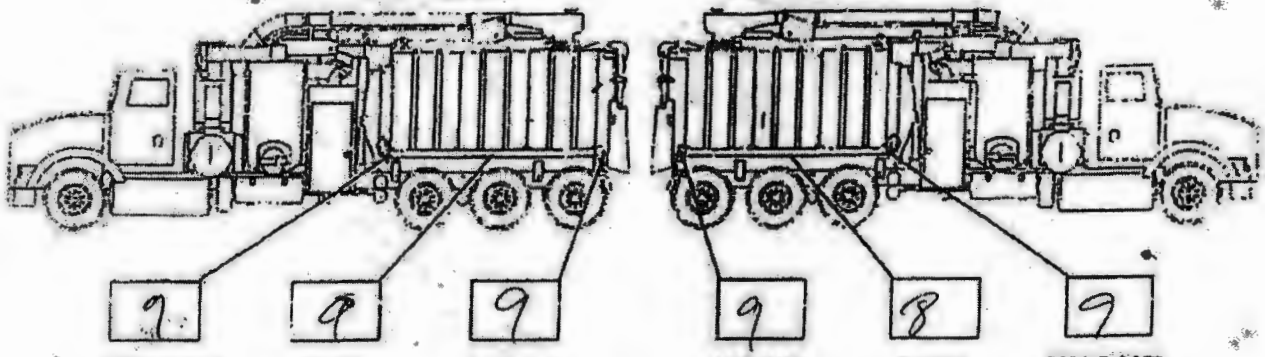
DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

#032367 STWD

SECURE NORM SURVEY

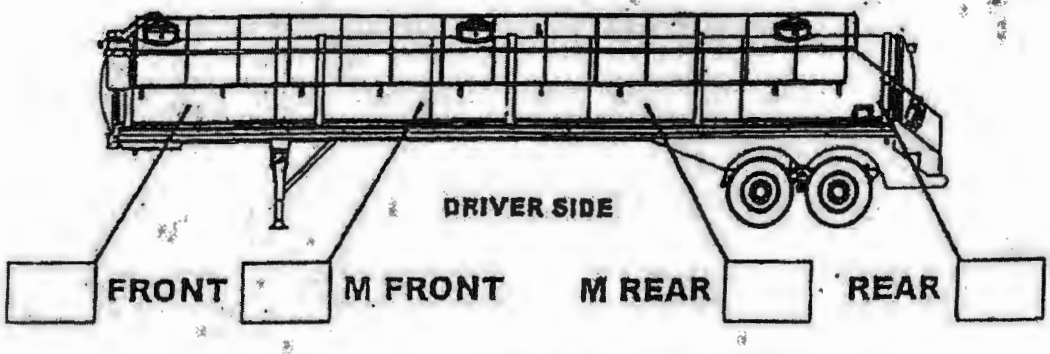
SURVEYOR: Eric INSTRUMENT: Ludlum model: 3000
SN: 250196 Cal date: 29 oct 21
: (Scintilation)
SN: PR377161 Cal date: 29 oct 21

LOCATION: STWD DATE: 12-2-2020 SAMPLE ID: 12

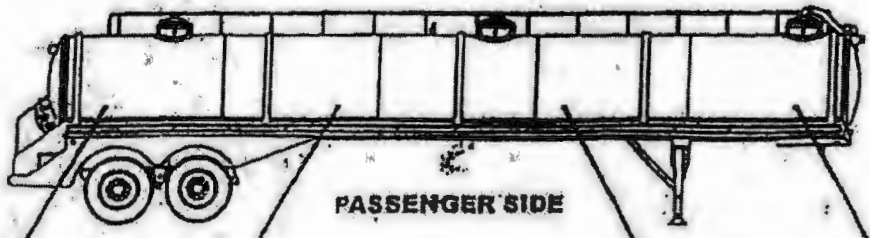


FRONT	MID	REAR	REAR	MID	FRONT
9	9	9	9	8	9

BACKGROUND 9 CAB 6 VALVES 9 PAD SOLIDS NA



	FRONT		M FRONT	M REAR		REAR	



	REAR		M REAR	M FRONT		FRONT	

#032366

STOLEN

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

7114

Date: 12-3-10

Oil Company: EARTH SYSTEM

Location: KIRBY B 1-22 NDIC WELL FILE # 17778

Company Man: CHRIS PHILL

Trucking Company: SM FENCING

Bill To: EARTH SYSTEM

Billing Address: _____

LEAVE COPY OF TRUCK TICKET WITH DISPOSAL TICKET.

HAULED TO DISPOSAL LOCATION: STOUFER

Driver's Name: ROLAND REYES Time: 2:00 PM AM PM

Truck Ticket #: 04783 7114 Truck #: 9178

BBLs	Description
50	OIL WATER

Notes: _____

#032361

STRAW

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number

Customer Billing Name and Mailing	Generator's Site Address
Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868	Generator's Phone:

Transporter 1 Company Name	US EPA ID Number

Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address	US EPA ID Number
Kirby B 1-23 NDIC Well File #: 2778 NESW 23-161N-82W, 48.760894, -101.269858 Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name	Signature	Month	Day	Year

Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

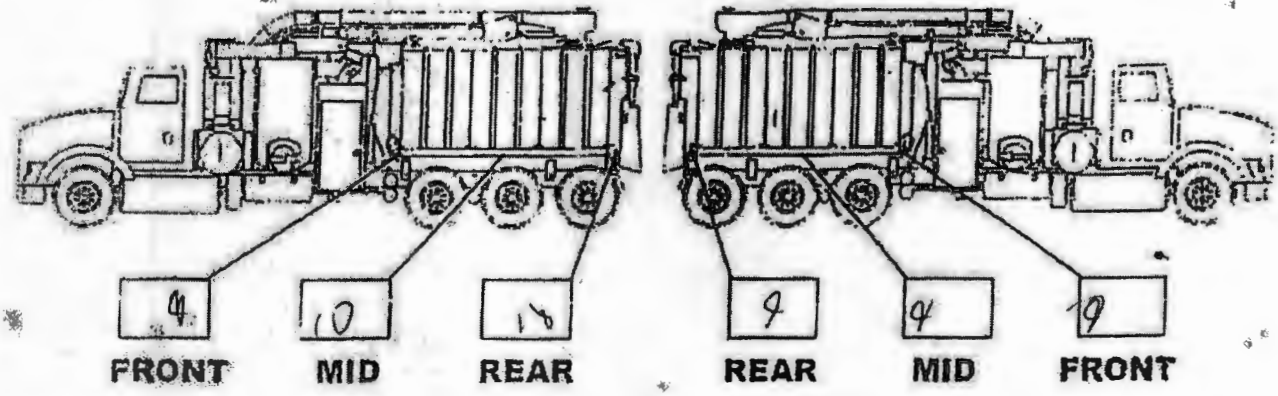
Printed / Typed Name	Signature	Month	Day	Year

#032366 STW29

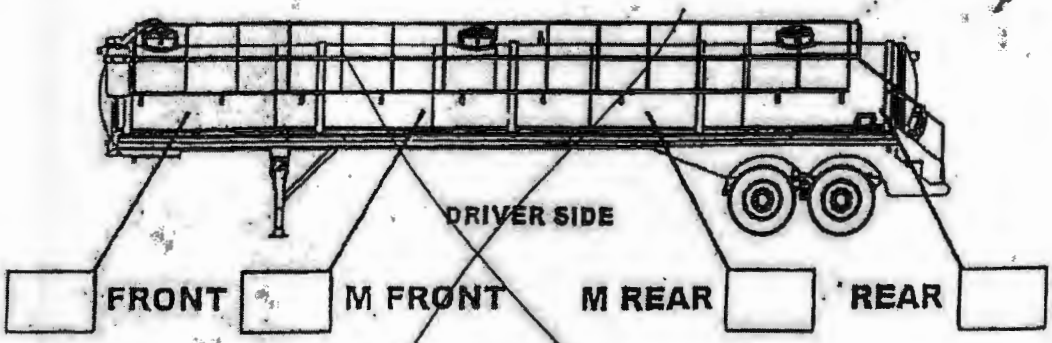
SECURE energy services NORM SURVEY

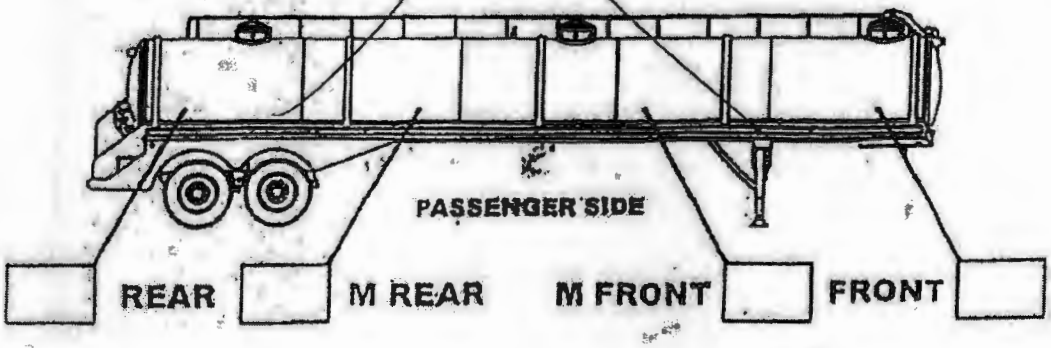
SURVEYOR: E/12 INSTRUMENT: Ludlum model: 3000
SN: 260 Cal date: 29 oct 24
(Scintillation)
SN: R37156 Cal date: 29 oct 24

LOCATION: STWS DATE: 12-2-24 SAMPLE ID: 1Y



BACKGROUND 9 CAB 6 VALVES 10 PAD SOLIDS NA





032460

SM Wells

701-483-1890 • 11074 32 E St. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

7115

Date: 12-12-10

Oil Company: EARTH SYSTEMS

Location: KIRBY 8123 HOIC WELL FILE # 2228

Company Man: CHRIS PAUL

Trucking Company: SM FENCING

Bill To: EARTH SYSTEMS

Billing Address:

LEAVE COPY OF TRUCK TICKET WITH DISPOSAL TICKET.

HAULED TO DISPOSAL LOCATION: GPCUDE

Driver's Name: DOLAND REYES Time: 3:00 AM PM

Truck Ticket #: 7115 Truck #: 01710

BBLs	Description
0825	OIL WATER DRT SLUDGE

Notes:

032960

5/7/20

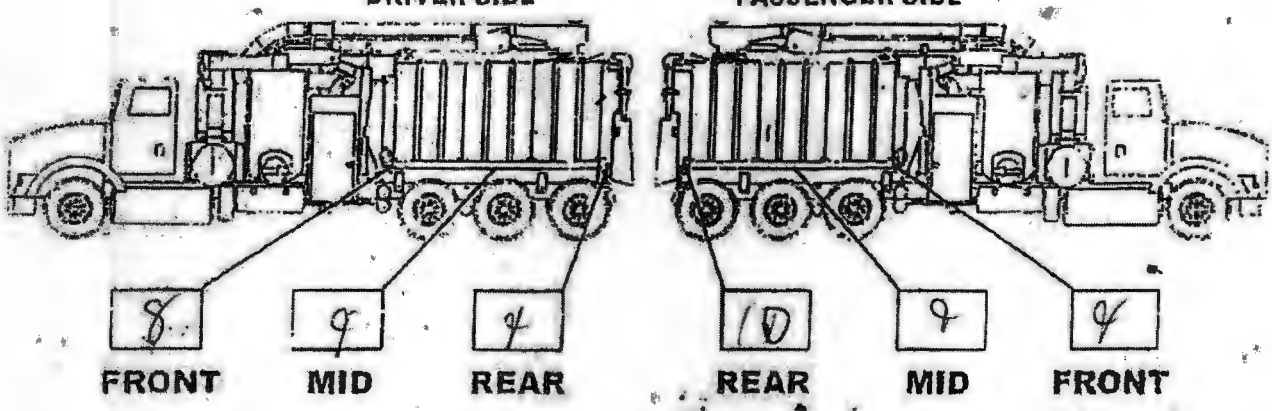
SECURE ENVIRONMENTAL SERVICES

NORM SURVEY

SURVEYOR: Cruz

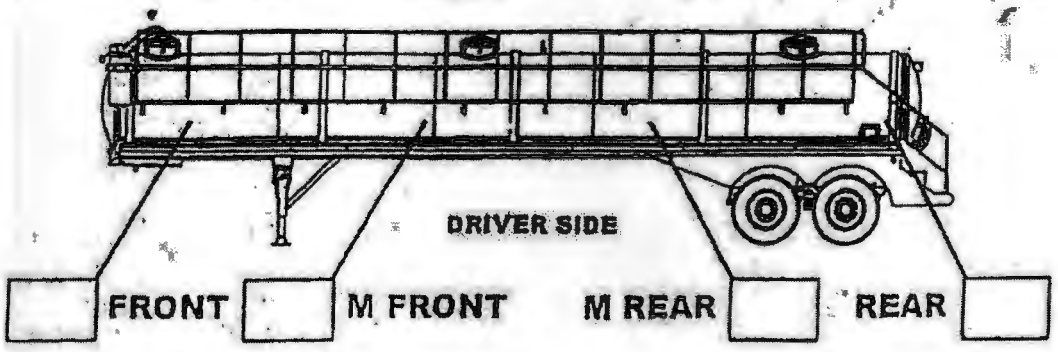
INSTRUMENT: Ludlum model: 3000
SN: 250763 Cal date: 29 oct 20
(Scintillation)
SN: R377361 Cal date: 29 oct 20

LOCATION: Stanley DATE: 12-12-20 SAMPLE ID: 1

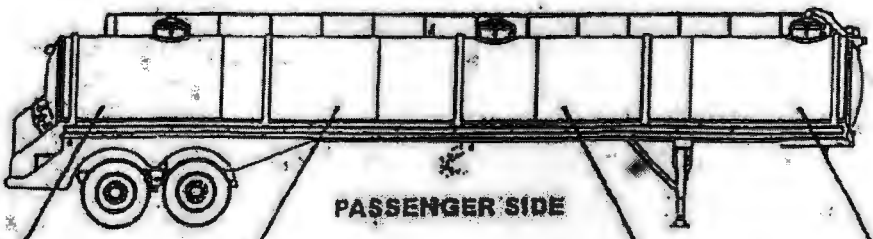


FRONT	MID	REAR	REAR	MID	FRONT
8	9	9	10	9	9

BACKGROUND 9 CAB 6 VALVES 10 PAD SOLIDS 11



	FRONT		M FRONT	M REAR		REAR	



	REAR		M REAR	M FRONT		FRONT	

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-6518 (O)

Earth System Inc
223 12th Ave N
Jacksonville Beach, FL 32250

Invoice #:	P38147
Date:	12/11/2020
Customer ID:	PD2204
AFE:	
PO:	
Generator:	SCOUT ENERGY MANAGEMENT
Location/ Well Name:	KIRBY B 1-23
Rig #:	
Job #:	24,723

Product	Product ID	Price	Quantity	Units	Extended Price

Invoice Total: $4,751.25

Total + 10% Markup: $5,226.38

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38147
Date: 12/11/2020
Customer ID: PD2204
AFE:
PO:

Earth System Inc
223 12th Ave N
Jacksonville Beach, FL 32250

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: KIRBY B 1-23
Rig #:
Job #: 24,723

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-167976	**Manifest Number: 24723-1**	**Manifest Date: 12/2/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	50.00	bbl	$1,350.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	50.00	Fee	$7.50
				Ticket Total	$1,357.50
Ticket Number: 210-167977	**Manifest Number: 24723-2**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	50.00	Fee	$7.50
Productions Fluids & Sludges (Over	WIL-330	$27.00	50.00	bbl	$1,350.00
				Ticket Total	$1,357.50
Ticket Number: 210-167978	**Manifest Number: 24723-3**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	60.00	Fee	$9.00
Productions Fluids & Sludges (Over	WIL-330	$27.00	60.00	bbl	$1,620.00
				Ticket Total	$1,629.00
Ticket Number: 210-167985	**Manifest Number: 24723-4**	**Manifest Date: 12/3/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	15.00	bbl	$405.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	15.00	Fee	$2.25
				Ticket Total	$407.25

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	175.00	bbl	$4,725.00
TENORM Surcharge - Liquids	$0.15	175.00	Fee	$26.25

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24723

BILLING INFORMATION

Company Name: Earth Systems
Company Address: 223 12th Ave. North, Jacksonville, FL 32250
Company Contact Name: Chris Paul
Company Contact Email: cpaul@earthsys.net
Company Contact Phone: (701) 751-4868

GENERATOR INFORMATION

(If different from billing)

Company Name: Scout Energy
Company Address:

Contact Information:
Name: Chris Paul
Phone: 701-212-2932
Email: cpaul@earthsys.net

SOURCE INFORMATION

Source Well/Location
Name: Kirby B 1-23
Rig Name:
API Number: 33-009-00569
Permit/File Number: 2778
PO Number:
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NENW 23-161N-82W

Source information must be filled out entirely with ACCURATE data. R360 will not process a WDS with missing or incorrect data.

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Crude Oil Sludge

Waste Disposal Location: ☐ Prairie Disposal Landfill ☒ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☐ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☑

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge is not hazardous or dangerous as defined by the US EPA, or the state of origin. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator: Christof Paul, a duly authorized employee
Print Name: Chris Paul Signature: C.P.L

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☒ Production ☐ Completions ☐ Remediation ☐ Industrial ☐ Inert
ND Representative Signature: Date: 12.2.26

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest: 210-167976

FOR INTERNAL USE

Job #: 24723 -1

Date In: 12.2.20

Time In: 5:30PM

[redacted]

☐ Prairie Disposal Landfill ☑ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Earth Systems, Inc	Lease/Well Name & No.:	KIRBY B 1-23
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	2778
Address:	223 12th Ave N	API No.:	33-009-00569
		County:	BOTTINEAU (NO)
City/State/Zip:	Jacksonville Beach, FL 32250	Rig Name & No.:	
Phone No.:	(701) 212-5932	AFE No.:	PO No.:
Project Contact Name:	Chris Faul	Phone #:	(701) 751-4868
		Email:	cpaul@earthsys.net

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL	TREATING PLANT (NO ONEX)
Check One & Describe Waste	Check One & Describe Waste
☐ Exploration Waste	☐ Drilling Fluids & Sludges
☐ Production Waste	☑ Production Fluids & Sludges: oily Sludge
☐ Non-Haz Industrial Waste	☐ Solidification Fee
☐ Lined Waste	☐ Wash Out Fee
	☑ 4-Sided Bin: 60YD
	☐ Treatment Plant
QUANTITY:	QUANTITY: 50
UNIT:	UNIT: bbl

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Pale Horse | Driver's Signature:

Trucking Address: | Print Name:

City, State, Zip: | Truck Type: Hydrovac

Phone No: | Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.28
Reading:		Panel 2 (P2):	2.63
		P1 + P2 Sum:	4.92

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 210-167977

Job #: 24723 -2

Date In: 12/2/20

Time In: 6:19PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Earth Systems, Inc	Lease/Well Name & No.:	KIRBY B 1-23
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	2778
Address:	223 12th Ave N	API No.:	33-009-00566
		County:	BOTTINEAU (ND)
City/State/Zip:	Jacksonville Beach, FL 32250	Rig Name & No.:	
Phone No.:	(701) 212-2832	AFE No.:	PO No.:
Project Contact Name:	Chris Paul	Phone #:	(701) 751-4858
		Email:	cpaul@earthsys.net

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	oily Sludge
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☒ 4 Sided Bin	40Yd
		☐ Treatment Plant	
QUANTITY:	UNIT:	QUANTITY: 90	UNIT: 661

Chris Paul
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12/2/20
DATE

[redacted]

Trucking Company: SM

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: Nate

Truck Type: Hydro

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.23
Reading:		Panel 2 (P2):	2.56
		P1 - P2 Bum:	4.79

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

BB
SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: [redacted]

Manifest #: 210-162978

Job #: 24723-5

Date In: 12-2-20

Time In: 6:50 PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Earth Systems, Inc	Lease/Well Name & No.:	KIRBY B 1-23
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	2778
Address:	223 12th Ave N	API No.:	33-009-00549
		County:	BOTTINEAU (ND)
City/State/Zip:	Jacksonville Beach, FL 32250	Rig Name & No.:	
Phone No.:	(701) 212-2932	AFE No.:	PO No.:
Project Contact Name:	Chris Paul	Phone #:	(701) 751-4845
		Email:	cpaul@earthsys.net

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	oily Sludge
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☒ 4 Sided Bin	40Bo
		☐ Treatment Plant	
QUANTITY:	UNIT:	QUANTITY: 60	UNIT: BLS

Chris Paul
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12/2/20
DATE

[redacted]

Trucking Company: Pale Horse

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: John

Truck Type: Hydro Vac

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.28
Reading:		Point 2 (P2):	2.65
		P1 x P2 Sum:	4.92

RM
(PRINT) R360 REPRESENTATIVE'S NAME

12-2-20
DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Manifest #: 210-167985

Job #: 24723 -4
Date In: 12.3.20
Time In: 11:15AM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Ehrh Systems, Inc	Lease/Well Name & No.:	KIRBY 8 1-23
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	3778
Address:	223 12th Ave N	API No.:	33-009-03569
		County:	BOTTINEAU (ND)
City/State/Zip:	Jacksonville Beach, FL 32250	Rig Name & No.:	
Phone No.:	(701) 212-2932	AFE No.:	PO No.:
Project Contact Name:	Chris Paul	Phone #:	(701) 751-4953
		Email:	cpaul@extsys.net

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	oily Sludge
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☒ 4 Sided Bin	1086
		☐ Treatment Plant	
QUANTITY		UNIT	QUANTITY: 85 15 UNIT: brls

Chris Paul
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

12/2/20
DATE

[redacted]

Trucking Company: SM FENCING Driver's Signature:
Trucking Address: Print Name: ROLAND REMER
City, State, Zip: Truck Type: HYDROVAC
Phone No: Truck #: 9171

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.49
Reading:		Point 2 (P2):	2.86
		P1 - P2 Diff:	5.35

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 20, 2021 7:43 PM
To: Schmidt, Donna R.
Subject: Re: Myrtle Grorud 1-R Invoice and Reclamation Summary Report

Ok to pay

Cody

Get Outlook for iOS

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 20, 2021 5:35:09 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Myrtle Grorud 1-R Invoice and Reclamation Summary Report

All four of these balance.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, January 20, 2021 2:58 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: Myrtle Grorud 1-R Invoice and Reclamation Summary Report

Cody VanderBusch

From: Chris Paul <cpaul@earthsys.net>
Sent: Wednesday, January 20, 2021 2:47 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Jon Aamot <jaamot@earthsys.net>
Subject: Myrtle Grorud 1-R Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

At the following Link you will the invoices and reclamation summary reports for the following 4 Sites:

- AO Erickson 7-13
- King G 1A
- Kirby B 1-23
- Myrtle Grorud 1-R

V# 25417

Earth Systems

North Dakota Industrial Commission
Cody VanderBusch

Invoice number 21-00007
Date 01/19/2021

Project **Myrtle Grorud 1-R**

Services Rendered From 10/2/2020 to 12/30/2020

Myrtle Grorud 1-R

Phase: Base Reclamation (Areal/drone imagery (pre & post), One Call and utility locates, Reclamation Work Plan (Sundry Notice), Demo/clean equipment, Abandon flow lines, Sampling and Analytical, Spread top soil, Recontour Site, Submit Reclamation Report)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Base Reclamations	11/24/2020	1.00	35,000.00	35,000.00
			Base Reclamations Subtotal	**$35,000.00**
			Reimbursable Expenses subtotal	**$35,000.00**
			Environmental Work Phase Total	**$35,000.00**

Phase: Equipment Demo (Work not included in Base Price which includes: disposal, transportation, flow line and utility removal)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	12/02/2020	2.00	90.00	180.00
			Project Manager subtotal	**2.00**		**$180.00**
Senior Engineer/Hydrogeologist	Chris Paul	Disposal & Transportation (T&M)	12/03/2020	1.00	115.00	115.00
			Senior Engineer/Hydrogeologist subtotal	**1.00**		**$115.00**
			Professional Services subtotal	**3.00**		**$295.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Permits & Fees	12/14/2020	1.00	66.00	66.00
Permits & Fees	12/15/2020	1.00	33.00	33.00
			Permits & Fees Subtotal	**$99.00**
Survey Equipments	12/02/2020	1.00	100.00	100.00
			Survey Equipments Subtotal	**$100.00**
Work Trucks	12/02/2020	2.00	50.00	100.00
			Work Trucks Subtotal	**$100.00**
Truckings	11/24/2020	20.00	145.00	2,900.00
Truckings	12/14/2020	8.00	145.00	1,160.00
Truckings	12/14/2020	44.00	145.00	6,380.00

RECEIVED
JAN 22 2021

Description	Date	Qty	Rate	Amount
Truckings	12/15/2020	4.00	145.00	580.00
Truckings	12/15/2020	12.00	145.00	1,740.00
			Truckings Subtotal	**$12,760.00**
Hydrovacs	12/01/2020	6.00	275.00	1,650.00
Hydrovacs	11/30/2020	66.50	275.00	18,287.50
			Hydrovacs Subtotal	**$19,937.50**
Equipment Mobilization Fees	11/30/2020	3.00	750.00	2,250.00
Equipment Mobilization Fees	12/11/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	12/13/2020	5.00	750.00	3,750.00
			Equipment Mobilization Fees Subtotal	**$7,500.00**
Overnight Travels	12/15/2020	2.00	170.00	340.00
Overnight Travels	12/13/2020	4.00	170.00	680.00
Overnight Travels	11/30/2020	6.00	170.00	1,020.00
Overnight Travels	12/01/2020	2.00	170.00	340.00
			Overnight Travels Subtotal	**$2,380.00**
Disposal Fees	12/14/2020	1.10	20,416.00	22,457.60
Disposal Fees	12/22/2020	1.10	1,800.00	1,980.00
			Disposal Fees Subtotal	**$24,437.60**
Light Plant Mobilization & Rentals	01/11/2021	1.10	600.00	660.00
			Light Plant Mobilization & Rentals Subtotal	**$660.00**
Utility/Flowline Removals	01/11/2021	1.10	8,771.00	9,648.10
			Utility/Flowline Removals Subtotal	**$9,648.10**
			Reimbursable Expenses subtotal	**$77,622.20**
			Equipment Demo Phase Total	**$77,917.20**

Phase: Reclamation (Work not included in Base Price which includes: loading, disposal, transportation, excavation, topsoil and fill material, final dressing/seeding)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Selena Morris	Disposal & Transportation (T&M)	12/16/2020	3.50	90.00	315.00
Project Manager	Selena Morris	Disposal & Transportation (T&M)	12/17/2020	5.00	90.00	450.00
		Project Manager subtotal		**8.50**		**$765.00**
Senior Engineer/Hydrogeologist	Chris Paul	Backfill/Topsoil & Transportation (T&M)	12/20/2020	2.00	115.00	230.00
		Senior Engineer/Hydrogeologist subtotal		**2.00**		**$230.00**
		Professional Services subtotal		**10.50**		**$995.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount

Description	Date	Qty	Rate	Amount
Drive Time for Reclamation T&M Crews	01/11/2021	1.10	460.00	506.00
Drive Time for Reclamation T&M Crews Subtotal				**$506.00**
Work Trucks	12/20/2020	2.00	50.00	100.00
Work Trucks	12/16/2020	3.50	50.00	175.00
Work Trucks	12/17/2020	5.00	50.00	250.00
Work Trucks Subtotal				**$525.00**
Scrapers	12/17/2020	26.00	250.00	6,500.00
Scrapers Subtotal				**$6,500.00**
Excavators	12/17/2020	13.00	220.00	2,860.00
Excavators	12/16/2020	8.00	220.00	1,760.00
Excavators Subtotal				**$4,620.00**
Truckings	12/17/2020	56.00	145.00	8,120.00
Truckings	12/17/2020	29.50	145.00	4,277.50
Truckings	12/20/2020	18.00	145.00	2,610.00
Truckings	12/20/2020	117.75	145.00	17,073.75
Truckings	12/16/2020	3.00	145.00	435.00
Truckings Subtotal				**$32,516.25**
Hydrovacs	12/15/2020	7.00	275.00	1,925.00
Hydrovacs	12/13/2020	8.50	275.00	2,337.50
Hydrovacs Subtotal				**$4,262.50**
Equipment Mobilization Fees	12/13/2020	1.00	750.00	750.00
Equipment Mobilization Fees	12/16/2020	1.00	750.00	750.00
Equipment Mobilization Fees	12/17/2020	4.00	750.00	3,000.00
Equipment Mobilization Fees Subtotal				**$4,500.00**
Overnight Travels	12/13/2020	2.00	170.00	340.00
Overnight Travels	12/15/2020	2.00	170.00	340.00
Overnight Travels	12/16/2020	1.00	170.00	170.00
Overnight Travels	12/17/2020	7.00	170.00	1,190.00
Overnight Travels	12/20/2020	11.00	170.00	1,870.00
Overnight Travels	12/16/2020	1.00	170.00	170.00
Overnight Travels Subtotal				**$4,080.00**
Topsoils	12/20/2020	1.00	29,106.00	29,106.00
Topsoils Subtotal				**$29,106.00**
Reimbursable Expenses subtotal				**$86,615.75**

Reimbursable Expenses

Subcontractor	Invoice Number	Date	Rate	MU	Amount
Clean Harbors Environmental Services, Inc	1003545556	12/18/2020	11,112.11	1,111.21	12,223.32
Clean Harbors Environmental Services, Inc Subtotal					**$12,223.32**

Subcontractor	Invoice Number	Date	Rate	MU	Amount
				Reimbursable Expenses subtotal	**$12,223.32**
				Reclamation Phase Total	**$99,834.07**
				Myrtle Grorud 1-R Billing Group Total	**$212,751.27**

Invoice total 212,751.27

SM FENCING
S Energy Services, Inc

Job # 39018
Date: 11/30/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: Myrtle Grorud 1-R

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
				$ -		Equipment Mobilization Fee		3	$ -
						Hydrovac		66.5	$ -
						Travel Overnight-Project Specific (Over Night)		6	
		Total:	0	$ -			Total:	75.5	$ -

Material / SUBs

Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total: $ -

Description:
Mobilized 3 hydrovacs to location. Hydrovac trucks took four loads of contaminate to R-360. 3rd Party Hydrovacs hauled sludge from tanks to disposal.

SM FENCING
& Energy Services, Inc

Job #	**39018**	**Client:**	**Earth Systems**
Date:	**12/1/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Myrtle Grorud 1-R**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Hydrovac		6	$ -
						Travel Overnight-Project Specific (Over Night)		2	$ -
									$ -
		Total:	0	$ -			Total:	8	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Hauled on load of contaminate with hydrovac to disposal.

SM FENCING
B Energy Services Inc

Job # 39018
Date: 12/11/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: Myrtle Grorud 1-R

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		2	$ -
									$ -
									$ -
		Total:	0	$ -			Total:	2	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two backhoes to location. Used Backhoes to dig up rig anchors and electrical lines.

SM FENCING
& Energy Services Inc

Job #	**39018**	**Client:**	**Earth Systems**
Date:	**12/13/2020**	**Consultant:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Myrtle Grorud 1-R**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		5	$ -
						Equipment Mobilization Fee		1	$ -
						Hydrovac		8.5	
						Travel Overnight-Project Specific (Over Night)		4	
						Travel Overnight-Project Specific (Over Night)		2	
		Total:	0	$ -			Total:	20.5	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized job trailer, two light plants, front end loader, manlift, skidsteer, and backhoe to location. Used backhoe to dig out production lines. Mobilized hydrovac to location for potholing. Used hydrovac to expose underground lines.

SM FENCING
& Energy Services, Inc.

Job #	**39018**	**Client:**	Earth Systems
Date:	12/14/2020	**Consultant:**	Jon Aamont
Supervisor:	Chris Schmitz	**Location:**	Myrtle Grorud 1-R

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Trucking		8	$ -
									$ -
									$ -
									$ -
		Total:	0	$ -			Total:	8	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style (Permits)	21635	$ 60.00		10%	$ 66.00
					$ -
					$ -
					$ -

Grand Total:	$ 66.00

Description:
Hauled treater shack off-location. G-style hauled surface equipment from location.

SM FENCING
& Energy Services, Inc

Job# 39018
Date: 12/15/2020
Supervisor: Chris Schmitz

Client: Earth Systems
Consultant: Jon Aamont
Location: Myrtle Grorud 1-R

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Trucking		12	
						Travel Overnight-Project Specific (Over Night)		2	
						Hydrovac		7	
						Travel Overnight-Project Specific (Over Night)		2	
		Total:	0	$ -			Total:	23	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
G-Style (Permits)	21662	$ 30.00		10%	$ 33.00
					$ -
					$ -
					$ -

Grand Total:	$ 33.00

Description:
Loaded production lines and flow lines onto trailers and hauled off location to disposal. Used hydrovac to expose underground lines.

SM FENCING
& Energy Services, Inc

Job #	**39018**	**Client:**	**Earth Systems**
Date:	**12/16/2020**	**Consultant:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**Myrtle Grorud 1-R**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
						Travel Overnight-Project Specific (Over Night)		1	$ -
						Excavator		8	
		Total:	0	$ -			Total:	10	$ -

Material / SUBs

Description	INV#	Hrs / Cost		Rate / Markup	Total
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized excavator to location. Used excavator to excavate and to load contaminated soil onto side dumps and hauled to disposal.

SM FENCING
A Energy Services, Inc.

Job #	**39018**	Client:	Earth Systems
Date:	12/17/2020	Consultant:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	Myrtle Grorud 1-R

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		4	$ -
						Trucking		56	$ -
						Travel Overnight-Project Specific (Over Night)		7	
						Excavator		13	
						Scraper		26	
		Total:	0	$ -			Total:	106	$ -

Material / SUBs					
Description	INV#	Cost / Hours		Rate / Markup	Total
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two scrapers and two dozers to location. Stripped road and hauled fill to the pad with scrapers. Used trackhoe to load out contaminated soil and had hauled off to disposal.

SM FENCING
& Energy Services, Inc.

Job # 39018
Date: 12/20/2020
Supervisor: Chris Schmitz

Client: Earth Systems
Consultant: Jon Aamont
Location: Myrtle Grorud 1-R

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Trucking		18	$ -
						Travel Overnight-Project Specific (Over Night)		11	$ -
		Total:	0	$ -			Total:	29	$ -

Material / SUBs					
Description	INV#	Cost / Hours		Rate / Markup	Total

Grand Total:	$ -

Description:
SM hauled topsoil to location. Per diem for sub contractor trucking included.

Earth Systems
environmental engineering

Project: Myrtle Grorud 1-R

Week of 11/30/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/30/2020	12/1/2020	12/2/2020	12/3/2020	12/4/2020	12/5/2020	12/6/2020
Chris Paul				1			
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart			2				
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/30/2020	12/1/2020	12/2/2020	12/3/2020	12/4/2020	12/5/2020	12/6/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)			1				
Work Truck (Hour)			2				

Earth Systems
Environmental Engineering

Project: Myrtle Grorud 1-R

Week of 12/14/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	12/14/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/19/2020	12/20/2020
Chris Paul							2
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart							
Selena Morris			3.5	5			

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	12/14/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/19/2020	12/20/2020
Day Travel (Each)							
Overnight Travel (Each)			1				
Survey Equipment (Each)							
Work Truck (Hour)			3.5	5			2

Trucking Summary

Site: Myrtle Grorud 1-R

Trucking Company	Invoice	Date	Ticket #	Hours	Day Total
Pale Horse Services, Inc.	30334	11/24/2020	30334	20	
					20
G-Style Transport	21635	12/14/2020	55923	11	
G-Style Transport	21635	12/14/2020	55759	12	
G-Style Transport	21635	12/14/2020	54433	9	
G-Style Transport	21662	12/14/2020	55669	12	
					44
G-Style Transport	21662	12/15/2020	55670	4	
					4
Basin Service	148543	12/16/2020	169325	3	
					3
Basin Service	148543	12/17/2020	169673	8	
Basin Service	148543	12/17/2020	174631	8.5	
Teraflex	121720-20907-O	12/17/2020	19883	1.25	
Teraflex	121720-20907-O	12/17/2020	L&C Ticket	6.5	
Teraflex	121720-20907-O	12/17/2020	204463	1	
Teraflex	121720-20907-O	12/17/2020	20460	4.25	
					29.5
Teraflex	121720-20907-I	12/20/2020	6922	4	
Teraflex	121720-20907-I	12/20/2020	20057	4	
Teraflex	121720-20907-I	12/20/2020	19799	11.75	
Teraflex	121720-20907-I	12/20/2020	18584	12	
Teraflex	121720-20907-I	12/20/2020	Williams Trucking	5	
Teraflex	121720-20907-I	12/20/2020	18870	3	
Teraflex	121720-20907-I	12/20/2020	19832	3.75	
Teraflex	121720-20907-I	12/20/2020	18772	2.25	
Teraflex	121720-20907-I	12/20/2020	20468	3.25	
Teraflex	121720-20907-I	12/20/2020	18172	3.75	
Teraflex	121720-20907-I	12/20/2020	18224	3	
Smithies	28930	12/20/2020	NA	4	
Smithies	28930	12/20/2020	NA	3	
Smithies	28930	12/20/2020	NA	4	
Smithies	28930	12/20/2020	NA	4.5	
3C	1458	12/20/2020	424	4	
3C	1458	12/20/2020	422	4	
3C	1458	12/20/2020	437	3.75	
3C	1458	12/20/2020	468	4	
3C	1458	12/20/2020	248	2.75	
3C	1458	12/20/2020	421	3.25	
3C	1458	12/20/2020	244	4	
3C	1458	12/20/2020	084	5.5	
3C	1458	12/20/2020	086	5	
3C	1458	12/20/2020	847	5.25	
3C	1458	12/20/2020	865	5	
					117.75

SM FENCING
& Energy Services, Inc.
11074 32E Street Southwest
Dickinson, ND 58601
Phone: (701)400-5441
Charges for work performed on outside T&M rate sheet.

Location	DATE
Myrtle Grorud 1-R	1/11/2021

DESCRIPTION	QTY / HRS	UNIT PRICE	AMOUNT
Ligt Plant Mobilization and Rental...			-
Operator (pulling light plants to location)			-
Pickup			-
Rental for two light plants	6	100.00	600.00
		Total + 10% Markup: $660.00	
Utility / Flowline Removal...			-
Foreman	18.5	65.00	1,202.50
Laborer	42	43.00	1,806.00
Skidsteer	4	60.00	240.00
Backhoe	22.5	105.00	2,362.50
Front End Loader	14.5	120.00	1,740.00
Pickup	35.5	40.00	1,420.00
		Total + 10% Markup: $9,648.10	
Drive time for Reclaim T&M Crew...			-
Operator (Charged only when traveling or working outside equipment)	6	50.00	300.00
Pickup	4	40.00	160.00
		Total + 10% Markup: $506.00	
			-

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
12/21/2020	148595

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
	SM Fencing	ES-0092	Myrtle Grorud 1-R

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil-Job 39018					
	12/20/2020					
1680.0	Top soil by the Yard	15.00	yd		12/20/2020	25,200.00T
	Sales Tax 5% - ND State	5.00%				1,260.00

Approval Signature **Approval Date**

Total **$26,460.00**
Total + 10% Markup: $29,106.00

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

INVOICE

Invoice No 1003545556

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:
Sawyer Disposal Services LLC
12400 247th Avenue SE
Sawyer, ND 58781
(701) 624-5622

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

MDG2020 00000035 00

Jon Aamot
Earth Systems, Inc
1815 Schafer St Ste 201
Bismarck, ND 58501 - 0000

JOB SITE/GENERATOR:
Myrtle Grorud 1-R Well Site
Myrtle Ground 1-R Well Site
Maxbass, ND 58760 - 0000

Site: Myrtle Grorud 1-R
Project No.: 1748.9.20
Task: Reclamation (Disposal & Transportation)
Project Mgr. Chris Paul
Approved:

EIN: 04-2698999

Job Description: CH2106174,Hydrocarbon Contaminated Soil VIA Cust. TO SW

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
17 Dec 2020	1003545556	EA19381	F4	2006137254	MYRTLE GROUND 1-R	Net 30 Days

SUMMARY BY LINE TYPE

Disposal	$9,820.10		
Fees	$1,092.01		
Service	$200.00		
SUBTOTAL	**$11,112.11**	**USD**	
TAX	**$0.00**	**USD**	
INVOICE TOTAL	**$11,112.11**	**USD**	**⇐ PLEASE PAY THIS AMOUNT**
DUE DATE	**17 Jan 2021**		**⇐ REMIT PAYMENT BY**

Total + 10% Markup: $12,223.32

PLEASE NOTE: YOUR PAYMENT REMIT TO ADDRESS HAS CHANGED.
For electronic payments via ACH/Wire please see updated banking information in separate cover.

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		16 Dec 2020						
BOL12161-3460 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106174	28	T	27.590	TON	30.0000	$827.70
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			27.590	T	0.2500	$6.90
BOL12171-3463 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106174	19	T	18.960	TON	30.0000	$568.80
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			18.960	T	0.2500	$4.74
		17 Dec 2020						
BOL121710-3474 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106174	21	T	20.700	TON	30.0000	$621.00
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			20.700	T	0.2500	$5.18
BOL121711-3475	DISPSL /	Hydrocarbon Contaminated Soil	25	T	24.750	TON	30.0000	$742.50

Interest will be charged at a rate of 1.5% per month for all past due amounts.

000000 01 02 000335 000662 P

CleanHarbors

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1003545556

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
1	CNO	CH2106174						
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			24.750	T	0.2500	$6.19
BOL121712-3476 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106174	21	T	21.120	TON	30.0000	$633.60
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			21.120	T	0.2500	$5.28
BOL121713-3477 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106174	16	T	1.000	MIN	500.0000	$500.00
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			16.460	T	0.2500	$4.12
BOL12172-3465 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106174	32	T	31.700	TON	30.0000	$951.00
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			31.700	T	0.2500	$7.93
	NOLINER	No Liner - Excess Offload Time			1.000	EA	200.0000	$200.00
BOL12173-3466 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106174	23	T	23.290	TON	30.0000	$698.70
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			23.290	T	0.2500	$5.82
BOL12174-3467 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106174	22	T	21.900	TON	30.0000	$657.00
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			21.900	T	0.2500	$5.48
BOL12175-3468 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106174	24	T	23.630	TON	30.0000	$708.90
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			23.630	T	0.2500	$5.91
BOL12176-3469 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106174	23	T	22.990	TON	30.0000	$689.70
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			22.990	T	0.2500	$5.75
BOL12177-3470 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106174	25	T	24.540	TON	30.0000	$736.20
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			24.540	T	0.2500	$6.14
BOL12178-3471 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106174	23	T	23.420	TON	30.0000	$702.60
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			23.420	T	0.2500	$5.86
BOL12179-3472 1	DISPSL / CNO	Hydrocarbon Contaminated Soil CH2106174	26	T	26.080	TON	30.0000	$782.40
	FEE-DISP	North Dakota Non-Hazardous Landfill Fee			26.080	T	0.2500	$6.52
	FEE	Recovery Fee			10,101.920	EA	0.1000	$1,010.19
							SUBTOTAL	**$11,112.11**
							TAX	**$0.00**
							TOTAL	**$11,112.11**

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Site Address : Myrtle Ground 1-R Well Site GPS: 48.757208, -101.226191
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137254

DOCUMENT NO. 12179

STRAIGHT BILL OF LADING

TRANSPORTER 1 Ken Rufenach Oaks Disposal

VEHICLE ID# 20-1

EPA ID#

TRANS.1 PHONE 406 871 2413

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY			SHIPPER		
Sawyer Disposal Services LLC			Myrtle Grorud 1-R Well Site		
FACILITY EPA ID#			SHIPPER EPA ID#		
ND0000351270			NONEREQUIRED		
ADDRESS			ADDRESS		
12400 247th Avenue SE			GPS: 48.757208, -101.226191		
CITY	STATE	ZIP	CITY	STATE	ZIP
Sawyer	ND	58781	Maxbass	ND	58760

CONTAINERS NO.	& SIZE TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	26	T
			B)		
			C)		
			D)		
			E) Load 3472		
			F) Net 52160 (26.08 tons)		
			G) Drum 91962175		
			H)		

SPECIAL HANDLING INSTRUCTIONS EMERGENCY PHONE #: (800) 4[illegible] OPERATOR: Myrtle Grorud 1-R Well S
A.CH2106174

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packe applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12-17-20
TRANSPORTER 1	Ken Rufenach		12-17-20
TRANSPORTER 2			
RECEIVED BY	Jordan Brubandt	J. Brubandt	12-17-20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS

097880. lb 10:23 AM 12/17/20

TARE

045720. lb 10:49 AM 12/17/20

NET

52160

26.08 tons

SALES ORDER # 2006137354

LOAD # 3472

TRUCK # 20-1

CONTAINER # DT

CUSTOMER Myrtle Ground Well Site

HAULER COK's Disposal

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☑	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Gross

Drum / Truck Count

Tare

Comments:

FACILITY COPY (WHITE) • GENERATOR COPY (YELLOW)

Site Address : Myrtle Ground 1-R Well Site GPS: 48.757208, -101.226191
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137254

DOCUMENT NO. 121710

STRAIGHT BILL OF LADING

TRANSPORTER 1 Basin Service

VEHICLE ID# BO-968 [redacted]

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Myrtle Grorud 1-R Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.757208, -101.226191
CITY Sawyer STATE ND ZIP 58781	CITY Maxbass STATE ND ZIP 58760

CONTAINERS NO. & TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1 DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	21	T
		B)		
		C)		
		D)		
		E) Load 3474		
		F) Net 41400 (20.7 tons)		
		G) Drum 91962188		
		H)		

SPECIAL HANDLING INSTRUCTIONS
A.CH2106174

EMERGENCY PHONE #: (800) 4[redacted] OPERATOR: Myrtle Grorud 1-R Well S

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packa applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12-17-20
TRANSPORTER 1	Wyatt Belcourt		12-17-20
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	S. Brabandt	12-17-20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS

091220. lb 11:51 AM 12/17/20

SALES ORDER # 2006127254

LOAD # 3474

TARE

052820. lb 12:08 PM 12/17/20

TRUCK # [illegible]

NET

41400

20.7 tons

CONTAINER # DT

CUSTOMER Navajo Ground Well Site

HAULER [illegible]

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☒	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Gross

Drum / Truck Count

Tare

Comments:

FACILITY COPY (WHITE) • GENERATOR COPY (YELLOW)

Site Address : Myrtle Ground 1-R Well Site GPS: 48.757208, -101.226191
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137254

DOCUMENT NO. 121711

STRAIGHT BILL OF LADING

TRANSPORTER 1 Basin Service

VEHICLE ID# BW-29

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Myrtle Grorud 1-R Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.757208, -101.226191
CITY Sawyer STATE ND ZIP 58781	CITY Maxbass STATE ND ZIP 58760

CONTAINERS NO.	& SIZE TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	25	T
			B)		
			C)		
			D)		
			E) Load 3475		
			F) Net 49500 (24.75 tons)		
			G) Drum 91962189		
			H)		

SPECIAL HANDLING INSTRUCTIONS A.CH2106174

EMERGENCY PHONE #: (800) 483-8[illegible] OPERATOR: Myrtle Grorud 1-R Well S

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packa applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12-17-20
TRANSPORTER 1	Devin Triplett		12/17/20
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	J. Brabandt	12-17-20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS

089060. lb 12:47 PM 12/17/20

SALES ORDER # 2266135254

TARE

LOAD # 3475

089580. lb 01:02 PM 12/17/20

TRUCK # F10-24

NET

CONTAINER # DT

CUSTOMER Wayne Grain

HAULER Frisn Service

24 Tons

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☒	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Gross

Drum / Truck Count

Tare

Comments:

FACILITY COPY (WHITE) • GENERATOR COPY (YELLOW)

Site Address : Myrtle Ground 1-R Well Site GPS: 48.757208, -101.226191
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137254

DOCUMENT NO. 121712

STRAIGHT BILL OF LADING

TRANSPORTER 1 SM FENCING

VEHICLE ID# 0257

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Myrtle Grorud 1-R Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.757208, -101.226191
CITY Sawyer STATE ND ZIP 58781	CITY Maxbass STATE ND ZIP 58760

CONTAINERS NO.	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	21	T
			B)		
			C)		
			D)		
			E) Load 3476		
			F) Net 42240 (21.12 tons)		
			G) Drum 919621900		
			H)		

SPECIAL HANDLING INSTRUCTIONS A.CH2106174

EMERGENCY PHONE #: (800) 4[illegible] OPERATOR: Myrtle Grorud 1-R Well S

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packe applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12-17-20
TRANSPORTER 1	ROYCE LUBOW		DATE 12-17-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	PRINT Jordan Brabandt	SIGN J. Brabandt	DATE 12-17-20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS

083700. lb 01:28 PM 12/17/20

SALES ORDER # 2000457254

TARE

091460. lb 01:54 PM 12/17/20

LOAD # 3476

TRUCK # 0207

NET

42240

CONTAINER # DT

21.12 tons

CUSTOMER Middle Gravel Well Site

HAULER Sawyer

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☒	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Gross

Drum / Truck Count

Tare

Comments:

FACILITY COPY (WHITE) • GENERATOR COPY (YELLOW)

Site Address : Myrtle Ground 1-R Well Site GPS: 48.757208, -101.226191
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137254

DOCUMENT NO. 121713

STRAIGHT BILL OF LADING

TRANSPORTER 1 SM Fencing

VEHICLE ID# 4711

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Myrtle Grorud 1-R Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.757208, -101.226191
CITY Sawyer STATE ND ZIP 58781	CITY Maxbass STATE ND ZIP 58760

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	16	T
			B)		
			C)		
			D)		
			E) Load 3477		
			F) Net 32920 (16.46 tons)		
			G) Drum 91962191		
			H)		

SPECIAL HANDLING INSTRUCTIONS
A.CH2106174

EMERGENCY PHONE #: (800) 4[illegible] OPERATOR: Myrtle Grorud 1-R Well S

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packe applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12-17-20
TRANSPORTER 1	James Wiley		12-17-20
TRANSPORTER 2			
RECEIVED BY	Gordon Brabandt	Gordon Brabandt	12-17-20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS

074080. lb 01:31 PM 12/17/20

SALES ORDER # 2006127251

TARE

041080. lb 01:57 PM 12/17/20

LOAD # 3477

TRUCK # 1171

NET

32920

CONTAINER # DT

CUSTOMER Dinkle Chaved Well Site

HAULER Sid Fencing

(Double Tons)

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☒	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Gross

Drum / Truck Count

Tare

Comments:

FACILITY COPY (WHITE) · GENERATOR COPY (YELLOW)

Site Address : Myrtle Ground 1-R Well Site GPS: 48.757208, -101.226191
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137254

DOCUMENT NO. 12175

STRAIGHT BILL OF LADING

TRANSPORTER 1 SM Fencing

VEHICLE ID# 2771

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY			SHIPPER		
Sawyer Disposal Services LLC			Myrtle Grorud 1-R Well Site		
FACILITY EPA ID#			SHIPPER EPA ID#		
ND0000351270			NONEREQUIRED		
ADDRESS			ADDRESS		
12400 247th Avenue SE			GPS: 48.757208, -101.226191		
CITY	STATE	ZIP	CITY	STATE	ZIP
Sawyer	ND	58781	Maxbass	ND	58760

CONTAINERS NO.	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	24	T
			B)		
			C)		
			D)		
			E) Load 3468		
			F) Net 47260 (23.63 tons)		
			G) Drum 91952080		
			H)		

SPECIAL HANDLING INSTRUCTIONS
A.CH2106174

EMERGENCY PHONE #: (800) 4[redacted]-[redacted]R: Myrtle Grorud 1-R Well S

Lab

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packe applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12/17/20
TRANSPORTER 1	Charlie Ward	Charlie Ward	12/17/20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Jordan Brabancht	J. Brabancht	12-17-20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS

088060. lb 09:57 AM 12/17/20

TARE

040800. lb 10:37 AM 12/17/20

NET

47260

SALES ORDER # 2001613 7254

LOAD # 3468

TRUCK # 2771

CONTAINER # DT

CUSTOMER Myrtle ~~Gravel~~ Around Well Site

HAULER Sill Fencing

23.63 tons

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☒	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Gross

Drum / Truck Count

Tare

Comments:

Lab

FACILITY COPY (WHITE) • GENERATOR COPY (YELLOW)

Site Address: Myrtle Ground 1-R Well Site GPS: 48.757208, -101.226191
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137254

DOCUMENT NO. 12178

STRAIGHT BILL OF LADING

TRANSPORTER 1 Oaks Disposal Trucking LLC

VEHICLE ID# 19-1

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Myrtle Grorud 1-R Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.757208, -101.226191
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Maxbass ND 58760

CONTAINERS NO. & TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1 DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	23	T
		B)		
		C)		
		D)		
		E) Load 3471		
		F) Net 46840 (23.42 tons)		
		G) Drum 91952093		
		H)		

SPECIAL HANDLING INSTRUCTIONS
A.CH2106174

EMERGENCY PHONE #: (800) 4[illegible] OPERATOR: Myrtle Grorud 1-R Well S

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packe applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12-17-20
TRANSPORTER 1	Bill Theisen		12-17-20
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	J. Brabandt	12-17-20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS
083880. lb 10:18 AM 12/17/20

TARE
043040. lb 10:43 AM 12/17/20

NET
46840

23.42 tons

SALES ORDER # 2606137254

LOAD # 3471

TRUCK # 14-1

CONTAINER # DT

CUSTOMER Wayne ~~Energy~~ Landfill

HAULER DSDS Disposal

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☑	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Gross

Drum / Truck Count

Tare

Comments:

FACILITY COPY (WHITE) · GENERATOR COPY (YELLOW)

Site Address : Myrtle Ground 1-R Well Site GPS: 48.757208, -101.226191
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137254

DOCUMENT NO. 12161

STRAIGHT BILL OF LADING

TRANSPORTER 1 Basin Service

VEHICLE ID# BD-968

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Myrtle Grorud 1-R Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.757208, -101.226191
CITY Sawyer STATE ND ZIP 58781	CITY Maxbass STATE ND ZIP 58760

CONTAINERS NO.	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	28	T
			B)		
			C)		
			D)		
			E) Road 340		
			F) net 55180 (27.59 tons)		
			G) drum 91952065		
			H)		

SPECIAL HANDLING INSTRUCTIONS
A.CH2106174

EMERGENCY PHONE #: (800) 483-8143 GENERATOR: Myrtle Grorud 1-R Well S

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packe applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12/16/20
TRANSPORTER 1	Wyatt Belcourt		12-16-20
TRANSPORTER 2			
RECEIVED BY	Maria Norbury	Maria Norbury	12/16/2020

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ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS

099520. lb 03:26 PM 12/16/20

TARE

044440. lb 03:44 PM 12/10/20

NET

55180

27.59 tons

SALES ORDER # 2006137254

LOAD # 3460

TRUCK # 60-968

CONTAINER # DT

CUSTOMER Myrtle ~~Ground~~ Tropical Ground

HAULER Basin Service

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☒	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Gross

Tare

Drum / Truck Count

Comments:

FACILITY COPY (WHITE) • GENERATOR COPY (YELLOW)

Site Address : Myrtle Ground 1-R Well Site GPS: 48.757208, -101.226191
Maxbass,ND 58760

6C PPW 8/1/2020

Work Order No. F4 2006137254

DOCUMENT NO. 12171

STRAIGHT BILL OF LADING

TRANSPORTER 1 Basin Service

VEHICLE ID# BO-968

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Myrtle Grorud 1-R Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.757208, -101.226191
CITY Sawyer STATE ND ZIP 58781	CITY Maxbass STATE ND ZIP 58760

CONTAINERS NO.	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	19	T
			B)		
			C)		
			D)		
			E) Load 3463		
			F) Net 37920 (18.96 tons)		
			G) Drum 91952066		
			H)		

SPECIAL HANDLING INSTRUCTIONS A.CH2106174

EMERGENCY PHONE #: (800) 4[illegible] OPERATOR: Myrtle Grorud 1-R Well S

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packe applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul	[signature]	~~11/30/20~~ 12/16/20
TRANSPORTER 1	Wyatt Belcourt	[signature]	DATE 12-16-20
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	Jordan Brabandt	J. Brabandt	DATE 12-17-20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS
088120. lb 08:36 AM 12/17/20

TARE
050200. lb 09:02 AM 12/17/20

NET
379120

SALES ORDER # 2001373241
LOAD # 3463
TRUCK # FO9168
CONTAINER # DT
CUSTOMER Myrtle Emund ~~Chestnut~~ Well Site
HAULER Basin Service

189.6 tons

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☒	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Drum / Truck Count

Comments:

Gross

Tare

FACILITY COPY (WHITE) · GENERATOR COPY (YELLOW)

Site Address : Myrtle Ground 1-R Well Site GPS: 48.757208, -101.226191
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137254

DOCUMENT NO. 12172

STRAIGHT BILL OF LADING

TRANSPORTER 1 Basin Service

VEHICLE ID# BW-29

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Myrtle Grorud 1-R Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.757208, -101.226191
CITY Sawyer STATE ND ZIP 58781	CITY Maxbass STATE ND ZIP 58760

CONTAINERS NO.	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	32	T
			B)		
			C)		
			D)		
			E) Load 34465		
			F) Net 63400 (31.7 tons)		
			G) Drum 91952067		
			H)		

SPECIAL HANDLING INSTRUCTIONS EMERGENCY PHONE #: (800) 4[illegible] OPERATOR: Myrtle Grorud 1-R Well S
A.CH2106174

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packe applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12/17/20
TRANSPORTER 1	Devin Triplett	Devin Triplett	12/17/20
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	S. Brabandt	12-17-20

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ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS

103420. lb 09:05 AM 12/17/20

SALES ORDER # 2006127254

TARE

LOAD # 3465

040020. lb 10:00 AM 12/17/20

TRUCK # PW-29

NET

63400

CONTAINER # DT

CUSTOMER Kaylie Enerd ~~Energy~~ Well Site

31.7 tons

HAULER Barn Service

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☒	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 2	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Gross

Tare

Drum / Truck Count

Comments:

Change for Payout
(Not to exceed 5 allowed tons)

FACILITY COPY (WHITE) · GENERATOR COPY (YELLOW)

Site Address : Myrtle Ground 1-R Well Site GPS: 48.757208, -101.226191
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137254

DOCUMENT NO. 12173

STRAIGHT BILL OF LADING

TRANSPORTER 1 SM Fencing

VEHICLE ID# 0257

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Myrtle Grorud 1-R Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.757208, -101.226191
CITY Sawyer STATE ND ZIP 58781	CITY Maxbass STATE ND ZIP 58760

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	23	T
			B)		
			C)		
			D)		
			E) Load 3466		
			F) Net 46580 (23.29 tons)		
			G) Drum 91952069		
			H)		

SPECIAL HANDLING INSTRUCTIONS
A.CH2106174

EMERGENCY PHONE #: (800) 4[illegible] GENERATOR: Myrtle Grorud 1-R Well S

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packe applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12/17/20
TRANSPORTER 1	ROYCE LUBON		12-17-20
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	S. Brabandt	12-17-20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

SCALE TICKET

GROSS

088020. lb 09:44 AM 12/17/20

SALES ORDER # 2006127254

LOAD # 34666

TARE

041440. lb 10:29 AM 12/17/20

TRUCK # 0257

NET

416580

CONTAINER # DT

CUSTOMER Mystic Energy Well Site

23.29 tons

HAULER Sm Fencing

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☒	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Gross

Drum / Truck Count

Tare

Comments:

FACILITY COPY (WHITE) · GENERATOR COPY (YELLOW)

Site Address : Myrtle Ground 1-R Well Site GPS: 48.757208, -101.226191
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137254

DOCUMENT NO. 12174

STRAIGHT BILL OF LADING

TRANSPORTER 1 Sm Fencing

VEHICLE ID# 4711

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Myrtle Grorud 1-R Well Site
FACILITY EPA ID#	SHIPPER EPA ID#
ND0000351270	NONEREQUIRED
ADDRESS	ADDRESS
12400 247th Avenue SE	GPS: 48.757208, -101.226191
CITY STATE ZIP	CITY STATE ZIP
Sawyer ND 58781	Maxbass ND 58760

CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1	DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	22	T
			B)		
			C)		
			D)		
			E) Load 3467		
			F) Net 43800 (21.9 tons)		
			G) Drum 91952075		
			H)		

SPECIAL HANDLING INSTRUCTIONS
A.CH2106174

EMERGENCY PHONE #: (800) 4[illegible] OPERATOR: Myrtle Grorud 1-R Well S

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packe applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12/17/20
TRANSPORTER 1	James Wiley		12-17-20
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	S. Brabandt	12-17-20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS

084360. lb 09:51 AM 12/17/20

TARE

041180. lb 10:32 AM 12/17/20

NET

43800

219 tons

SALES ORDER # 2006137254

LOAD # 3467

TRUCK # 11711

CONTAINER # DT

CUSTOMER White Cloud ~~Cloud~~ Well Site

HAULER Sawyer Fencing

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☒	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 2	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Gross

Tare

Drum / Truck Count

Comments:

FACILITY COPY (WHITE) · GENERATOR COPY (YELLOW)

Site Address : Myrtle Ground 1-R Well Site GPS: 48.757208, -101.226191
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137254

DOCUMENT NO. 12176

STRAIGHT BILL OF LADING

TRANSPORTER 1 SM Fencing

VEHICLE ID# 5121

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Myrtle Grorud 1-R Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.757208, -101.226191
CITY Sawyer STATE ND ZIP 58781	CITY Maxbass STATE ND ZIP 58760

CONTAINERS NO. & TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1 DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	23	T
		B)		
		C)		
		D)		
		E) Load 3469		
		F) Net 45980 (22.99 tons)		
		G) Drum 91952084		
		H)		

SPECIAL HANDLING INSTRUCTIONS
A.CH2106174

EMERGENCY PHONE #: (800) 4[illegible] OPERATOR: Myrtle Grorud 1-R Well S

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packe applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12-17-20
TRANSPORTER 1	Josh B. Rating		12-17-20
TRANSPORTER 2			
RECEIVED BY	Jordan Brabandt	J. Brabandt	12-17-20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS

087330. lb 10:08 AM 12/17/20

SALES ORDER # 200613754

TARE

041400. lb 10:41 AM 12/17/20

LOAD # 3469

TRUCK # 5121

NET

45980

CONTAINER # DT

22.99 tons

CUSTOMER Into the ~~Ground~~ Ground Well Site

HAULER Sill Fencing

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☒	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Gross

Drum / Truck Count

Tare

Comments:

FACILITY COPY (WHITE) • GENERATOR COPY (YELLOW)

Site Address : Myrtle Ground 1-R Well Site GPS: 48.757208, -101.226191
Maxbass,ND 58760

SC PPW 8/1/2020

Work Order No. F4 2006137254

DOCUMENT NO. 12177

STRAIGHT BILL OF LADING

TRANSPORTER 1 Three Sixty Trans

VEHICLE ID# 747

EPA ID#

TRANS.1 PHONE

TRANSPORTER 2

VEHICLE ID#

EPA ID#

TRANS.2 PHONE

DESIGNATED FACILITY	SHIPPER
Sawyer Disposal Services LLC	Myrtle Grorud 1-R Well Site
FACILITY EPA ID# ND0000351270	SHIPPER EPA ID# NONEREQUIRED
ADDRESS 12400 247th Avenue SE	ADDRESS GPS: 48.757208, -101.226191
CITY Sawyer STATE ND ZIP 58781	CITY Maxbass STATE ND ZIP 58760

CONTAINERS NO. & TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
1 DT		A)NON DOT REGULATED MATERIAL, (CONTAMINATED SOIL)	25	T
		B)		
		C)		
		D)		
		E) Load 3470		
		F) Net 49080 (24.54 tons)		
		G) Drum 919952088		
		H)		

SPECIAL HANDLING INSTRUCTIONS
A.CH2106174

EMERGENCY PHONE #: (800) 4[illegible] OPERATOR: Myrtle Grorud 1-R Well S

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packe
applicable regulations of the Department of Transportaion.

	PRINT	SIGN	DATE
SHIPPER	Christof Paul		~~11/30/20~~ 12-17-20
TRANSPORTER 1	Mack Harris		12/17/20
TRANSPORTER 2			
RECEIVED BY	Jordan Bodnelt		12-17-20

CleanHarbors®
ENVIRONMENTAL SERVICES, INC.

SCALE TICKET

SAWYER DISPOSAL SERVICES, LLC
ECHO MOUNTAIN FACILITY

GROSS

089940. lb 10:11 AM 12/17/20

TARE

040260. lb 10:48 AM 12/17/20

NET

49080

24 Su tons

SALES ORDER # 200618 7234

LOAD # 3470

TRUCK # 747

CONTAINER # DT

CUSTOMER Mystic Gravel (Quill Site)

HAULER Three Sixty Transport

LOAD SPECIFIC INFORMATION		CONTAINER TYPE		DISPOSAL LOCATION	
Asbestos (Friable)	☐	Vacuum Tanker	☐	Cell: C-1A	☐
Asbestos (NonFriable)	☐	Van Trailer	☐	Cell: D	☒
Dusty	☐	Dump Trailer	☒	Other	
Solidification	☐	Rolloff/Intermodal	☐	Section N - 3	
Washout	☐	Type: Vac A B C D E MSUU		Row (Drums only)	
Other (Describe in Comments)	☐	Multi Truck Load?	☐	Layer 11	

Drum / Truck Count

Gross

Tare

Comments:

FACILITY COPY (WHITE) · GENERATOR COPY (YELLOW)

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Earth Systems, Inc.

1815 Schafer St., Suite 201
Bismarck, ND 58501
USA

Attention: Earth Systems - Accounts Payable

Loads from: 11/24/2020
To: 11/30/2020

Invoice number: **STNWD338235**
Invoice date: Dec 14, 2020
Facility: Stanley FST
Facility UWI: SWSW 35-154-91

Unique Well Identifier (UWI): **MYRTLE GRORUD 1-R**
Owner/Producer of UWI: Scout Energy Management LLC
SCA Number: SESU063924

Service Provided	Volume	Currency	Rate	Amount
Waste Processing - Solids < 15%	**150.00 BBL**	**USD**	**$16.00**	**$2,400.00**
Waste Water Disposal - Solids < 15%	**138.00 BBL**	**USD**		**$0.00**
Waste Solids Disposal - Solids < 15%	**12.00 BBL**	**USD**		**$0.00**
Waste Processing - Solids >30%	**422.00 BBL**	**USD**	**$30.00**	**$12,660.00**
Waste Water Disposal - Solids > 30%	**253.20 BBL**	**USD**		**$0.00**
Waste Solids Disposal - Solids > 30%	**168.80 BBL**	**USD**		**$0.00**
Waste Processing - Pad Solids	**155.00 BBL**	**USD**	**$30.00**	**$4,650.00**
Truck Flush	**4.00 EA**	**USD**	**$150.00**	**$600.00**
H2S Scavenger	**2.00 EA**	**USD**	**$53.00**	**$106.00**

Subtotal **$20,416.00**

Site Myrtle Grorud 1-R, Equipment Demo ->Disposal & Transportation
Project No. 1748.9.20
Project Mgr. Chris Paul
Approved:

Signatory: Chris Paul

Invoice Amount Due **$20,416.00**

Total + 10% Markup: $22,457.60

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Kristine Hillaert
Phone : 701-609-5658 Fax :
Email : khillaert@secure-energy.com

Secure Energy thanks you for your business!

Invoice Detail

UWI: MYRTLE GRORUD 1-R
Owner: Scout Energy Management LLC
Invoice number: STNWD338235

SECURE ENERGY

Date	Trucking Company / Service Description	Manifest # / Volume	Bill of Lading / Units	% of Load	Meter / Scale Receipt / Rate	Amount
Nov 24, 2020	*Pale Horse Services, Inc.*	*N*	*112420-2*		*STNWD032291-WTU*	
	Waste Processing - Solids >30%	**162.00**	**BBL**		**$30.00**	**$4,860.00**
	Waste Water Disposal - Solids > 30%	97.20	BBL	60.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%	64.80	BBL		$0.00	$0.00
Nov 24, 2020	*Pale Horse Services, Inc.*	*N*	*112420-4*		*STNWD032294-WTU*	
	Waste Processing - Solids < 15%	**150.00**	**BBL**		**$16.00**	**$2,400.00**
	Waste Water Disposal - Solids < 15%	138.00	BBL	92.0%	$0.00	$0.00
	Waste Solids Disposal - Solids < 15%	12.00	BBL		$0.00	$0.00
	H2S Scavenger	2.00	EA		$53.00	$106.00
Nov 30, 2020	*SM Fencing Energy Services, Inc*	*N*	*113020-1*		*STNWD032317-WTU*	
	Waste Processing - Pad Solids	**50.00**	**BBL**		**$30.00**	**$1,500.00**
	Truck Flush	1.00	EA		$150.00	$150.00
Nov 30, 2020	*Pale Horse Services, Inc.*	*N*	*113020-2*		*STNWD032318-WTU*	
	Waste Processing - Pad Solids	**60.00**	**BBL**		**$30.00**	**$1,800.00**
	Truck Flush	1.00	EA		$150.00	$150.00
Nov 30, 2020	*Pale Horse Services, Inc.*	*N*	*113020-3*		*STNWD032320-WTU*	
	Waste Processing - Pad Solids	**45.00**	**BBL**		**$30.00**	**$1,350.00**
Nov 30, 2020	*Pale Horse Services, Inc.*	*N*	*113020-4*		*STNWD032328-WTU*	
	Waste Processing - Solids >30%	**45.00**	**BBL**		**$30.00**	**$1,350.00**
	Waste Water Disposal - Solids > 30%	27.00	BBL	60.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%	18.00	BBL		$0.00	$0.00

Invoice Detail

UWI: MYRTLE GRORUD 1-R
Owner: Scout Energy Management LLC
Invoice number: STNWD338235

SECURE ENERGY

Nov 30, 2020	*Pale Horse Services, Inc.*	*N*	*113020-5*			*STNWD032329-WTU*	
	Waste Processing - Solids >30%		**70.00**	**BBL**		**$30.00**	**$2,100.00**
	Waste Water Disposal - Solids > 30%		42.00	BBL	60.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		28.00	BBL		$0.00	$0.00
	Truck Flush		1.00	EA		$150.00	$150.00
Nov 30, 2020	*SM Fencing Energy Services, Inc*	*N*	*113020-6*			*STNWD032331-WTU*	
	Waste Processing - Solids >30%		**50.00**	**BBL**		**$30.00**	**$1,500.00**
	Waste Water Disposal - Solids > 30%		30.00	BBL	60.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		20.00	BBL		$0.00	$0.00
Nov 30, 2020	*SM Fencing Energy Services, Inc*	*N*	*113020-7*			*STNWD032332-WTU*	
	Waste Processing - Solids >30%		**40.00**	**BBL**		**$30.00**	**$1,200.00**
	Waste Water Disposal - Solids > 30%		24.00	BBL	60.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		16.00	BBL		$0.00	$0.00
Nov 30, 2020	*SM Fencing Energy Services, Inc*	*N*	*113020-8*			*STNWD032333-WTU*	
	Waste Processing - Solids >30%		**55.00**	**BBL**		**$30.00**	**$1,650.00**
	Waste Water Disposal - Solids > 30%		33.00	BBL	60.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		22.00	BBL		$0.00	$0.00
	Truck Flush		1.00	EA		$150.00	$150.00

Total **$20,416.00**

032491

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number 112420-2
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name: Pale horse service			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Myrtle Grorud 1-R NDIC Well File #: 7040 SENW 19-161N-81W, 48.757216, -101.22622 Facility's Phone:			US EPA ID Number

	Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt./ Vol.	Disposal Method
1	Tank Bottoms			162 bbls		
2						
3						
4						

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name: Eric Byxe	Signature	Month 1	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

032291

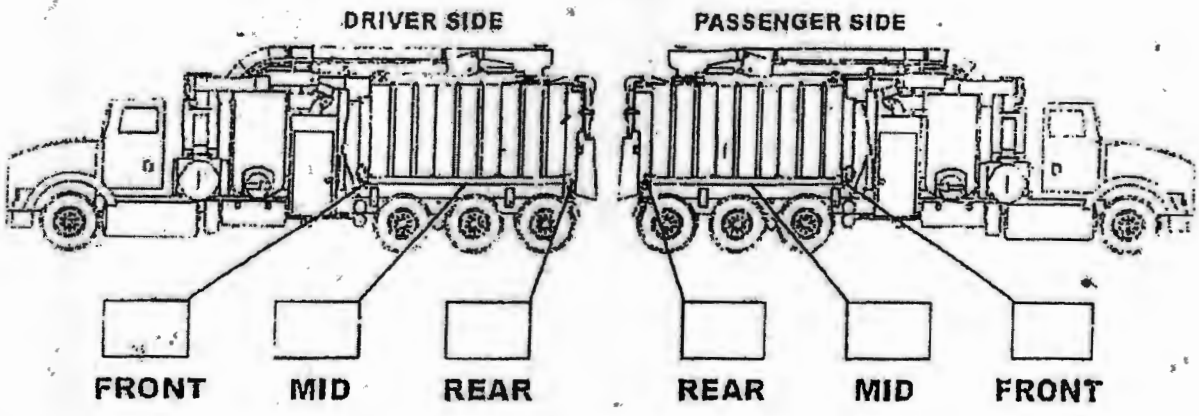
ST/NMD

SECURE NORM SURVEY

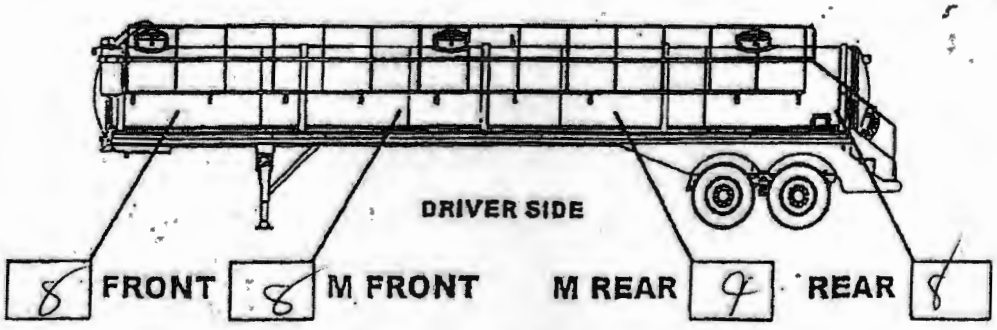
SURVEYOR: E.L

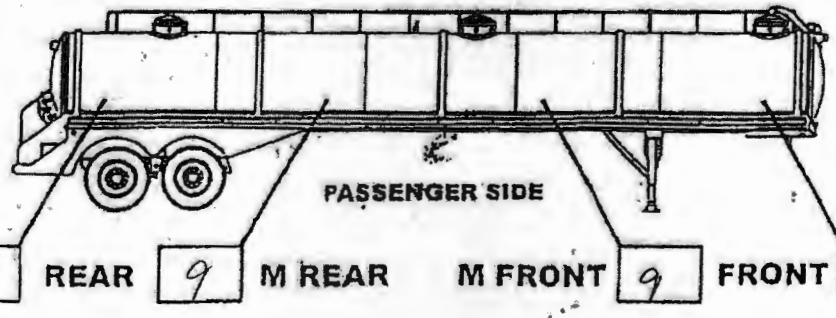
INSTRUMENT: Ludlum model: 3000
SN: [illegible] Cal date: 29 oct 21
(Scintillation)
SN: PR377[illegible] Cal date: 29 oct 21

LOCATION: Stanley DATE: 11/4/21 SAMPLE ID: 2



BACKGROUND 9 CAB 6 VALVES 9 PAD SOLIDS N/A





033294 Storm

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name Pale Horse			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Myrtle Gronud 1-R NDIC Well File #: 7040 SENW 19-161N-81W, 48.757216, -101.22622 Facility's Phone:			US EPA ID Number

	Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt / Vol.	Disposal Method
1	Tank Bottoms			150		
2						
3						
4						

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tyler Bobinski	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

032294

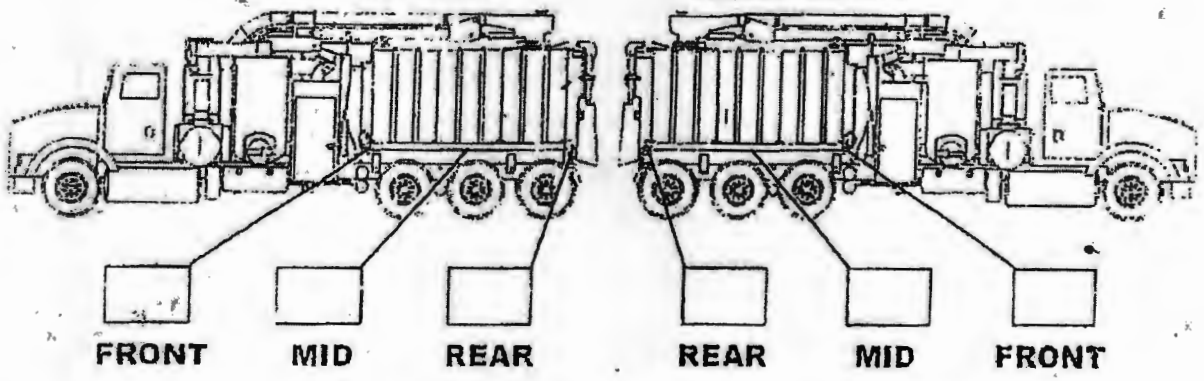
SURVEY

SECURE energy services NORM SURVEY

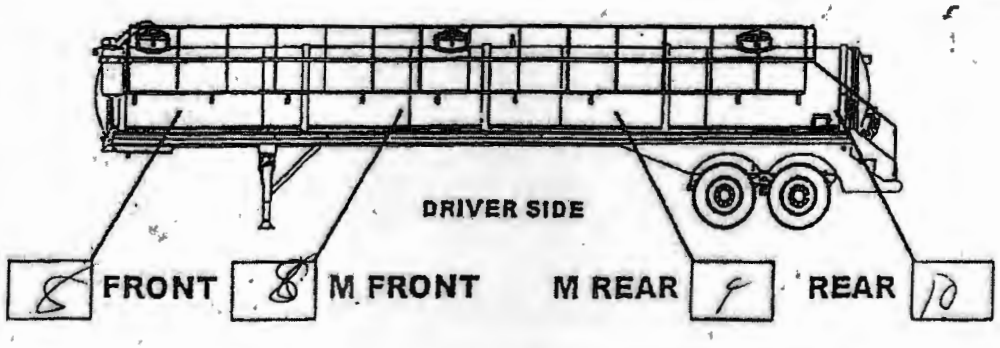
SURVEYOR: Eric

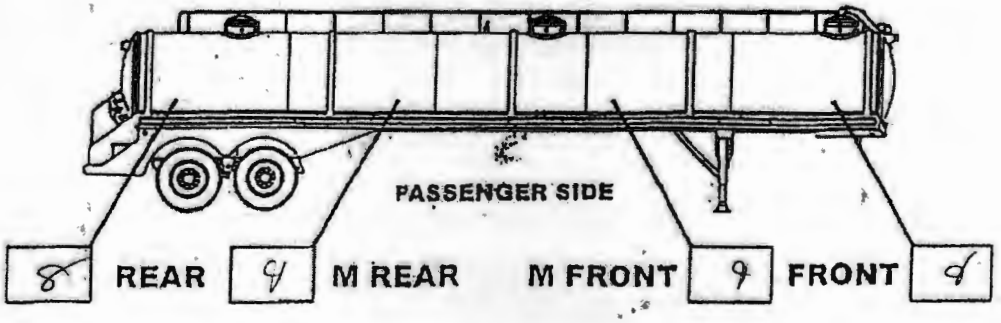
INSTRUMENT: Ludlum model: 3000
SN: [illegible] Cal date: 29 oct 21
(Scintillation)
SN: R37736 Cal date: 29 oct 21

LOCATION: Starkey DATE: 11/24/21 SAMPLE ID: 5



BACKGROUND 9 CAB 6 VALVES 9 PAD SOLIDS N/A





#032317

5 T W S

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name SM FENCING			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Myrtle Grorud 1-R NDIC Well File #: 7040 SENW 19-161N-81W, 48.757216, -101.22622 Facility's Phone:			US EPA ID Number

	Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt./Vol.	Disposal Method
1	TANK BOTTOM			50 BBLS.		
2						
3						
4						

Special Handling Instructions and Additional Information 4037	24 Hour Emergency Response Phone Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul	Ch Paul	11	20	2020

TRANSPORTER SECTION			
Transporter's Acknowledgement of Receipt of Materials			
Transporter 1 Printed / Typed Name Royce	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

032317

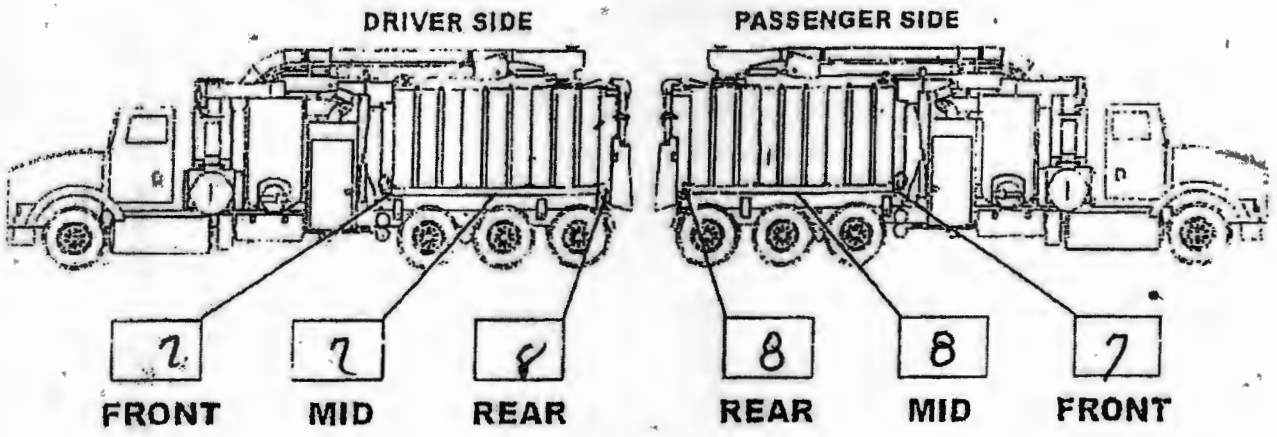
STAND

SECURE energy services NORM SURVEY

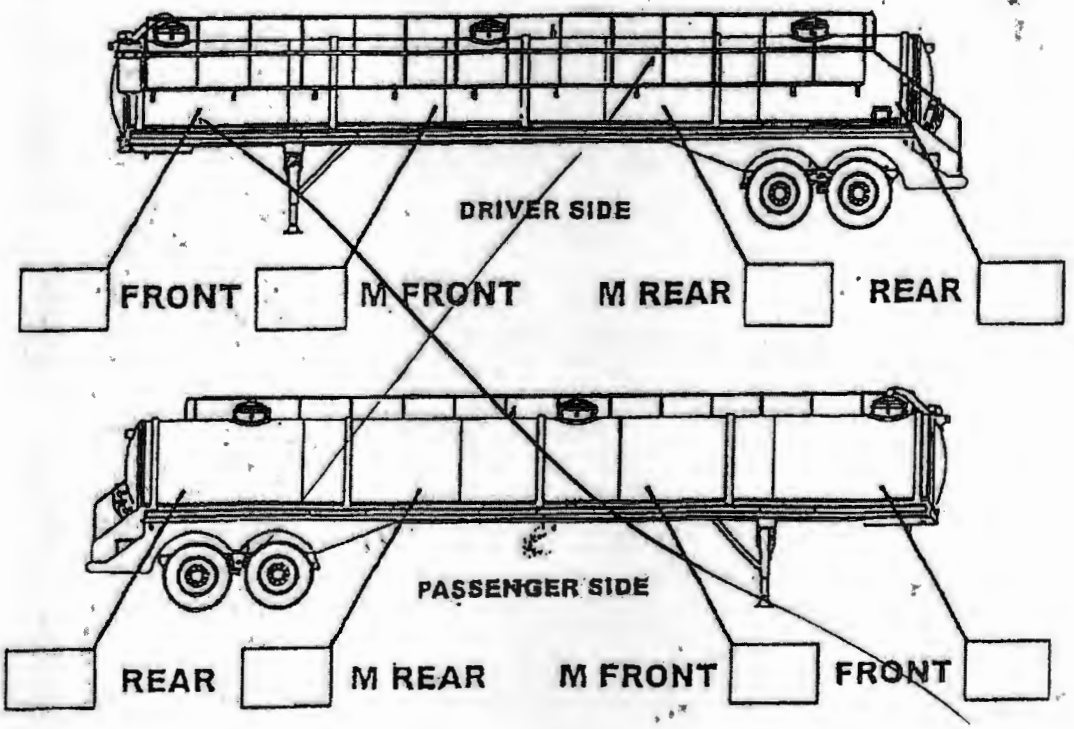
SURVEYOR: Eric P.

INSTRUMENT: Ludlum model: 3000
SN: 250776 Cal date: 29 oct 21 (Scintilation)
SN: PR377361 Cal date: 29 oct 21

LOCATION: STAND DATE: 11-30-20 SAMPLE ID: 6



BACKGROUND 9 CAB 8 VALVES 8 PAD SOLIDS 16



#032318

STAKED

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Myrtle Grorud 1-R NDIC Well File #: 7040 SENW 19-161N-81W, 48.757216, -101.22622 Facility's Phone:	60 bbls.		US EPA ID Number

Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt./Vol.	Disposal Method
1					
2					
3					
4					

Special Handling Instructions and Additional Information Pale Horse Trucking driver – Keelan Hoka #9689	24 Hour Emergency Response Phone Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11		2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

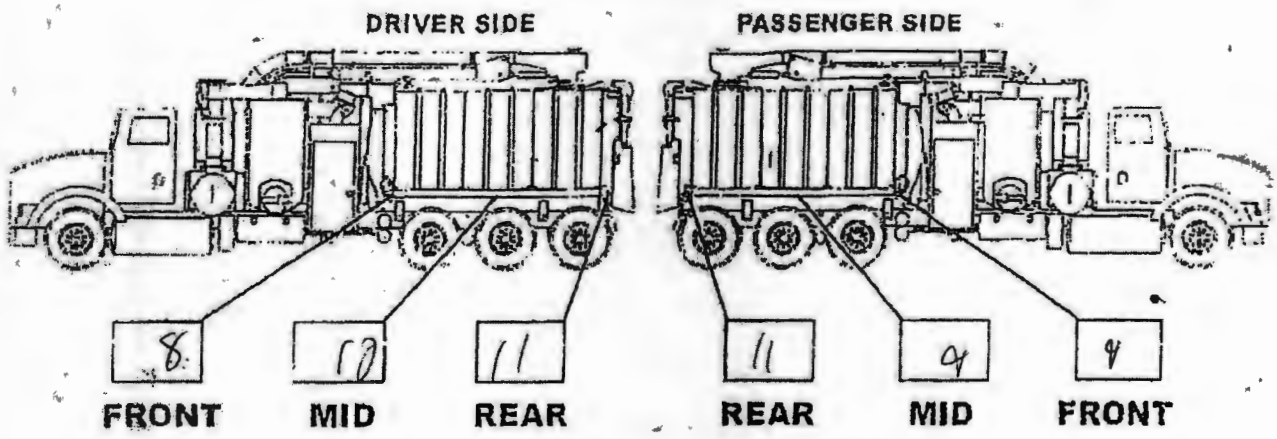
DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

#032318 STOW 7

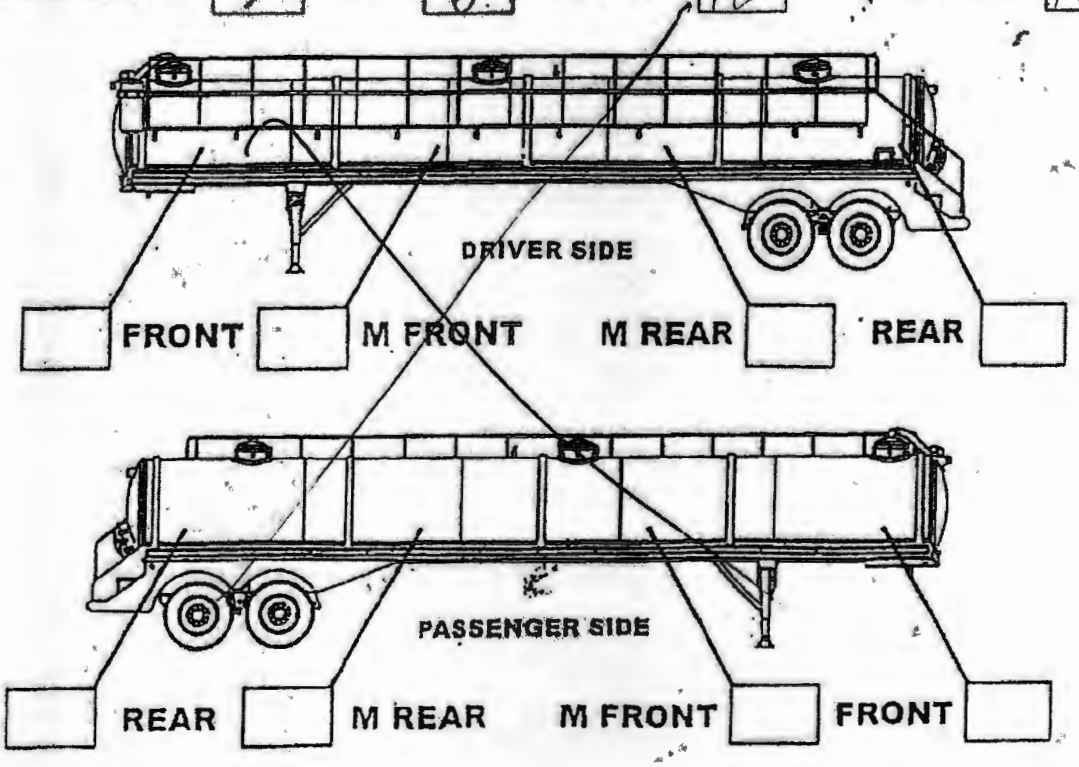
SECURE energy services NORM SURVEY

SURVEYOR: Eric P. INSTRUMENT: Ludlum model: 3000
SN: 250[illegible] Cal date: 22 Oct 21
(Scintillation)
SN: PR377[illegible] Cal date: 22 Oct 21

LOCATION: STOW DATE: 11-30-21 SAMPLE ID: 7



BACKGROUND 9 CAB 6 VALVES 10 PAD SOLIDS 10



032320

5/MM

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number

Customer Billing Name and Mailing	Generator's Site Address
Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868	Generator's Phone:

Transporter 1 Company Name: Pale Horse Services	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Myrtle Grorud 1-R NDIC Well File #: 7040 SENW 19-161N-81W, 48.757216, -101.22622 Facility's Phone:	US EPA ID Number

	Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt./ Vol.	Disposal Method
1	Tank Bottoms			45bbls		
2						
3						
4						

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
1337	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

		Month	Day	Year
Transporter 1 Printed / Typed Name: Kevin Bates	Signature:	11	30	2020
Transporter 2 Printed / Typed Name: Eric Byr	Signature:	11	30	2020

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year

Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year

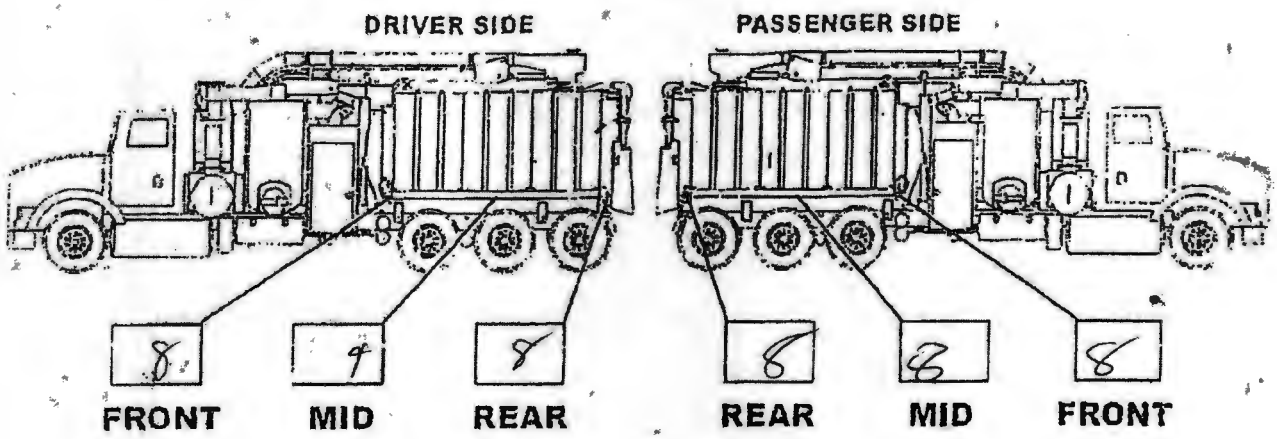
032326

SECURE energy services NORM SURVEY

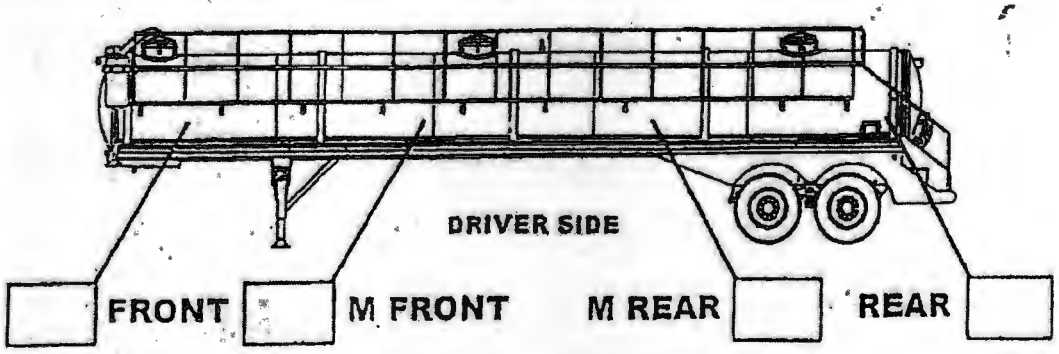
SURVEYOR: Eric

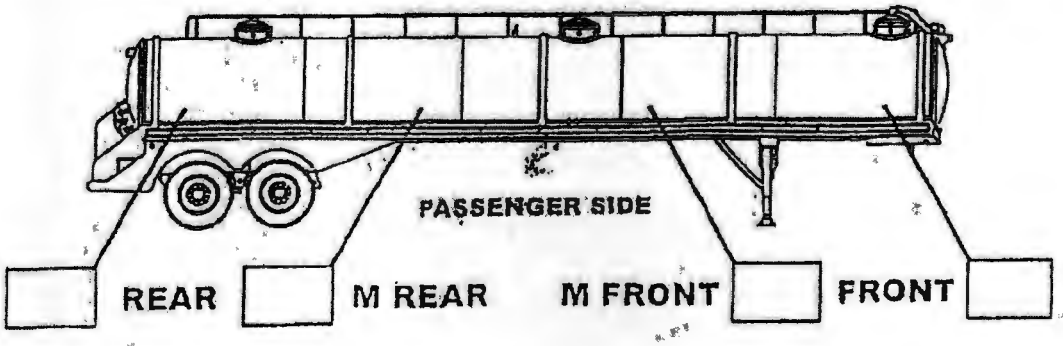
INSTRUMENT: Ludlum model: 3000
SN: [illegible] Cal date: 29 oct 21
(Scintilation)
SN: PR377[illegible] Cal date: 29 oct 21

LOCATION: Stoney DATE: 11-30-21 SAMPLE ID: 9



BACKGROUND 9 CAB 6 VALVES 9 PAD SOLIDS 11





032328

STNWD

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number 113020-4
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name Polar Horse Services			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Myrtle Grenud 1-R NDIC Well File #: 7040 SENW 19-161N-81W, 48.757216, -101.22622 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt / Vol.	Disposal Method
1 Tank Bottoms					
2					
3					
4					

Special Handling Instructions and Additional Information 45 BBL Truck #1334	24 Hour Emergency Response Phone Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Kevin Bates	Signature	Month 11	Day 30	Year 20
Transporter 2 Printed / Typed Name Eric Byre	Signature	Month 11	Day 30	Year 20

DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

0B2328

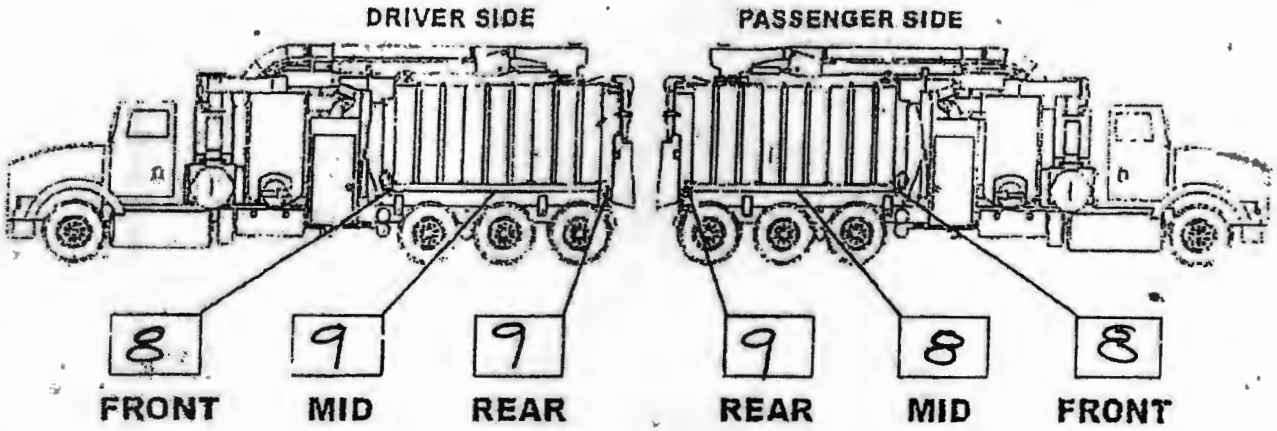
STNWD

SECURE energy services NORM SURVEY

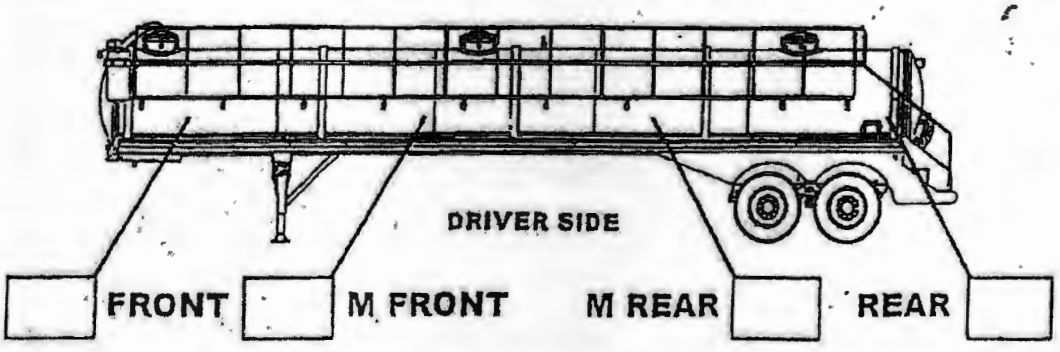
SURVEYOR: Eric

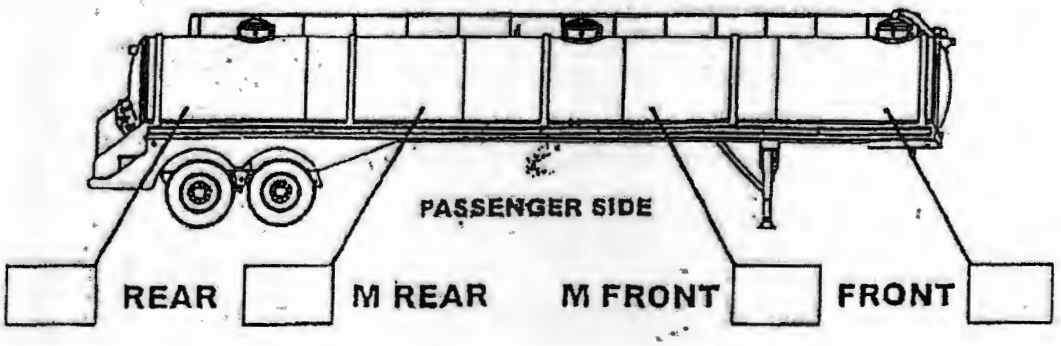
INSTRUMENT: Ludlum model: 3000
SN: 250765 Cal date: 29 oct 21
(Scintillation)
SN: R37736 Cal date: 29 oct 21

LOCATION: STNWD DATE: 11/30/21 SAMPLE ID: 17



BACKGROUND 8 CAB 8 VALVES 9 PAD SOLIDS N/A





032329

STNWD

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number 103980-5
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Myrtle Grotud 1-R NDIC Well File #: 7040 SENW 19-161N-81W, 48.757216, -101.22622 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt./ Vol.	Disposal Method
1 Pale Horse 8689			70		
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

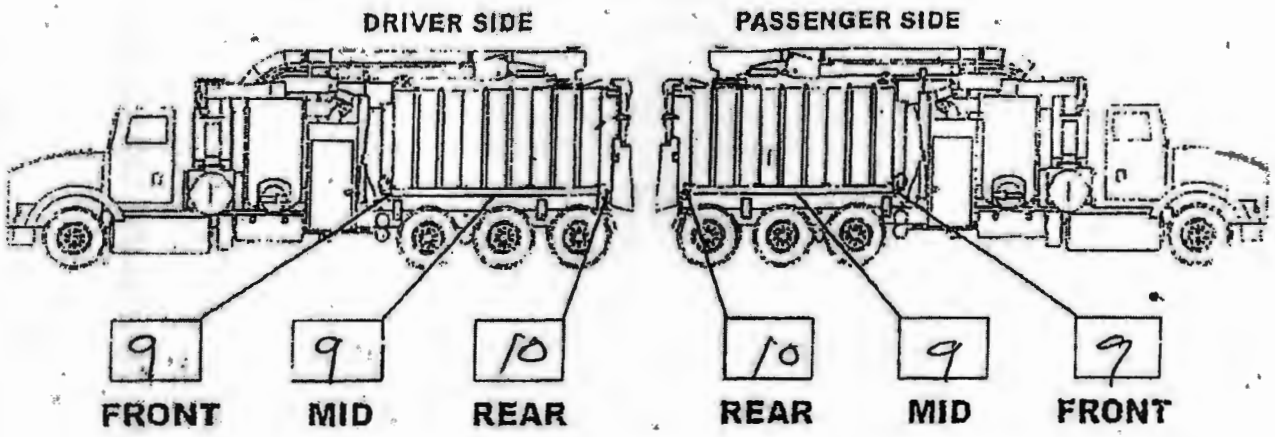
DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

032329 STNWD

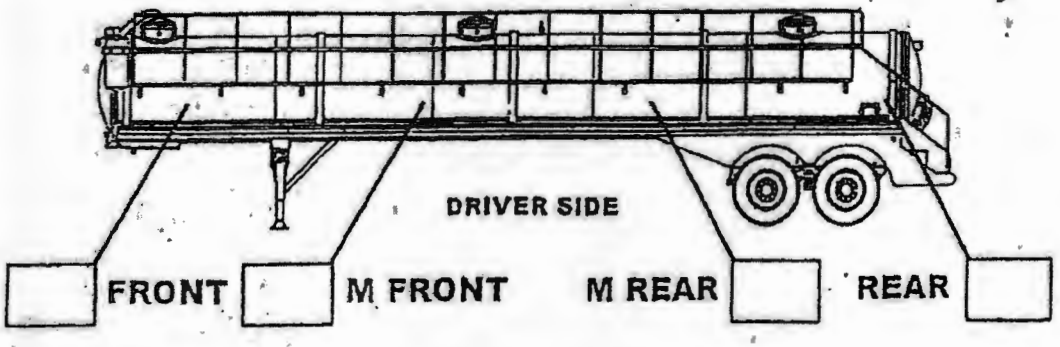
SECURE energy services NORM SURVEY

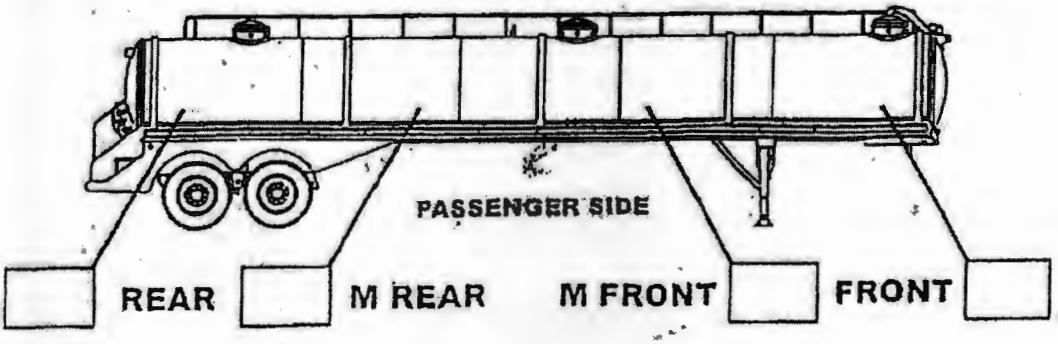
SURVEYOR: Eric INSTRUMENT: Ludlum model: 3000
SN: [illegible] Cal date: 29 oct 21
(Scintillation)
SN: PR377[illegible] Cal date: 29 oct 21

LOCATION: STNWD DATE: 11/30/20 SAMPLE ID: 18



BACKGROUND 8 CAB 7 VALVES 10 PAD SOLIDS NA





032331

STNWD

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number: 113020-6
Customer Billing Name and Mailing: Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name: CSM FENCING #4037 / 701-483-1890			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address: Myrtle Grorud 1-R NDIC Well File #: 7040 SENW 19-161N-81W, 48.757216, -101.22622 Facility's Phone:			US EPA ID Number

	Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt./ Vol.	Disposal Method
1	TANK BOTTOM			50 BBLS		
2						
3						
4						

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name: ROYCE	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

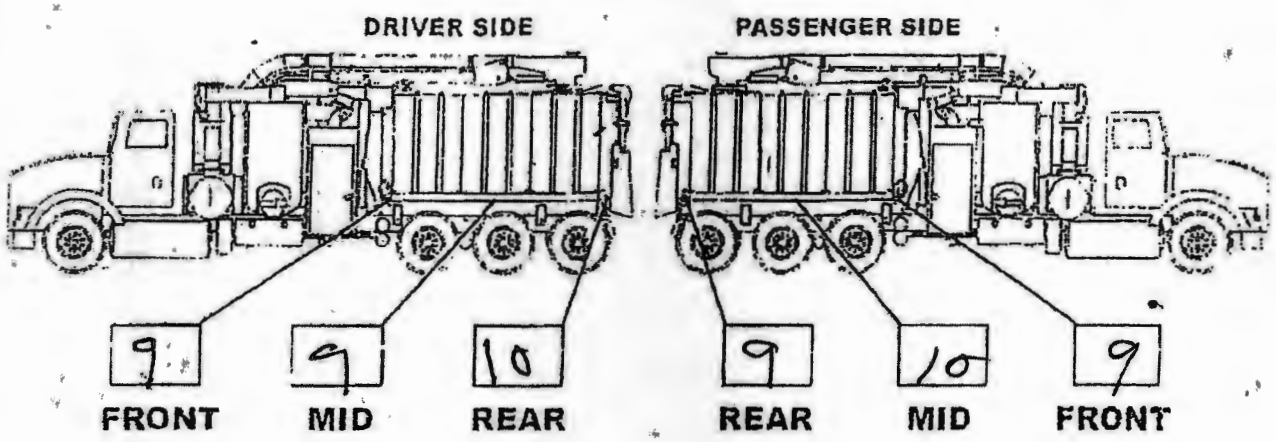
DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

032331 STNWD

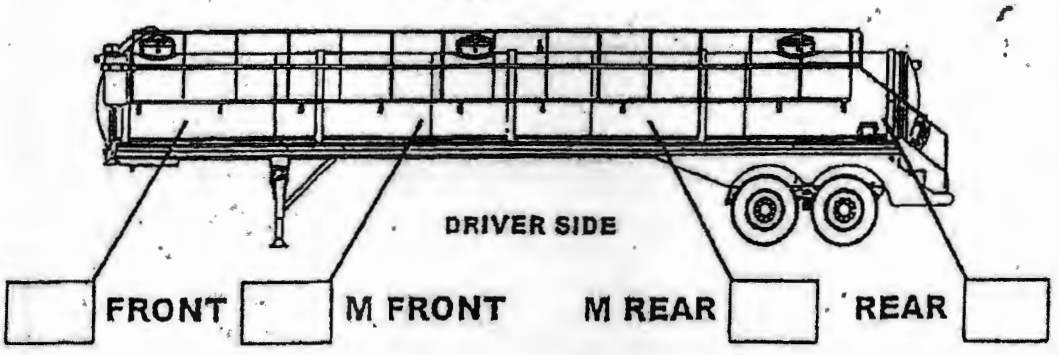
SECURE energy services NORM SURVEY (Attach original survey)

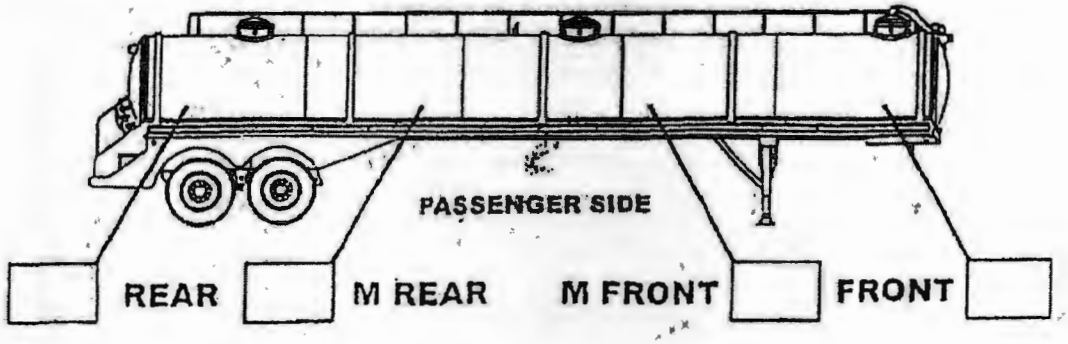
SURVEYOR: Eric INSTRUMENT: Ludlum model: 3000
SN: 260[illegible] Cal date: 22 oct 21
(Scintillation)
SN: PR 377361 Cal date: 22 oct 21

LOCATION: STNWD DATE: 11/30/20 SAMPLE ID: 20



BACKGROUND 8 CAB 8 VALVES 10 PAD SOLIDS NA





032332

STNWD

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number 103020-7
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name SM Fencing #7427			US EPA ID Number
Transporter 2 Company Name Nate Williams 40BBLS			US EPA ID Number
Designated Facility Name and Site Address Myrtle Gronud 1-R NDIC Well File #: 7040 SENW 19-161N-61W, 48.757216, -101.22622 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers No.	Containers Type	Total Quantity	Unit Wt / Vol.	Disposal Method
1					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

03233R

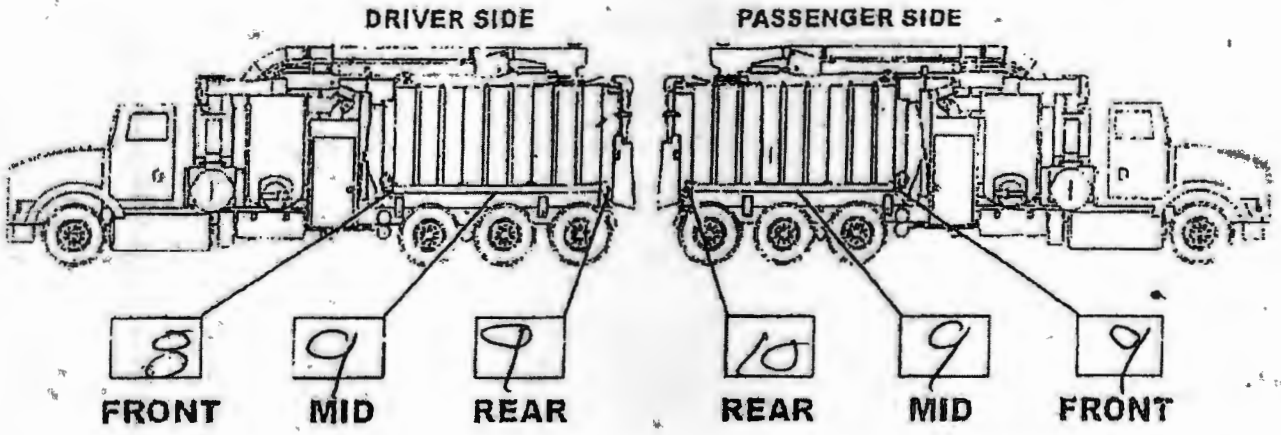
STNWD

SECURE NORM SURVEY

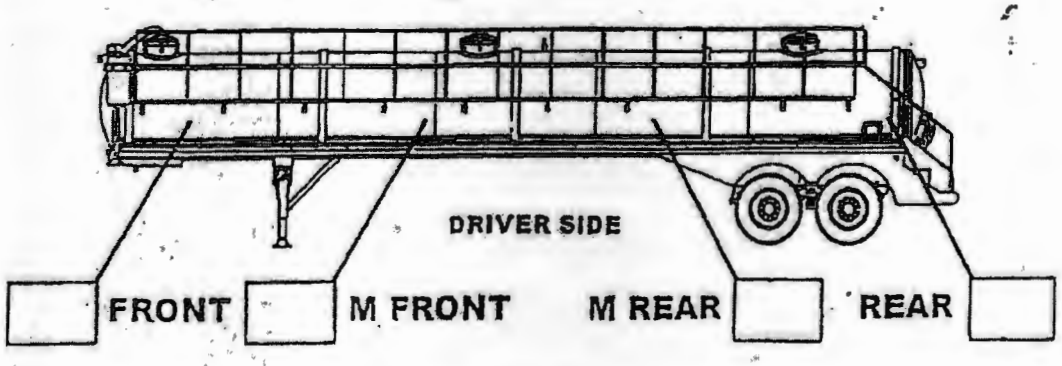
SURVEYOR: Mitch

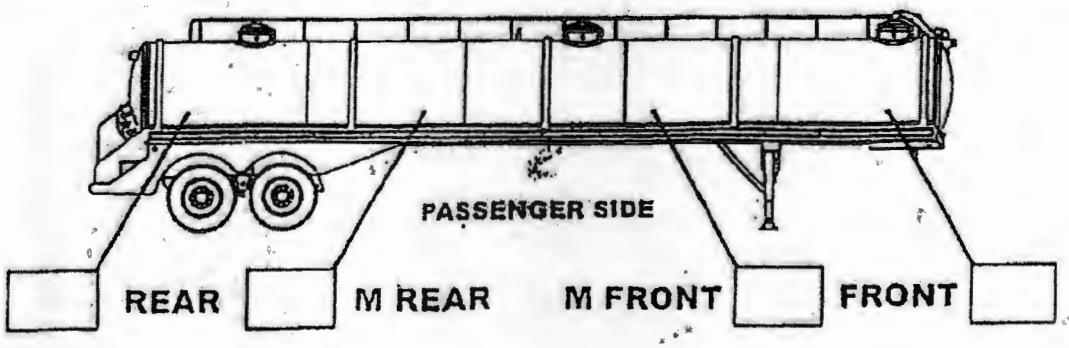
INSTRUMENT: Ludlum model: 3000
SN: 260766 Cal date: 29 Oct 21
(Scintillation)
SN: PR 377161 Cal date: 29 Oct 21

LOCATION: STNWD DATE: 11/30/20 SAMPLE ID: 21



BACKGROUND 8 CAB 8 VALVES 10 PAD SOLIDS NA





032333

STNWD

701-483-1890 • 11. SW • Dickinson, ND 58601

SM FENCING
& Energy Services, Inc.

3717

Date: 11-30-00

Oil Company: Earth Systems Attn chris paul

Location: Mystic Grand 1-R NDIC Well File

Company Man: Christof Paul

Trucking Company: SM Fencing

Bill To: Earth Systems Attn Chris Paul

Billing Address: 223 12th Ave N. Jacksonville Beach FL, 32250

LEAVE COPY OF TRUCK TICKET WITH DISPOSAL TICKET.

HAULED TO DISPOSAL LOCATION: Secure

Driver's Name: Randle D. Time: 11:00 AM PM

Truck Ticket #: 3717 Truck #: 3907

BBLs	Description
55	Oil & Water

Notes:

Quality Quick Easy Dependable

037333

STN WD

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Myrtle Gforud 1-R NDIC Well File #: 7040 SENW 19-161N-81W, 48.757216, -101.22622 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION				
Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day / Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day / Year

032333

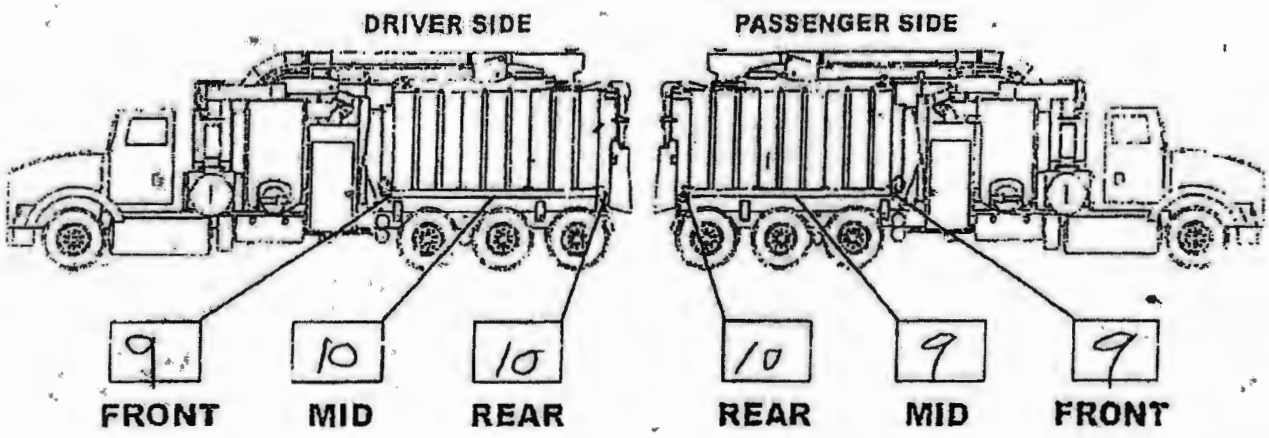
STNWD

SECURE energy services NORM SURVEY

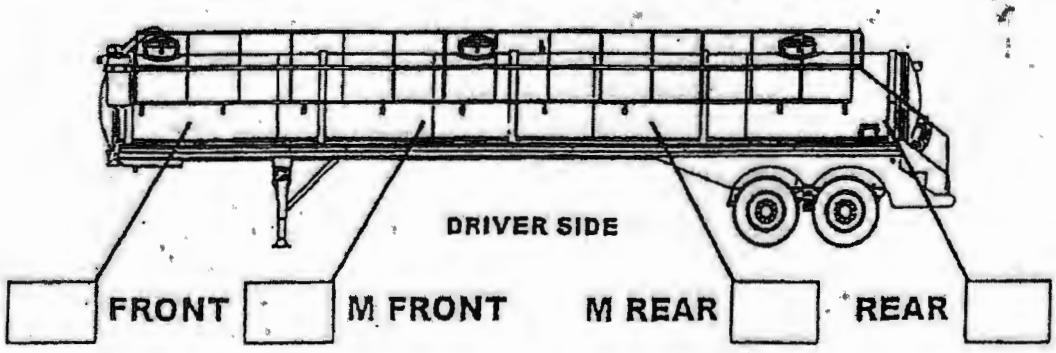
SURVEYOR: Mitch

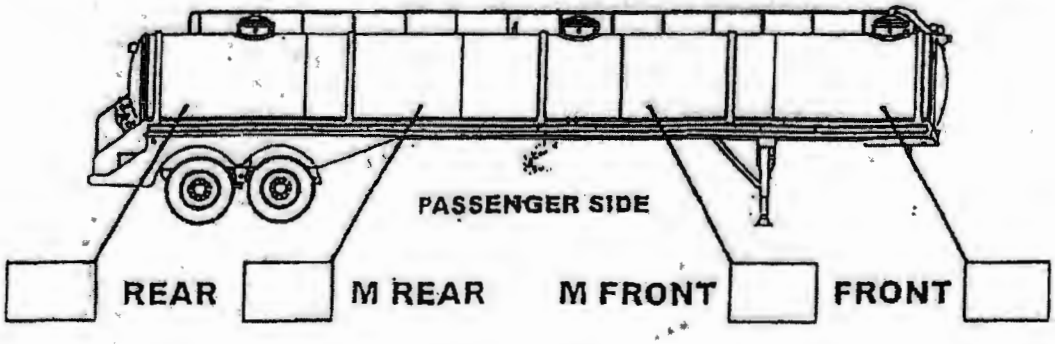
INSTRUMENT: Ludlum model: 3000
SN: 320765 Cal date: 29 oct 21
(Scintillation)
SN: R377361 Cal date: 29 oct 21

LOCATION: STNWD DATE: 11/30/20 SAMPLE ID: 22



BACKGROUND 8 CAB 8 VALVES 10 PAD SOLIDS NA





Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Earth Systems, Inc.

1815 Schafer St., Suite 201
Bismarck, ND 58501
USA

Attention: Earth Systems - Accounts Payable

Loads from: 12/1/2020
To: 12/1/2020

Invoice number: **STNWD338485**
Invoice date: Dec 22, 2020
Facility: Stanley FST
Facility UWI: SWSW 35-154-91

Unique Well Identifier (UWI): **MYRTLE GRORUD 1-R**
Owner/Producer of UWI: Scout Energy Management LLC
SCA Number: SESU063924

Service Provided	Volume	Currency	Rate	Amount
Waste Processing - Solids >30%	**55.00 BBL**	**USD**	**$30.00**	**$1,650.00**
Waste Water Disposal - Solids > 30%	**31.90 BBL**	**USD**		**$0.00**
Waste Solids Disposal - Solids > 30%	**23.10 BBL**	**USD**		**$0.00**
Truck Flush	**1.00 EA**	**USD**	**$150.00**	**$150.00**

Site Myrtle Grorud 1-R, Equipment Demo ->Disposal & Transportation
Project No. 1748.9.20
Project Mgr. Chris Paul
Approved:

Signatory: Chris Paul

Subtotal **$1,800.00**

Invoice Amount Due **$1,800.00**

Total + 10% Markup: $1,980

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Kristine Hillaert
Phone : 701-609-5658 Fax :
Email : khillaert@secure-energy.com

Secure Energy thanks you for your business!

Invoice Detail

UWI: MYRTLE GRORUD 1-R
Owner: Scout Energy Management LLC
Invoice number: STNWD338485

SECURE ENERGY

Date	Trucking Company	Manifest #	Bill of Lading	Meter / Scale Receipt			
	Service Description		**Volume**	**Units**	**% of Load**	**Rate**	**Amount**
Dec 01, 2020	*SM Fencing Energy Services, Inc*	*N*	*3718*			*STNWD032342-WTU*	
	Waste Processing - Solids >30%		**55.00**	**BBL**		**$30.00**	**$1,650.00**
	Waste Water Disposal - Solids > 30%		31.90	BBL	58.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		23.10	BBL		$0.00	$0.00
	Truck Flush		1.00	EA		$150.00	$150.00
						Total	**$1,800.00**

032342 - STMO

Non-Hazardous Waste Manifest

GENERATOR SECTION			
Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Earth Systems Attn Chris Paul 223 12th Ave. N Jacksonville Beach Florida 32250 Customer Billing Phone: 701-751-4868		Generator's Site Address Generator's Phone:	
Transporter 1 Company Name			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Myrtle Gronud 1-R NDIC Well File #: 7040 SENW 19-161N-81W, 48.757216, -101.22622 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name	Signature	Month	Day	Year
Christof Paul		11	20	2020

TRANSPORTER SECTION			
Transporter's Acknowledgement of Receipt of Materials			
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	☐ Quantity	☐ Type	☐ Residue	☐ Partial Rejection	☐ Full Rejection
Alternate Facility (or Generator) Facility's Phone:					US EPA ID Number
Signature of Alternate Facility (or Generator)				Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature			Month	Day	Year

032342 STNWO

...Dickinson, ND 58601

3718

SM FENCING
& Energy Services, Inc.

Date: 12-1-20

Oil Company: Earth Systems Attn Christpaul

Location: Myrtle Grorud 1R NDIC

Company Man: Christof Paul

Trucking Company: SM Fencing

Bill To: Earth Systems

Billing Address: 23 12th Ave N. Sparkville Beach FL, 32250

LEAVE COPY OF TRUCK TICKET WITH DISPOSAL TICKET.

HAULED TO DISPOSAL LOCATION: Secure

Driver's Name: Landic D. Time: 3:00 AM (PM)

Truck Ticket #: 3716 Truck #: 3907

BBLs	Description
55	Oil & water

Notes:

032342

STNW

SECURE NORM SURVEY

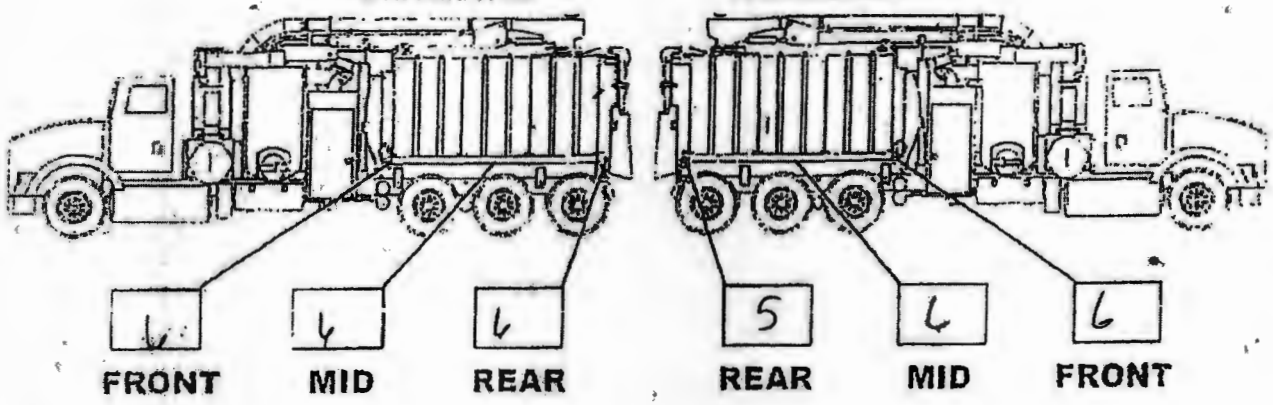
SURVEYOR: STNW

INSTRUMENT: Ludlum model: 3000
SN: 250[illegible] Cal date: 28 oct 21
(Scintilation)
SN: PR377[illegible] Cal date: 28 oct 21

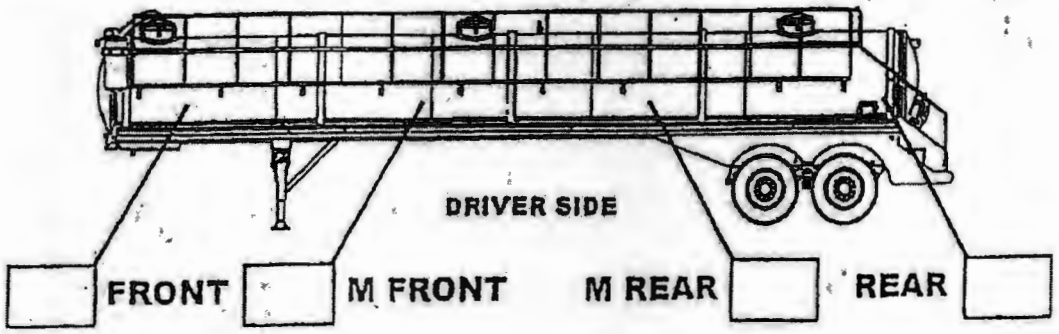
LOCATION: STNW

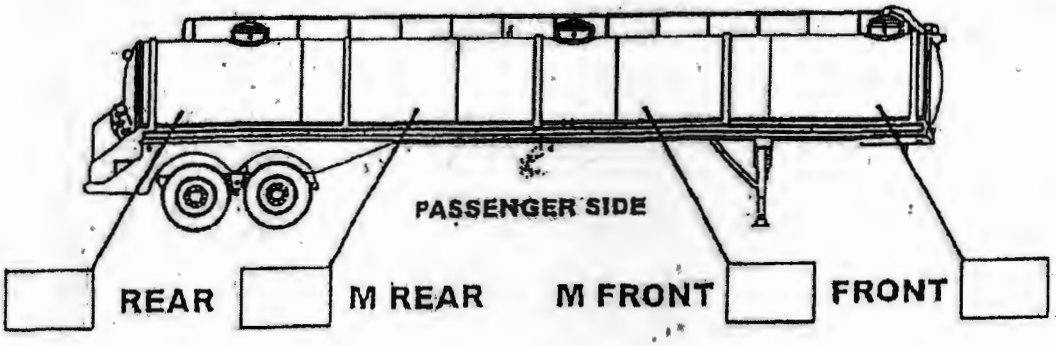
DATE: 12/1/20

SAMPLE ID: 9



BACKGROUND 8 CAB 7 VALVES 5 PAD SOLIDS N/A





Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, January 20, 2021 7:43 PM
To: Schmidt, Donna R.
Subject: Re: Myrtle Grorud 1-R Invoice and Reclamation Summary Report

Ok to pay

Cody

Get Outlook for iOS

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, January 20, 2021 5:35:09 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Myrtle Grorud 1-R Invoice and Reclamation Summary Report

All four of these balance.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, January 20, 2021 2:58 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: Myrtle Grorud 1-R Invoice and Reclamation Summary Report

Cody VanderBusch

From: Chris Paul <cpaul@earthsys.net>
Sent: Wednesday, January 20, 2021 2:47 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Jon Aamot <jaamot@earthsys.net>
Subject: Myrtle Grorud 1-R Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

At the following Link you will the invoices and reclamation summary reports for the following 4 Sites:

- AO Erickson 7-13
- King G 1A
- Kirby B 1-23
- Myrtle Grorud 1-R

Rocky Mountain Real Estate & Construction

V#24519

2601 S Constitution Blvd Salt Lake City, UT 84119 (801) 590-0508 www.romoreco.com

INVOICE

Rocky Mountain Real Estate & Construction LLC
2601 S. Constitution BLVD
Salt Lake City, UT, 84119
801 750 4343
jerome@romoreco.com

01/14/2020

Invoice #101

BILL TO

Cody VanderBusch

NDIC Oil and Gas Division

600 E. Boulevard Ave Dept 405, Bismarck, ND, 58505
701 328 8020
cwvanderbusch@nd.gov

SITE / LOCATION

Sullivan 23-1
Norman Overlee 1
Isakson 32-23
W.C. Koshman 1
Carl Thorson 2
State 36 1

JAN 22 2021

DESCRIPTION	QTY	UNIT PRICE / RATE	TOTAL
OmniByte Technology - Invoice 3457			204.00
ROMORECO Package 4 awarded Bid			295,000.00

Remarks / Payment Instructions:

SUBTOTAL 295,204.00

Balance Due **$ 295,204.00**

OmniByte Technology

1854 NDSU Research Cir N
Fargo ND 58102
United States
+1 701-499-3624
accounting@omnibyte.com

Receipt

Receipt number	2135-7094
Invoice number	ROMORECO-3457
Date paid	October 28, 2020
Payment method	AMERICAN EXPRESS – 1002

Paid by
Rocky Mountain Real Estate & Construction, LLC
2601 S Constitution Blvd
Salt Lake City, Utah 84119
United States
+18017504343
jerome@romoreco.com

Shipped to
Rocky Mountain Real Estate & Construction, LLC
2601 S Constitution Blvd
Salt Lake City, Utah 84119
United States
+18017504343

$204.00 paid on October 28, 2020

Thank you for your business. Please use detailed invoice INV-3457 for reimbursement from the ND Department of Mineral Resources.

Description	Qty	Unit price	Amount
FormsPro Right To Use Licenses for Bakken Restart Project	1	$204.00	$204.00
		Subtotal	$204.00
		Amount paid	$204.00

Questions? Contact OmniByte Technology at accounting@omnibyte.com or call at +1 701-499-3624.

Rocky Mountain Real Estate & Construction

VF 25420

2601 S Constitution Blvd Salt Lake City, UT 84119 (801) 590-0508 www.romoreco.com

INVOICE

Rocky Mountain Real Estate & Construction LLC
2601 S. Constitution BLVD
Salt Lake City, UT, 84119
801 750 4343
jerome@romoreco.com

01/14/2020

Invoice #102

BILL TO

Cody VanderBusch
NDIC Oil and Gas Division
600 E. Boulevard Ave Dept 405, Bismarck, ND, 58505
701 328 8020
cwvanderbusch@nd.gov

SITE / LOCATION

Sullivan 23-1

RECEIVED JAN 22 2021

DESCRIPTION	QTY	UNIT PRICE / RATE	TOTAL
Dakota Roustabout, Inc - Invoices 2, 13			16,125.00
PDI, LLC (R360) - Invoices P38049			7,971.42
Sakakawea Ventures, LLC - Invoices 14641, 14643			125.00
Burke Divide Electrical Cooperative - Invoice 10774			1,500.00
ROMORECO Contaminated soil handling fee - 436.79 ton			10,919.75

Remarks / Payment Instructions:

SUBTOTAL 36,641.17

Balance Due **$ 36,641.17**

Dakota Roustabout, Inc.

PO Box 474
Kenmare, ND 58746-0474

Phone 701-721-4479
E-mail: dakotaroustabout@hotmail.com

Invoice

Date	Invoice #
11/22/2020	2

Bill To
Rocky Mountain Real Estate and Const

P.O. No.	Terms	Project

Description	Ticket No.	Amount
Sullivan 23-1- start cleaning tanks, treater out/ dispose material to Secure	2462	12,562.50

Accounts are subject to a finance charge of 5.00% per month. Thank you.

Total $12,562.50

Dakota Roustabout, Inc.

PO Box 474
Kenmare, ND 58746-0474

Phone 701-721-4479
E-mail: dakotaroustabout@hotmail.com

Invoice

Date	Invoice #
1/4/2021	13

Bill To

Rocky Mountain Real Estate and Const

P.O. No.	Terms	Project

Description	Ticket No.	Amount
Sullivan 23-1- haul contaminated soil to PDI 11/19-11/21/20	2531	3,562.50

Accounts are subject to a finance charge of 5.00% per month. Thank you.

Total $3,562.50

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #:	**P38049**
Date:	**11/30/2020**
Customer ID:	**PD7315**
AFE:	
PO:	**SULLI101**
Generator:	NDIC OIL AND GAS
Location/ Well Name:	SULLIVAN 23-1
Rig #:	
Job #:	24,665

Rocky Mountain Real Estate & Construction
2601 S Constitution Blvd
Salt Lake City, UT 84119

Product	Product ID	Price	Quantity	Units	Extended Price

Invoice Total: $7,971.42

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38049
Date: 11/30/2020
Customer ID: PD7315
AFE:
PO: SULLI101

Generator: NDIC OIL AND GAS
Location/ Well Name: SULLIVAN 23-1
Rig #:
Job #: 24,665

Rocky Mountain Real Estate & Construction
2601 S Constitution Blvd
Salt Lake City, UT 84119

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167401	**Manifest Number: 24665-1**	**Manifest Date: 11/19/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.99	ton	$467.82
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.99	Fee	$6.50
				Ticket Total	$474.32
Ticket Number: 200-167402	**Manifest Number: 24665-2**	**Manifest Date: 11/19/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.15	ton	$452.70
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.15	Fee	$6.29
				Ticket Total	$458.99
Ticket Number: 200-167403	**Manifest Number: 24665-3**	**Manifest Date: 11/19/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.40	ton	$475.20
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.40	Fee	$6.60
				Ticket Total	$481.80
Ticket Number: 200-167404	**Manifest Number: 24665-4**	**Manifest Date: 11/19/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.07	ton	$505.26
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.07	Fee	$7.02
				Ticket Total	$512.28
Ticket Number: 200-167429	**Manifest Number: 24665-5**	**Manifest Date: 11/20/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.49	Fee	$6.37
Production Remediation Waste & Spi	WIL-285	$18.00	25.49	ton	$458.82
				Ticket Total	$465.19
Ticket Number: 200-167430	**Manifest Number: 24665-6**	**Manifest Date: 11/20/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.12	Fee	$6.28
Production Remediation Waste & Spi	WIL-285	$18.00	25.12	ton	$452.16
				Ticket Total	$458.44
Ticket Number: 200-167431	**Manifest Number: 24665-7**	**Manifest Date: 11/20/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.52	Fee	$6.63

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Rocky Mountain Real Estate & Construction
2601 S Constitution Blvd
Salt Lake City, UT 84119

Invoice #:	**P38049**
Date:	**11/30/2020**
Customer ID:	**PD7315**
AFE:	
PO:	**SULLI101**
Generator:	NDIC OIL AND GAS
Location/ Well Name:	SULLIVAN 23-1
Rig #:	
Job #:	24,665

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spi	WIL-285	$18.00	26.52	ton	$477.36
				Ticket Total	$483.99
Ticket Number: 200-167457	**Manifest Number: 24665-8**	**Manifest Date: 11/20/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.08	ton	$487.44
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.08	Fee	$6.77
				Ticket Total	$494.21
Ticket Number: 200-167458	**Manifest Number: 24665-9**	**Manifest Date: 11/20/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.18	Fee	$6.54
Production Remediation Waste & Spi	WIL-285	$18.00	26.18	ton	$471.24
				Ticket Total	$477.78
Ticket Number: 200-167459	**Manifest Number: 24665-10**	**Manifest Date: 11/20/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.48	Fee	$6.37
Production Remediation Waste & Spi	WIL-285	$18.00	25.48	ton	$458.64
				Ticket Total	$465.01
Ticket Number: 200-167460	**Manifest Number: 24665-11**	**Manifest Date: 11/20/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.57	ton	$460.26
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.57	Fee	$6.39
				Ticket Total	$466.65
Ticket Number: 200-167461	**Manifest Number: 24665-12**	**Manifest Date: 11/20/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.28	ton	$473.04
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.28	Fee	$6.57
				Ticket Total	$479.61
Ticket Number: 200-167462	**Manifest Number: 24665-13**	**Manifest Date: 11/20/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.30	ton	$473.40
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.30	Fee	$6.58
				Ticket Total	$479.98

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38049
Date: 11/30/2020
Customer ID: PD7315
AFE:
PO: SULLI101

Generator: NDIC OIL AND GAS
Location/ Well Name: SULLIVAN 23-1
Rig #:
Job #: 24,665

Rocky Mountain Real Estate & Construction
2601 S Constitution Blvd
Salt Lake City, UT 84119

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167463	**Manifest Number: 24665-14**	**Manifest Date: 11/20/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.19	Fee	$6.05
Production Remediation Waste & Spi	WIL-285	$18.00	24.19	ton	$435.42
				Ticket Total	$441.47
Ticket Number: 200-167464	**Manifest Number: 24665-15**	**Manifest Date: 11/20/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.72	Fee	$5.93
Production Remediation Waste & Spi	WIL-285	$18.00	23.72	ton	$426.96
				Ticket Total	$432.89
Ticket Number: 200-167473	**Manifest Number: 24665-16**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.27	ton	$436.86
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.27	Fee	$6.07
				Ticket Total	$442.93
Ticket Number: 200-167474	**Manifest Number: 24665-17**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.98	ton	$449.64
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.98	Fee	$6.24
				Ticket Total	$455.88

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	436.79	ton	$7,862.22
TENORM Surcharge - Solids	$0.25	436.79	Fee	$109.20

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 241665

BILLING INFORMATION (Company Managing the Waste)

Company Name: Rocky Mountain Real Estate and Construction LLC
Company Address: 2601 S. Constitution BLVD, SLC, UT, 84119
Company Contact Name: David Loyens
Company Contact Email: jerome@romoreco.com
Company Contact Phone: 8017504343

GENERATOR INFORMATION
(If Different from Billing)

Company Name:
NDIC Oil and Gas Division

Company Address:
1016 East Calgary Ave
Bismarck, ND 58503-5512

Contact Information:
Name: Cody VanderBusch
Phone: 701.328.8020
Email:
cwvanderbusch@nd.gov

SOURCE INFORMATION

Source Well/Location
Name: Sullivan 23-1
Rig Name:
API Number: 33023000650000
Permit/File Number: 2759
PO Number: SULLI101
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SENW Section 23-T160N-R96 W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Leakage at the time trucks came remove material. Possibly minimum leakage at time of disposal of tanks. NDIC clean up

Waste Disposal Location: ☒ Prairie Disposal Landfill ☐ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☑ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name: David Loyens Signature: David Loyens Digitally signed by David Loyens Date: 2020.11.19 10:52:01 -07'00'

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☒ Production ☐ Industrial ☐ Inert

ND Representative Signature: [signature] Date: 11.19.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9818

Manifest#: 200-167401

FOR INTERNAL USE

Job #: 24665

Date In: 11.19.20

Time In: 1:02PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	SULLIVAN 23-1
Generator:	NOIC OIL AND GAS	Permit No.:	27509
Address:	2601 S Constitution Blvd	API No.:	33023000650000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:SULLI101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	cwvanderbusch@nd.gov

[redacted]

INDUSTRIAL SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste: cool Soi

☐ Non-Haz Industrial Waste

☐ Inert Waste

Ch

☐ Drilling Fluids & Sludges

☐ Production Fluids & Slud

☐ Solidification Fee

☐ WashOut Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY: 25.00 UNIT: TON

QUANTITY:

Ticket # 9818
Date 11/19/2020
Time 12:03PM
Inbound Weight
Weight 93180 lb M
Date 11/19/2020
Time 01:27PM
Outbound Weight 25.99
Gross 93180 lb M
Tare 41200 lb
Net 51980 lb

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER:

Trucking Company: Spielman Exc | Driver's Signature: Jason F. Hallum

Trucking Address: | Print Name: Jason H. Bauer

City, State, Zip: | Truck Type: 5-de Ramp

Phone No: | Truck #: 44

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY HS

Background:		Panel 1 (P1):	Scale Down
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	5.6

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 7456

Manifest#: 200-167407

FOR INTERNAL USE

Job #: 24668 -2

Date In: 11.19.20

Time In: 1:01 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	SULLIVAN 23-1
Generator:	NDIC OIL AND GAS	Permit No.:	27506
Address:	2601 S Constitution Blvd	API No.:	33023000650000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:SULLI101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	cwvanderbusch@nd.gov

[redacted]

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste Cont. Soil

☐ Non-Haz Industrial Waste

☐ Inert Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Slud

☐ Solidification Fee

☐ WashOut Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY 25.15 UNIT ton

QUANTITY

Ticket # 7456
Date 11/19/2020
Time 12:02PM
Inbound Weight
Weight 87500 lb N
Date 11/19/2020
Time 01:23PM
Outbound Weight 25.15
Gross 87500 lb N
Tare 37200 lb
Net 50300 lb

(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF A

DATE

TRANSPORTER

Trucking Company: Sanderson Ready Mix

Trucking Address:

City, State, Zip: Lignite, ND 58752

Phone No:

Driver's Signature:

Print Name: Joey Ehlke

Truck Type: S.D.

Truck #: 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY HS

Background:		Panel 1 (P1)	Scale Down
Reading:		Panel 2 (P2)	
		P1 + P2 Sum	5.6

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5610

Manifest#: 220-167423

FOR INTERNAL USE

Job #: 24685 -3

Date In: 11.19.20

Time In: 3:42PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	SULLIVAN 23-1
Generator:	NDIC OIL AND GAS	Permit No.:	27509
Address:	2601 S Constitution Blvd	API No.:	33023000650000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:SULLI101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-6020
		Email:	jerome@tomoreco.com

[redacted] INDUSTRIAL SPECIAL WASTE LANDFILL [redacted] TREATING

Check One & Describe Waste		Check One	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	26.40	QUANTITY	
UNIT	Tn		

Ticket # 5610
Date 11/19/2020
Time 03:47PM
Inbound Weight
Weight 89560 lb N

Date 11/19/2020
Time 04:11PM
Outbound Weight 26.40
Gross 89560 lb N
Tare 36760 lb
Net 52800 lb

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED... | DATE

TRANSPORTER

Trucking Company: SRM
Trucking Address:
City, State, Zip: Lignite, ND 58752
Phone No:

Driver's Signature:
Print Name: Jory Ehlke
Truck Type: S.D
Truck #: 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

HS

Background:		Panel 1 (P1):	Scale Down
Reading		Panel 2 (P2):	
		P1 + P2 Sum	5

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5959

Manifest#: 200-167404

FOR INTERNAL USE

Job #: 24665 -4

Date In: 11.19.20

Time In: 3:54 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	SULLIVAN 23-1
Generator:	NDIC OIL AND GAS	Permit No.:	27609
Address:	2601 S Constitution Blvd	API No.:	33023000650000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:SULL101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@jomoreco.com

[redacted] TREATM

Ticket # 5959
Date 11/19/2020
Time 03:58PM
Inbound Weight
Weight 96920 lb N
Date 11/19/2020
Time 04:14PM
Outbound Weight 28.07
Gross 96920 lb N
Tare 40780 lb
Net 56140 lb

Check One & Describe Waste

☐ Exploration Waste
☒ Production Waste reclaim
☐ Non-Haz Industrial Waste
☐ Inert Waste

Check O

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Solidification Fee
☐ Wash Out Fee
☐ 4 Sided Bin
☐ Treatment Plant

QUANTITY 28.07 UNIT tn

QUANTITY

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Spielman Exc
Trucking Address:
City, State, Zip:
Phone No:

Driver's Signature: James F. Hall
Print Name: James H. Hall
Truck Type: Side Dump
Truck #: 44

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	H.S Scale Dump
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	5.4

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7266

Manifest#: 220-167429

FOR INTERNAL USE

Job #: 24865 -5

Date In: 11.2020

Time In: 9:34AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	SULLIVAN 23-1
Generator:	NDIC OIL AND GAS	Permit No.:	27509
Address:	2601 S Constitution Blvd	API No.:	33023000650000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801)750-4343	AFE No.:	PO No.:SULLI101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romoreco.com

[redacted]

Check One & Describe Waste

[ ] Exploration Waste

[X] Production Waste reclaim

[ ] Non-Haz Industrial Waste

[ ] Inert Waste

[ ] Drilling Fluids & Sludge

[ ] Production Fluids & Slu

[ ] Solidification Fee

[ ] Wash Out Fee

[ ] 4 Sided Bin

[ ] Treatment Plant

QUANTITY 25.49 UNIT ton

QUANTITY

Ticket # 7266
Date 11/20/2020
Time 09:38AM
Inbound Weight
Weight 88200 lb H
Date 11/20/2020
Time 09:54AM
Outbound Weight 25.49
Gross 88200 lb H
Tare 37220 lb
Net 50980 lb

(PRINT) AUTHORIZED AGENT'S NAME SIGNATURE OF A DATE

TRANSPORTER

Trucking Company: SRM

Trucking Address:

City, State, Zip: Lignite, ND 58752

Phone No.:

Driver's Signature

Print Name: Jory Ehlke

Truck Type: S.B.

Truck #: 62

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

HS

Background		Panel 1 (P1)	Scale Dan
Reading		Panel 2 (P2)	
		P1 + P2 Sum	4.8

(PRINT) R360 REPRESENTATIVE'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3145

Manifest#: 200-167430

FOR INTERNAL USE

Job #: 24665 — 6

Date In: 11.20.20

Time In: 9:39AM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	SULLIVAN 23-1
Generator:	NDIC OIL AND GAS	Permit No.:	27509
Address:	2601 S Constitution Blvd	API No.:	33023000650000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84118	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:SULLI101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romoreco.com

[redacted] INDUSTRIAL / SPECIAL WASTE DISPOSAL [redacted] TREATING or ASP [redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.12 UNIT: ton

Check One

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY:

Ticket # 3145
Date 11/20/2020
Time 09:43AM
Inbound Weight

Weight 91060 lb N

Date 11/20/2020
Time 09:56AM
Outbound Weight 25.12

Gross 91060 lb N
Tare 40820 lb
Net 50240 lb

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZ... — ...TE

TRANSPORTER

Trucking Company: Spielman Exc
Trucking Address:
City, State, Zip:
Phone No.:

Driver's Signature: James V. Hillman
Print Name: James Hillman
Truck Type: Side Dump
Truck #: 44

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	H.S Scale Dump
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	4.8

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4361

Manifest: 220-167437

Job #: 24665-7

Date In: 11.20.20

Time In: 11:58AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	SULLIVAN 23-1
Generator:	NDIC OIL AND GAS	Permit No.:	27509
Address:	2601 S Constitution Blvd	API No.:	33023000650000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:SULLI101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romoreco.com

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste Medium

☐ Non-Haz Industrial Waste

☐ Inert Waste

Che

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludg

☐ Solidification Fee

☐ WashOut Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY 26.52 UNIT ton

QUANTITY

Ticket # 4361
Date 11/20/2020
Time 12:03PM
Inbound Weight
Weight 90120 lb M
Date 11/20/2020
Time 12:16PM
Outbound Weight 26.52
Gross 90120 lb M
Tare 37080 lb
Net 53040 lb

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AU...ZED AGENT | DATE

Trucking Company: SRM

Trucking Address:

City, State, Zip: Lignite, ND 58752

Phone No:

Driver's Signature:

Print Name: Jory Ehlke

Truck Type: S.A.

Truck #: 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY H.S

Background		Panel 1 (P1):	Scale Down
Reading:		Panel 2 (P2):	
		P1 + P2 Sum:	5.1

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9908

Manifest#: 220-167457

Job #: 24665 -8

Date In: 11.20.20

Time In: 12:12PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	SULLIVAN 23-1
Generator:	NDIC OIL AND GAS	Permit No.:	27509
Address:	2601 S Constitution Blvd	API No.:	33023000650000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:SULL1101
Project Contact Name:	Cody Vande Busch	Phone #:	(701) 326-8020
		Email:	jerome@romorsco.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste: reclaim
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

Check One

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: 27.08 UNIT: ton

QUANTITY:

Ticket # 9908
Date 11/20/2020
Time 12:10PM
Inbound Weight
Weight 94840 lb M
Date 11/20/2020
Time 12:21PM
Outbound Weight 27.08
Gross 94840 lb M
Tare 40680 lb
Net 54160 lb

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: Spearman Exc Driver's Signature: James F. Hilton

Trucking Address: Print Name: James Hilton

City, State, Zip: Truck Type: Side Dump

Phone No: Truck #: 44

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY JS

Background		Panel 1 (P1)	Scale Down
Reading:		Panel 2 (P2)	
		P1 + P2 Sum:	5

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9485

ManifestF: 002-167458

FOR INTERNAL USE

Job #: 24666

Date In: 11.20.20

Time In: 1:56PM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	SULLIVAN 23-1
Generator:	NDIC OIL AND GAS	Permit No.:	27509
Address:	3601 S Constitution Blvd	API No.:	33023000650000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:SULLI101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romcreco.com

[redacted]

Check One & Describe Waste

Che

☐ Exploration Waste

☑ Production Waste Pickles

☐ Non-RCRA Industrial Waste

☐ Inert Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludg

☐ Solidification Fee

☐ WashOut Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY 26.18 UNIT ton

QUANTITY

Ticket N 9485
Date 11/20/2020
Time 02:01PM
Inbound Weight
Weight 93760 lb M
Date 11/20/2020
Time 02:14PM
Outbound Weight 26.18 ton
Gross 93760 lb M
Tare 41480 lb
Net 52360 lb

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: ND Set

Trucking Address:

City, State, Zip: Mohall

Phone No.

Driver's Signature: Jeremy Bottles

Print Name: Jeremy Bottles

Truck Type: SD

Truck #: 95

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY H.S

Background:

Reading:

Panel 1 (P1): Scale Down

Panel 2 (P2):

P1 + P2 Sum: 93

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9850

ManifestS: 200-167459

USE

Job #: 24865 -10

Date In: 11.20.20

Time In: 2:17 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	SULLIVAN 23-1
Generator:	NDIC OIL AND GAS	Permit No.:	27509
Address:	2001 S Constitution Blvd	API No.:	33023000850000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No:SULLI101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@promarco.com

[redacted]

Check One & Describe Waste

Check

☐ Exploration Waste

☒ Production Waste reclaim

☐ Non-Haz Industrial Waste

☐ Inert Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ Wash Out Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY 25.48 UNIT ton

QUANTITY

Ticket N 9850
Date 11/20/2020
Time 02:23PM
Inbound Weight
Weight 87460 lb N

Date 11/20/2020
Time 02:36PM
Outbound Weight 2348
Gross 87460 lb N
Tare 36500 lb
Net 50960 lb

(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHO

[redacted]

Trucking Company: SRM

Trucking Address:

City, State, Zip: Lignite, ND 58752

Phone No:

Driver's Signature

Print Name: Jory Ehlke

Truck Type: S.B.

Truck #: 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY H.S

Background		Panel 1 (P1):	Scale Down
Reading		Panel 2 (P2):	
		P1 + P2 Sum:	33

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 9237

Manifest#: 220-167460

Job #: 24865 — 11

Date In: 11.20.20

Time In: 2:26 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	SULLIVAN 23-1
Generator:	NDIC OIL AND GAS	Permit No.:	27509
Address:	2601 S Constitution Blvd	API No.:	33023000650000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:SULLI101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romanco.com

[redacted]

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste reclaim

☐ Non-Haz Industrial Waste

☐ Inert Waste

☐ Drilling Fluids

☐ Production F

☐ Solidification

☐ Wash Out Fl

☐ Slided Bin

☐ Treatment F

QUANTITY 25.57 UNIT ton

QUANTITY

Ticket # 9237
Date 11/20/2020
Time 02:31PM
Inbound Weight

Weight 91220 lb R

Date 11/20/2020
Time 02:44PM
Outbound Weight 25.57

Gross 91220 lb M
Tare 40080 lb
Net 51140 lb

(PRINT) AUTHORIZED AGENT'S NAME SIGN DATE

[redacted]

Trucking Company: Spartan Exc Driver's Signature: James F. Hollon

Trucking Address: Print Name: James Hollon

City, State, Zip: Truck Type: Side Dump

Phone No Truck #: 44

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY -HS

Background:		Panel 1 (P1):	Scale Ticket
Reading:		Panel 2 (P2)	
		P1 + P2 Sum	50

(PRINT) R360 REPRESENTATIVE'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9713

Manifest#: 230-167961

FOR INTERNAL USE

Job #: 24665 -12

Date In: 11.20.20

Time In: 4:38PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	SULLIVAN 23-1
Generator:	NDIC OIL AND GAS	Permit No.:	27509
Address:	2601 S Constitution Blvd	API No.:	33023000850000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:SULLI101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@rbmoreco.com

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT ONLY

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	reclaim	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	26.28	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: ND Est — Driver's Signature: Jerome Bellings

Trucking Address: — Print Name: Jerome Bellings

City, State, Zip: Mohall — Truck Type: SD

Phone No: — Truck #: 45

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.24
Reading		Panel 2 (P2):	2.72
		P1 + P2 Sum:	496

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3203

Manifest#: 220167462

Job #: 24665 -13

Date In: 11.20.20

Time In: 4:51PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	SULLIVAN 23-1
Generator:	NDIC OIL AND GAS	Permit No.:	27609
Address:	2501 S Constitution Blvd	API No.:	33023000650000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4349	AFE No.:	PO No.:SULLI101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romoreco.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	Produced	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Waste Oil Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	24.30	QUANTITY	
UNIT	bbl	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	NAT	Driver's Signature:	
Trucking Address:		Print Name:	Randy Kelly
City, State, Zip:		Truck Type:	Side Dump
Phone No:		Truck #:	87

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.27
Reading:		Panel 2 (P2):	2.68
		P1 + P2 Sum:	4.95

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

Scale Ticket #: 5303

Manifest#: 220-167463

Job #: 24665 - 14

Date In: 11.20.20

Time In: 5:02PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	SULLIVAN 23-1
Generator:	NDIC OIL AND GAS	Permit No.:	27508
Address:	3501 S Constitution Blvd	API No.:	33023000650000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:SULL1101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@promoreco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Recycle	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	24.19	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: SRM

Trucking Address:

City, State, Zip: Lignite, ND 58752

Phone No.

Driver's Signature:

Print Name: Jory Ehlke

Truck Type: S.D.

Truck #: 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.34
Reading		Panel 2 (P2):	2.73
		P1 + P2 Sum:	5.07

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9885

Manifest: 200-167464

Job #: 24886 -18

Date In: 11-20-20

Time In: 5:05PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	SULLIVAN 23-1
Generator:	NOIC OIL AND GAS	Permit No.:	27509
Address:	2601 S Constitution Blvd	API No.:	33023000650000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:SULLI101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romoreco.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	RECLAIM	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	23.72	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	Spearman Exc	Driver's Signature	James F. Hillman
Trucking Address:		Print Name	James Hillman
City, State, Zip:		Truck Type:	Side Dump
Phone No:		Truck #:	44

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.33
Reading		Panel 2 (P2)	2.68
		P1 + P2 Sum	4.98

Ray Hatch (PRINT) R360 REPRESENTATIVE'S NAME | 11-20-20 DATE | RM SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9481

Manifest: 800-167473

Job #: 24665 -16

Date In: 11.21.20

Time In: 10:28AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	SULLIVAN 23-1
Generator:	NDIC OIL AND GAS	Permit No.:	27509
Address:	2601 S Constitution Blvd	API No.:	33023000650000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:SULL1101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@rpmcreco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Scrubber	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	24.27	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: Spartan Esc Driver's Signature: James F. Hillman

Trucking Address: Print Name James Hillman

City, State, Zip: Truck Type: Side Dump

Phone No: Truck #: 44

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.73
		P1 + P2 Sum:	5.08

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4799

Manifest: 202-167474

Job #: 24865 -17

Date In: 11.21.20

Time In: 10:34 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	SULLIVAN 23-1
Generator:	NDIC OIL AND GAS	Permit No.:	27509
Address:	2601 S Constitution Blvd	API No.:	33023000650000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:SULLI101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jsroma@romoreco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	24.98	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: SRM

Trucking Address:

City, State, Zip: Lignite, ND 58752

Phone No.

Driver's Signature

Print Name: Jory Ehlke / Mike Miller

Truck Type: S.B.

Truck #: 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.237
Reading		Panel 2 (P2)	2.77
		P1 + P2 Sum:	5.14

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

Invoice

Sakakawea Ventures, LLC

5610 Ward Road, Suite 300
Arvada, CO 80002
(303) 718-7284

Date	Invoice #
10/31/2020	14641

Terms	Net 30

Bill To

Rocky Mountain Real Estate & Construction
2601 S. Constitution Blvd.
Salt Lake City, UT 84119

LEASE NAME

SULLIVAN 23-1

Date	SV Location	Truck Co.	Ticket	Item	Quantity	Rate	Amount
10/30/2020	SV McGreg...	JM Oilfield Services	202001	Rocky Mountain-Producti...	100	0.50	50.00

E-mail

amysouchek@svswd.com

Total $50.00

ROMORECO

2601 CONSTITUTION BLVD.

SALT LAKE CITY UT 84109

801-750-4343

10/30/2020 2:40 PM

ROMORECO

TICKET # 202001

WELL SITE - SULLIVAN 23-1

MC GREGOR DISPOSAL

BARRELS 100

DRIVER - DAVE LUYENS

TRUCK #15

COPY

Sakakawea Ventures, LLC

5610 Ward Road, Suite 300
Arvada, CO 80002
(303) 718-7284

Invoice

Date	Invoice #
10/31/2020	14643

Terms	Net 30

Bill To

Rocky Mountain Real Estate & Construction
2601 S. Constitution Blvd.
Salt Lake City, UT 84119

LEASE NAME

SULLIVAN 23-1

Date	SV Location	Truck Co.	Ticket	Item	Quantity	Rate	Amount
10/31/2020	SV McGreg...	JM Oilfield Services	103120	Rocky Mountain-Producti...	150	0.50	75.00

E-mail

amysouchek@svswd.com

Total $75.00

MaKota LLC
P.O. Box 5
McGregor, ND 58755
701-216-0139

DATE: 10-31-2020 **TIME:** _____

FIELD TICKET #: NO TICKET # USED DATE OF IIX 103120

COMPANY: Rocky Mountain Construction

WELL SITE: Sullivan 23-1

DISPOSAL: SV McGregor

TOP: _____ **BTM:** _____

150 bbls dirty water

DRIVER: Highyard M-LL

PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

INVOICE: 10774

Invoice Date:	10/28/2020
Terms:	OA net due
Due Date:	11/27/2020
Amount Due:	$ 4,000.00

ROCKY MOUNTAIN REAL ESTATE & CONST.
2601 S. CONSTITUTION BLVD
SLC UT 84119

Account: 2248
Description: NDIC - Oil Reclamation

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 14 Well Reclamation - Norman Overlee 1	1.000	EA	2,500.0000	2,500.00	
CATALOG ITEM: 14 Well Reclamation - Sullivan 23-1	1.000	EA	1,500.0000	1,500.00	

MESSAGES

If you are experiencing financial difficulties during these uncertain times, please contact us to make payment arrangements.

Burke-Divide Electric Cooperative now offers a simple way to pay your bill online with a credit/debit card or checking account. Log on to bdec.smarthub.coop/PayNow.html.

Subtotal:	$ 4,000.00
Tax:	$ 0.00
Total:	$ 4,000.00
Amount Paid:	$ 0.00
Amount Due:	$ 4,000.00

RETURN BOTTOM PORTION WITH PAYMENT

PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

Account:	2248
Invoice:	10774
Due Date:	11/27/2020
Amount Due:	$ 4,000.00
Amount Of Payment:	_____

Remit To:

ROCKY MOUNTAIN REAL ESTATE & CONST.
2601 S. CONSTITUTION BLVD
SLC UT 84119

BURKE-DIVIDE ELECTRIC COOP
PO BOX 6
COLUMBUS ND 58727

V#25421

Rocky Mountain Real Estate & Construction

2601 S Constitution Blvd Salt Lake City, UT 84119 (801) 590-0508 www.romoreco.com

INVOICE

Rocky Mountain Real Estate & Construction LLC
2601 S. Constitution BLVD
Salt Lake City, UT, 84119
801 750 4343
jerome@romoreco.com

01/14/2020

Invoice #103

BILL TO

Cody VanderBusch

NDIC Oil and Gas Division
600 E. Boulevard Ave Dept 405, Bismarck, ND, 58505
701 328 8020
cwvanderbusch@nd.gov

SITE / LOCATION

Norman Overlee 1

JAN 22 2021

DESCRIPTION	QTY	UNIT PRICE / RATE	TOTAL
Dakota Roustabout, Inc - Invoices 5			9,502.50
PDI, LLC (R360) - Invoices P38152			4,510.67
Burke Divide Electrical Cooperative - Invoice 10774			2,500.00
ROMORECO Contaminated soil handling fee - 247.16 ton			6,179.00

Remarks / Payment Instructions:

SUBTOTAL 22,692.17

Balance Due **$ 22,692.17**

Dakota Roustabout, Inc.

PO Box 474
Kenmare, ND 58746-0474

Phone 701-721-4479
E-mail: dakotaroustabout@hotmail.com

Invoice

Date	Invoice #
12/7/2020	5

Bill To
Rocky Mountain Real Estate and Const

P.O. No.	Terms	Project

Description	Ticket No.	Amount
Norman Overlee 1- start cleaning treater out/ dispose material at Secure	2493	4,680.00
Norman Overlee 1- continue working on treater clean out/ start shoveling out bottom/ dispose at Secure	2496	3,077.50
Norman Overlee 1- finish treater clean out/ dispose at Secure	2503	1,745.00

Accounts are subject to a finance charge of 5.00% per month. Thank you.

Total $9,502.50

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Rocky Mountain Real Estate & Construction
2601 S Constitution Blvd
Salt Lake City, UT 84119

Invoice #: P38152
Date: 12/11/2020
Customer ID: PD7315
AFE:
PO: NORM101

Generator: NDIC OIL AND GAS
Location/ Well Name: NORMAN OVERLEE 1
Rig #:
Job #: 24,670

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spi	WIL-285	$18.00	26.20	ton	$471.60
				Ticket Total	$478.15
Ticket Number: 200-168461	**Manifest Number: 24670-8**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.32	ton	$491.76
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.32	Fee	$6.83
				Ticket Total	$498.59
Ticket Number: 200-168462	**Manifest Number: 24670-9**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.72	ton	$498.96
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.72	Fee	$6.93
				Ticket Total	$505.89

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	247.16	ton	$4,448.88
TENORM Surcharge - Solids	$0.25	247.16	Fee	$61.79

Invoice Total: $4,510.67

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Rocky Mountain Real Estate & Construction
2601 S Constitution Blvd
Salt Lake City, UT 84119

Invoice #: P38152
Date: 12/11/2020
Customer ID: PD7315
AFE:
PO: NORM101

Generator: NDIC OIL AND GAS
Location/ Well Name: NORMAN OVERLEE 1
Rig #:
Job #: 24,670

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168366	**Manifest Number: 24670-1**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.15	ton	$470.70
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.15	Fee	$6.54
				Ticket Total	$477.24
Ticket Number: 200-168367	**Manifest Number: 24670-2**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.96	ton	$503.28
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.96	Fee	$6.99
				Ticket Total	$510.27
Ticket Number: 200-168368	**Manifest Number: 24670-3**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.12	ton	$488.16
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.12	Fee	$6.78
				Ticket Total	$494.94
Ticket Number: 200-168401	**Manifest Number: 24670-4**	**Manifest Date: 12/7/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.72	Fee	$6.68
Production Remediation Waste & Spi	WIL-285	$18.00	26.72	ton	$480.96
				Ticket Total	$487.64
Ticket Number: 200-168402	**Manifest Number: 24670-5**	**Manifest Date: 12/7/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.76	ton	$499.68
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.76	Fee	$6.94
				Ticket Total	$506.62
Ticket Number: 200-168403	**Manifest Number: 24670-6**	**Manifest Date: 12/7/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.21	Fee	$7.55
Production Remediation Waste & Spi	WIL-285	$18.00	30.21	ton	$543.78
				Ticket Total	$551.33
Ticket Number: 200-168460	**Manifest Number: 24670-7**	**Manifest Date: 12/7/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.20	Fee	$6.55

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24670

BILLING INFORMATION *(Company Managing the Waste)*

Company Name: Rocky Mountain Real Estate and Construction LLC
Company Address: 2601 S. Constitution BLVD, SLC, UT, 84119
Company Contact Name: David Loyens
Company Contact Email: jerome@romoreco.com
Company Contact Phone: 8017504343

GENERATOR INFORMATION
(If Different from Billing)

Company Name:
NDIC Oil and Gas Division

Company Address:
1016 East Calgary Ave
Bismarck, ND 58503-5512

Contact Information:
Name: Cody VanderBusch
Phone: 701.328.8020
Email:
cwvanderbusch@nd.gov

SOURCE INFORMATION

Source Well/Location
Name: NORMAN OVERLEE 1
Rig Name:
API Number: 33023000190000
Permit/File Number: 1883
PO Number: NORM101
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NESE Section 25-T160N-R95 W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Leakage at the time trucks came remove material. Possibly minimum leakage at time of disposal of tanks. NDIC clean up

Waste Disposal Location: ☒ Prairie Disposal Landfill ☐ Prairie Disposal Treatment Plant ☐ Chimney Butte Landfill ☐ Smoky Butte Landfill

Physical Description of the Waste:
SOLID ☑ LIQUID ☐ LIQUID W/ SOLID RESIDUALS ☐ SLUDGE ☐

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility

Agent/Generator:
Print Name David Loyens Signature David Loyens Digitally signed by David Loyens Date: 2020.11.19 10:52:01 -07'00'

(FACILITY USE ONLY)
Waste Classification: ☐ Exploration ☒ Production ☐ Industrial ☐ Inert

ND Representative Signature _____ Date 11.19.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4109

Manifest#: 0224168366

FOR INTERNAL USE

Job #: 24670

Date In: 12.7.2020

Time In: 10:27am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	NORMAN OVERLEE 1
Generator:	NDIC OIL AND GAS	Permit No.:	1863
Address:	2601 S Constitution Blvd	API No.:	33023000190000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:NORM101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romarsco.com

[redacted]

INDUSTRIAL - SPECIAL WASTE (NDIC 9)

Check One & Describe Waste

☐ Exploration Waste		☐ Drilling Fluids & Sl	
☒ Production Waste	Cont. soil	☐ Production Fluids	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	

Ticket # 4109
Date 12/07/2020
Time 10:25AM
Inbound Weight

Weight 88860 lb

QUANTITY	26.15	UNIT	tons
QUANTITY			

Date 12/07/2020
Time 10:50AM
Outbound Weight

Gross 88860 lb
Tare 36560 lb
Net 52300 lb

(PRINT) AUTHORIZED AGENT'S NAME _____ SIGNATU

TRANSPORTER

Trucking Company: Sandberg RediMix Driver's Signature: [signature]

Trucking Address: Box 84 Print Name: Lucas Sandb

City, State, Zip: Ashley ND 58421 Truck Type: Side Dump

Phone No: 701-973-2735 Truck #: 67

26.15

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background	5.3	Panel 1 (P1):	
Reading	5.2	Panel 2 (P2):	
		P1 + P2 Sum:	

AM

(PRINT) R360 REPRESENTATIVE'S NAME Printer down DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7579

Manifest#: R22168367

FOR INTERNAL USE

Job #: 24670 -2

Date In: 12.7.2020

Time In: 1045am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	NORMAN OVERLEE 1
Generator:	NDIC OIL AND GAS	Permit No.:	1883
Address:	2801 S Constitution Blvd	API No.:	33023000190000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84115	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:NORM101
Project Contact Name:	Cody VanderBeach	Phone #:	(701) 328-8020
		Email:	jerome@romoreco.com

INDUSTRIAL SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste		☐ Drilling Fluids	
☑ Production Waste	Cont Soil	☐ Production Fl	
☐ Non-Haz Industrial Waste		☐ Solidification	
☐ Inert Waste		☐ WashOut Fe	
		☐ 4 Sided Bin	
		☐ Treatment Pl	
QUANTITY	27.96	QUANTITY	
UNIT	tons		

Ticket # 7579
Date 12/07/2020
Time 10:44AM
Inbound Weight

Weight 92300 lb

Date 12/07/2020
Time 11:04AM
Outbound Weight

Gross 92300 lb
Tare 36380 lb
Net 55920 lb

27.96

(PRINT) AUTHORIZED AGENT'S NAME — SIGNA

TRANSPORTER

Trucking Company: SRM — Driver's Signature:

Trucking Address: — Print Name: Mike Mu.

City, State, Zip: Lignite — Truck Type: 80

Phone No: — Truck #: TK55

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:	5.2	Panel 1 (P1):	
Reading:	5.2	Panel 2 (P2):	
		P1 - P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

Printer Man

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7567

Manifest#: R20-168768

FOR INTERNAL USE:
Job #: 24670 -3
Date In: 12-7-2020
Time In: 10:46am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	NORMAN OVERLEE 1
Generator:	NOBLE OIL AND GAS	Permit No.:	1693
Address:	2501 S Constitution Blvd	API No.:	33023000190000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:NORM101
Project Contact Name:	Cody VanderBuich	Phone #:	(701) 328-8020
		Email:	jerome@romoreco.com

[redacted]

☒ INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste		☐ Drilling Fluids &	
☒ Production Waste	Cont. Soil	☐ Production Fluid	
☐ Non-Haz Industrial Waste		☐ Solidification Fe	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plan	

QUANTITY 27.12 UNIT Tons QUANTITY

Ticket # 7567
Date 12/07/2020
Time 10:46AM
Inbound Weight
Weight 89520 lb

Date 12/07/2020
Time 11:05AM
Outbound Weight
Gross 89520 lb
Tare 35280 lb
Net 54240 lb

(PRINT) AUTHORIZED AGENT'S NAME SIGNATURE

TRANSPORTER

Trucking Company: SRM
Trucking Address:
City, State, Zip: Lignite ND
Phone No
Driver's Signature
Print Name: Duane B
Truck Type: SD
Truck #: 9

27.12

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:	5.2	Panel 1 (P1):	
Reading:	5.2	Panel 2 (P2):	
		P1 + P2 Sum:	

(PRINT) R360 REPRESENTATIVE'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3710

Manifest: 200-168401

Job #: 24670 R360 4

Date In: 12.7.2020

Time In: 12:54 pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	NORMAN OVERLEE 1
Generator:	NOIC OIL AND GAS	Permit No.:	1883
Address:	2601 S Constitution Blvd	API No.:	33023000180000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:NORM101
Project Contact Name:	Cody VanderBeach	Phone #:	(701) 328-8020
		Email:	jerome@tmoreco.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	26.72	QUANTITY	
UNIT	tons	UNIT	

Michael Ayoglito
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

Trucking Company: Sandbirs Rediмix Driver's Signature:

Trucking Address: Box 84 Print Name: Lucas Sandberg

City, State, Zip: Hsmite ND 58752 Truck Type: Side Dump

Phone No: 701-433-2335 Truck #: 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.49
Reading		Panel 2 (P2)	2.89
		P1 + P2 Sum	5.36

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8155

Manifest #: 202-168427

Job #: 24670 8155

Date In: 12.7.2020

Time In: 1:04 pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	HORMAN OVERLEE 1
Generator:	MDC OIL AND GAS	Permit No.:	1883
Address:	2001 S Constitution Blvd	API No.:	33023000190000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:HORM101
Project Contact Name:	Cody VanderBeach	Phone #:	(701) 328-8020
		Email:	jerone@dmoreco.com

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste — Cont. Soil

☐ Non-Haz Industrial Waste

☐ Inert Waste

QUANTITY 22.76 UNIT tons

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ WashOut Fee

☐ 4 Sided Bin

☐ Treatment Plant

QUANTITY UNIT

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

Trucking Company:	SRM	Driver's Signature:	
Trucking Address:		Print Name:	Mike Miller
City, State, Zip:	Lignite	Truck Type:	SD
Phone No:		Truck #:	TK 55

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.48
Reading:		Panel 2 (P2):	2.90
		P1 + P2 Sum:	5.36

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8950

Manifest#: 200-168403

Job #: 24670 - Bill 6

Date In: 12.7.2020

Time In: 1:14pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	NORMAN OVERLEE 1
Generator:	KOG OIL AND GAS	Permit No.:	1683
Address:	2601 S Constitution Blvd	API No.:	33023000190000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:NORM101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romanaco.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 30.21 UNIT tons

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: SRM

Trucking Address:

City, State, Zip: Lignite ND

Phone No:

Driver's Signature:

Print Name: Duane Bly

Truck Type: SD

Truck #: 9

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.48
Reading		Panel 2 (P2):	2.86
		P1 + P2 Sum:	5.34

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4340

Manifest: 200168460

Job #: 24870

Date In: 12.7.2020

Time In: 3:17 pm

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	NORMAN OVERLEE 1
Generator:	NDIC OIL AND GAS	Permit No.:	1863
Address:	2601 S Constitution Blvd	API No.:	33023000190000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:NOR04101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romorsco.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash/Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	

QUANTITY: 26.20 UNIT: TONS

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME: Richard Ayotte

SIGNATURE OF AUTHORIZED AGENT:

DATE:

Trucking Company: Sandbirs Redi Mix Driver's Signature:

Trucking Address: Box 84 Print Name: Lucas Sandberg

City, State, Zip: Hynes ND 58252 Truck Type: Side Dump

Phone No: 701-433-2735 Truck #: 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background Reading:		Panel 1 (P1):	2.45
		Panel 2 (P2):	2.83
		P1 + P2 Sum:	5.27

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3920

Manifest#: 202-168464

Job #: 24670 - 2

Date In: 12.7.2020

Time In: 3:22pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	NORMAN OVERLEE 1
Generator:	NOVC OIL AND GAS	Permit No.:	1883
Address:	2601 S Constitution Blvd	API No.:	33023000190000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:NORM101
Project Contact Name:	Cody VanderBeach	Phone #:	(701) 828-8020
		Email:	jerome@romanco.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 27.32 UNIT: tons

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: SRM

Trucking Address:

City, State, Zip: Lignite

Phone No:

Driver's Signature:

Print Name: Mike Miller

Truck Type: SD

Truck #: TK55

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	249
Reading:		Panel 2 (P2):	283
		P1 + P2 Sum:	530

DM

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 2596

Manifest #: 20046262

Job #: 24670-9

Date In: 12.7.2020

Time In: 3:40 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	NORMAN OVERLEE 1
Generator:	NDIC OIL AND GAS	Permit No.:	1883
Address:	2501 S Constitution Blvd	API No.:	33023000190000
		County:	DIVIDE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:NORM101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romoreco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	27.72	QUANTITY	
UNIT	tons	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company:	SRM	Driver's Signature:	
Trucking Address:		Print Name:	Jerome Bly
City, State, Zip:	Lignite ND	Truck Type:	SD
Phone No:		Truck #:	9

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.81
		P1 + P2 Sum:	5.28

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

Rocky Mountain Real Estate & Construction

V# 25422

2601 S Constitution Blvd Salt Lake City, UT 84119 (801) 590-0508 www.romoreco.com

INVOICE

Rocky Mountain Real Estate & Construction LLC
2601 S. Constitution BLVD
Salt Lake City, UT, 84119
801 750 4343
jerome@romoreco.com

01/14/2020

Invoice #104

BILL TO

Cody VanderBusch

NDIC Oil and Gas Division
600 E. Boulevard Ave Dept 405, Bismarck, ND, 58505
701 328 8020
cwvanderbusch@nd.gov

SITE / LOCATION

Isakson 32-23

DESCRIPTION	QTY	UNIT PRICE / RATE	TOTAL
Dakota Roustabout, Inc - Invoices 3			35,600.50
PDI, LLC (R360) - Invoices P38195			1,480.99
ROMORECO Contaminated soil handling fee - 81.15 ton			2,028.75
MWEC - Invoice 40144			6,482.18

Remarks / Payment Instructions:

SUBTOTAL 45,592.42

Balance Due **$ 45,592.42**

Dakota Roustabout, Inc.

PO Box 474
Kenmare, ND 58746-0474

Phone 701-721-4479
E-mail: dakotaroustabout@hotmail.com

Invoice

Date	Invoice #
11/22/2020	3

Bill To
Rocky Mountain Real Estate and Const

P.O. No.	Terms	Project

Description	Ticket No.	Amount
Isakson 32-23- heat up and roll tanks, treater/ start cleaning and dispose material to Secure	2463	5,730.00
Isakson 32-23- finish cleaning tanks, treater out/ dispose material to Secure	2467	29,870.50

Accounts are subject to a finance charge of 5.00% per month. Thank you.

Total $35,600.50

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Rocky Mountain Real Estate & Construction
2601 S Constitution Blvd
Salt Lake City, UT 84119

Invoice #:	P38195
Date:	12/18/2020
Customer ID:	PD7315
AFE:	
PO:	ISAK1010
Generator:	NDIC OIL AND GAS
Location/ Well Name:	ISAKSON 32-23
Rig #:	
Job #:	24,667

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168756	**Manifest Number: 2466754**	**Manifest Date: 12/10/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.83	Fee	$5.96
Production Remediation Waste & Spi	WIL-285	$18.00	23.83	ton	$428.94
				Ticket Total	$434.90
Ticket Number: 200-168757	**Manifest Number: 24667-2**	**Manifest Date: 12/10/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.79	Fee	$6.70
Production Remediation Waste & Spi	WIL-285	$18.00	26.79	ton	$482.22
				Ticket Total	$488.92
Ticket Number: 200-168758	**Manifest Number: 24667-3**	**Manifest Date: 12/10/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.53	Fee	$7.63
Production Remediation Waste & Spi	WIL-285	$18.00	30.53	ton	$549.54
				Ticket Total	$557.17

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	81.15	ton	$1,460.70
TENORM Surcharge - Solids	$0.25	81.15	Fee	$20.29

Invoice Total: $1,480.99

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24667

BILLING INFORMATION (Company Managing the Waste)

Company Name: Rocky Mountain Real Estate and Construction LLC
Company Address: 2601 S. Constitution BLVD, SLC, UT, 84119
Company Contact Name: David Loyens
Company Contact Email: jerome@romoreco.com
Company Contact Phone: 8017504343

GENERATOR INFORMATION
(If Different from Billing)

Company Name: NDIC Oil and Gas Division
Company Address: 1016 East Calgary Ave
Bismarck, ND 58503-5512
Contact Information:
Name: Cody VanderBusch
Phone: 701.328.8020
Email: cwvanderbusch@nd.gov

SOURCE INFORMATION

Source Well/Location
Name: ISAKSON 32-23
Rig Name:
API Number: 33105012540000
Permit/File Number: 11937
PO Number: ISAK1010
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SWNE Section 23-T156N-R100W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Leakage at the time trucks came remove material. Possibly minimum leakage at time of disposal of tanks. NDIC clean up

Waste Disposal Location: [X] Prairie Disposal Landfill [ ] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility

Agent/Generator:
Print Name David Loyens Signature David Loyens Digitally signed by David Loyens Date: 2020.11.19 10:52:01 -07'00'

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [✓] Production [ ] Industrial [ ] Inert

ND Representative Signature [signature] Date 11.19.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3739

MacKeeb: 220-168756

FOR INTERNAL USE

Job #: 24667-1

Date In: 12.10.2020

Time In: 10:53 am

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	ISAKSON 32-23
Generator:	NDIC OIL AND GAS	Permit No.:	11937
Address:	2601 S Constitution Blvd	API No.:	33105012540000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:ISAK1010
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@rimoreco.com

[redacted]

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. soil
- ☐ Non-haz Industrial Waste
- ☐ Inert Waste

QUANTITY 23.83 UNIT Tons

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY [ ] UNIT [ ]

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company:	Sundberg Redi Mix	Driver's Signature:	
Trucking Address:	Box 84	Print Name:	Lucas Sundberg
City, State, Zip:	Lignite ND 58752	Truck Type:	Std.
Phone No:	701-933-2335	Truck #:	67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.40
Reading:		Panel 2 (P2):	2.77
		P1 + P2 Sum:	5.17

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3711

Manifest#: 200-168757

FOR INTERNAL USE

Job #: 24667 -2

Date In: 12.10.2020

Time In: 11:21 am

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rocky Mountain Rail Ents & Construction	Lease/Well Name & No.:	ISAKSON 32-23
Generator:	NDIC OIL AND GAS	Permit No.:	11937
Address:	2601 S Constitution Blvd	API No.:	33105012540000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:ISAK1010
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romoreco.com

TO BE COMPLETED BY GENERATOR

TREATING PLANT USE ONLY

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 26.79 UNIT TONS

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY UNIT

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

TRANSPORTER

Trucking Company: SRM — Driver's Signature:

Trucking Address: — Print Name: Mike Miller

City, State, Zip: Lignite ND — Truck Type: SD

Phone No: — Truck #: 55

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.39
Reading:		Panel 2 (P2):	2.71
		P1 + P2 Sum:	5.10

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 8204

Manifest#: 220-168758

Job #: 24667 -3

Date In: 12.10.2020

Time In: 1:29pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	ISAKSON 32-23
Generator:	NDIC OIL AND GAS	Permit No.:	11937
Address:	2001 S Constitution Blvd	API No.:	33105012540000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:ISAK1010
Project Contact Name:	Cody VanderBuech	Phone #:	(701) 328-6020
		Email:	jerome@rimoreco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	30.53	QUANTITY	
UNIT	tons	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company:	Sandberg Redi Mix	Driver's Signature:	
Trucking Address:	Box 84	Print Name:	Lucas Sandberg
City, State, Zip:	Lignite ND 58752	Truck Type:	Side
Phone No:	701-933-2335	Truck #:	67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.37
Reading		Panel 2 (P2)	2.70
		P1 + P2 Sum	5.05

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

MWEC
Mountrail-Williams Electric Cooperative
PO Box 1346
Williston, ND 58802-1346

STATEMENT: 40144

Statement Date: 12/31/2020
Statement Period: Dec 2020

Total Due:	22,130.36
Current Due:	22,130.36
1 - 29 Past Due:	0.00
30 - 59 Past Due:	0.00
60 - 89 Past Due:	0.00
90 & Over Past Due:	0.00

ROCKY MOUNTAIN REAL ESTATE & CONSTR
2601 S CONSTITUTION BLVD
SALT LAKE CITY UT 84119

Account: 4823

Date	Invoice	Description	Amount
		PREVIOUS BALANCE:	0.00
12/09/2020	29306	STATE 36-1 RETIREMENT Due Date: 01/08/2021	10,584.89

Product	Line Description	Qty	Line Amt	Tax
11	AID TO CONSTRUCTION	1.000	10,584.89	0.00
			10,584.89	0.00
				10,584.89

12/09/2020	29307	WC KOSHMAN RETIREMENT Due Date: 01/08/2021	5,063.29

Product	Line Description	Qty	Line Amt	Tax
11	AID TO CONSTRUCTION	1.000	5,063.29	0.00
			5,063.29	0.00
				5,063.29

12/09/2020	29308	ISAKSON 32-23 RETIREMENT Due Date: 01/08/2021	6,482.18

Product	Line Description	Qty	Line Amt	Tax
11	AID TO CONSTRUCTION	1.000	6,482.18	0.00
			6,482.18	0.00
				6,482.18

RETURN BOTTOM PORTION WITH PAYMENT

MWEC
Mountrail-Williams Electric Cooperative
PO Box 1346
Williston, ND 58802-1346

Statement Date:	12/31/2020	**Total Due:**	22,130.36
Statement:	40144	Amount Enclosed:	
Account:	4823		

ROCKY MOUNTAIN REAL ESTATE & CONSTR
2601 S CONSTITUTION BLVD
SALT LAKE CITY UT 84119

Remit To:
MOUNTRAIL-WILLIAMS ELEC COOP
PO BOX 1346
WILLISTON ND 58802

MWEC
Mountrail-Williams Electric Cooperative
PO Box 1346
Williston, ND 58802-1346

STATEMENT: 40144

Statement Date: 12/31/2020
Statement Period: Dec 2020

Total Due:	22,130.36
Current Due:	22,130.36
1 - 29 Past Due:	0.00
30 - 59 Past Due:	0.00
60 - 89 Past Due:	0.00
90 & Over Past Due:	0.00

ROCKY MOUNTAIN REAL ESTATE & CONSTR
2601 S CONSTITUTION BLVD
SALT LAKE CITY UT 84119

Account: 4823

Date	Invoice	Description	Amount
		Total Due:	22,130.36

Messages

OWNED BY THOSE WE SERVE

Rocky Mountain Real Estate & Construction

√#25423

2601 S Constitution Blvd Salt Lake City, UT 84119 (801) 590-0508 www.romoreco.com

INVOICE

Rocky Mountain Real Estate & Construction LLC

2601 S. Constitution BLVD

Salt Lake City, UT, 84119

801 750 4343

jerome@romoreco.com

01/14/2020

Invoice #105

JAN 22 2021

BILL TO

Cody VanderBusch

NDIC Oil and Gas Division

600 E. Boulevard Ave Dept 405, Bismarck, ND, 58505
701 328 8020
cwvanderbusch@nd.gov

SITE / LOCATION

W.C. Koshman 1

DESCRIPTION	QTY	UNIT PRICE / RATE	TOTAL
Chamley Pipe & Salvage LLC - Invoice 53169			5,260.00
Dakota Roustabout, Inc - Invoices 1, 14			13,905.00
PDI, LLC (R360) - Invoices P38153, P38050, P38097			13,451.38
Sakakawea Ventures, LLC - Invoices 14662, 14671, 14712			704.00
ROMORECO Contaminated soil handling fee - 737.06 ton			18,426.50
MWEC - Invoice 40144			5,063.29

Remarks / Payment Instructions:

SUBTOTAL 56,808.17

Balance Due **$ 56,808.17**

Chamley Pipe & Salvage LLC
PO Box 2537
Williston, ND 58802
Phone: (701) 774-2248
Fax: (701) 774-2247

STATEMENT

Date	Account Number
12/4/2020	002426

Bill To

ROCKY MOUNTAIN REAL ESTATE AND CONSTRUCTION
2601 S Constitution Blvd
Salt Lake City, UT 84119-1935

Past Due				
Current	30 Days	60 Days	90 Days	Over 90 Days
0.00	5,260.00	0.00	0.00	0.00

Total Amount	
$	5,260.00

Date	Type	Invoice/Ref #	Site ID	Period	Original Amt	Balance	Total
11/10/2020	Invoice	0000053169	002426 - 0004	2020 - 11	5,260.00	5,260.00	5,260.00

Customer Total		
	$	5,260.00

Chamley Pipe & Salvage LLC
PO Box 2537
Williston, ND 58802
Phone: (701) 774-2248
Fax: (701) 774-2247

CUSTOMER NO	002426
INVOICE DATE	11/10/2020
INVOICE NO	0000053169
CUSTOMER PO	
DUE DATE	11/10/2020

SERVICE DATE	QUANTITY	DESCRIPTION	WORK ORDER	TICKET	AMOUNT
New Charges					
Site 002426-0004 - ROCKY MOUNTAIN REAL ESTATE AND CONSTRUCTION - TANK REMOVAL					
11/5/2020	6.00	HOURLY RATE -1130			$900.00
11/5/2020	1.00	CHARGE FOR HOT MATERIAL REMOVAL			$500.00
11/5/2020	6.00	HOURLY RATE -19			$900.00
11/5/2020	1.00	TENORM DISPOSAL PER YARD			$110.00
11/5/2020	1.00	TENORM TRANSPORTATION CHARGES			$200.00
11/5/2020	2.00	TONNAGE FEE - FIBERGLASS TANK			$400.00
11/6/2020	4.50	HOURLY RATE - 1130			$675.00
11/6/2020	4.50	HOURLY RATE -19			$675.00
11/9/2020	6.00	HOURLY RATE - 1130			$900.00

Total New Charges: **$5,260.00**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Chamley Pipe & Salvage LLC
PO Box 2537
Williston, ND 58802
Phone: (701) 774-2248

CUSTOMER NO	INVOICE DATE	INVOICE NO	NEW CHARGES
002426	11/10/2020	0000053169	$ 5,260.00
CHECK NO		AMOUNT ENCLOSED	
		$	

Be sure to write your customer number on your check

ROCKY MOUNTAIN REAL ESTATE AND CONSTRUCTION
2601 S Constitution Blvd
Salt Lake City, UT 84119-1935

Dakota Roustabout, Inc.

PO Box 474
Kenmare, ND 58746-0474

Phone 701-721-4479
E-mail: dakotaroustabout@hotmail.com

Invoice

Date	Invoice #
11/22/2020	1

Bill To
Rocky Mountain Real Estate and Const

P.O. No.	Terms	Project

Description	Ticket No.	Amount
WC Koshman- start cleaning tanks and dispose material to Secure	2458	7,765.00
WC Koshman- finish washing tanks, treater out/ dispose material to Secure	2461	2,265.00

Accounts are subject to a finance charge of 5.00% per month. Thank you.

Total $10,030.00

Dakota Roustabout, Inc.

PO Box 474
Kenmare, ND 58746-0474

Phone 701-721-4479
E-mail: dakotaroustabout@hotmail.com

Invoice

Date	Invoice #
1/4/2021	14

Bill To

Rocky Mountain Real Estate and Const

P.O. No.	Terms	Project

Description	Ticket No.	Amount
Koshman 1- haul contaminated soil to PDI 11/21-12/2/20	2532	3,875.00

Accounts are subject to a finance charge of 5.00% per month. Thank you.

Total $3,875.00

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Rocky Mountain Real Estate & Construction
2601 S Constitution Blvd
Salt Lake City, UT 84119

Invoice #:	P38153
Date:	12/11/2020
Customer ID:	PD7315
AFE:	
PO:	KOSH101
Generator:	NDIC OIL AND GAS
Location/ Well Name:	W. C. KOSHMAN 1
Rig #:	
Job #:	24,666

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	174.05	ton	$3,132.90
TENORM Surcharge - Solids	$0.25	174.05	Fee	$43.52

Invoice Total: $3,176.42

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Rocky Mountain Real Estate & Construction
2601 S Constitution Blvd
Salt Lake City, UT 84119

Invoice #:	**P38153**
Date:	**12/11/2020**
Customer ID:	**PD7315**
AFE:	
PO:	**KOSH101**
Generator:	**NDIC OIL AND GAS**
Location/ Well Name:	**W. C. KOSHMAN 1**
Rig #:	
Job #:	**24,666**

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167995	**Manifest Number: 24666-22**	**Manifest Date: 12/2/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.75	ton	$499.50
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.75	Fee	$6.94
				Ticket Total	$506.44
Ticket Number: 200-167996	**Manifest Number: 24666-23**	**Manifest Date: 12/2/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.94	ton	$484.92
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.94	Fee	$6.74
				Ticket Total	$491.66
Ticket Number: 200-168048	**Manifest Number: 24666-24**	**Manifest Date: 12/2/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.99	ton	$485.82
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.99	Fee	$6.75
				Ticket Total	$492.57
Ticket Number: 200-168049	**Manifest Number: 24666-25**	**Manifest Date: 12/2/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	34.18	ton	$615.24
TENORM Surcharge - Solids	WIL-TNORM	$0.25	34.18	Fee	$8.54
				Ticket Total	$623.78
Ticket Number: 200-168081	**Manifest Number: 24666-26**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.18	Fee	$7.30
Production Remediation Waste & Spi	WIL-285	$18.00	29.18	ton	$525.24
				Ticket Total	$532.54
Ticket Number: 200-168082	**Manifest Number: 24666-27**	**Manifest Date: 12/2/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.01	Fee	$7.25
Production Remediation Waste & Spi	WIL-285	$18.00	29.01	ton	$522.18
				Ticket Total	$529.43

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 2416616

BILLING INFORMATION (Company Managing the Waste)

Company Name: Rocky Mountain Real Estate and Construction LLC
Company Address: 2601 S. Constitution BLVD, SLC, UT, 84119
Company Contact Name: David Loyens
Company Contact Email: jerome@romoreco.com
Company Contact Phone: 8017504343

GENERATOR INFORMATION
(If Different from Billing)

Company Name:
NDIC Oil and Gas Division

Company Address:
1016 East Calgary Ave
Bismarck, ND 58503-5512

Contact Information:
Name: Cody VanderBusch
Phone: 701.328.8020
Email:
cwvanderbusch@nd.gov

SOURCE INFORMATION

Source Well/Location
Name: W. C. KOSHIMAN 1
Rig Name:
API Number: 3310500370000
Permit/File Number: 840
PO Number: KOSH101
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SENW Section 30-T159N-R95 W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Leakage at the time trucks came remove material. Possibly minimum leakage at time of disposal of tanks. NDIC clean up

Waste Disposal Location: [X] Prairie Disposal Landfill [ ] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name David Loyens Signature David Loyens Digitally signed by David Loyens Date: 2020.11.19 10:52:01 -07'00'

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [X] Production [ ] Industrial [ ] Inert

ND Representative Signature [signature] Date 11.19.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6209

Manifest#: 200-167995

FOR INTERNAL USE

Job #: 24686 -22

Date In: 12.2.20

Time In: 10:35 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	HOAC OIL AND GAS	Permit No.:	849
Address:	2801 S Constitution Blvd	API No.:	33105003700000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBush	Phone #:	(701) 328-6020
		Email:	jerome@romcreco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Hydrocarbons	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	27.75	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Roy Equinoux

TRANSPORTER

Trucking Company: Equinoux Exc

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: James F. Equinoux

Print Name: James H. Howe

Truck Type: Side Dump

Truck #: 44

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.27
Reading:		Panel 2 (P2):	2.68
		P1 + P2 Sum:	4.93

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: [redacted] 7478

Manifest#: 200-167996

Job #: 24885 -25

Date In: 12.2.20

Time In: 10:48AM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	NOC OIL AND GAS	Permit No.:	840
Address:	2001 S Constitution Blvd	API No.:	33105003780000
		County:	WILLIAMS (NO)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-6343	AFE No.:	PO No.9006H101
Project Contact Name:	Cody VanderBush	Phone #:	(701) 328-8020
		Email:	jerome@romonco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	26.94	QUANTITY	
UNIT	TON	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE: 12-2-2020

[redacted]

Trucking Company: Sandberg Red Mix — Driver's Signature: [redacted] Jory Ehlke

Trucking Address: — Print Name: [redacted]

City, State, Zip: Lignite ND — Truck Type: SD

Phone No: — Truck #: TK 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.03

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: [redacted] 6611

Manifest#: 220-168098

Job #: 24686 -24

Date In: 12.2.20

Time In: 1:23PM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	KOC OIL AND GAS	Permit No.:	640
Address:	2001 S Constitution Blvd	API No.:	33105003780000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KDSH101
Project Contact Name:	Cody VanderBush	Phone #:	(701) 328-6020
		Email:	jerome@romaneo.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	26.99	QUANTITY	
UNIT	ton	UNIT	

[redacted] (PRINT) AUTHORIZED AGENT'S NAME — [redacted] SIGNATURE OF AUTHORIZED AGENT — 12-2-2020 DATE

[redacted]

Trucking Company: Sandberg Red Mix — Driver's Signature: [redacted]

Trucking Address: [redacted] — Print Name: [redacted] Jory Ehlke

City, State, Zip: Logan ND — Truck Type: SD

Phone No: [redacted] — Truck #: TK 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted] DO NOT FOR LUNG ENTRY

Background:		Panel 1 (P1):	2.29
Reading:		Panel 2 (P2):	2.67
		P1 + P2 Sum:	4.94

[redacted] (PRINT) R360 REPRESENTATIVE'S NAME — [redacted] DATE — [redacted] SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4362

Manifest#: 20-168749

Job #: 24586 -25

Date In: 12.2.20

Time In: 1:03PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	NOIC OIL AND GAS	Permit No.:	840
Address:	2801 S Constitution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romcreco.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	34.18	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME — Roy Egerdahl — SIGNATURE OF AUTHORIZED AGENT — DATE

Trucking Company: Egerdahl Exc — Driver's Signature: James F. Gilbertson

Trucking Address: — Print Name: James H. Howe

City, State, Zip: — Truck Type: Side Dump

Phone No: — Truck #: 44

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.71
		P1 + P2 Sum:	5.04

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8074

Manifest #: 220-168881

FOR INTERNAL USE

Job #: 24666 -76

Date In: 12.2.20

Time In: 3:23 PM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	NDIC OIL AND GAS	Permit No.:	840
Address:	2501 S Constitution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romareco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	29.18	QUANTITY	
UNIT	ton	UNIT	

Roy Equitrans

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE

[redacted]

Trucking Company: Equitrans Exp. Driver's Signature: Jesse F. Gilbert

Trucking Address: Print Name: Jesse H. Gilbert

City, State, Zip: Truck Type: Side Dump

Phone No.: Truck #: 44

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background:		Panel 1 (P1):	2.26
Reading:		Panel 2 (P2):	2.64
		P1 + P2 Sum:	4.90

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2541

Manifest#: 200-168582

FOR INTERNAL USE

Job #: 24666 -DF

Date In: 12.2.20

Time In: 5:35pm

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN I
Generator:	NDIC OIL AND GAS	Permit No.:	640
Address:	2601 S Constitution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderSlice	Phone #:	(701) 328-8020
		Email:	jerome@prbreco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	29.01	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT: Roy Eyerkaus — DATE

[redacted]

Trucking Company: Eyerkaus Exc — Driver's Signature: James F. Hollon

Trucking Address: — Print Name: James H. Hollon

City, State, Zip: — Truck Type: Side Dump

Phone No: — Truck #: 44

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

[redacted]

Background:		Panel 1 (P1):	2.25
Reading:		Panel 2 (P2):	2.61
		P1 + P2 Sum:	4.86

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38050
Date: 11/30/2020
Customer ID: PD7315
AFE:
PO: KOSH101

Generator: NDIC OIL AND GAS
Location/ Well Name: W. C. KOSHMAN 1
Rig #:
Job #: 24,666

Rocky Mountain Real Estate & Construction
2601 S Constitution Blvd
Salt Lake City, UT 84119

Product	Product ID	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spi	WIL-285	$18.00	29.42	ton	$529.56
				Ticket Total	$536.92
Ticket Number: 200-167511	**Manifest Number: 24666-8**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.92	ton	$502.56
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.92	Fee	$6.98
				Ticket Total	$509.54
Ticket Number: 200-167512	**Manifest Number: 24666-9**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.64	ton	$479.52
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.64	Fee	$6.66
				Ticket Total	$486.18
Ticket Number: 200-167518	**Manifest Number: 24666-10**	**Manifest Date: 11/22/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	21.29	ton	$383.22
TENORM Surcharge - Solids	WIL-TNORM	$0.25	21.29	Fee	$5.32
				Ticket Total	$388.54
Ticket Number: 200-167519	**Manifest Number: 24666-11**	**Manifest Date: 11/22/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.21	ton	$471.78
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.21	Fee	$6.55
				Ticket Total	$478.33
Ticket Number: 200-167520	**Manifest Number: 24666-12**	**Manifest Date: 11/22/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.43	ton	$475.74
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.43	Fee	$6.61
				Ticket Total	$482.35
Ticket Number: 200-167521	**Manifest Number: 24666-13**	**Manifest Date: 11/22/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.70	ton	$426.60
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.70	Fee	$5.92
				Ticket Total	$432.52

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38050
Date: 11/30/2020
Customer ID: PD7315
AFE:
PO: KOSH101

Generator: NDIC OIL AND GAS
Location/ Well Name: W. C. KOSHMAN 1
Rig #:
Job #: 24,666

Rocky Mountain Real Estate & Construction
2601 S Constitution Blvd
Salt Lake City, UT 84119

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167522	**Manifest Number: 24666-14**	**Manifest Date: 11/22/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	33.80	Fee	$8.45
Production Remediation Waste & Spi	WIL-285	$18.00	33.80	ton	$608.40
				Ticket Total	$616.85
Ticket Number: 200-167523	**Manifest Number: 24666-15**	**Manifest Date: 11/22/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.15	Fee	$7.04
Production Remediation Waste & Spi	WIL-285	$18.00	28.15	ton	$506.70
				Ticket Total	$513.74
Ticket Number: 200-167524	**Manifest Number: 24666-16**	**Manifest Date: 11/22/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	22.19	Fee	$5.55
Production Remediation Waste & Spi	WIL-285	$18.00	22.19	ton	$399.42
				Ticket Total	$404.97
Ticket Number: 200-167525	**Manifest Number: 24666-17**	**Manifest Date: 11/22/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.75	Fee	$6.69
Production Remediation Waste & Spi	WIL-285	$18.00	26.75	ton	$481.50
				Ticket Total	$488.19

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	449.57	ton	$8,092.26
TENORM Surcharge - Solids	$0.25	449.57	Fee	$112.41

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 246666

BILLING INFORMATION (Company Managing the Waste)

Company Name: Rocky Mountain Real Estate and Construction LLC
Company Address: 2601 S. Constitution BLVD, SLC, UT, 84119
Company Contact Name: David Loyens
Company Contact Email: jerome@romoreco.com
Company Contact Phone: 8017504343

GENERATOR INFORMATION
(If Different from Billing)

Company Name:
NDIC Oil and Gas Division

Company Address:
1016 East Calgary Ave
Bismarck, ND 58503-5512

Contact Information:
Name: Cody VanderBusch
Phone: 701.328.8020
Email:
cwvanderbusch@nd.gov

SOURCE INFORMATION

Source Well/Location
Name: W. C. KOSHMAN 1
Rig Name:
API Number: 33105003760000
Permit/File Number: 840
PO Number: KOSH101
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SENW Section 30-T159N-R95 W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Leakage at the time trucks came remove material. Possibly minimum leakage at time of disposal of tanks. NDIC clean up

Waste Disposal Location: [X] Prairie Disposal Landfill [ ] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility

Agent/Generator:
Print Name: David Loyens Signature: David Loyens Digitally signed by David Loyens Date: 2020.11.19 10:52:01 -07'00'

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [X] Production [ ] Industrial [ ] Inert

ND Representative Signature _____ Date 11.19.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2387

Manifest#: 202-167477

FOR INTERNAL USE

Job #: 24866

Date In: 11.59AM

Time In: 11.21.20

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	NDIC OIL AND GAS	Permit No.:	840
Address:	2601 S Constitution Blvd	API No.:	33105003780000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBuesn	Phone #:	(701) 328-8020
		Email:	jerome@rcmoreco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Kodiak	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	26.15	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company:	NDT	Driver's Signature:	
Trucking Address:		Print Name:	Randy Kuhn
City, State, Zip:		Truck Type:	Side Dump
Phone No.:		Truck #:	

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	230
Reading:		Panel 2 (P2):	268
		P1 + P2 Sum:	5.04

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3784

Manifest#: 220-167494

FOR INTERNAL USE

Job #: 24666 -2

Date In: 11.21.20

Time In: 1:00 PM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W C KOSHMAN 1
Generator:	NDIC OIL AND GAS	Permit No.:	640
Address:	2601 S Constitution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romoreco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Pulsion	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	2436	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company:	Spudsman Exc	Driver's Signature	James F. Klein
Trucking Address:		Print Name	James H. Klein
City, State, Zip:		Truck Type:	Side Dump
Phone No		Truck #:	424

I hereby certify that the above named materials was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.35
Reading		Panel 2 (P2):	2.73
		P1 - P2 Sum:	5.06

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1274

Manifest#: 820-167495

FOR INTERNAL USE

Job #: 24666 -3

Date In: 11.21.20

Time In: 1:12PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	NDIC OIL AND GAS	Permit No.:	840
Address:	2601 S Constitution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romoreco.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	Asphalt	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash Out Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	23.93	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Sandberg Red Mix Driver's Signature:

Trucking Address: Print Name: Mike Miller

City, State, Zip: Lignite ND Truck Type: SD

Phone No: Truck #: TK 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.34
Reading:		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.05

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7036

Manifest: 200-167496

Job #: 24656 4

Date In: 10.11.21.20

Time In: 2:12PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W C. KOSHMAN 1
Generator:	NDIC OIL AND GAS	Permit No.:	840
Address:	2601 S Constitution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@promoreco.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Reclaim	☐ Production Fluids & Sludges	
☐ Non-NDIC Exempt Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	28.75	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: IVAN T (ND + T) Driver's Signature:

Trucking Address: Print Name: Randy Kelly

City, State, Zip: Truck Type: STK CMP

Phone No: Truck #: 52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.26
Reading:		Panel 2 (P2):	2.60
		P1 + P2 Sum:	4.85

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4790

Manifest: 220-167503

Job #: 24566 -5

Date In: 11-21-20

Time In: 3:08Pm

[ ] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	NDIC OIL AND GAS	Permit No.:	840
Address:	2601 S Constitution Blvd	API No.:	33105003780000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBush	Phone #:	(701) 328-8020
		Email:	jerome@bromaco.com

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. $1
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY 27.74 UNIT ton

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: Specialized Trans Svc

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: James F. Hilton

Print Name: Tina Hilton

Truck Type: Side Dump

Truck #: 454

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1):	2.43
Reading		Panel 2 (P2):	2.79
		P1 + P2 Sum:	5.19

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8434

Manifest: 202-167509

Job #: 24868 -6

Date In: 11.21.26

Time In: 3:30PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W C KOSHMAN 1
Generator:	NDIC OIL AND GAS	Permit No.:	640
Address:	2601 S Constitution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-6020
		Email:	jerome@romoreco.com

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: residual
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 26.14 UNIT: ton

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	Sandberg Red Mix	Driver's Signature:	
Trucking Address:		Print Name:	mike Miller
City, State, Zip:	Lignite ND	Truck Type:	BD
Phone No:		Truck #:	TK 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background Reading		Panel 1 (P1):	2.42
		Panel 2 (P2):	2.79
		P1 + P2 Sum:	5.18

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5071

ManifestN: 220-167510

Job #: 24668

Date In: 11-21-20

Time In: 4:30pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Limney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W.C KOSHMAN 1
Generator:	NOIC OIL AND GAS	Permit No.:	840
Address:	2001 S Constitution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romoreco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Spill Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	29.42	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company:	WALT	Driver's Signature:	
Trucking Address:		Print Name:	Randy Kelly
City, State, Zip:		Truck Type:	Semi
Phone No:		Truck #:	52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	5.02

Ray Mott | 11-21-20 | RM

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3188

Manifest#: 200-167511

Job #: 24666 -8

Date In: 11-21-20

Time In: 5:16 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN I
Generator:	NDIC Oil, AND GAS	Permit No.:	640
Address:	2601 S Constitution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-6343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romonco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	27.92	QUANTITY	
UNIT	TON	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company:	Specialized Exc.	Driver's Signature	James F. Hilbert
Trucking Address:		Print Name:	James Hilbert
City, State, Zip:		Truck Type:	Side Dump
Phone No:		Truck #:	454

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1)	2.34
Reading:		Panel 2 (P2):	2.76
		P1 + P2 Sum.	5.09

5

TC

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 1882

Manifest#: 200-167512

Job #: 24666

Date In: 11-21-20

Time In: 5:37 pm

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	NOIC OIL AND GAS	Permit No.:	840
Address:	2601 S Constitution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@cromaraco.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	reclaim	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	26.64	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	Sandberg Red Mix	Driver's Signature	
Trucking Address:		Print Name:	mike miller
City, State, Zip:	Lignite ND	Truck Type:	SD
Phone No:		Truck #:	TK 67

I hereby certify that the above named materials was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.37
Reading:		Panel 2 (P2):	2.71
		P1 + P2 Sum:	5.06

5

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5172

Manifest#: 220-167518

Job #: 24866 -D

Date In: 11.22.20

Time In: 10:09AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	NDIC OIL AND GAS	Permit No.:	640
Address:	2601 6 Constitution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84118	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romaraco.com

Check One & Describe Waste

[ ] Exploration Waste
[X] Production Waste reclaim
[ ] Non-Haz Industrial Waste
[ ] Inert Waste

Check One & Describe Waste

[ ] Drilling Fluids & Sludges
[ ] Production Fluids & Sludges
[ ] Solidification Fee
[ ] Wash Out Fee
[ ] 4 Sided Bin
[ ] Treatment Plant

QUANTITY 21.29 UNIT ton

QUANTITY UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: Sandberg Red Mix Driver's Signature:

Trucking Address: Print Name: mike Miller

City, State, Zip: Lignite ND Truck Type: SD

Phone No: Truck #: TK 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.48
Reading:		Panel 2 (P2):	2.83
		P1 + P2 Sum:	5.31

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5055

Manifest: 220-167519

Job #: 24666 -11

Date In: 11.21.20

Time In: 10:25AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	NDIC OIL AND GAS	Permit No.:	640
Address:	2601 S Constitution Blvd	API No.:	33105000760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romoreco.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	26.21	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	WILLOT	Driver's Signature:	
Trucking Address:		Print Name:	Randy Kelly
City, State, Zip:		Truck Type:	SIX Dump
Phone No:		Truck #:	52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.80
		P1 + P2 Sum:	5.18

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7552

Manifest#: 200-167520

FOR INTERNAL USE

Job #: 24686 -12

Date In: 11.22.20

Time In: 12:32PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	NDIC OIL AND GAS	Permit No.:	840
Address:	2601 S Constution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romoreco.com

Check One & Describe Waste

- [ ] Exploration Waste
- [X] Production Waste reclaim
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY 2643 UNIT ton

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] WashOut Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY UNIT

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: NDET Driver's Signature:

Trucking Address: Print Name:

City, State, Zip: Moball Truck Type: SD

Phone No.: Truck #: 45

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.32
Reading		Panel 2 (P2):	2.75
		P1 + P2 Sum:	5.07

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

246666 -13

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 96779

Manifest#: 200-167521

Job #: 24666 -13

Date In: 11.22.26

Time In: 12:46 PM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	NDIC OIL AND GAS	Permit No.:	840
Address:	2601 S Constitution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBush	Phone #:	(701) 328-8020
		Email:	jerome@promoreco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	trchins	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash/Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	23.70	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company:	Sandberg Red Mix	Driver's Signature:	
Trucking Address:		Print Name:	mike Miller
City, State, Zip:	Lignite ND	Truck Type:	SD
Phone No.:		Truck #:	TK 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INSPECTION ONLY

Background:		Panel 1 (P1):	2.36
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.07

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9819

Manifest#: 200-167522

Job #: 24866 -14

Date In: 11.22.20

Time In: 1:00PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	NDIC OIL AND GAS	Permit No.:	640
Address:	2601 S Constitution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romoreco.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	Reclaim	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash Out Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	33.80	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: WMT

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature:

Print Name: Randy Kelly

Truck Type: 5 Axle Dump

Truck #: 52

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.28
Reading:		Panel 2 (P2):	2.69
		P1 + P2 Sum:	4.96

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4040

Manifest#: 220-167523

Job #: 24886 -16

Date In: 11.22.20

Time In: 2:SLOP

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	NDIC OIL AND GAS	Permit No.:	640
Address:	2601 S Constitution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBuach	Phone #:	(701) 326-8020
		Email:	jerome@promoreco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	28.15	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company:	NDST	Driver's Signature	Jeremy Butler
Trucking Address:		Print Name	Jeremy Butler
City, State, Zip:	Mobell	Truck Type	SD
Phone No:		Truck #:	45

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

[redacted]

Background		Panel 1 (P1):	2.33
Reading:		Panel 2 (P2):	2.74
		P1 + P2 Sum:	5.07

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

246666 -16

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8085

Manifest: 202-167524

[redacted]
Job #: 24666 -16
Date In: 11.22.25
Time In: 3:05pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	HDIC OIL AND GAS	Permit No.:	840
Address:	2001 S Constitution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romanco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	reclaim	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	22.19	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: Sandberg Red Mix
Trucking Address:
City, State, Zip: Lignite ND
Phone No:
Driver's Signature:
Print Name: mike Miller
Truck Type: SD
Truck #: TK 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	5.05

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8326

Manifest#: 20-167505

Job #: 24666 -17

Date In: 11-22-20

Time In: 3:30 PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	NOIC OIL AND GAS	Permit No.:	640
Address:	2601 S Constitution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romonco.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	Reclaim	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] Wash Out Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	26.75	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company:	WMLS	Driver's Signature:	
Trucking Address:		Print Name:	Randy Keller
City, State, Zip:		Truck Type:	5th dump
Phone No:		Truck #:	57

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.26
Reading:		Panel 2 (P2):	2.65
		P1 + P2 Sum:	4.91

5

TK

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Rocky Mountain Real Estate & Construction
2601 S Constitution Blvd
Salt Lake City, UT 84119

Invoice #:	**P38050**
Date:	**11/30/2020**
Customer ID:	**PD7315**
AFE:	
PO:	**KOSH101**
Generator:	NDIC OIL AND GAS
Location/ Well Name:	W. C. KOSHMAN 1
Rig #:	
Job #:	24,666

Product	Product ID	Price	Quantity	Units	Extended Price

Invoice Total: $8,204.67

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38050
Date: 11/30/2020
Customer ID: PD7315
AFE:
PO: KOSH101

Rocky Mountain Real Estate & Construction
2601 S Constitution Blvd
Salt Lake City, UT 84119

Generator: NDIC OIL AND GAS
Location/ Well Name: W. C. KOSHMAN 1
Rig #:
Job #: 24,666

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167475	**Manifest Number: 24666-1**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.15	ton	$470.70
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.15	Fee	$6.54
				Ticket Total	$477.24
Ticket Number: 200-167494	**Manifest Number: 24666-2**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	24.36	ton	$438.48
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.36	Fee	$6.09
				Ticket Total	$444.57
Ticket Number: 200-167495	**Manifest Number: 24666-3**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	23.93	ton	$430.74
TENORM Surcharge - Solids	WIL-TNORM	$0.25	23.93	Fee	$5.98
				Ticket Total	$436.72
Ticket Number: 200-167496	**Manifest Number: 24666-4**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.75	ton	$517.50
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.75	Fee	$7.19
				Ticket Total	$524.69
Ticket Number: 200-167508	**Manifest Number: 24666-5**	**Manifest Date: 11/21/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.74	ton	$499.32
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.74	Fee	$6.94
				Ticket Total	$506.26
Ticket Number: 200-167509	**Manifest Number: 24666-6**	**Manifest Date: 11/21/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.14	Fee	$6.54
Production Remediation Waste & Spi	WIL-285	$18.00	26.14	ton	$470.52
				Ticket Total	$477.06
Ticket Number: 200-167510	**Manifest Number: 24666-7**	**Manifest Date: 11/21/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.42	Fee	$7.36

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Rocky Mountain Real Estate & Construction
2601 S Constitution Blvd
Salt Lake City, UT 84119

Invoice #:	**P38097**
Date:	**12/7/2020**
Customer ID:	**PD7315**
AFE:	
PO:	**KOSH101**
Generator:	NDIC OIL AND GAS
Location/ Well Name:	W. C. KOSHMAN 1
Rig #:	
Job #:	24,666

Product	Product ID	Price	Quantity	Units	Extended Price

Invoice Total: $2,070.29

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Invoice #: P38097
Date: 12/7/2020
Customer ID: PD7315
AFE:
PO: KOSH101

Rocky Mountain Real Estate & Construction
2601 S Constitution Blvd
Salt Lake City, UT 84119

Generator: NDIC OIL AND GAS
Location/ Well Name: W. C. KOSHMAN 1
Rig #:
Job #: 24,666

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-167697	**Manifest Number: 24666-18**	**Manifest Date: 11/27/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.28	ton	$509.04
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.28	Fee	$7.07
				Ticket Total	$516.11
Ticket Number: 200-167698	**Manifest Number: 24666-19**	**Manifest Date: 11/27/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	29.19	ton	$525.42
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.19	Fee	$7.30
				Ticket Total	$532.72
Ticket Number: 200-167719	**Manifest Number: 24666-20**	**Manifest Date: 11/27/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.30	ton	$509.40
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.30	Fee	$7.08
				Ticket Total	$516.48
Ticket Number: 200-167720	**Manifest Number: 24666-21**	**Manifest Date: 11/27/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.67	Fee	$6.92
Production Remediation Waste & Spi	WIL-285	$18.00	27.67	ton	$498.06
				Ticket Total	$504.98

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	113.44	ton	$2,041.92
TENORM Surcharge - Solids	$0.25	113.44	Fee	$28.37

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 2416616

BILLING INFORMATION (Company Managing the Waste)

Company Name: Rocky Mountain Real Estate and Construction LLC
Company Address: 2601 S. Constitution BLVD, SLC, UT, 84119
Company Contact Name: David Loyens
Company Contact Email: jerome@romoreco.com
Company Contact Phone: 8017504343

GENERATOR INFORMATION
(If Different from Billing)

Company Name: NDIC Oil and Gas Division
Company Address: 1016 East Calgary Ave
Bismarck, ND 58503-5512
Contact Information:
Name: Cody VanderBusch
Phone: 701.328.8020
Email: cwvanderbusch@nd.gov

SOURCE INFORMATION

Source Well/Location
Name: W. C. KOSHMAN 1
Rig Name:
API Number: 3310500376 0000
Permit/File Number: 840
PO Number: KOSH101
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
SENW Section 30-T159N-R95 W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Leakage at the time trucks came remove material. Possibly minimum leakage at time of disposal of tanks. NDIC clean up

Waste Disposal Location: [X] Prairie Disposal Landfill [ ] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility

Agent/Generator:
Print Name David Loyens Signature David Loyens Digitally signed by David Loyens Date: 2020.11.19 10:52:01 -07'00'

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [X] Production [ ] Industrial [ ] Inert
ND Representative Signature _____ Date 11.19.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9371

Manifest#: RD-167697

Job #: 24686

Date In: 11.27.18

Time In: 10:01 AM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	HDIC OIL AND GAS	Permit No.:	840
Address:	2601 S Constitution Blvd	API No.:	33105003780000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.SKOSH101
Project Contact Name:	Cody VanderBeek	Phone #:	(701) 328-8020
		Email:	jerome@nomoreco.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	Cool Soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	28.28	QUANTITY	
UNIT	ton	UNIT	

Mitch Osgood — (PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: Specialized Svc LLC

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: James F. Kelly

Print Name: James H. Kelly

Truck Type: Side Dump

Truck #: 454

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.41
Reading:		Panel 2 (P2):	2.70
		P1 + P2 Sum:	5.17

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6363

Manifest: 220-167693

Job #: [redacted] - 19

Date In: 11.27.20

Time In: 10:27 AM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	NDIC OIL AND GAS	Permit No.:	640
Address:	2601 S Constitution Blvd	API No.:	3310503760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBush	Phone #:	(701) 328-8020
		Email:	jerome@romoreco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cond. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	29.19	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

11-27-2020 DATE

[redacted]

Trucking Company: Sandberg Red Mix

Trucking Address:

City, State, Zip: Tioga ND

Phone No:

Driver's Signature: [redacted]

Print Name: Jory Ehlke

Truck Type: SD

Truck #: TK 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.86
		P1 + P2 Sum:	5.19

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6693

Manifest#: 202-167719

Job #: 24666 -20

Date In: 11.27.20

Time In: 12:30PM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	NDIC OIL AND GAS	Permit No.:	640
Address:	2601 S Constitution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:KOSH101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@promoreco.com

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	28.30	QUANTITY	
UNIT		UNIT	

(PRINT) AUTHORIZED AGENT'S NAME — Ray Spielman — SIGNATURE OF AUTHORIZED AGENT — DATE

Trucking Company: Spielman Etc. Driver's Signature: James F. Hilton

Trucking Address: Print Name: James H. Hilton

City, State, Zip: Truck Type: Side Dump

Phone No: Truck #: 44

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.37
Reading		Panel 2 (P2):	2.72
		P1 + P2 Sum:	5.06

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 71464

Manifest: 200167720

Job #: 24686 -21

Date In: 11.27.20

Time In: 12:40PM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	W. C. KOSHMAN 1
Generator:	NDIC OIL AND GAS	Permit No.:	840
Address:	2001 S Constitution Blvd	API No.:	33105003760000
		County:	WILLIAMS (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.2KOSH101
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 228-8020
		Email:	jerome@dromoreco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☑ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	27.67	QUANTITY	
UNIT	ton	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE: 11-27-2020

[redacted]

Trucking Company: Sandberg Red Mix — Driver's Signature: [redacted] Jory Ehlke

Trucking Address: — Print Name: [redacted]

City, State, Zip: Lignite ND — Truck Type: SD

Phone No: — Truck #: TK 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.40
Reading:		Panel 2 (P2):	2.82
		P1 + P2 Sum:	5.18

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

Sakakawea Ventures, LLC

5610 Ward Road, Suite 300
Arvada, CO 80002
(303) 718-7284

Invoice

Date	Invoice #
11/30/2020	14662

Terms	Net 30

Bill To

Rocky Mountain Real Estate & Construction
2601 S. Constitution Blvd.
Salt Lake City, UT 84119

LEASE NAME

W.C. KOSHMAN 1

Date	SV Location	Truck Co.	Ticket	Item	Quantity	Rate	Amount
11/1/2020	SV McGreg...	Makota LLC	11012020	Rocky Mountain-Producti...	160	0.50	80.00
11/1/2020	SV McGreg...	Makota LLC	11012020	Rocky Mountain-Producti...	150	0.50	75.00
11/1/2020	SV McGreg...	Makota LLC	11012020	Rocky Mountain-Producti...	150	0.50	75.00

E-mail

amysouchek@svswd.com

Total $230.00

MaKota LLC
P.O. Box 5
McGregor, ND 58755
701-216-0139

DATE: 11-1-2020 **TIME:** _____
No hrs if USED DATE

FIELD TICKET #: 11012020

COMPANY: Rocky Mountain Construction

WELL SITE: W.C. Kashman #1

DISPOSAL: SV - McGregor

TOP: _____ **BTM:** _____

160 bbls dirty water

DRIVER: Highspeed M-III

MaKota

MaKota LLC
P.O. Box 5
McGregor, ND 58755
701-216-0139

DATE: 11-1-2020 **TIME:** _____
no tkt # USED DATE

FIELD TICKET #: 11012020

COMPANY: Rocky Mountain Const.

WELL SITE: WC Kochman #7

DISPOSAL: SV-McGregor

TOP: _____ **BTM:** _____

150 bbls dirty water

DRIVER: Highspeed M-W

MaKota LLC
P.O. Box 5
McGregor, ND 58755
701-216-0139

DATE: 11-1-2020 **TIME:** _____
no tix used dak

FIELD TICKET #: 11012020

COMPANY: Rocky Mountain Const.

WELL SITE: W.C. Koshman 1

DISPOSAL: SV McGregor

TOP: _____ **BTM:** _____

150 bbls dirty water

DRIVER: ~~Highspeed~~ M-III

Sakakawea Ventures, LLC

5610 Ward Road, Suite 300
Arvada, CO 80002
(303) 718-7284

Invoice

Date	Invoice #
11/30/2020	14671

Terms	Net 30

Bill To

Rocky Mountain Real Estate & Construction
2601 S. Constitution Blvd.
Salt Lake City, UT 84119

LEASE NAME

W.C. KOSHMAN 1

Date	SV Location	Truck Co.	Ticket	Item	Quantity	Rate	Amount
11/2/2020	SV McGreg...	JM Oilfield Services	W 1913	Rocky Mountain-Producti...	70	0.50	35.00
11/10/2020	SV McGreg...	JM Oilfield Services	W 1915	Rocky Mountain-Producti...	135	0.50	67.50
11/10/2020	SV McGreg...	JM Oilfield Services	W 1916	Rocky Mountain-Producti...	60	0.50	30.00
11/3/2020	SV McGreg...	JM Oilfield Services	W 3858	Rocky Mountain-Producti...	85	0.50	42.50
11/10/2020	SV McGreg...	JM Oilfield Services	W 3863	Rocky Mountain-Producti...	110	0.50	55.00
11/6/2020	SV McGreg...	JM Oilfield Services	W 4880	Rocky Mountain-Producti...	128	0.50	64.00

E-mail

amysouchek@svswd.com

Total $294.00

BM

JM Oilfield Services

P.O. Box 235 Stanley, ND 58784

WATER TICKET

Date 11-2-2020 W 1913

Customer JM Oilfield Co

Hauled From State Work

Hauled To

Barrels 70

☐ Salt Water ☑ Production

☐ Fresh Water ☑ Flowback

Top Bottom

Driver Joel Durbin

Truck # 09 International Trailer # 140

JM Oilfield Services
P.O. Box 235 Stanley, ND 58784

WATER TICKET

Date 11-10-2020 W 1915

Customer JM Oilfield Services

Hauled From State Work

Hauled To 135 bbls

Barrels 135 ☐ Salt Water ☑ Production ☐ Fresh Water ☑ Flowback

Top _____ Bottom _____

Driver Joel Durbin

Truck # 09 Trailer # 140

JM Oilfield Services

P.O. Box 235 Stanley, ND 58784

WATER TICKET

Date 11-10-2020 W 1916

Customer JM Oilfield Services

Hauled From State Work

Hauled To

Barrels 60 bbls ☐ Salt Water ☑ Production ☐ Fresh Water ☑ Flowback

Top Bottom

Driver Joel Durby

Truck # #9 Trailer # 140

BM

JM Oilfield Services

P.O. Box 235 Stanley, ND 58784

WATER TICKET

Date 11-3-20 W 3858

Customer JMoilfield

Hauled From State work

Hauled To SV McGregor

Barrels 85 ☐ Salt Water ☑ Production ☐ Fresh Water ☐ Flowback

Top _____ Bottom _____

Driver Bert DeLa Garza

Truck # 4300 Trailer # 007

W.C. KOSHMAN 1

JM Oilfield Services
P.O. Box 235 Stanley, ND 58784

WATER TICKET

Date 11-10-20 W 3863

Customer JM oilfield

Hauled From ~~Federal~~ Statework

Hauled To SV McGregor

☐ Salt Water ☑ Production

Barrels 110 ☐ Fresh Water ☐ Flowback

Top _____ Bottom _____

Driver Bert DeLaCerda

Truck # 7722 Trailer # 007

W.C. KOSHMAN 1

JM Oilfield Services

P.O. Box 235 Stanley, ND 58784

WATER TICKET

Date 11-6-20 W 4880

Customer JM oilfield

Hauled From State work

Hauled To SW Disposal McGregger

☐ Salt Water ☑ Production

Barrels 128 ☐ Fresh Water ☐ Flowback

Top _____ Bottom _____

Driver Bert Dela Cruz

Truck # 232 Trailer # 007

W.C. KOSHMAN 1

Invoice

Sakakawea Ventures, LLC

5610 Ward Road, Suite 300
Arvada, CO 80002
(303) 718-7284

Date	Invoice #
11/30/2020	14712

Terms	Net 30

Bill To

Rocky Mountain Real Estate & Construction
2601 S. Constitution Blvd.
Salt Lake City, UT 84119

LEASE NAME

W.C. KOSIIMAN 1

Date	SV Location	Truck Co.	Ticket	Item	Quantity	Rate	Amount
11/13/2020	SV McGreg...	JM Oilfield Services	W 1922	Rocky Mountain-Producti...	120	0.50	60.00
11/16/2020	SV McGreg...	JM Oilfield Services	W 1929	Rocky Mountain-Producti...	60	0.50	30.00
11/20/2020	SV McGreg...	JM Oilfield Services	W 3454	Rocky Mountain-Producti...	60	0.50	30.00
11/19/2020	SV McGreg...	JM Oilfield Services	W 3919	Rocky Mountain-Producti...	120	0.50	60.00

E-mail

amysouchek@svswd.com

Total $180.00

JM Oilfield Services
P.O. Box 235 Stanley, ND 58784

WATER TICKET

Date 11-13-2020 W 1922

Customer JM Oilfield Co.
W.C. KOSHMAN 1

Hauled From State Work

Hauled To

Barrels 120 ☐ Salt Water ☑ Production ☐ Fresh Water ☑ Flowback

Top Bottom

Driver Joel Durbin

Truck # 09 Trailer # 140

JM Oilfield Services
P.O. Box 235 Stanley, ND 58784

WATER TICKET

Date 11-16-2020 W 1929

Customer JM Oilfield Services

Hauled From W.C. KOSHMAN 1 State Work

Hauled To Mcgregor

Barrels [redacted]60 ☐ Salt Water ☑ Production ☐ Fresh Water ☑ Flowback

Top _____ Bottom _____

Driver [signature]

Truck # 09 Trailer # 140

JM Oilfield Services
P.O. Box 235 Stanley, ND 58784

WATER TICKET

Date 11/20/20 W 3454

Customer JM Oilfield Service
W.C. KOSHMAN 1

Hauled From State Work

Hauled To SWD

Barrels 60 ☒ Salt Water ☐ Production ☐ Fresh Water ☐ Flowback

Top _____ Bottom _____

Driver Dallas

Truck # _____ Trailer # _____

JM Oilfield Services
P.O. Box 235 Stanley, ND 58784

WATER TICKET

Date 11-19-2020 W 3919

Customer JM Oil Field
W.C. KOSHMAN 4

Hauled From State 1-36

Hauled To

Barrels 120 ☐ Salt Water ☐ Production ☐ Fresh Water ☐ Flowback

Top Bottom

Driver Jody Moe

Truck # Trailer #

V#25424

Rocky Mountain Real Estate & Construction

2601 S Constitution Blvd Salt Lake City, UT 84119 (801) 590-0508 www.romoreco.com

INVOICE

Rocky Mountain Real Estate & Construction LLC
2601 S. Constitution BLVD
Salt Lake City, UT, 84119
801 750 4343
jerome@romoreco.com

01/14/2020

Invoice #106

BILL TO

Cody VanderBusch
NDIC Oil and Gas Division
600 E. Boulevard Ave Dept 405, Bismarck, ND, 58505
701 328 8020
cwvanderbusch@nd.gov

SITE / LOCATION

Carl Thorson 2



DESCRIPTION	QTY	UNIT PRICE / RATE	TOTAL
PDI, LLC (R360) - Invoices P38151			2,970.73
Burke Divide Electrical Cooperative - Invoice *			Unknown*
ROMORECO Contaminated soil handling fee - 162.75 ton			4,068.75

Remarks / Payment Instructions: * Burke Divide Electrical Cooperative was contacted multiple times and asked about the Carl Thorson 2 invoice but has not proved it yet.

SUBTOTAL 7,038.75

Balance Due **$ 7,038.75**

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Rocky Mountain Real Estate & Construction
2601 S Constitution Blvd
Salt Lake City, UT 84119

Invoice #:	P38151
Date:	12/11/2020
Customer ID:	PD7315
AFE:	
PO:	CARL1010
Generator:	NDIC OIL AND GAS
Location/ Well Name:	CARL THORSON 2
Rig #:	
Job #:	24,669

Product	Product ID	Price	Quantity	Units	Extended Price

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	162.78	ton	$2,930.04
TENORM Surcharge - Solids	$0.25	162.78	Fee	$40.69

Invoice Total: $2,970.73

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

Rocky Mountain Real Estate & Construction
2601 S Constitution Blvd
Salt Lake City, UT 84119

Invoice #: P38151
Date: 12/11/2020
Customer ID: PD7315
AFE:
PO: CARL1010

Generator: NDIC OIL AND GAS
Location/ Well Name: CARL THORSON 2
Rig #:
Job #: 24669

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-168179	**Manifest Number: 24669-1**	**Manifest Date: 12/4/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.01	ton	$468.18
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.01	Fee	$6.50
				Ticket Total	$474.68
Ticket Number: 200-168198	**Manifest Number: 24669-2**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.30	Fee	$6.32
Production Remediation Waste & Spi	WIL-285	$18.00	25.30	ton	$455.40
				Ticket Total	$461.72
Ticket Number: 200-168202	**Manifest Number: 24669-3**	**Manifest Date: 12/4/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.75	ton	$499.50
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.75	Fee	$6.94
				Ticket Total	$506.44
Ticket Number: 200-168244	**Manifest Number: 24669-4**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.15	Fee	$6.79
Production Remediation Waste & Spi	WIL-285	$18.00	27.15	ton	$488.70
				Ticket Total	$495.49
Ticket Number: 200-168245	**Manifest Number: 24669-5**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.73	Fee	$6.93
Production Remediation Waste & Spi	WIL-285	$18.00	27.73	ton	$499.14
				Ticket Total	$506.07
Ticket Number: 200-168246	**Manifest Number: 24669-6**	**Manifest Date: 12/4/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.84	Fee	$7.21
Production Remediation Waste & Spi	WIL-285	$18.00	28.84	ton	$519.12
				Ticket Total	$526.33

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 246169

BILLING INFORMATION (Company Managing the Waste)

Company Name: Rocky Mountain Real Estate and Construction LLC
Company Address: 2601 S. Constitution BLVD, SLC, UT, 84119
Company Contact Name: David Loyens
Company Contact Email: jerome@romoreco.com
Company Contact Phone: 8017504343

GENERATOR INFORMATION
(If Different from Billing)

Company Name:
NDIC Oil and Gas Division

Company Address:
1016 East Calgary Ave
Bismarck, ND 58503-5512

Contact Information:
Name: Cody VanderBusch
Phone: 701.328.8020
Email:
cavanderbusch@nd.gov

SOURCE INFORMATION

Source Well/Location
Name: CARL THORSON 2
Rig Name:
API Number: 33013001070000
Permit/File Number: 1690
PO Number: CARL1010
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NESE Section 7 -T159N-R94 W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Leakage at the time trucks came remove material. Possibly minimum leakage at time of disposal of tanks. NDIC clean up

Waste Disposal Location: [X] Prairie Disposal Landfill [ ] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name: David Loyens Signature: David Loyens Digitally signed by David Loyens Date: 2020.11.19 10:52:01 -07'00'

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [X] Production [ ] Industrial [ ] Inert

ND Representative Signature: [signature] Date: 11.19.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2321

Manifest#: 202-168179

FOR INTERNAL USE

Job #: 24669

Date In: 12.4.2020

Time In: 10:37 am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	CARL THORSON 2
Generator:	NDIC OIL AND GAS	Permit No.:	1800
Address:	2501 S Constitution Blvd	API No.:	3301300070000
		County:	BURKE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:CARL1010
Project Contact Name:	Cory VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@ronoreco.com

INDUSTRIAL / SPECIAL WASTE ONLY

TREATING PLANT AND ONLY

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash/Out Fee	
		☐ 4 Sided Bit	
		☐ Treatment Plant	
QUANTITY	26.01	QUANTITY	
UNIT	tons	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Sanberg Redi Mix Driver's Signature:

Trucking Address: Print Name: Jory Ehlke

City, State, Zip: Lignite, ND 58752 Truck Type: SD

Phone No: Truck #: 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.82
		P1 + P2 Sum:	5.28

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 1384

Manifest#: QD168198

FOR INTERNAL USE

Job #: 24669 -V

Date In: 12.4.2020

Time In: 11:11am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	CARL THORSON 2
Generator:	NDIC OIL AND GAS	Permit No.:	1690
Address:	2601 S Constitution Blvd	API No.:	33013001070000
		County:	BURKE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:CARL1010
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romoreco.com

[redacted]

INDUSTRIAL / SPECIAL WASTE (LF ONLY) — TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Lead Waste

QUANTITY: 25.30 UNIT: tons

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: Sandberg Redi Mix

Trucking Address:

City, State, Zip: Lignite ND

Phone No

Driver's Signature:

Print Name: mike Miller

Truck Type: SD

Truck #: TK55

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.47
Reading:		Panel 2 (P2):	2.82
		P1 + P2 Sum:	5.28

AM

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3388

Manifest#: 200-169202

FOR INTERNAL USE

Job #: 24669 -3

Date In: 12.4.2020

Time In: 1:06 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	CARL THORSON 2
Generator:	NDIC OIL AND GAS	Permit No.:	1690
Address:	2601 S Constitution Blvd	API No.:	33013001070000
		County:	BURKE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801)750-4343	AFE No.:	PO No.:CARL1010
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@tomoreco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	27.75	QUANTITY	
UNIT	tons	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME — SIGNATURE OF AUTHORIZED AGENT — DATE: 12-4-2020

[redacted]

Trucking Company: Sandberg Rali Mix

Trucking Address:

City, State, Zip: Lignite, ND 58752

Phone No:

Driver's Signature:

Print Name: Jory Ehlke

Truck Type: S.D.

Truck #: 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.44
Reading:		Panel 2 (P2):	2.82
		P1 + P2 Sum:	5.26

(PRINT) R360 REPRESENTATIVE'S NAME — DATE — SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 7924

Manifest#: 202-168244

Job #: 24669

Date In: 12.4.2020

Time In: 2:37pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	CARL THORSON 2
Generator:	HDIC OIL AND GAS	Permit No.:	1690
Address:	2601 S Constitution Blvd	API No.:	33013001070000
		County:	BURKE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:CARL1010
Project Contact Name:	Cody VanderBusch	Phone #:	(701) 328-8020
		Email:	jerome@romoreco.com

Check One & Describe Waste

☐ Exploration Waste

☒ Production Waste: Cont. soil

☐ Non-Haz Industrial Waste

☐ Inert Waste

QUANTITY: 27.15 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Michael Digrolito

Check One & Describe Waste

☐ Drilling Fluids & Sludges

☐ Production Fluids & Sludges

☐ Solidification Fee

☐ Wash/Out Fee

☐ 4 Sided Pit

☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Michael Digrolito

DATE:

Trucking Company: Sandberg Red. Mix

Trucking Address:

City, State, Zip: Tioga ND

Phone No.:

Driver's Signature:

Print Name: mike Miller

Truck Type: SD

Truck #: TK55

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.40
Reading:		Panel 2 (P2):	2.78
		P1 + P2 Sum:	5.18

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

OILFIELD WASTE MANIFEST

R360 ENVIRONMENTAL SOLUTIONS

Scale Ticket #: 4905

Manifest#: 220-68240

Job #: 24669

Date In: 12.4.2020

Time In: 3:24pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	CARL THORSON 2
Generator:	NDIC OIL AND GAS	Permit No.:	1660
Address:	2601 S Constitution Blvd	API No.:	33013001070000
		County:	BURKE (ND)
City/State/Zip:	Salt Lake City, UT 84110	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:CARL1010
Project Contact Name:	Cody VandeBurch	Phone #:	(701) 325-8020
		Email:	jerome@romoreco.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cont. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	27.73	QUANTITY	
UNIT	Tons	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME

Michael Bignotti

SIGNATURE OF AUTHORIZED AGENT

12-4-2020

DATE

[redacted]

Trucking Company: Sandberg Rali Mix

Trucking Address:

City, State, Zip: Lignite, ND 58752

Phone No:

Driver's Signature

Print Name: Joey Ehlke

Truck Type: S.D.

Truck #: 67

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.38
Reading:		Panel 2 (P2):	2.75
		P1 - P2 Diff.:	5.12

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7994

Manifest: 200-169846

Job #: 24869 16

Date In: 12/4/20

Time In: 6:05PM

[X] Prairie Disposal Landfill [ ] Prairie Disposal Treating Plant [ ] Smoky Butte Landfill [ ] Chimney Butte Landfill [ ] Fairfield Treating Plant [ ] Lightning Butte Landfill

Customer:	Rocky Mountain Real Estate & Construction	Lease/Well Name & No.:	CARL THORSON 2
Generator:	MDIC OIL AND GAS	Permit No.:	1850
Address:	2001 S Constitution Blvd	API No.:	33013001070000
		County:	BURKE (ND)
City/State/Zip:	Salt Lake City, UT 84119	Rig Name & No.:	
Phone No.:	(801) 750-4343	AFE No.:	PO No.:CARL1010
Project Contact Name:	Cody VanderBeach	Phone #:	(701) 328-8020
		Email:	jerome@romarsco.com

Check One & Describe Waste		Check One & Describe Waste	
[ ] Exploration Waste		[ ] Drilling Fluids & Sludges	
[X] Production Waste	Cont. soil	[ ] Production Fluids & Sludges	
[ ] Non-Haz Industrial Waste		[ ] Solidification Fee	
[ ] Inert Waste		[ ] WashOut Fee	
		[ ] 4 Sided Bin	
		[ ] Treatment Plant	
QUANTITY	28.84	QUANTITY	
UNIT	tons	UNIT	

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

Trucking Company: Sandberg Redi Mix Driver's Signature:

Trucking Address: Print Name: Mike Miller

City, State, Zip: Lemile ND Truck Type: SD

Phone No. Truck #: TL55

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.32 S
Reading:		Panel 2 (P2):	2.76
		P1 + P2 Sum:	5.07

BB

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

Rocky Mountain Real Estate & Construction

V# 25425

2601 S Constitution Blvd Salt Lake City, UT 84119 (801) 590-0508 www.romoreco.com

INVOICE

Rocky Mountain Real Estate & Construction LLC
2601 S. Constitution BLVD
Salt Lake City, UT, 84119
801 750 4343
jerome@romoreco.com

01/14/2020

Invoice #107

BILL TO

Cody VanderBusch
NDIC Oil and Gas Division
600 E. Boulevard Ave Dept 405, Bismarck, ND, 58505
701 328 8020
cwvanderbusch@nd.gov

SITE / LOCATION

State 36 1

RECEIVED
JAN 2 2021

DESCRIPTION	QTY	UNIT PRICE / RATE	TOTAL
Dakota Roustabout, Inc - Invoices 4			36,165.00
Sakakawea Ventures, LLC - Invoices 14730			180.00
MWEC - Invoice 40144			10,584.89

Remarks / Payment Instructions:

SUBTOTAL 46,929.89

Balance Due **$ 46,929.89**

Dakota Roustabout, Inc.

PO Box 474
Kenmare, ND 58746-0474

Phone 701-721-4479
E-mail: dakotaroustabout@hotmail.com

Invoice

Date	Invoice #
11/22/2020	4

Bill To
Rocky Mountain Real Estate and Const

P.O. No.	Terms	Project

Description	Ticket No.	Amount
State 36-1- heat up and roll tanks	2464	1,200.00
State 36-1- start cleaning tanks/ dispose material to Secure	2469	7,085.00
State 36-1- continue cleaning tanks/ dispose material to Secure	2470	22,410.00
State 36-1- finish cleaning tanks out/ dispose material to Secure	2471	3,470.00
State 36-1- unload at Secure	2491	2,000.00

Accounts are subject to a finance charge of 5.00% per month. Thank you.

Total $36,165.00

Sakakawea Ventures, LLC

5610 Ward Road, Suite 300
Arvada, CO 80002
(303) 718-7284

Invoice

Date	Invoice #
11/30/2020	14730

Terms	Net 30

Bill To

Rocky Mountain Real Estate & Construction
2601 S. Constitution Blvd.
Salt Lake City, UT 84119

LEASE NAME

STATE 1-36

Date	SV Location	Truck Co.	Ticket	Item	Quantity	Rate	Amount
11/21/2020	SV McGreg...	Braun Trucking	W 3459	Rocky Mountain-Producti...	240	0.50	120.00
11/21/2020	SV McGreg...	Braun Trucking	112420	Rocky Mountain-Producti...	120	0.50	60.00

E-mail

amysouchek@svswd.com

Total $180.00

JM Oilfield Services
P.O. Box 235 Stanley, ND 58784

WATER TICKET

Date 11/21/20 W 3459

Customer JM Oilfield Services

Hauled From Total State 1-36

Hauled To SWD (State Work)

Barrels 240 ☐ Salt Water ☒ Production ☐ Fresh Water ☐ Flowback

Top _____ Bottom _____

Driver Dallas L

Truck # _____ Trailer # _____

Bill to:	
11-24-20	JM Oilfield Services
Hauled From:	State Work
120 bbls	Prod. flowback water
	Jack Nix #9
no tix # used date on tix:	
	112420

If not paid within 60days an additional 15% will be add

COMPANY SIGNATURE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, January 15, 2021 1:17 PM
To: Schmidt, Donna R.
Subject: RE: Rocky Mountain Real Estate and Construction - Bid Package 4 Invoices (1)

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Friday, January 15, 2021 12:26 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Rocky Mountain Real Estate and Construction - Bid Package 4 Invoices (1)

This is a mess, but all invoice copies back up the charges.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, January 14, 2021 8:39 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Rocky Mountain Real Estate and Construction - Bid Package 4 Invoices (1)

Cody VanderBusch

From: Jerome Muniken <jerome@romoreco.com>
Sent: Wednesday, January 13, 2021 5:04 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: davidloyens@gmail.com
Subject: RE: Rocky Mountain Real Estate and Construction - Bid Package 4 Invoices (1)

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Please see attached for Invoice per well.

Thank you,
Jerome

Jerome Muniken
Operations Manager
jerome@romoreco.com
(801) 265 - 2500 Ext. 304 (Office)
(801) 702 - 9318 (Cell)

Rocky Mountain Real Estate & Construction

2601 S Constitution Blvd Salt Lake City, UT 84119 (801) 590-0508 www.romoreco.com

INVOICE

Rocky Mountain Real Estate & Construction LLC
2601 S. Constitution BLVD
Salt Lake City, UT, 84119
801 750 4343
jerome@romoreco.com

01/14/2020

~~Invoice #101~~ First Summary

Not paid as re-submitted individually

BILL TO

Cody VanderBusch

NDIC Oil and Gas Division

600 E. Boulevard Ave Dept 405, Bismarck, ND, 58505
701 328 8020
cwvanderbusch@nd.gov

SITE / LOCATION

Sullivan 23-1
Norman Overlee 1
Isakson 32-23
W.C. Koshman 1
Carl Thorson 2
State 36 1

DESCRIPTION	QTY	UNIT PRICE / RATE	TOTAL
Chamley Pipe & Salvage LLC - Invoice 53169			5,260.00
Dakota Roustabout, Inc - Invoices 1, 2, 3, 4, 5, 13, 14			111,298.00
PDI, LLC (R360) - Invoices P38195, P38153, P38152, P38151, P38097, P38050, P38049			30,385.19
Sakakawea Ventures, LLC - Invoices 14641, 14643, 14662, 14671, 14712, 14730,			909.00
Burke Divide Electrical Cooperative - Invoice 10774*			4,000.00*
OmniByte Technology - Invoice 3457			204.00
ROMORECO Contaminated soil handling fee - 1664.91ton			41,622.75
MWEC - Invoice 40144			22,130.36
ROMORECO Package 4 awarded Bid			295,000.00

Remarks / Payment Instructions: * Burke Divide Electrical Cooperative was contacted multiple times and asked about the Carl Thorson 2 invoice but has not proved it yet.

SUBTOTAL 510,809.30

Balance Due **$ 510,809.30**

DSG Enterpise LLC
6758 4th AVE East
Williston N D 58801
(701) 400 7737, (701) 651 0719

Service Invoice

Prepared for: **Rocky Mountain Real Estate and Construction Co.**
2601 Constitution Blv.,
Salt Lake City, UT 84119

Site phone Dave 801 750 4343
Bill to Jerome@romoreco.com

Date 1/11/2021

Invoice N 122320-RME
Branch ###
P.O #

Date of service	Services Rendered	Quantity		Unit price	Amount Due($)
		Load	Hrs		
	Hauling top soil -Isaacson off 63rd St				
12/23/2020	Dean-2hrs 2loads	2	2	$ 100.00	$ 200.00
12/23/2020	Ying-3hrs 3loads	3	3	$ 100.00	$ 300.00
12/23/2020	Steve-11hrs 12loads	12	11	$ 100.00	$ 1,100.00
12/23/2020	Duane-11 hr load	8	11	$ 100.00	$ 1,100.00
12/23/2020	Problo	8	10	$ 100.00	$ 1,000.00
12/28/2020	Carl-1 hr 1load	1	1	$ 100.00	$ 100.00
12/30/2020	Duane-1 hr 1load	1	1	$ 100.00	$ 100.00
12/30/2020	Carl-1 hr 1load	1	1	$ 100.00	$ 100.00
12/30/2020	Ying-1hrs 1load	1	1	$ 100.00	$ 100.00
12/31/2020	Duane-3 hr 2load	2	3	$ 100.00	$ 300.00
	Total	39	44		**$ 4,400.00**

****Material**

Total **$ 4,400.00**

Thank you for your business.
*Payment is due immediately upon receipt of invoice

A late fee will be charged after 30 days 3%, 60 days 6%, 90days 9%

DSG Oilfield services LLC
6758 4th AVE East
Williston N D 58801
(701) 400 7737, (701) 651 0719

Service Invoice

Prepared for: **Rocky Mountain Real Estate and Construction Co.**
2601 Constitution Blv.,
Salt Lake City, UT 84119

Site phone Dave 801 750 4343
Bill to Jerome@romoreco.com

Date 1/11/2021

Invoice N **122820-RME**
Branch ###
P.O #

Date of service	Services Rendered	Quantity		Unit price	Amount Due($)
		Load	Hrs		
Hauling top soil -State Site #2 off 129th Ave					
12/28/2020	Driver-Ying	7	11.5	$ 100.00	$ 1,150.00
12/28/2020	Driver-Carl	6	10.75	$ 100.00	$ 1,075.00
12/28/2020	Driver-Duane	6	9.5	$ 100.00	$ 950.00
12/28/2020	Driver-Dean	8	12	$ 100.00	$ 1,200.00
12/29/2020	Driver-Carl	8	12.75	$ 100.00	$ 1,275.00
12/29/2020	Driver-Duane	8	12.5	$ 100.00	$ 1,250.00
12/29/2020	Driver-problo	8	12	$ 100.00	$ 1,200.00
12/29/2020	Driver-Dean	7	11	$ 100.00	$ 1,100.00
12/30/2020	Driver-Ying	2	4	$ 100.00	$ 400.00
12/30/2020	Driver-Carl	7	10.75	$ 100.00	$ 1,075.00
12/30/2020	Driver-problo	8	11.5	$ 100.00	$ 1,150.00
12/30/2020	Driver-Dean	8	12	$ 100.00	$ 1,200.00
12/30/2020	Driver-Duane	6	11	$ 100.00	$ 1,100.00
12/31/2020	Driver-Carl	4	7.5	$ 100.00	$ 750.00
12/31/2020	Driver-Ying	4	5.75	$ 100.00	$ 575.00
12/31/2020	Driver-problo	4	6	$ 100.00	$ 600.00
12/31/2020	Driver-Duane	2	3.75	$ 100.00	$ 375.00
12/31/2020	Driver-Dean	5	8	$ 100.00	$ 800.00
1/5/2021	Driver-Carl	8	11.75	$ 100.00	$ 1,175.00
1/5/2021	Driver-Duane	8	11	$ 100.00	$ 1,100.00
1/5/2021	Driver-problo	6	8	$ 100.00	$ 800.00
1/5/2021	Driver-Dean	7	10.75	$ 100.00	$ 1,075.00
1/6/2021	Driver-problo	4	8	$ 100.00	$ 800.00
1/6/2021	Driver-Ying	1	1.5	$ 100.00	$ 150.00
1/6/2021	Driver-Dean	5	7.5	$ 100.00	$ 750.00
1/6/2021	Driver-Duane	4	7.5	$ 100.00	$ 750.00
1/6/2021	Driver-Carl	5	8.25	$ 100.00	$ 825.00
1/8/2021	Driver-Carl	8	11	$ 100.00	$ 1,100.00
1/8/2021	Driver-Duane	8	10	$ 100.00	$ 1,000.00

1/8/2021	Driver-Dean		5	7	$	100.00	$	700.00
		Total	177	274.5			$	27,450.00

**Material

Total $ 27,450.00

Thank you for your business.

*Payment is due immediately upon receipt of invoice

A late fee will be charged after 30 days 3%, 60 days 6%, 90days 9%

DSG Oilfield services LLC
6758 4th AVE East
Williston N D 58801
(701) 400 7737, (701) 651 0719

Service Invoice

Prepared for: **Rocky Mountain Real Estate and Construction Co.**
2601 Constitution Blv.,
Salt Lake City, UT 84119

Site phone Dave 801 750 4343
Bill to Jerome@romoreco.com

Date 1/11/2021

Invoice N **01052021-RME**
Branch ###
P.O #

Date of service	Services Rendered	Quantity		Unit price	Amount Due($)
		Gal.	Hrs		
	fuile for Rent loader				
12/23/2020	diesel	40		$ 2.20	$ 88.00
12/28/2020	diesel	20		$ 2.20	$ 44.00
12/30/2020	diesel -rented loader	67		$ 2.20	$ 147.40
12/28/2020	loader operator -Steve		4	$ 20.00	$ 80.00
	Total	127	4		**$ 359.40**

****Material**

Total $ 359.40

Thank you for your business.
*Payment is due immediately upon receipt of invoice

A late fee will be charged after 30 days 3%, 60 days 6%, 90days 9%

RUACH RESOURCES LLC
1027 S Welo St
Tioga, ND 58852
701.664.3500
office@ruachresources.com

BILL TO
Rocky Mountain Real Estate and Construction
2601 S Constitution Blvd
Salt Lake City, UT 84119

INVOICE 12359

DATE 12/02/2020 **TERMS** Net 30

DUE DATE 01/01/2021

DELIVERY ADDRESS
Sullivan

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
12/11/2020	**Top Soil / Black Dirt**	Tons - McGregor	1,337.80	15.00	20,067.00T

Thank you for your business!

SUBTOTAL	20,067.00
TAX (5%)	1,003.35
TOTAL	21,070.35
TOTAL DUE	**$21,070.35**

ND law allows us to charge a late payment fee of 21% per year on past due accounts

RUACH RESOURCES LLC
1027 S Welo St
Tioga, ND 58852
701.664.3500
office@ruachresources.com

BILL TO
Rocky Mountain Real Estate and Construction
2601 S Constitution Blvd
Salt Laker City, UT 84119

INVOICE 12360

DATE 12/02/2020 **TERMS** Net 30

DUE DATE 01/01/2021

DELIVERY ADDRESS
Sullivan, Koshman

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
12/12/2020	**Top Soil / Black Dirt**	Tons - McGregor - Sullivan	1,161.64	15.00	17,424.60T
12/12/2020	**Top Soil / Black Dirt**	Tons - McGregor - Koshman	1,406.69	13.00	18,286.97T

Thank you for your business!

SUBTOTAL	35,711.57
TAX (5%)	1,785.58
TOTAL	37,497.15
TOTAL DUE	**$37,497.15**

ND law allows us to charge a late payment fee of 21% per year on past due accounts

RUACH RESOURCES LLC
1027 S Welo St
Tioga, ND 58852
701.664.3500
office@ruachresources.com

BILL TO
Rocky Mountain Real Estate and Construction
2601 S Constitution Blvd
Salt Laker City, UT 84119

INVOICE 12374

DATE 12/16/2020 **TERMS** Net 30

DUE DATE 01/15/2021

DELIVERY ADDRESS
Thorson

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2020	**Top Soil / Black Dirt**	Tons - McGregor	57.21	13.00	743.73T
12/15/2020	**Top Soil / Black Dirt**	Tons - McGregor	56.56	13.00	735.28T

Thank you for your business!

SUBTOTAL	1,479.01
TAX (5%)	73.95
TOTAL	1,552.96
TOTAL DUE	**$1,552.96**

ND law allows us to charge a late payment fee of 21% per year on past due accounts

RUACH RESOURCES LLC
1027 S Welo St
Tioga, ND 58852
701.664.3500
office@ruachresources.com

BILL TO
Rocky Mountain Real Estate and Construction
2601 S Constitution Blvd
Salt Laker City, UT 84119

INVOICE 12384

DATE 12/22/2020 **TERMS** Net 30

DUE DATE 01/21/2021

DELIVERY ADDRESS
Thorson

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
12/16/2020	**Top Soil / Black Dirt**	Tons - McGregor	85.79	13.00	1,115.27T
12/16/2020	**Top Soil / Black Dirt**	Tons - McGregor	141.20	13.00	1,835.60T
12/16/2020	**Top Soil / Black Dirt**	Tons - McGregor	110.81	13.00	1,440.53T

Thank you for your business!

SUBTOTAL	4,391.40
TAX (5%)	219.57
TOTAL	4,610.97
TOTAL DUE	**$4,610.97**

ND law allows us to charge a late payment fee of 21% per year on past due accounts

Payment **50008942**

Horizon Resources - Williston Agronomy

317 2nd St W

Williston, ND 58801

701-572-8354

Date 12/30/2020

Customer ID 761694

Rocky Mountain Real Estate and Construction, LLC

Prepay

2601 S Constitution Blvd.
Salt Lake City, UT 84119

Visa	5959	856.00

Description	Amount
Payment Received	856.00
Discount Allowed	0.00
Total Credit to Account	**856.00**

Book #	Amount
51153	856.00

Visa - Trans ID: 96977650 Ref: 5ca47a33-8645-4ba6-86d1-4f046184a801 Response: Approved Approval: 022217 AcceptorID: 295383365885
CardLogo: Visa EntryMode: Contactlcc EMV: VISA DEBIT/A0000000031010/TC 34A9DDC1A12F71E6

Signature _____

Rocky Mountain Real Estate and Construction, LLC - Balance after this payment 0.00 **Payment** **50008942**

Customer Copy

Horizon Resources - Williston Agronomy
317 2nd St W
Williston, ND 58801
701-572-8354

Booking 51153

Date	12/30/2020
Available	12/30/2020 to 06/15/2021
Customer ID	761694
Salesperson	NDSale

Rocky Mountain Real Estate and Construction, LLC
2601 S Constitution Blvd.
Salt Lake City, UT 84119

Comments: FOB WILLISTON, SPRING PRODUCT, SUBJECT TO STORAGE FEE AFTER 6/30/21

Quantity		Description	Unit Price		Total $	%	Your Share
8.000	Bags	ND State Land Mix (1 acre)	107.0000	/Bags	856.00	100.0000	856.00 Paid

Total Booked	856.00
Amount Paid	856.00

SELLER: HORIZON RESOURCES
317 2nd St W
WILLISTON ND 58801

Customer
Rocky Mountain Real Estate and Construction, LLC (761
2601 S Constitution Blvd.
Salt Lake City, UT 84119

Booking # 51153
Booking Date 12/30/2020
Start Date 12/30/2020
Expiration Date 06/15/2021
Salesperson ND Sales

Comments FOB WILLISTON, SPRING PRODUCT, SUBJECT TO STORAGE FEE AFTER 6/30/21

Quantity	Product	Price	Total	$Paid
8.000 Bags	ND State Land Mix (1 acre)	107.0000	856.00	856.00
		Total	856.00	856.00

1. Buyer agrees to take possession of the booked products, by the date of expiration of booking contract.

2. Products and prices will be honored until the expiration date, of the booking contract. Custom Application booked will be honored at the price of the Application. Such as, but not limited to, the type of spreading or the gallons of water per acre or crop sprayed.

3. Buyer agrees that any products, purchased on this booking contract, will not be returned, for credit or exchange.

4. If product is not picked up or delivered, by expiration date, seller will have discretion to assess monthly storage fees, cancel any or all of remaining booking, or extend booking period.

BUYER: _____ SELLER: _____

DATE: _____ DATE: _____

BID PACKAGE #14

V#25426

MR Enterprises LLC

Dear Mr. Vanderbusch

Please find the attached information regarding the "Bid Package 14". The Bid tabulations are listed as below and attached are the individual invoices for all work done on the project. All T&M costing is provided on the following pages of the original invoicing. I have included in separate files pertaining to each specific location with the supporting documentation, timecards, invoices from supplies, etc. for all work done on the locations.

Bid Package #14 - Bid Tabulation	
Location	**Project Cost**
Pierre Creek SWD 43-7	$84,274.03
Federal Rivet 6-3 SWD	$119,464.04
Federal Rivet 6-6 & Rivet 6-6 CTB	$294,438.40
Hay Draw 31-33	$148,039.63
Snowcover 43-18	$105,568.39
Square Butte SWD System D01	$89,045.21
Total Project Cost:	**$840,829.70**

See "Attachment(s) for Itemized cost per location



M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

Bid Attachment C

TO:
NDIC Oil and Gas Division
Attn: Mr. Cody VanderBusch

Project/Well Name:
Pierre Creek 43-7 SWD
Bid Package #14

Item	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
1	Mobilization	LS	1	$2,500	$ 2,500.00
2	Pad Reclamation				
	615 Scraper w/ operator	HR	20	$205	$4,100.00
	D6N Dozer w/ operator	HR	20	$185	$3,700.00
	160M blade w/ operator	HR	5	$175	$875.00
	Excavator w/ operator	HR	20	$185	$3,700.00
	289D Skidloader w/ operator	HR	10	$135	$1,350.00
	Labor	HR	24	$70	$1,680.00
3	Topsoil				
	Topsoil	TON	400	$25	$10,000.00
	Trucking	HR	60	$145	$8,700.00
	Seeding Location	LS	1	$1,500	$1,500.00
4	Environmental Services				
	Soil Testing	LS	1	$2,250	$2,250.00
5	Aerial Surveying	LS	1	$3,000	$3,800.00
6	Facility Removal	LS	1	$3,700	$3,700.00
	Pump Jacks, Tanks, Piping Systems, Abandonment of flow lines within location, Fence Removal, Cattle Guards, Etc.				

If you have any question please feel free to contact Michael at: 712.330.5341 | michael@mrr-enterprises.com
Thank you for your business!

TO:

NDIC Oil and Gas Division
Attn: Mr. Cody VanderBusch

Project/Well Name:

Pierre Creek 43-7 SWD
Bid Package #14

Date	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
04-Nov-20	Contaminated Mat. Disposal, Well Head Removal				
to	**320 Excavator w/ operator**	HR	18	$185	$3,330.00
06-Nov-20	**Superintendent**	HR	18	$120	$2,160.00
	Enviromental Consultant - 3 Day Excess	DAY	3	$1,500	$4,500.00
	Disposal Solids - IHD Inv# 19642	LS	1	$7,509.74	$7,509.74
	- Amt. = $6827.04 + 10% = $7509.74				
	Trucking (12 - Loads)	HR	43.5	$145	$6,307.50
14-Dec-20	Fencing Location - Erosion Control				
	- Per FS Request/Requirement				
	BAHA Inv# 14492	LS	1	$8,385	$8,385.00
15-Dec-20	Fencing Location - Erosion Control				
	- Per FS Request/Requirement				
	BAHA Inv# 14492	LS	1	$2,750	$2,749.50
	Fencing Material	LS	1	$1,477.29	$1,477.29

LABOR, MATERIAL AND EQUIMENT TOTAL: $84,274.03

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M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

Bid Attachment C

TO:
NDIC Oil and Gas Division
Attn: Mr. Cody VanderBusch

Project/Well Name:
Federal Rivet 6-3 SWD
Bid Package #14

Item	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
1	Mobilization	LS	1	$2,500	$ 2,500.00
2	Pad Reclamation				
	615 Scraper w/ operator	HR	20	$205	$4,100.00
	D6N Dozer w/ operator	HR	20	$185	$3,700.00
	160M blade w/ operator	HR	5	$175	$875.00
	289D Skidloader w/ operator	HR	10	$135	$1,350.00
	Excavator w/ operator	HR	20	$185	$3,700.00
	Labor - Driving	HR	24	$70	$1,680.00
3	Topsoil				
	Topsoil	TON	400	$25	$10,000.00
	Trucking	HR	60	$145	$8,700.00
	Seeding Location	LS	1	$1,500	$1,500.00
4	Environmental Services				
	Soil Testing	LS	1	$2,250	$2,250.00
5	Aerial Surveying	LS	1	$3,800	$3,800.00
6	Facility Removal	LS	1	$12,680	$12,680.00
	Pump Jacks, Tanks, Piping Systems, Abandonment of flow lines within location, Fence Removal, Cattle Guards, Etc.				

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Thank you for your business!

TO:

NDIC Oil and Gas Division
Attn: Mr. Cody VanderBusch

Project/Well Name:

Federal Rivet 6-3 SWD
Bid Package #14

Date	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
06-Nov-20	Cleaning Tank Bottoms				
	BAHA Inv #14470	LS	1	$6,171	$6,171.00
	Disposal Fluids - IHD Inv# 26819	LS	1	$1,725.90	$1,725.90
	- Amt. = $1569 + 10% = $1725.90				
	Disposal Fluids - IHD Inv# 26707	LS	1	$877.80	$877.80
	- Amt. = $798 + 10% = $877.8				
10-Nov-20	Flush SWD Line from Rivet 6-3 to Rivet 6-4				
	BAHA Inv # 14471	LS	1	$7,430	$7,430.00
10-Nov-20	Contaminated Mat. Disposal, Well Head Removal				
to	**320 Excavator w/ operator**	HR	12	$185	$2,220.00
13-Nov-20	**950 Loader w/ operator**	HR	11	$175	$1,925.00
	Labor	HR	12	$70	$840.00
	Enviromental Consultant - 1 Day Excess	DAY	1	$1,500	$1,500.00
	Disposal Solids - IHD Inv# 19652	LS	1	$7,480.46	$7,480.46
	- Amt. = $6800.42 + 10% = $7480.46				
	Truking	HR	46.5	$145	$6,742.50
	Superintendent - 11-13Nov20	HR	12	$120	$1,440.00
08-Dec-20	Fencing Location - Erosion Control				
	- Per FS Request/Requirement				
	BAHA Inv# 14472	LS	1	$4,735	$4,735.00
09-Dec-20	Fencing Location - Erosion Control				
	- Per FS Request/Requirement				
	BAHA Inv# 14472	LS	1	$6,087	$6,087.00
10-Dec-20	Fencing Location - Erosion Control				
	- Per FS Request/Requirement				
	BAHA Inv# 14472	LS	1	$3,532	$3,532.00
11-Dec-20	Fencing Location - Erosion Control				
	- Per FS Request/Requirement				
	BAHA Inv# 14472	LS	1	$7,404	$7,404.00
	Fencing Material	LS	1	$2,518.38	$2,518.38

LABOR, MATERIAL AND EQUIMENT TOTAL: $119,464.04

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M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

Bid Attachment C

TO:
NDIC Oil and Gas Division
Attn: Mr. Cody VanderBusch

Project/Well Name:
Federal Rivet 6-6 / CTB
Bid Package #14

Item	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
1	Mobilization	LS	1	$2,500	$ 2,500.00
2	Pad Reclamation				
	615 Scraper w/ operator	HR	30	$205	$6,150.00
	D6N Dozer w/ operator	HR	30	$185	$5,550.00
	160M blade w/ operator	HR	6	$175	$1,050.00
	289D Skidloader w/ operator	HR	10	$135	$1,350.00
	Excavator w/ operator	HR	20	$185	$3,700.00
	Labor - Driving	HR	48	$70	$3,360.00
3	Topsoil				
	Topsoil	TON	400	$25	$10,000.00
	Trucking	HR	60	$145	$8,700.00
	Seeding Location	LS	1	$1,500	$1,500.00
4	Environmental Services				
	Soil Testing	LS	1	$2,250	$2,250.00
5	Aerial Surveying	LS	1	$3,800	$3,800.00
6	Facility Removal	LS	1	$8,620	$8,620.00
	Pump Jacks, Tanks, Piping Systems, Abandonment of flow lines within location, Fence Removal, Cattle Guards, Etc.				

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TO:	Project/Well Name:
NDIC Oil and Gas Division Attn: Mr. Cody VanderBusch	**Federal Rivet 6-6 / CTB** *Bid Package #14*

Date	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
23-Nov-20	Superintendent - Met w/ FS, Subcontractors				
	Superintendent	HR	10	$120	$1,200.00
25-Nov-20	Superintendent - Coordination (6-6 CTB)				
	Superintendent	HR	5	$120	$600.00
27-Nov-20	Fence Removal, Cattle Guard, Ripped and Strip TS				
	160M Blade w/ operator	HR	6	$175	$1,050.00
	615 Scraper w/ operator	HR	6	$205	$1,230.00
	950 Loader	HR	1	$165	$165.00
	Labor	HR	10	$70	$700.00
28-Nov-20	Teardown Facilites (6-6 CTB)				
	320 Excavator w/ operator	HR	5.5	$185	$1,017.50
	950 Loader w/ operator	HR	2	$165	$330.00
	289D Skidloader w/ operator	HR	6.5	$135	$877.50
	Labor	HR	5	$70	$350.00
	Superintendent	HR	3	$120	$360.00
29-Nov-20	Excavate Tank Battery (6-6 CTB)				
	320 Excavator w/ operator	HR	7	$185	$1,295.00
	627 Scraper w/ operator	HR	3	$265	$795.00
	289D Skidloader w/ operator	HR	4	$135	$540.00
	Labor	HR	4	$70	$280.00
	Superintendent	HR	3	$120	$360.00
30-Nov-20	Excavate Tank Battery / Begin Reclaim (6-6 CTB				
	D6N Dozer w/ operator	HR	9	$185	$1,665.00
	627 Scraper w/ operator	HR	6.5	$265	$1,722.50
	615 Scraper w/ operator	HR	9	$205	$1,845.00
	320 Excavator w/ operator	HR	2.5	$185	$462.50
	Labor	HR	9	$70	$630.00
01-Dec-20	Reclamation of Location (6-6 CTB)				
	D6N Dozer w/ operator	HR	7	$185	$1,295.00
	627 Scraper w/ operator	HR	9	$265	$2,385.00
	615 Scraper w/ operator	HR	9	$205	$1,845.00
	320 Excavator w/ operator	HR	2	$185	$370.00
	Labor	HR	3	$70	$210.00
02-Dec-20	Reclamation of Location (6-6 CTB)				
	D6N Dozer w/ operator	HR	10	$185	$1,850.00
	627 Scraper w/ operator	HR	10	$265	$2,650.00
	615 Scraper w/ operator	HR	6	$205	$1,230.00
	320 Excavator w/ operator	HR	5	$185	$925.00
	Labor	HR	9	$70	$630.00

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TO:

NDIC Oil and Gas Division
Attn: Mr. Cody VanderBusch

Project/Well Name:

Federal Rivet 6-6 / CTB
Bid Package #14

Date	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
03-Dec-20	Reclamation of Location (6-6 CTB)				
	Superintendent	HR	5	$120	$600.00
	D6N Dozer w/ operator	HR	10	$185	$1,850.00
	627 Scraper w/ operator	HR	10	$265	$2,650.00
	Labor	HR	4	$70	$280.00
04-Dec-20	Reclamation of Location (6-6 CTB)				
	Superintendent	HR	5	$120	$600.00
	D6N Dozer w/ operator	HR	10	$185	$1,850.00
	627 Scraper w/ operator	HR	10	$265	$2,650.00
	615 Scraper w/ operator	HR	5	$205	$1,025.00
	Labor		4	$70	$280.00
05-Dec-20	Reclamation of Location (6-6 CTB)				
	D6N Dozer w/ operator	HR	10	$185	$1,850.00
	627 Scraper w/ operator	HR	10	$265	$2,650.00
	Labor	HR	4	$70	$280.00
	Exploratory Excavation - HYDROVAC	LS	1	$2,200	$2,200.00
	-BAHA Inv 14453				
06-Dec-20	Reclamation of Location (6-6 CTB)				
	D6N Dozer w/ operator	HR	8	$185	$1,480.00
	627 Scraper w/ operator	HR	3	$265	$795.00
	160M Blade w/ operator	HR	2	$205	$410.00
	Superintendent	HR	4	$120	$480.00
	Labor	HR	4	$70	$280.00
07-Dec-20	Finish Subgrade - Spread Topsoil (6-6 CTB)				
	D6N Dozer w/ operator	HR	9.5	$185	$1,757.50
	320 Excavator w/ operator	HR	1	$185	$185.00
	627 Scraper w/ operator	HR	3	$265	$795.00
	Superintendent	HR	6	$120	$720.00
	Labor	HR	9.5	$70	$665.00
08-Dec-20	Haul and Spread Topsoil (6-6 CTB)				
	D6N Dozer w/ operator	HR	9.5	$185	$1,757.50
	627 Scraper w/ operator	HR	2	$265	$530.00
	Superintendent	HR	5	$120	$600.00
	Labor	HR	6	$70	$420.00

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TO:	Project/Well Name:
NDIC Oil and Gas Division Attn: Mr. Cody VanderBusch	**Federal Rivet 6-6 / CTB** *Bid Package #14*

Date	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
09-Dec-20	Haul and Spread Topsoil (6-6 CTB)				
	D6N Dozer w/ operator	HR	9.5	$185	$1,757.50
	Superintendent	HR	3	$120	$360.00
	Labor	HR	2	$70	$140.00
10-Dec-20	Haul and Spread Topsoil (6-6 CTB)				
	D6N Dozer w/ operator	HR	9.5	$185	$1,757.50
	Superintendent	HR	4	$120	$480.00
	Labor	HR	2	$70	$140.00
12-Dec-20	Haul and Spread Topsoil (6-6 CTB)				
	D6H Dozer w/ operator	HR	4	$185	$740.00
	Superintendent	HR	2	$120	$240.00
14-Dec-20	Haul and Spread Topsoil (6-6 CTB)				
	160M Blade w/ operator	HR	9	$175	$1,575.00
	Superintendent	HR	2	$120	$240.00
15-Dec-20	Haul and Spread Topsoil (6-6 CTB)				
	160M Blade w/ operator	HR	3	$175	$525.00
	289D Skidloader w/ Harley Rake	HR	4	$150	$600.00
	Superintendent	HR	2	$120	$240.00
17-Nov-20	Flushing Flowlines Rivet 6-6 CTB, DEMO				
	BAHA Inv #14483, 14484	LS	1	$5,104	$5,104.00
18-Nov-20	Trash / Facilities Removal and Disposal				
	BAHA Inv # 14477	LS	1	$1,963	$1,963.00
20-Nov-20	**Fence Removal, Rivet 6-6 CTB**				
	BAHA Inv #14478		1	$2,832	$2,832.00
23-Nov-20	Facilities Removal and Disposal				
	BAHA inv #14475	LS	1	$4,531	$4,531.00
25-Nov-20	Fence Removal, Tanks/Treater Cleanout				
	BAHA Inv #14485	LS	1	$11,873.33	$11,873.33
	Disposal Liquids - IHD Inv# 26816, #26789				
	- Amt. = $6138 + 10% = $6751.8 (#26816)	LS	1	$6,751.80	$6,751.80
	- Amt. = $3864 + 10% = $4250.4 (#26789)	LS	1	$4,250.40	$4,250.40
27-Nov-20	Fence Removal, Tanks/Treater Cleanout				
	BAHA Inv #14486	LS	1	$13,302	$13,302.00
	BAHA Inv #14479	LS	1	$3,287	$3,287.00
	Disposal Liquids - IHD Inv# 26819, #26789				
	- Amt. = $6219 + 10% = $6840.9 (#26819)	1	1	$6,840.90	$6,840.90
	- Amt. = $1491 + 10% = $1640.1 (26#789)		1	$1,640.10	$1,640.10
30-Nov-20	Facilities Removal and Disposal				
	BAHA Inv #14480	LS	1	$6,256.50	$6,256.50

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TO:	Project/Well Name:
NDIC Oil and Gas Division Attn: Mr. Cody VanderBusch	**Federal Rivet 6-6 / CTB** *Bid Package #14*

Date	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
01-Dec-20	Disposal of Remaining Tanks/Treaters/Facility				
	BAHA Inv# 14481	LS	1	$9,370.76	$9,370.76
02-Dec-20	Disposal of Remaining Tanks/Treaters/Facility				
	BAHA Inv #14482	LS	1	$3,061	$3,061.00
08-Dec-20	Cap Underground lines				
	BAHA Inv #14476	LS	1	$1,261.50	$1,261.50
17-Dec-20	Fencing Location - Erosion Control				
To	*- Per FS Request/Requirement*				
22-Dec-20	**BAHA Inv# 14488**	LS	1	$26,655	$26,655.00
	Fencing Material	LS	1	$3,557.12	$3,557.12
23-Dec-20	Seeding Location				
	BAHA Inv# 14487	LS	1	$2,232.03	$2,232.03
29-Nov-20	Enviromental Services - Rivet 6-6CTB				
	Enviromental Consultant - 1 Day Excess	Day	1	$1,500	$1,500.00
13-Nov-20	Contaminated Soils Disposal - Rivet 6-6 Well				
	Contaminated Mat. Disposal, Well Head Removal				
	320 Excavator w/ operator	HR	3	$185	$555.00
	Labor	HR	3	$70	$210.00
	Enviromental Consultant - 1 Day Excess	DAY	1	$1,500	$1,500.00
	Disposal Solids - IHD Inv# 19686	LS	1	$526.83	$526.83
	- Amt. = $478.94 + 10% = $526.83				
	Trucking - Disposal (1 - load)	HR	4	$145	$580.00
16-Nov-20	Contaminated Soils Disposal - Rivet 6-6 Well				
	Contaminated Mat. Disposal, Well Head Removal				
	320 Excavator w/ operator	HR	6	$185	$1,110.00
	Labor	HR	6	$70	$420.00
	Enviromental Consultant - 1 Day Excess	DAY	1	$1,500	$1,500.00
	Disposal Solids - IHD Inv# 19686	LS	1	$1,879.13	$1,879.13
	- Amt. = $1708.3 + 10% = $1879.13				
	Trucking - Disposal (3 - load)	HR	9.5	$145	$1,377.50
-	Excess Topsoil, Rivet 6-6CTB				
	Topsoil - Certified Weed Free, FS	TON	1209.62	$25	$30,240.50
	Trucking - Excess	HR	72	$145	$10,440.00

LABOR, MATERIAL AND EQUIMENT TOTAL: $294,438.40

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Williston, ND 58803

Bid Attachment C

TO:
NDIC Oil and Gas Division
Attn: Mr. Cody VanderBusch

Project/Well Name:
Haydraw 31-33
Bid Package #14

Item	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
1	Mobilization	LS	1	$2,500	$ 2,500.00
2	Pad Reclamation				
	615 Scraper w/ operator	HR	70	$205	$14,350.00
	D6N Dozer w/ operator	HR	70	$185	$12,950.00
	160M blade w/ operator	HR	10	$175	$1,750.00
	289D Skidloader w/ operator	HR	10	$135	$1,350.00
	Excavator w/ operator	HR	20	$185	$3,700.00
	Labor - Driving	HR	84	$70	$5,880.00
3	Topsoil				
	Topsoil	TON	800	$25	$20,000.00
	Trucking	HR	110	$145	$15,950.00
	Seeding Location	LS	1	$1,500	$1,500.00
4	Environmental Services				
	Soil Testing	LS	1	$2,250	$2,250.00
5	Aerial Surveying	LS	1	$3,800	$3,800.00
6	Facility Removal	LS	1	$16,560	$16,560.00
	Pump Jacks, Tanks, Piping Systems, Abandonment of flow lines within location, Fence Removal, Cattle Guards, Etc.				

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TO:	Project/Well Name:
NDIC Oil and Gas Division Attn: Mr. Cody VanderBusch	**Haydraw 31-33** *Bid Package #14*

Date	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
06-Nov-20	Cleanout Tanks, Treaters, Tank Bottoms				
	BAHA Inv #14468	LS	1	$8,712	$8,712.00
	IHD Invoice #26819	LS	1	$9,164.10	$9,164.10
	- Amt. = $8831 + 10% = $9164.1				
	IHD Invoice #26709	LS	1	$1,389.30	$1,389.30
	- Amt. = $1263 + 10% = $1389.3				
09-Nov-20	Cleanout Tanks, Treaters, Tank Bottoms				
	BAHA Inv #14467	LS	1	$8,712	$8,712.00
	IHD Invoice #26819	LS	1	$1,042.80	$1,042.80
	- Amt. = $948 + 10% = $1042.80				
28-Nov-20	Wellhead Removal				
	320 Excavator w / operator	HR	3	$185	$555.00
	Labor	HR	3	$70	$210.00
30-Dec-20	Fencing Location - Erosion Control				
	- Per Landowner Request				
	Pennington Fence	LS	1	$6,744.43	$6,744.43
	Superintendent	HR	5	$120	$600.00
-	***TENROM Disposal***				
	Buckhorn Disposal Inv #1106	LS	1	$3,025	$3,025.00
	Buckhorn Disposal Inv #1128	LS	1	$3,025.00	$3,025.00
	Trucking (2 - loads)	HR	16	$145	$2,320.00
	ADD TENORM				

LABOR, MATERIAL AND EQUIMENT TOTAL: $148,039.63

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M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

Bid Attachment C

TO:
NDIC Oil and Gas Division
Attn: Mr. Cody VanderBusch

Project/Well Name:
Snowcover 43-18
Bid Package #14

Item	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
1	Mobilization	LS	1	$2,500	$ 2,500.00
2	Pad Reclamation				
	615 Scraper w/ operator	HR	20	$205	$4,100.00
	D6N Dozer w/ operator	HR	20	$185	$3,700.00
	160M blade w/ operator	HR	5	$175	$875.00
	289D Skidloader w/ operator	HR	10	$135	$1,350.00
	Excavator w/ operator	HR	20	$185	$3,700.00
	Labor	HR	24	$70	$1,680.00
3	Topsoil				
	Topsoil	TON	400	$25	$10,000.00
	Trucking	HR	60	$145	$8,700.00
	Seeding Location	LS	1	$1,500	$1,500.00
4	Environmental Services				
	Soil Testing	LS	1	$2,250	$2,250.00
5	Aerial Surveying	LS	1	$3,800	$3,800.00
6	Facility Removal	LS	1	$17,560	$17,560.00
	Pump Jacks, Tanks, Piping Systems, Abandonment of flow lines within location, Fence Removal, Cattle Guards, Etc.				

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TO:	Project/Well Name:
NDIC Oil and Gas Division Attn: Mr. Cody VanderBusch	**Snowcover 43-18** *Bid Package #14*

Date	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
04-Nov-20	Cleaning Tanks, Treaters				
	BAHA Inv# 14460	LS	1	$8,861	$8,861.00
	Disposal Fluids - IHD Inv# 26698	LS	1	$687.50	$687.50
	- Amt. = $625 + 10% = $687.5				
	Disposal Fluids - IHD Inv# 26819	LS	1	$1,742.40	$1,742.40
	- Amt. = $1584 + 10% = $1742.4				
05-Nov-20	Cleaning Tanks, Treaters				
	BAHA Inv# 14461	LS	1	$7,861	$7,861.00
	Disposal Fluids - IHD Inv# 26698	LS	1	$2,158.20	$2,158.20
	- Amt. = $1962 + 10% = $2158.2				
	Disposal Fluids - IHD Inv# 26819	LS	1	$2,894.10	$2,894.10
	- Amt. = $2631 + 10% = $2894.10				
19-Nov-20	Exploratory Excavation - Hydrvac Crude Lines				
	BAHA Inv # 14463	LS	1	$1,650	$1,650.00
	Superintendent	HR	3	$120	$360.00
24-Nov-21	Contaminated Mat. Disposal, Well Head Removal				
	320 Excavator w/ operator	HR	6	$185	$1,110.00
	Superintendent	HR	6	$120	$720.00
	Enviromental Consultant - 1 Day Excess	DAY	1	$1,500	$1,500.00
	Disposal Solids - IHD Inv# 19690	LS	1	$641	$640.57
	- Amt. = $582.34 + 10% = $640.57				
	Trucking - Disposal (1 - load)	HR	4	$145	$580.00
21-Dec-20	Fencing Location - Erosion Control				
	- Per FS Request/Requirement				
	Pennington Fence	LS	1	$4,719	$4,718.62
-	Tenorm Disposals				
	Buckhorn INV #1105				
	- Amt. = $2750 + 10% = $3025	LS	1	$3,025	$3,025.00
	Buckhorn INV #1107				
	- Amt. = $2750 + 10% = $3025	LS	1	$3,025	$3,025.00
	Trucking (2 - loads)	HR	16	$145	$2,320.00

LABOR, MATERIAL AND EQUIMENT TOTAL: $105,568.39

If you have any question please feel free to contact Michael at: 712.330.5341 | michael@mrr-enterprises.com
Thank you for your business!

M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

Bid Attachment C

TO:
NDIC Oil and Gas Division
Attn: Mr. Cody VanderBusch

Project/Well Name:
Square Butte SWD D01
Bid Package #14

Item	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
1	Mobilization	LS	1	$2,500	$ 2,500.00
2	Pad Reclamation				
	D6N Dozer w/ operator	HR	40	$185	$7,400.00
	289D Skidloader w/ operator	HR	10	$135	$1,350.00
	Excavator w/ operator	HR	20	$185	$3,700.00
	Labor - Driving	HR	24	$70	$1,680.00
3	Topsoil				
	Topsoil	TON	400	$25	$10,000.00
	Trucking	HR	60	$145	$8,700.00
	Seeding Location	LS	1	$1,500	$1,500.00
4	Environmental Services				
	Soil Testing	LS	1	$2,250	$2,250.00
5	Aerial Surveying	LS	1	$3,800	$3,800.00
6	Facility Removal	LS	1	$3,700	$3,700.00
	Pump Jacks, Tanks, Piping Systems, Abandonment of flow lines within location, Fence Removal, Cattle Guards, Etc.				

If you have any question please feel free to contact Michael at: 712.330.5341 | michael@mrr-enterprises.com
Thank you for your business!

TO:	Project/Well Name:
NDIC Oil and Gas Division Attn: Mr. Cody VanderBusch	**Square Butte SWD D01** *Bid Package #14*

Date	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
24-Nov-20	Exploratorty Excavation, Locate SWD Line				
	- Per FS Request/Requirement				
	BAHA Inv# 14446	LS	1	$3,850	$3,850.00
	Superintendent	HR	6	$120	$720.00
25-Nov-20	Exploratorty Excavation, Locate SWD Line				
	- Per FS Request/Requirement				
	BAHA Inv# 14447	LS	1	$3,850	$3,850.00
	Superintendent	HR	6	$120	$720.00
27-Nov-20	Exploratorty Excavation, Locate SWD Line				
	- Per FS Request/Requirement				
	BAHA Inv# 14448	LS	1	$3,575	$3,575.00
	Superintendent	HR	6	$120	$720.00
03-Dec-20	Exploratorty Excavation, Locate SWD Line				
	- Per FS Request/Requirement				
	BAHA Inv# 14449	LS	1	$3,850	$3,850.00
	Superintendent	HR	6	$120	$720.00
10-Dec-20	Exploratorty Excavation, Locate SWD Line				
	- Per FS Request/Requirement				
	BAHA Inv# 14450	LS	1	$3,575	$3,575.00
	Superintendent	HR	6	$120	$720.00
11-Dec-20	Flushing SWD Line				
	- SQ Butte SWD to Govt Taylor A1				
	BAHA Inv# 14451	LS	1	$5,474	$5,474.00
	Superintendent	HR	6	$120	$720.00
15-Dec-20	Fencing Location - Erosion Control				
	- Per FS Request/Requirement				
	BAHA Inv# 14466	LS	1	$7,090	$7,090.00
17-Dec-20	Fencing Location - Erosion Control				
	- Per FS Request/Requirement				
	BAHA Inv# 14466	LS	1	$5,106	$5,106.00
	Fencing Material	LS	1	$1,775	$1,775.21

LABOR, MATERIAL AND EQUIMENT TOTAL: $ 89,045.21

If you have any question please feel free to contact Michael at: 712.330.5341 | michael@mrr-enterprises.com
Thank you for your business!

Pierre Creek 43-7

IHD Solids Management LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:

IHD Solids Management LLC
P O Box 912930
Denver, CO 80291-2930
For inquiries please call 509-423-7494

Invoice 19642

Bill to:	Job: 5239SP5
MRR Enterprises LLC PO Box 10772 Williston, ND 58803	Pierre Creek 43-7 SWD Contaminated Waste Michael Reimers 712.330.5341

Invoice #:	19642	Date: 11/07/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	MRRENT		

Remarks: TIME & MATERIAL BILLING NUMBER: 001

Quantity	Description	U/M	Unit Price	Extension
	Mat. Disposal			6,827.04
			Subtotal:	6,827.04
			Total:	6,827.04

Print Date: 11/12/20

IHD Solids Management LLC
121 48th St SW
Williston, ND 58801

Time + Materials Billing

Bill to: MRR Enterprises LLC
PO Box 10772
Williston, ND 58803

Job: Pierre Creek 43-7 SWD
Contaminated Waste
Michael Reimers
712.330.5341,

Contract#:
Our Job Number: 5239SP5

Bill#: 001
Page: 1
Invoice date: 11/7/20
Time date: 11/7/20

G/L date	Tran	Description	Date	Reference	P.O.#	Rate	Hours/Qty	Total
Phase: 6500 Waste Materials / Cost Type: M Mat. Disposal								
11/4/20	IC	Other Special Waste Brian 30188 17327	11/04/20	47107 00		22.000	23.62	519.64
11/4/20	IC	Other Special Waste Brian 30188 17327	11/04/20	47167 00		22.000	25.18	553.96
11/4/20	IC	Other Special Waste Brian 30188 17327	11/04/20	47207 00		22.000	26.86	590.92
11/5/20	IC	Other Special Waste Brian 17328	11/05/20	47225 00		22.000	26.68	586.96
11/5/20	IC	Other Special Waste Brian 17328	11/05/20	47236 00		22.000	26.79	589.38
11/5/20	IC	Other Special Waste Brian 17328	11/05/20	47247 00		22.000	25.44	559.68
11/5/20	IC	Other Special Waste Joel 0084	11/05/20	47250 00		22.000	23.47	516.34
11/6/20	IC	Other Special Waste Joel 0085	11/06/20	47262 00		22.000	27.04	594.88
11/6/20	IC	Other Special Waste Brian 17329	11/06/20	47276 00		22.000	28.83	634.26
11/6/20	IC	Other Special Waste Joel 0085	11/06/20	47280 00		22.000	25.48	560.56
11/6/20	IC	Other Special Waste Joel 0085	11/06/20	47300 00		22.000	26.58	584.76
11/6/20	IC	Other Special Waste Brian 17329	11/06/20	47303 00		22.000	24.35	535.70
					Subtotal for Cost Type: M Mat. Disposal		310.32	6,827.04
					Subtotal for Phase: 6500 Waste Materials		310.32	6,827.04

Subtotal:			6,827.04
Total:			6,827.04
Sales Tax:	5.0000%	on 0.00	0.00
Invoice Total:			6,827.04
Retention @			0.00
Current due:			6,827.04

Placement Location: _____ IHD USE ONLY 4W Ticket Number: 84112

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5022 IHD USE ONLY Job Number: 5239 SP5 IHD USE ONLY

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other *(describe)*:

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address speedy@cobraogc.com

Waste Description/Shipping Name: Tank Bottoms / Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other *(describe)*:

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Pierre Creek 43-7 SWD

Signature of Generator's Rep.: [signature] Date: 2 NOV 20

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: TK 329 Truck License #: Waste Haulers Permit #: WH-2514

Blue/white KW

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2Nov20

Printed Drivers Name: Bryan Montgomery Date: 11-4-20

Disposal Facility *IHD USE ONLY*:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: *(describe below)*

Radiation Information: Background KCPS or µREM: 4.0 Load KCPS or µREM: 3.8

Load Size: 23.62 ☐ lbs ☐ Tons ☐ Barrels

Signature: [signature] Date: 11-4-20

Weights In and Out

[illegible] 11/04/2020
[illegible] lbs

[illegible] 11/04/2020
40920 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

Placement Location: _____ IHD USE ONLY 116 Ticket Number: 84172

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5022 IHD USE ONLY Job Number: 5239 SP5 IHD USE ONLY

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address: speedy@cobraogc.com

Waste Description/Shipping Name: Tank Bottoms / Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Pierre Creek 43-7 SWD

Signature of Generator's Rep.: _____ Date: 2Nov20

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: TK 329 Truck License #: Blue/white KW Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2Nov20

Printed Drivers Name: Bryan Montgomery Date: 11-4-20

Disposal Facility *IHD USE ONLY:*

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: *(describe below)*

Radiation Information: Background KCPS or µREM: 3.8 Load KCPS or µREM: 3.6

Load Size: 25.18 ☐ lbs ☐ Tons ☐ Barrels

Signature: _____ Date: 11-4-20

Weights In and Out

12:01PM 11/04/2020
81740 lbs

12:17PM 11/04/2020
41380 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

Placement Location: _____ IHD USE ONLY

Ticket Number: 84212

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5022 IHD USE ONLY

Job Number: 5239 SP5 IHD USE ONLY

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other *(describe)*:

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Contact Name: Speedy E-Mail Address: speedy@cobraogc.com

Waste Description/Shipping Name: Tank Bottoms / Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other *(describe)*:

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Pierre Creek 43-7 SWD

Signature of Generator's Rep.: _____ Date: 2 NOV 20

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: TK 329 Truck License #: Blue/white KW Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2Nov20

Printed Drivers Name: Bryan Montgomery Date: 11-4-20

Disposal Facility *IHD USE ONLY*:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: *(describe below)*

Radiation Information: Background KCPS or µREM: 3.8 Load KCPS or µREM: 3.6

Load Size: 26.86 ☐ lbs ☐ Tons ☐ Barrels

Signature: Alan Green Date: 11-4-20

Weights In and Out

11/04/2020
94260 lbs

11/04/2020
40540 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

Placement Location: 45 (IHD USE ONLY) Ticket Number: 84230

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5022 (IHD USE ONLY) Job Number: 5239 SP5 (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address speedy@cobraogc.com

Waste Description/Shipping Name: Tank Bottoms / Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Pierre Creek 43-7 SWD

Signature of Generator's Rep.: Date: 2 NOV 20

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

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Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: TK 329 Truck License #: Blue/white RW Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2Nov20

Printed Drivers Name: Bryan Montgomery Date: 11-4-20

Disposal Facility IHD USE ONLY:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax (701) 774-8515

Disposal Method: ☒ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 4.0 Load KCPS or µREM: 27

Load Size: 36.68 ☐ lbs ☒ Tons ☐ Barrels

Signature: Date: 11/5/20

Weights In and Out

11/05/2020 34480 lbG

11/05/2020 41120 lbG

THIS FORM MUST ACCOMPANY EACH LOAD!

Placement Location: 4B (IHD USE ONLY) Ticket Number: 84241

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5022 (IHD USE ONLY) Job Number: 5239 SP5 (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other *(describe)*:

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address speedy@cobraogc.com

Waste Description/Shipping Name: Tank Bottoms / Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other *(describe)*:

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Pierre Creek 43-7 SWD

Signature of Generator's Rep.: Date: 2Nov20

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: TK 329 Blue/white KW Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2Nov20

Printed Drivers Name: Bryan Montgomery Date: 11-4-20

Disposal Facility *IHD USE ONLY*:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: *(describe below)*

Radiation Information: Background KCPS or µREM: 4.0 Load KCPS or µREM: 3.7

Load Size: 26.79 ☐ lbs ☒ Tons ☐ Barrels

Signature: Date: 11/5/20

Weights In and Out

12:08PM 11/05/2020
34500 lbs

12:18PM 11/05/2020
40920 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

Placement Location: 40 (IHD USE ONLY) Ticket Number: 84252

IHD Solids Management Waste Hauling Manifest

IHD ENVIRONMENTAL

IHD Billing Code: 5022 (IHD USE ONLY) Job Number: 5239 SP5 (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address speedy@cobraogc.com

Waste Description/Shipping Name: Tank Bottoms / Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Pierre Creek 43-7 SWD

Signature of Generator's Rep.: [signature] Date: 2 NOV 20

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transported Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: TK 329 Truck License #: Blue/white KW Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2Nov20

Printed Drivers Name: Bryan Montgomery Date: 11-4-20

Disposal Facility *IHD USE ONLY:*

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☒ Landfill ☐ Treatment ☐ Other: *(describe below)*

Radiation Information: Background KCPS or µREM: 4.9 Load KCPS or µREM: 3.6

Load Size: 25.44 ☐ lbs ☒ Tons ☐ Barrels

Signature: [signature] Date: 11/5/20

Weights In and Out

03:15PM 11/05/2020
83740 lbG

03:28PM 11/05/2020
41280 lbG

THIS FORM MUST ACCOMPANY EACH LOAD!

Placement Location: K9 (IHD USE ONLY) Ticket Number: 84255

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 6022 (IHD USE ONLY) Job Number: 5239SPS (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other *(describe)*:

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ / Impacted Soil

☑ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other *(describe)*:

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Pierre Creek 43-7 SWD

Signature of Generator's Rep.: Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions; as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☑ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 001 Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2Nov20

Printed Drivers Name: Joel Hauger Date: 11/5/2020

Disposal Facility *IHD USE ONLY:*

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☒ Landfill ☐ Treatment ☐ Other: *(describe below)*

Radiation Information: Background KCPS or µREM: 4.0 Load KCPS or µREM: 3.8

Load Size: 23.47 ☐ lbs ☒ Tons ☐ Barrels

Signature: Date: 11/5/20

Weights In and Out

03:52PM 11/05/2020
86640 lbs

04:02PM 11/05/2020
39700 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

Placement Location: ~~ND~~ IHD USE ONLY Ticket Number: 84267

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5027 IHD USE ONLY Job Number: 5239 SPS IHD USE ONLY

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other *(describe)*:

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ / Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other *(describe)*:

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Pierre Creek 43-7 SWD

Signature of Generator's Rep.: Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions; as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 601 Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2Nov20

Printed Drivers Name: Joel Haugen Date: 11/6/2020

Disposal Facility *IHD USE ONLY*:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: *(describe below)*

Radiation Information: Background KCPS or µREM: 4.7 Load KCPS or µREM: 4.0

Load Size: 27.04 ☐ lbs ☐ Tons ☐ Barrels

Signature: Date:

Weights In and Out

09:32AM 11/06/2020
94100 lbs

09:43AM 11/06/2020
40020 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

Placement Location: 4/15 (IHD USE ONLY) Ticket Number: 84281

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5022 (IHD USE ONLY) Job Number: 5239 SP 5 (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Contact Name: Speedy E-Mail Address speedy@cobraogc.com

Waste Description/Shipping Name: Tank Bottoms / Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Pierre Creek 43-7 SWD

Signature of Generator's Rep.: [signature] Date: 2Nov20

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: TK 329 Truck License #: Blue/white KW Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2Nov20

Printed Drivers Name: Bryan Montgomery Date: 11-4-20

Disposal Facility *IHD USE ONLY*:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: *(describe below)*

Radiation Information: Background KCPS or µREM: 4.0 Load KCPS or µREM: 3.8

Load Size: 28.83 ☐ lbs ☐ Tons ☐ Barrels

Signature: [signature] Date: 11-6-20

Weights In and Out

11:46AM 11/06/2020
98940 lbs

11:08PM 11/05/2020
41180 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

Placement Location: 417 (IHD USE ONLY) Ticket Number: 84285

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5027 (IHD USE ONLY) Job Number: 5239 SPS (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other *(describe)*:

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ / Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other *(describe)*:

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Pierre Creek 43-7 SWD

Signature of Generator's Rep.: Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 001 Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2Nov20

Printed Drivers Name: Joel Haugen Date: 11/6/2020

Disposal Facility *IHD USE ONLY*:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: *(describe below)*

Radiation Information: Background KCPS or µREM: 4.7 Load KCPS or µREM: 4.0

Load Size: 25.48 ☐ lbs ☐ Tons ☐ Barrels

Signature: Date: 11-6-20

Weights In and Out

12:19PM 11/06/2020
91090 lbs

12:30PM 11/06/2020
40040 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

Placement Location: 415 (IHD USE ONLY) Ticket Number: 84306

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5027 (IHD USE ONLY) Job Number: 5239 SPS (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other *(describe)*:

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address: speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ / Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other *(describe)*:

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Pierre Creek 43-7 SWD

Signature of Generator's Rep.: Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 001 Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2Nov20

Printed Drivers Name: Joel Haugen Date: 11/6/2020

Disposal Facility *IHD USE ONLY:*

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: *(describe below)*

Radiation Information: Background KCPS or µREM: 4.7 Load KCPS or µREM: 4.0

Load Size: 26.58 ☐ lbs ☐ Tons ☐ Barrels

Signature: Date:

Weights In and Out

03:19PM 11/06/2020
93160 lbs

03:20PM 11/06/2020
40000 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

Placement Location: 4B (IHD USE ONLY) Ticket Number: 84309 (IHD USE ONLY)

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5022 (IHD USE ONLY) Job Number: 5239 SP5 (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other *(describe)*:

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address: speedy@cobraogc.com

Waste Description/Shipping Name: Tank Bottoms / Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other *(describe)*:

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Pierre Creek 43-7 SWD

Signature of Generator's Rep.: Date: 2Nov20

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: TK329 Truck License #: Blue/white KW Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2Nov20

Printed Drivers Name: Bryan Montgomery Date: 11-4-20

Disposal Facility *IHD USE ONLY*:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: *(describe below)*

Radiation Information: Background KCPS or µREM: 4.0 Load KCPS or µREM: 5.8

Load Size: 24.35 ☐ lbs ☐ Tons ☐ Barrels

Signature: Date: 11-6-20

Weights In and Out

04:40PM 11/06/2020
85460 lbG.

04:49PM 11/06/2020
40760 lbG

THIS FORM MUST ACCOMPANY EACH LOAD!

0084

M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

MRR Enterprises LLC

Date: 11/5/2020
Truck: 201
Start: 6:30
End: 5:00 BROKE DOWN
Total Hrs: 4.5 HRS

Bill To: Cobra Oil & Gas

	Ticket No.	Time		Origination	Destination	Material	Quantity
		Load	Unload				
1	84255	8:30	4:00		Mud Fill	Natural Sand	28.47
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

Notes: @ 8:00 ARRIVED — TRUCK ~~BROKE~~ DOWN

IHD Inv 19642

Company Rep.

Signature: *Print Name:*

If you have any question please feel free to contact Michael at: 712.330.5341 | michael@mrr-enterprises.com
Thank you for your business!

0085

M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

Date: 11/6/23
Truck: 001
Start: 6:00
End: 4:00
Total Hrs: 10 hrs

Bill To:

	Ticket No.	Time		Origination	Destination	Material	Quantity
		Load	Unload				
1	842678	8:20	9:26		HANDFILL	Imported soil	27.04
2	84285	10:45	12:30		"	IHD	25.48
3	84306	1:59	3:21		"	"	26.58
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

Notes: IHD Inv 19642

Company Rep.

Signature: *Print Name:*

If you have any question please feel free to contact Michael at: 712.330.5341 | michael@mrr-enterprises.com
Thank you for your business!

SELLAND CONSTRUCTION INC
General Contractors

P.O. Box 119 • Wenatchee, WA 98807 Phone: (509)663-3464 • Fax: (509)662-4465

Attn: Michael Reimers
MRR Enterprises, LLC
PO Box 10772
Williston, ND 58803

Pierre Creek 43-7 Haul Contaminate to IHD
Job No. 2078-39
Tax code: ND
Invoice No. 7467
Invoice Date 11/5/2020

Pierre Creek 43-7 Haul Contaminate to IHD
Cost Summary
Time & Material Cost Summary:

Date	Description	Qnty.	Unit	Taxable	Unit Price	Total
11/4/2020	Trucking Haul Contaminates (3 Loads)	10	HR			[redacted]
	Labor & Equipment Total					

Subtotal			[redacted]
Taxable Amount			
Sales Tax		5%	
Cost Total			[redacted]

Contaminated Soil

IHD Inv# 19642

DRIVER'S DAILY INSPECTION REPORT 30188

SELLAND CONSTRUCTION
GENERAL CONTRACTORS

P.O. Box 119
Wenatchee, WA 98807

Date 11-4-20 Job # 2078-39

Truck TK329 Driver Bryan

Job Name/Customer MRR Pit Name Pierre Creek 43-7 - 3WD

Pure Rock	Gravel Base w/Sand	Scoria
☐ 4"	☐ 4"	☐ Pit Run
☐ 3"	☐ 3"	☐ Oversized
☐ 2"	☐ 2"	☐ 3"
☐ 1"	☐ 1 1/2"	☐ 2"
☐ 3/4"	☐ Class 5	☐ Dyke
☐ 5/8"	☐ Class 13	☐ Fines
☐ Other	☐ Coarse Sand	☐ Other
	☐ Washed Sand	
	☒ Other Contaminated	

☐ Cutting ☐ Export ☐ Onsite ☐ Import

Dump Site I HD

Time Loaded	Time Unloaded	Ticket #	Tons / Yards	PIC
8:24	10:12	84112	23.62	
11:10	2:01	84172	25.18	
3:30	4:42	84212	26.86	
			75.66 Ton	
Hours				
Allowable Travel HRS				
Billable HRS			Total	

Remarks Arrival @ 8:00 / 1.25 hrs down time Broke down.

PIC Signature _____ Driver's Signature B

Disclaimer: total hours may be subject to change.

№ 17327

SELLAND CONSTRUCTION
General Contractors

PO Box 119 • Wenatchee, WA 98807 Phone: (509)663-3464 • Fax: (509)662-4465

Attn: Michael Reimers
MRR Enterprises, LLC
PO Box 10772
Williston, ND 58803

Pierre Creek 43-7 Haul Contaminate to IHD
Job No. 2078-39
Tax code: ND
Invoice No. [redacted]
Invoice Date 11/5/2020

Pierre Creek 43-7 Haul Contaminate to IHD
Cost Summary
Time & Material Cost Summary:

Date	Description	Quty.	Unit	Taxable	Unit Price	Total
11/5/2020	Trucking Haul Contaminates (3 Loads)	10.5	HR			[redacted]
	Labor & Equipment Total					

Subtotal	[redacted]
Taxable Amount	
Sales Tax	[redacted]
Cost Total	[redacted]

Contaminated Soil

IHD Inv. # 19642

SELLAND CONSTRUCTION
GENERAL CONTRACTORS

P.O. Box 119
Wenatchee, WA 98807

Date 11-5-20 Job # 2078-39

Truck TK329 Driver Bryan

Job Name/Customer MRK Pit Name Pierre Creek #3-7 FWD

Pure Rock	Gravel Base w/Sand	Scoria
☐ 4"	☐ 4"	☐ Pit Run
☐ 3"	☐ 3"	☐ Oversized
☐ 2"	☐ 2"	☐ 3"
☐ 1"	☐ 1 1/2"	☐ 2"
☐ 3/4"	☐ Class 5	☐ Dyke
☐ 5/8"	☐ Class 13	☐ Fines
☐ Other	☐ Coarse Sand	☐ Other
	☐ Washed Sand	
	☒ Other Contaminated	

☐ Cutting ☐ Export ☐ Onsite ☐ Import

Dump Site IAD

Time Loaded	Time Unoaded	Ticket #	Tons / Yards	PIC
8:00	9:34	84230	26.68	
10:50	12:08	84241	26.39	
2:15	3:28	84252	25.44	
Hours				
Allowable Travel HRS				
Billable HRS			Total	

Remarks

PIC Signature Driver's Signature

Disclaimer: total hours may be subject to change.

№ 17328

SELLAND CONSTRUCTION
General Contractors

P.O. Box 119 • Wenatchee, WA 98807 Phone: (509)663-3464 • Fax: (509)662-4465

Attn: Michael Reimers
MRR Enterprises, LLC
PO Box 10772
Williston, ND 58803

Pierre Creek 43-7 Haul Contaminate to HD
Job No. 2078-39
Tax code: ND
Invoice No. [redacted]
Invoice Date 11/9/2020

Pierre Creek 43-7 Haul Contaminate to HD
Cost Summary
Time & Material Cost Summary:

Date	Description	Qnty.	Unit	Taxable	Unit Price	Total
11/6/2020	Trucking Haul Contaminate (3 Loads)	8.5	HR			[redacted]
	Labor & Equipment Total					

Subtotal			[redacted]
Taxable Amount			
Sales Tax		5%	
Cost Total			[redacted]

SELLAND
CONSTRUCTION
GENERAL CONTRACTORS

P.O. Box 119
Wenatchee, WA 98807

Date 11-6-20 Job # 2078-39

Truck TK329 Driver Bryan

Job Name/Customer MRR Pit Name Pierce Creek 43-7 SAND

Pure Rock	Gravel Base w/Sand	Scoria
❑ 4"	❑ 4"	❑ Pit Run
❑ 3"	❑ 3"	❑ Oversized
❑ 2"	❑ 2"	❑ 3"
❑ 1"	❑ 1 1/2"	❑ 2"
❑ 3/4"	❑ Class 5	❑ Dyke
❑ 5/8"	❑ Class 13	❑ Fines
❑ Other	❑ Coarse Sand	❑ Other
	❑ Washed Sand	
	☒ Other Continental	

❑ Cutting ❑ Export ❑ Onsite ❑ Import

Dump Site IHD

Time Loaded	Time Unloaded	Ticket #	Tons / Yards	PIC
10:30	12:00	84281	28.83	
1:00	2:30	84301	30.69	
3:30	4:43	84304	24.35	
Hours				
Allowable Travel HRS				
Billable HRS			Total	

Remarks

PIC Signature Driver's Signature

Disclaimer: total hours may be subject to change.

№ 17329

Invoice

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-1105
AR Email: ar@onecor.com

Invoice No:	MRR01-20
Invoice Date:	12/21/2020
Service Start:	10/2/2020
Service End:	12/10/2020
Job No:	ENV-1034

Sold To:	M.R.R. Enterprises, LLC
Address:	P.O. Box 10772 Williston, ND 58803
Email:	michael@mrr-enterprises.com

Project Name:	NDIC Reclamation Package 14
Location Name:	Pierre Creek 43-7 SWD, File No. 11536
State:	North Dakota
County:	McKenzie

Onsite Workers: Cody Anderson, Adam Coyle, Christopher Knox, Neto Garcia

Project Description: Electromagnetic (EM) Survey to identify possible chloride impacts, soil sample screening, and soil collection for laboratory analysis.

Item Name & Desc.	Price Per Hour/Unit	Total Hours/Units		Item Price	Sales Tax	Extended Price
EM Survey (lump sum)	$2,000.00	1	Lump	$2,000.00	$0.00	$2,000.00
Environmental Scientist III - field screening (per day)	$1,500.00	3	Days	$4,500.00	$0.00	$4,500.00
Sub Totals				**$6,500.00**	**$0.00**	**$6,500.00**

Comments

Signature _____ Dated _____

Invoice Totals	
Sales Amount	$ 6,500.00
Sales Tax	$ -
Total Amount Due	$ 6,500.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14492

Bill To

MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Pierre Creek 43-7 SWD		State Reclamation	

Quantity	Description	Rate	Amount
	*** T&M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	USFS Fencing for Erosion Control / Grassland Establishment		
	12.14.20		
15	Supervisor / per hour	120.00	1,800.00
15	Roustabout / per hour	70.00	1,050.00
15	Roustabout Truck	46.00	690.00
1	Trailer / per day	75.00	75.00
15	Roustabout / per hour	70.00	1,050.00
15	Roustabout / per hour	70.00	1,050.00
15	Roustabout Truck	46.00	690.00
15	Roustabout / per hour	70.00	1,050.00
1	BAHA 8 / per day	75.00	75.00
12	Skidsteer / per hour	65.00	780.00
5	Auger Attachment / per hour	15.00	75.00
	12.15.20		
	Travel to location		
	Finish running all wire for fence		
	Build gate.		
	Travel back to Willistons		
4	Supervisor / per hour	120.00	480.00
0.5	BAHA 8 / per day	75.00	37.50
12	Roustabout / per hour	70.00	840.00
12	Roustabout / per hour	70.00	840.00
12	Roustabout Truck	46.00	552.00
	Materials for USFS Fencing		
17	8" Wood Posts	21.50	365.50
11	5" Wood Posts	11.50	126.50
55	5.5' T-Posts	3.99	219.45
1.5	Red Brand - Smooth Wire	64.99	97.49
3	Red Brand - Barbed Wire	64.99	194.97

Thank you for your business!

Total

Phone #701-774-0687

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14492

Bill To

MRR Enterprises

Customer Contact	Terms
Michael Reimers .	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Pierre Creek 43-7 SWD		State Reclamation	

Quantity	Description	Rate	Amount
11	1/2" Twist Rod	12.99	142.89
145	Staples	0.24	34.80
1	Spikes	5.50	5.50
1	Gate Latch	41.99	41.99
2	Wire Stays	0.99	1.98
	Materials total - $1,231.07		
	Tax paid at time of purchase	98.49	98.49
	Mark-up / 10%	136.79	136.79
136.79	Sales tax	0.08	10.94

Thank you for your business!

Total $12,611.79

Phone #701-774-0687

BAHA Energy Services WILLISTON, ND

REMIT TO:

BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
12-14-20	14492

BILL TO:
MRR
Michael Reimers

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Pierre Creek SWD		State Reclaim

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Chad			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Chad	Travel to location	15	$120.00	$1,800.00
Jeff		15	$70.00	$1,050.00
BAHA 4	Start laying out fence.	15	$46.00	$690.00
Trailer #3		1	$75.00	$75.00
	Install fence corners + braces.			
Macauley		15	$70.00	$1,050.00
Josh	Run bottom wire & t-posts.	15	$70.00	$1,050.00
BAHA 5		15	$46	$690.00
	Travel back to Williston.			
Bill		15	$70.00	$1,050.00
BAHA 8		1	$75.00	$75
~~Skidsteer~~		~~12~~	~~$138.00~~	~~$1,660.00~~
Auger Attachment		5	$15.00	$75.00
Skidsteer		12	$65.00	$780.00

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	~~$9,225.00~~ $8,385.00

BAHA

Energy Services
WILLISTON, ND

REMIT TO:

BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
12-15-20	

BILL TO:
MTR
Michael Reimers

T&M X | BID WORK _____ | PROGRESS WORK _____

LOCATION / WELL NAME	AFE #	PO #
Pierre Creek SWD		State Reclaim

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Bill	Travel to location.	4	$120	$480.00
BAHA 8		½	$75.00	$37.50
	Finish running all wire			
Cameron	for fence.	12	$70.00	$840.00
Zach		12	$70.00	$840.00
BAHA 1	Build gate	12	$46.00	$552.00
	Travel back to Williston.			

COMMENTS		SUBTOTAL NON TAXABLE	
		SUBTOTAL TAXABLE	
		TAX	
		TOTAL	$ 2,749.50

BAHA Energy Services WILLISTON, ND

REMIT TO:

BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #

BILL TO:
MTR
Michael Ruimers

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Pierre Creek SWD		State Reclaim

SUPERVISOR	COMPANY REP	PROPERTY #	GL #

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
	Materials for USFS Fencing			
8" Wood Posts		17	$21.50	$365.50
5" Wood Posts		11	$11.50	$126.50
	Materials Total: $1,231.07			
5½" tposts	tax: $98.49	55	$3.99	$219.45
	10%: $136.79			
Red Brand - Smooth	tax: $10.94	1.5	$64.99	$97.49
Red Brand - Barbed	Total: $1,477.29	3	$64.99	$194.97
½" Twist Rod		11	$12.99	$142.89
Staples		145	.24	$34.80
Spikes		1	$5.50	$5.50
Gate Latch		1	$41.99	$41.99
Wire Stays		2	.99	$1.98

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$

MR Enterprises LLC

Client: _____ Time In: 7:00

Job/Location: Pierre Creek Time Out: 4:00

Contact/Requestor: _____ Date: November 4 2020

2279

Name	Job Description/Equipment: Labor	Excavator	Blade	Super				Total Hours
Chase	9							9
Mike	[illegible]	[illegible]6		6.0				9
Tyler	3		6					9
				T&M				
				6.0 Excavator				
				6.0 Super				
Total								

Truck Hrs: Material: # Loads: Quantity

Notes/ Construction Material: • Tyler Blade French Creek road
Excavator • Dig out West side of pad contaminated

Approval if Required:

X

MR Enterprises LLC

Client: _____ Time In: 7:00

Job/Location: Pierre Creek Time Out: 2:00

Contact/Requestor: _____ Date: November 5 2020

2280

Name	Job Description/Equipment: Labor	Excavator	Dozer	Super				Total Hours
Chase	5		2					7
Tyler	3	2	2					7
Mike		4.0		6.0				
				T&M / Contract				
				6.0 Excavator				
				super 6.0				
Total								

Truck Hrs: Material: # Loads: Quantity

Notes/ Construction Material: • Dig out West side of pad contaminated

Approval if Required:

X

MRI Enterprises LLC

Client:
Job/Location: Pierre Creek
Contact/Requestor:

Time In: 7:00
Time Out: 6:00
Date: November 6 2020

2282

	Job Description/Equipment							
Name	Labor	Excavator	623 Scraper	Dozer	Drive	Blade	Super	Total Hours
Chase	5		3		2	1		11
Tyler	2	3		3	2			10
Mike		3.0					6	
		T&M						
		W&M and Cont		320 Excavator 6.0				
Total				Sup = 6.0				

Truck Hrs:	Material:	# Loads:	Quantity

Notes/ Construction Material: Tyler excavator load trucks with containments
- wait for McKenzie energy to disconnect power

Approval if Required:
X

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:

IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

Invoice 26819

Bill to:	Job:
MRR Enterprises LLC PO Box 10772 Williston, ND 58803	Federal Rivet 6-3 SWD [redacted] Haw Draw 31-33 [redacted] Snowcover 43-18 [redacted]

Invoice #:	26819	Date: 11/30/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	MRRENT		

Remarks: Oil Processing

Quantity	Description	U/M	Unit Price	Extension
	Material Disposal			27,420.00
			Subtotal:	27,420.00
			Total:	27,420.00 ✓

Thank you for your business! See attached details.

Snow Cover 43-18 — 4215.00
Haw Draw 31-33 — 9,279.00
Federal Rivet 6-3 SWD — 1569.00
Federal Rivet 6-6 CTB — 12,357.00

OFF LOAD TICKET

11/25/2020

IHD LIQUIDS

Time In: 12:43 PM Time Out: _____

BOL: 23630

Ticket #: 52743 Job #: _____

Bill To: MBR

Location: Federal Rivet ~~6-3 SWD~~ 6-6CTB

W/O? Washout Approved

AFE _____ PO _____

Company Man: Mike

Co Man Phone #: 712-330-5341

Trucking Company: Castle

Driver Name: Travis

Signature: _____

Product: Tank Bottoms

Approx Total Bbls: 145

Additional Notes: Tank

File #: 11729

Legal: SWSW 6-146-102

SS push off: _____

PLANT USE ONLY	N	S
Beg	64	72
End	3	62½
Total BBLS	146.5 + 23 = 169.5	
Tank	Shrader	

SWIO				
1	5	15	6	74
2	5	15	6	74
3	5	13	4	78
4	4	14	4	78

Name BF

Washout 15'0" - 14'8" =

Total BBLS 7

Name _____

41
48
57.5
23
169.5 e $ 36
75.9%

CASTLE

W.T. # 23630

Water Ticket

Date: 11/25/20

Disposal: IHD

Billed to: ~~Baja Petroleum~~ MBR

Job Ordered By: Steve

Company: 701-866-3319

Location: Federal Rivet 6-6CTB 1-X

Barrels: 145

Type: Tank Bottoms

Top: _____ Time: _____

Bottom: _____ Time: _____

B.O.L #: _____

Driver: Cody

Truck #: 925 / 112

Comments: _____



Scanned with CamScanner

OFF LOAD TICKET

11/27/2020

IHD LIQUIDS

Time In: 04:20 PM Time Out: _____

BOL: 23631

Ticket #: 52771 Job #

Bill To: MRR

Location: Federal Rivet ~~6-3 SWD~~ 6-6 CTB

W/O? Washout Approved

AFE PO

Company Man: Mike

Co Man Phone #: 712-330-5341

Trucking Company: Castle

Driver Name: Cody

Signature:

Product: Tank Bottoms

Approx Total Bbls: 120

Additional Notes: Tank

File #: 11729

Legal: SWSW 6-146-102

55 push off:

PLANT USE ONLY	
Beg	
End	
Total BBLS	
Tank	

SWIO	
1	
2	
3	
4	
Name	
Washout	
Total BBLS	
Name	

CASTLE

W.T. # 23631

Water Ticket

Date: 11/26/2020

Disposal: IHD

Billed to: ~~MMR~~ MRR

Job Ordered By: ~~[illegible]~~

Company:

Location: Federal Rivet 6-6 CTB 3 Stub

Barrels: 120

Type: Tank Bottoms

Top: Time:

Bottom: Time:

B.O.L #:

Driver: Cody

Truck #: 955

Comments:

Ink Spot Printing - inkspotnd@gmail.com - 701-572-5389

OFF LOAD TICKET
11/27/2020

IHD LIQUIDS

Time In: 03:11 PM Time Out: _____
BOL: 21302

Ticket #: 52770 Job # _____
Bill To: MRR
Location: Federal Rivet ~~6-3 SWD~~ 6-6 CTB
W/O? Washout Approved
AFE _____ PO _____
Company Man: Mike
Co Man Phone #: 712-330-5341
Trucking Company: Castle
Driver Name: Jubae
Signature: _____
Product: Tank Bottoms
Approx Total Bbls: 100
Additional Notes: Tank

File #: 11729
Legal: ~~SWSW 6-146-102~~
~~SB push off~~:

PLANT USE ONLY	
Beg	
End	
Total BBLS	
Tank	

SWIO	
1	
2	
3	
4	
Name	

Washout	
Total BBLS	
Name	

CASTLE

W.T. # 21302

Water Ticket
Date: 11/27/20

Disposal: IHD
Billed to: ~~MRR~~ MRR
Job Ordered By: Steve Simard
Company: [redacted] Cobra
Location: Federal Rivet 6-1-X
Barrels: 100
Type: Tank bottoms
Top: _____ Time: _____
Bottom: _____ Time: _____
B.O.L #: 63953
Driver: Jubae R.
Truck #: 945
Comments: _____

MRR Enterprises, LLC
PO Box 10772
Williston, ND 58803

IHL Information				Cut Information			Disposal Rates to IHL		
Date	Location	Hauler	Truck Tickets	Total Fluid	Cut Type	Bbls	Bbls	Rate	Total
04-Nov	Snowcover 43-18 ✓	Castle	23207	48	Junk	40.00	40.00	$36.00	$1,440.00
					Water	8.00	8.00	$18.00	$144.00
05-Nov	Snowcover 43-18 ✓	Castle	n/a	69.5	Junk	57.50	57.50	$42.00	$2,415.00
					Water	12.00	12.00	$18.00	$216.00
06-Nov	Haw Draw 31-33	Stateline	23884	139	Junk	112.00	112.00	$42.00	$4,704.00
					Water	27.00	27.00	$18.00	$486.00
06-Nov	~~Snowcover 43-18~~	Castle	23210	29	Junk	24.00	24.00	$42.00	$1,008.00
	Hay Draw				Water	5.00	5.00	$18.00	$90.00
06-Nov	~~Snowcover 43-18~~	Castle	23211	45	Junk	36.00	36.00	$42.00	$1,512.00
	Hay Draw				SSD	9.00	9.00	$55.00	$495.00
					Washout	2.00	2.00	$18.00	$36.00
06-Nov	~~Haw Draw 31-33~~	Castle	23885	26.5	Junk	23.00	23.00	$42.00	$966.00
	Rivet 6-3SWD				Water	3.50	3.50	$18.00	$63.00
					Washout	30.00	30.00	$18.00	$540.00
09-Nov	~~Snowcover 43-18~~	Castle	23212	24	Junk	21.50	21.50	$42.00	$903.00
	Hay Draw				Water	2.50	2.50	$18.00	$45.00
25-Nov	Federal Rivet ~~6-3 SWD~~ 6-6 CTB	Castle	23630	169.5	Junk	169.50	169.50	$36.00	$6,102.00
					Washout	2.00	2.00	$18.00	$36.00
27-Nov	Federal Rivet ~~6-3 SWD~~ 6-6 CTB	Castle	21302	105.5	Junk	105.50	105.50	$18.00	$1,899.00
					Washout	5.00	5.00	$18.00	$90.00
27-Nov	Federal Rivet ~~6-3 SWD~~ 6-6 CTB	Castle	23631	117.5	Junk	117.50	117.50	$36.00	$4,230.00
				773.50			812.50		$27,420.00

Invoices From IHL	
Total Bbls Disposed	812.5
Gross Invoice Amount:	$27,420.00

1584 - 2631 - 5190 - 1098 - 2043 - 1569 - 948 - 6138 - 1989 - 4230

Snow Cover 43-18 - 4215
Hay Draw 31-33 - 9279
Fed. Rivet 6-3 SWD - 1569
Rivet 6-6 CTB - 12,357
$ 27,420

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000001128

Bill To

MRR Enterprises, LLC
PO Box 10772
Williston ND 58803
United States

TOTAL

$2,750.00

01/06/2021

Terms	Due Date	PO #	Memo	Reference #
	01/06/2021			

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
25	**420070-010 Surface Contaminated Equipment** Hay Draw 31-33 43-18	01/04/2021	1034		180 / Stellar Field Services	$2,750.00

Subtotal	$2,750.00
Total	$2,750.00

Haydray 31-33 Support

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:
IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

Invoice 26709

Bill to:	Job: L31962
MRR Enterprises LLC PO Box 10772 Williston, ND 58803	Haw Draw 31-33 Waste Fluid Disposal Michael Reimers

Invoice #: 26709 Date: 11/12/20	Customer P.O. #:
Payment Terms: Net 30	Salesperson:
Customer Code: MRRENT	

Remarks: TIME & MATERIAL BILLING NUMBER: 001

Quantity	Description	U/M	Unit Price	Extension
	MaterialDispose			1,263.00
			Subtotal:	**1,263.00**

Thank you for your business! See attached details.

Total: **1,263.00**

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801

Time + Materials Billing

Bill to: MRR Enterprises LLC
PO Box 10772
Williston, ND 58803

Job: Haw Draw 31-33 Waste
Fluid Disposal
Michael Reimers

Contract#:
Our Job Number: L31962

Bill#: 001
Page: 1
Invoice date: 11/12/20
Thru date: 11/7/20

G/L date	Tran	Description	Date	Reference	P.O.#	Rate	Hours/Qty	Total
Phase: 6500 Waste Material / Cost Type: M MaterialDispose								
11/6/20	IC	Water 5% or Over Solid Content	11/06/20	29269 00		18.000	25.00	450.00
11/6/20	IC	Vac Truck Under 20% Solid Cont	11/06/20	29269 00		36.000	18.00	648.00
11/6/20	IC	Super Sucker Drop & Roll Off	11/06/20	29269 00		55.000	3.00	165.00
					Subtotal for Cost Type: M MaterialDispose		**46.00**	**1,263.00**
					Subtotal for Phase: 6500 Waste Material		**46.00**	**1,263.00**

Subtotal:			**1,263.00**
Total:			**1,263.00**
Sales Tax:	**5.0000%**	**on 0.00**	**0.00**
Invoice Total:			**1,263.00**
Retention @			**0.00**
Current due:			**1,263.00**

Placement Location: _____ IHD USE ONLY

Ticket Number: 52528 IHD USE ONLY

IHD Liquids Management Waste Hauling Manifest

IHD Billing Code: 1518,1405,2501 IHD USE ONLY

Job Number: L31962GC IHD USE ONLY

☐ Solid E&P | ☐ Solid Industrial | ☐ Inert | ☐ TENORM | ☐ Other *(describe)*:

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation

Phone #: 701.690.9773

Address: 2201 Kell E BLVD

Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy

E-Mail Address: speedy@cobraogc.com

Waste Description/Shipping Name: Tank Bottoms / Impacted Soil

☐ Salt or Freshwater Impacted | ☐ Hydrocarbon (Oil) Impacted | ☐ Other *(describe)*:

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Hay Draw 31-33

Signature of Generator's Rep: [signature] Date: 11/6/2020

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: Castle Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck | ☐ Dump Truck | ☐ Belly Dump | ☐ Side Dump | ☐ Drums/Cartons | ☐ Other:

Truck #: SU-2 Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Juan

Printed Drivers Name: Date: 11/6/2020

Disposal Facility

1518 = 25 BBLS
1405 = 18 BBLS
2501 = 3 BBLS

Weights In and Out

Total BBLS: 43

Signature: [signature] Date: 11/8/2020

THIS FORM MUST ACCOMPANY EACH LOAD!

Scanned with CamScanner

OFF LOAD TICKET

11/6/2020

IHD LIQUIDS

Time In: 07:10 PM Time Out: 742pm

BOL: 22562

Ticket #: 52828 Job # L31962 GL

Bill To: Cobra Oil & Gas

Location: Haw Draw 31-33

W/O? Washout Approved

AFE PO

Company Man Speedy

Co Man Phone # 701-690-9773

Trucking Company Castle

Driver Name: Juan

Signature:

Product: Water

Approx Total Bbls: 50

Additional Notes: SS, signed manifest

File #: 10308

Legal: NESE 18-147-101

SS push off: Yes

	Shalcer	PLANT USE ONLY	SSD
Beg	70"		80"
End	52"		79"
Total BBLS	43		3
Tank	Shalcer and SSD.		

SW I O

1 11 83 6 0

2 7 25 9 59

25 @ $18

16 @ $36

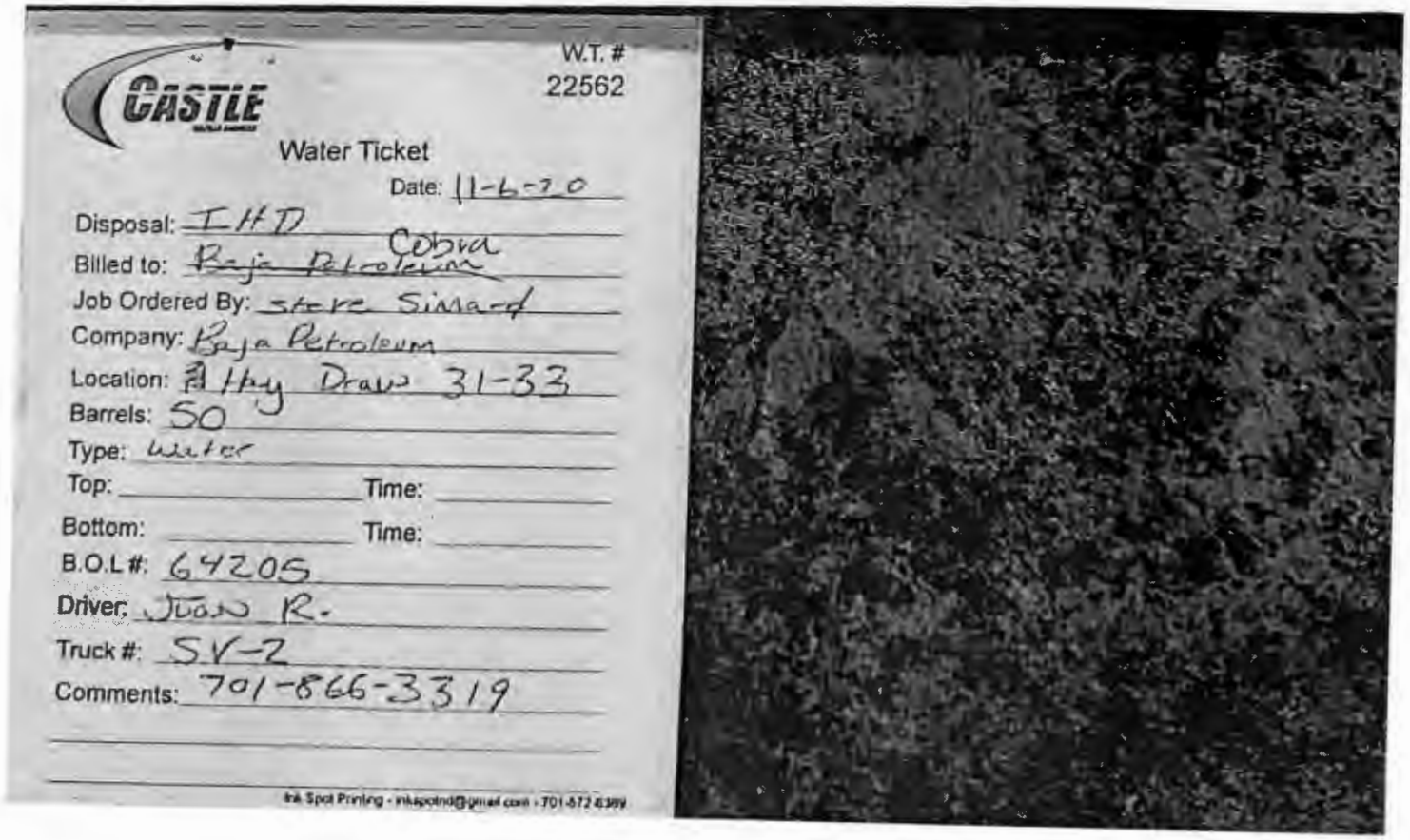
30 @ $55

Name FB

Washout 11' 11" — 11 9"

Total BBLS 30

Name



CASTLE

W.T. # 22562

Water Ticket

Date: 11-6-20

Disposal: IHD

Billed to: ~~Baja Petroleum~~ Cobra

Job Ordered By: Steve Simard

Company: Baja Petroleum

Location: Haw Draw 31-33

Barrels: 50

Type: water

Top: Time:

Bottom: Time:

B.O.L #: 64205

Driver: Juan R.

Truck #: SV-2

Comments: 701-866-3319

Ink Spot Printing - inkspotnd@gmail.com - 701-572-6389

Scanned with CamScanner

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 1034

01/04/2021 11:44 am

CUSTOMER

CUSTOMER: 001175 - M.R.R. Enterprises, LLC
ADDRESS: PO Box 10772
Williston, ND 58803

WASTE GENERATOR INFO

NAME: Cobra Oil And Gas

CITY, STATE: Fairview, ND
LOCATION OF WASTE: Hay Draw 31-33 43-18

WASTE DESCRIPTION:
25.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: Stellar Field Services

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 180

DRIVERS NAME: James

SIGNATURE: James Matlock **DATE SIGNED:** _____

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY): _____

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 1-4-21

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Hay Draw 31-33 43-18	Project Contact:	Michael Reimers
Location Address:	T147N - R102W - S33 NWNE	Phone:	712.330.5341
Rig Name/# (If Applies):	N/A	Email:	Michael Reimers

Bill To		Generator Information	
Customer/ Bill to:	M.R.R. Enterprises, LLC	Generator:	Cobra Oil and Gas
Address:	P.O. Box 10772	AFE #:	
City/State/Zip:	Williston, ND 58803	PO #:	ND File No. 10308
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: Tanks, Treaters pipes

Estimated Volume: 25 ton approx (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Michael Reimers Digitally signed by Michael Reimers Date: 2020.12.16 12:28:06 -06'00'

Transportation Information - To be filled out by driver

Trucking Company: Stellar Pick up date:

Trucking Address:

City:

Phone:

Circle One: Tank Truck Dump Truck (Side Dump) Drums/Cartons Other

Truck License #/State: SFS 180 Drivers Name: James MATLock

Driver Signature: James Matlock Date: 1/4/21

Print Name:

OAKS DISPOSAL USE ONLY

Job #: 1034

Load I.D. #:

Received By: Date: 1-4-21

Stellar Field Service Inc.

PO BOX 1818
VERNAL, UT 84078
701-770-7211

Customer: M.R.R. Enterprises, LLC

Attention : Mike - michael@mrr-enterprises.com 712.330.5341

Lease: Reclamation Tenorm

TICKET NO. MRR110

Date: 12-29-20

INVOICE No. 16423

WORK PERFORMED	FROM	TO	HOURS
Haul 2 loads from Dore to Oaks Disposal			

EMPLOYEE TIME	Hours	REG RATE	O.T. HRS	O.T. RATE	AMOUNT
Teddy Seiber - truck 180	8	0.00			0.00
Cassian Christensen - truck 233	8	0.00			0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
SUB					0.00
HOURS SUB. TOTAL					$0.00

MATERIALS BROUGHT OUT	UNITS	PRICE	AMOUNT	EQUIPMENT	UNIT NO.	HRS.	RATE	AMOUNT
MDT Permit	1	203.12	203.12	Sidedump	180	8	135.00	1,080.00
			0.00	Sidedump	233	8	135.00	1,080.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
MATERIAL SUB. TOTAL			$203.12	EQUIPMENT SUB. TOTAL				$2,160.00
				TOTAL INVOICE AMOUNT				$2,363.12

Approved: _____
FOR CUSTOMER

Approved: _____
FOR CONTRACTOR

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000001106

Bill To

MRR Enterprises, LLC
PO Box 10772
Williston ND 58803
United States

TOTAL

$2,750.00

12/31/2020

Terms	Due Date	PO #	Memo	Reference #
	12/31/2020	ND File #10308		

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
25	**420070-010 Surface Contaminated Equipment** Hay Draw 31-33 43-18	12/29/2020	1017		180 / Stellar Field Services	$2,750.00

Subtotal	$2,750.00
Total	$2,750.00

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 1017

12/29/2020 12:58 pm

CUSTOMER:

CUSTOMER: 001175 - M.R.R. Enterprises, LLC
ADDRESS: PO Box 10772
Williston, ND 58803

WASTE GENERATOR INFO:

NAME: Cobra Oil And Gas

CITY, STATE: Alexander, ND
LOCATION OF WASTE: Hay Draw 31-33 43-18

WASTE DESCRIPTION:
25.00 YD Surface Contaminated Material

TRANSPORTATION INFO:

TRUCKING COMPANY: Stellar Field Services

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 180

DRIVERS NAME: Teddy

SIGNATURE: _____ **DATE SIGNED:** 12-29-20

OAKS DISPOSAL USE ONLY:

AVERAGE MICROROENTGEN PER HOUR: Attached

LOAD SIZE (CY): _____

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 12-29-20

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Hay Draw 31-33 43-18	Project Contact:	Michael Reimers
Location Address:	T147N - R102W - S33 NWNE	Phone:	712.330.5341
Rig Name/# (If Applies):	N/A	Email:	Michael Reimers

Bill To / Generator Information

Customer/ Bill to:	M.R.R. Enterprises, LLC	Generator:	Cobra Oil and Gas
Address:	P.O. Box 10772	AFE #:	
City/State/Zip:	Williston, ND 58803	PO #:	ND File No. 10308
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: Tanks, Treaters pipes

Estimated Volume: 25 ton approx (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Michael Reimers Digitally signed by Michael Reimers Date: 2020.12.16 12:28:08 -06'00'

Transportation Information - To be filled out by driver

Trucking Company: Stellar Field Service

Trucking Address: 5307 151st ave NW

City: Williston

Phone: 928-662-8118

Pick up date: 12-29-20

Circle One: Tank Truck Dump Truck (Side Dump) Drums/Cartons Other

Truck License #/State: SFS180 Drivers Name: Teddy Seiber

Driver Signature: [signature] Date: 12-29-20

Print Name: Teddy Seiber

OAKS DISPOSAL USE ONLY

Job #: 1017

Load I.D. #:

Received By: [signature] Date: 12-29-20

OAKSDISPOSAL
SERVICES

Ludlum Survey Meter Procedure

45 45 65 70 50



90 80 125 50 55

Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

_____ + _____ = _____ ÷ 10 = _____

DATE 12-29-20 Initials RM Ticket Number 1017

Stellar Field Service Inc.

PO BOX 1818
VERNAL, UT 84078
701-770-7211

Customer: M.R.R. Enterprises, LLC

TICKET NO. MRR112

Attention : Mike - michael@mrr-enterprises.com 712.330.5341

Date: 1-4-21

Lease: Reclamation Tenorm

INVOICE No.

WORK PERFORMED	FROM	TO	HOURS
Haul last load down to Oaks Dispoal.			

EMPLOYEE TIME	Hours	REG RATE	O.T. HRS	O.T. RATE	AMOUNT
James Matlock - truck 180	8	0.00			0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
SUB					0.00
HOURS SUB. TOTAL					$0.00

MATERIALS BROUGHT OUT	UNITS	PRICE	AMOUNT	EQUIPMENT	UNIT NO.	HRS.	RATE	AMOUNT
MT Permit	1	112.90	112.90	Sidedump	180	8	135.00	1,080.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
MATERIAL SUB. TOTAL			$112.90	EQUIPMENT SUB. TOTAL				$1,080.00
				TOTAL INVOICE AMOUNT				$1,192.90

Approved: _____
FOR CUSTOMER

Approved: _____
FOR CONTRACTOR

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-1105
AR Email: ar@onecor.com

Invoice No:	MRR07-20
Invoice Date:	12/21/2020
Service Start:	10/2/2020
Service End:	12/10/2020
Job No:	ENV-1034

Sold To:	M.R.R. Enterprises, LLC	Project Name:	NDIC Reclamation Package 14
Address:	P.O. Box 10772 Williston, ND 58803	Location Name:	Hay Draw 31-33, File No. 11847
		State:	North Dakota
Email:	michael@mrr-enterprises.com	County:	McKenzie

Cody Anderson, Adam Coyle, Christopher Knox, Neto Garcia

Project Description: Electromagnetic (EM) Survey to identify possible chloride impacts, soil sample screening, and soil collection for laboratory analysis.

Item Number & Description	Price Per Hour/Unit	Total Hours/Units	Item Price	Sales Tax	Extended Price
EM Survey (lump sum)	$2,000.00	1	$2,000.00	$0.00	$2,000.00
Environmental Scientist III - field screening (per day)	$1,500.00	0	$0.00	$0.00	$0.00
Sub Totals			**$2,000.00**	**$0.00**	**$2,000.00**

Comments

Signature _____ Dated _____

Sales Amount	$	2,000.00
Sales Tax	$	-
Total Amount Due	$	2,000.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14468

Bill To

MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Hay Draw 31-33		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	11.6.20 Travel to location. Gain access to SW tanks and oil tanks. Clean all sludge out of tanks and wash down tanks		
12	Supervisor / per hour	120.00	1,440.00
12	Roustabout / per hour	70.00	840.00
12	Roustabout Truck	46.00	552.00
14	Hydro Excavation / per hour	275.00	3,850.00
14	Trucking (tanker) / per hour	145.00	2,030.00

Thank you for your business!

Total $8,712.00

Phone #701-774-0687

BAHA

Energy Services
WILLISTON, ND

REMIT TO:

BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
11-6-2020	14468

BILL TO:
MRR
Michael Reimers

T&M X | BID WORK _____ | PROGRESS WORK _____

LOCATION / WELL NAME	AFE #	PO #
Hay Draw 31-33		State Reclamation

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Macauley			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Macauley	Travel to location.	12	$120.00	$1,440
Zach		12	$70.00	$840.00
BAHA 5	Gain access to SW tanks + oil tanks. Clean all sludge out of tanks and	12	$46.00	$552.00
Hydro vac	wash down tanks.	14	$275.00	$3,850.00
Wes				
Trucking (tanker)		14	$145.00	$2,030.00

COMMENTS		SUBTOTAL NON TAXABLE	
		SUBTOTAL TAXABLE	
		TAX	
		TOTAL	$ 8,712

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14467

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Hay Draw 31-33		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	11.9.20 Drove to location. Filled out JSA. Helped vac truck clean out treater		
6	Supervisor / per hour	120.00	720.00
6	Roustabout Truck	46.00	276.00
7	Hydro Excavation / per hour	275.00	1,925.00

Thank you for your business!

Total $2,921.00

Phone #701-774-0687

BAHA

Energy Services
WILLISTON, ND

REMIT TO:

BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
11-9-2020	14467

BILL TO:

Reclaim

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Hay Draw		

SUPERVISOR	COMPANY REP	PROPERTY #	GL #

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Bill	Drove To Location	6	$120.00	720.00
Trk 8	Filled out JSA	6	$46.00	276.00
	Helped Unload Truck Clean out Trailer			
Hydrovac		7	$275.00	1,925.00
Wes				

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ 2,921.00

Pennington Fencing
16302 Bennie Pierre Rd.
Sidney, MT 59270
(Ian) 406-489-0611
Fax-701-565-2030

M.R.R. Enterprises LLC
P.O. Box 10772
Williston, ND 58803

Date: December 30, 2020
Job location: Hay draw/Crighton Ranch
Well-site: Hay Draw 31-33
Description: Built new fence around 3 sides of reclaimed well site with a gate and built a lane for cattle to go through at landowners request on south side.

Item #	Description	Unit Price	Quantity	Price
1	Built fence	$1.10/ft.	2,036 ft.	**$2,239.00**
2	Tore out fence	$0.50/ft.	306 ft.	**$153.00**
3	H-brace	$200.00	1	**$200.00**
6	Corner Brace	$300.00	6	**$1,800.00**
9	Gates	$200.00	1	**$200.00**
10	T-posts	$4.00	118	**$472.00**
11	Wire	$72.00	5.7	**$410.00**
12	Other Material (pipe,crossbar,gate,etc.)			**$584.00**
13	Mckenzie Cty sales tax on material	5%	$1,466.00	**$73.30**
	Total			**$6,131.30**

Amount Due: **$6,131.30**

MRI Enterprises LLC

Client: NDIC
Job/Location: Haydraw
Contact/Requestor:

Time In:
Time Out:
Date: 28 Nov 20

2076

Name	Job Description/Equipment							Total Hours
	320	Lwb						
Mike	3.0	3.0						
Total								

Truck Hrs:	Material:	# Loads:	Quantity

Notes/ Construction Material:

Removed welltead / for Tiger well.
Excavated for cutting

Approval if Required:

X

MRI Enterprises LLC

Client:
Job/Location: Haydraw 31-33
Contact/Requestor:

Time In: 8:00
Time Out: 1
Date: 12/30/20

2451

Name	Job Description/Equipment							Total Hours
	Drive	Supervise						
Cory	2	3						5
Total								

Truck Hrs:	Material:	# Loads:	Quantity

Notes/ Construction Material:

Supervisor Fencing

Approval if Required:

X

	03-Dec-20	04-Dec-20	05-Dec-20	07-Dec-20	08-Dec-20	09-Dec-20	10-Dec-20	11-Dec-20	12-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	19-Dec-20
	353.61	361.92	213.69	366.52	319.69	388.61	402.18	325.95	115.06	236.13	198.57	229.58	213.56	141.59	142.96
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
hours	43.5	45.5	25	43.5	42	46	58	33	12.5	30.5	22.5	25	22	14	19

	Total Tons	4009.62	8.3187137
13	Total HRS	482	

Excess Topsoil & Trucking

1209.62 Ton to Rivet 6-6 CTB
+ 72 hrs

Total Bid Project #14 - As Bid

2800 Ton

410 hrs Trucking

1

TOPSOIL Daily Tonnage Report

DATE:	03-Dec-20

Topsoil Trucking

MRR #01

Truck Hrs	10.5
Tare Wt	40,100
Load Ct	3

Ticket No		Tonnage	Location
9762	84,760	22.33	Pierre Creek
9765	89,860	24.88	Pierre Creek
9769	90,360	25.13	Rivet 6-6 CTB
	Total Ton	72.34	
	Hr / LD	3.5	
	Cost	$1,523	

MMSR #03

Truck Hrs	13
Tare Wt	34,700
Load Ct	4

Ticket No	Gross	Tonnage	Location
9761	83,320	24.31	Pierre Creek
9764	79,420	22.36	Pierre Creek
9768	87,980	26.64	Rivet 6-6 CTB
9772	93,420	29.36	Rivet 6-6 CTB
	Total Ton	102.67	
	Hr / LD	3.25	
	Cost	$1,885	

MMSR #04

Truck Hrs	13
Tare Wt	42,800
Load Ct	4

Ticket No	Gross	Tonnage	Location
9760	103,200	30.2	Pierre Creek
9766	99,140	28.17	Pierre Creek
9770	103,820	30.51	Rivet 6-6 CTB
9773	101,260	29.23	Rivet 6-6 CTB
	Total Ton	118.11	
	Hr / LD	3.25	
	Cost	$1,885	

Selland #328

Truck Hrs	7
Tare Wt	40,760
Load Ct	2

Ticket No	Gross	Tonnage	Location
9763	106,160	32.7	
9767	96,340	27.79	
	Total Ton	60.49	
	Hr / LD	3.5	
	Cost	$1,015	

Daily Tonnage	353.61

Trucking Hours	43.5
Truking Cost @120	$5,220

MRR Trucking	$1,523
Trucking Overhead	$3,960

MRR $ $2,347.50

DATE:	04-Dec-20

Topsoil Trucking

MRR #01

Truck Hrs	10.5
Tare Wt	40,100
Load Ct	3

Ticket No		Tonnage	Location
9777	86,180	23.04	Rivet 6-6 CTB
9782	85,400	22.65	Rivet 6-6 CTB
9792	88,380	24.14	Rivet 6-6 CTB
	Total Ton	69.83	
	Hr / LD	3.5	
	Cost	$1,523	

MMSR #03

Truck Hrs	12.25
Tare Wt	34,700
Load Ct	4

Ticket No	Gross	Tonnage	Location
9775	87,380	26.34	Rivet 6-6 CTB
9781	85,340	25.32	Rivet 6-6 CTB
9790	88,140	26.72	Rivet 6-6 CTB
9797	86,080	25.69	Rivet 6-6 CTB
	Total Ton	104.07	
	Hr / LD	3.0625	
	Cost	$1,776	

MMSR #04

Truck Hrs	12.25
Tare Wt	42,800
Load Ct	4

Ticket No	Gross	Tonnage	Location
9776	99,660	28.43	Rivet 6-6 CTB
9780	93,520	25.36	Rivet 6-6 CTB
9791	94,740	25.97	Rivet 6-6 CTB
9798	102,220	29.71	Rivet 6-6 CTB
	Total Ton	109.47	
	Hr / LD	3.0625	
	Cost	$1,776	

Selland #328

Truck Hrs	10.5
Tare Wt	40,760
Load Ct	4

Ticket No	Gross	Tonnage	Location
9778	97,240	28.24	Rivet 6-6 CTB
9784	92,780	26.01	Rivet 6-6 CTB
9793	89,360	24.3	Rivet 6-6 CTB
	Total Ton	78.55	
	Hr / LD	2.625	
	Cost	$1,523	

Daily Tonnage	361.92

Trucking Hours	45.5
Truking Cost @120	$5,460

MRR Trucking	$1,523
Trucking Overhead	$4,200

MRR $ $2,397.50

DATE:	05-Dec-20

Topsoil Trucking

MRR #01

Truck Hrs	
Tare Wt	#DIV/0!
Load Ct	

Ticket No	Tonnage	Location
	0	
	0	
	0	
	0	
Total Ton	0	
Hr / LD	#DIV/0!	
Cost	$0	

MMSR #03

Truck Hrs	12.5
Tare Wt	34,700
Load Ct	4

Ticket No	Gross	Tonnage	Location
9800	81,500	23.4	
7705	87,280	26.29	
7709	87,160	26.23	
7712	88,680	26.99	
Total Ton		102.91	
Hr / LD		3.125	
Cost		$1,813	

MMSR #04

Truck Hrs	12.5
Tare Wt	42,800
Load Ct	4

Ticket No	Gross	Tonnage	Location
7701	94,220	25.71	
7706	101,820	29.51	
7710	98,980	28.09	
7713	97,740	27.47	
Total Ton		110.78	
Hr / LD		3.125	
Cost		$1,813	

Selland #328

Truck Hrs	
Tare Wt	#DIV/0!
Load Ct	

Ticket No	Gross	Tonnage	Location
		0	
		0	
		0	
		0	
Total Ton		0	
Hr / LD		#DIV/0!	
Cost		$0	

Daily Tonnage	213.69

Trucking Hours	25
Truking Cost @120	$3,000

MRR Trucking	$0
Trucking Overhead	$3,000

MRR $ $625.00

DATE:	07-Dec-20

Topsoil Trucking

MRR #01

Truck Hrs	7
Tare Wt	40,100
Load Ct	2

Ticket No		Tonnage	Location
7722	84,120	22.01	Snow Cover
7733	86,720	23.31	Snow Cover

Total Ton	45.32
Hr / LD	3.5
Cost	$1,015

MMSR #03

Truck Hrs	12
Tare Wt	34,700
Load Ct	4

Ticket No	Gross	Tonnage	Location
7715	86,880	26.09	Rivet 6-6 CTB
7719	91,440	28.37	Snow Cover
7726	87,200	26.25	Snow Cover
7734	82,220	23.76	Snow Cover

Total Ton	104.47
Hr / LD	3
Cost	$1,740

MMSR #04

Truck Hrs	12
Tare Wt	42,800
Load Ct	4

Ticket No	Gross	Tonnage	Location
7716	90,600	23.9	Rivet 6-6 CTB
7720	97,060	27.13	Snow Cover
7728	100,460	28.83	Snow Cover
7735	97,880	27.54	Snow Cover

Total Ton	107.4
Hr / LD	3
Cost	$1,740

Selland #328

Truck Hrs	12.5
Tare Wt	40,760
Load Ct	3

Ticket No	Gross	Tonnage	Location
7718	100,660	29.95	Rivet 6-6 CTB
7721	92,180	25.71	Snow Cover
7731	91,800	25.52	Snow Cover
7736	97,060	28.15	Snow Cover

Total Ton	109.33
Hr / LD	4.166667
Cost	$1,813

Daily Tonnage	366.52

Trucking Hours	43.5
Truking Cost @120	$5,220

MRR Trucking	$1,015
Trucking Overhead	$4,380

MRR $ $1,927.50

DATE:	08-Dec-20

Topsoil Trucking

MRR #01

Truck Hrs	12.5		
Tare Wt	40,100	40100	
Load Ct	3		
Ticket No		Tonnage	Location
7739	89,720	24.81	Rivet 6-6 CTB
7743	93,080	26.49	Rivet 6-6 CTB
7760	91,720	25.81	Rivet 6-6 CTB
	Total Ton	77.11	
	Hr / LD	4.1666667	
	Cost	$1,813	

MMSR #03

Truck Hrs	12.75		
Tare Wt	34,700	34700	
Load Ct	4		
Ticket No	Gross	Tonnage	Location
7738	86,340	25.82	Rivet 6-6 CTB
7747		-17.35	Rivet 6-6 CTB
7751	86,900	26.1	Rivet 6-6 CTB
7759	88,360	26.83	Rivet 6-6 CTB
	Total Ton	61.4	
	Hr / LD	3.1875	
	Cost	$1,849	

MMSR #04

Truck Hrs	12.75		
Tare Wt	42,800	42800	
Load Ct	4		
Ticket No	Gross	Tonnage	Location
7740	101,900	29.55	Rivet 6-6 CTB
7744	101,980	29.59	Rivet 6-6 CTB
7752	95,840	26.52	Rivet 6-6 CTB
7761	95,840	26.52	Rivet 6-6 CTB
	Total Ton	112.18	
	Hr / LD	3.1875	
	Cost	$1,849	

Selland #328

Truck Hrs	4		
Tare Wt	40,760	40760	
Load Ct	1		
Ticket No	Gross	Tonnage	Location
7741	94,940	27.09	Rivet 6-6 CTB
	Total Ton	27.09	
	Hr / LD	4	
	Cost	$580	

Daily Tonnage	277.78

Trucking Hours	42
Truking Cost @120	$5,040

MRR Trucking	$1,813
Trucking Overhead	$3,540

MRR $ $2,550.00

DATE:	09-Dec-20

Topsoil Trucking

MRR #01

Truck Hrs	10.5	
Tare Wt	40,100	40100
Load Ct	3	

Ticket No		Tonnage	Location
7766	91,120	25.51	Rivet 6-6 CTB
7770	89,240	24.57	Rivet 6-6 CTB
7775	94,400	27.15	Rivet 6-6 CTB

Total Ton	77.23
Hr / LD	3.5
Cost	$1,523

MMSR #03

Truck Hrs	12.25	
Tare Wt	34,700	34700
Load Ct	4	

Ticket No	Gross	Tonnage	Location
7764	96,900	31.1	Rivet 6-6 CTB
7768	88,280	26.79	Rivet 6-6 CTB
7772	88,760	27.03	Rivet 6-6 CTB
7777	89,820	27.56	Rivet 6-6 CTB

Total Ton	112.48
Hr / LD	3.0625
Cost	$1,776

MMSR #04

Truck Hrs	12.25	
Tare Wt	42,800	42800
Load Ct	4	

Ticket No	Gross	Tonnage	Location
7765	99,420	28.31	Rivet 6-6 CTB
7769	105,360	31.28	Rivet 6-6 CTB
7773	102,660	29.93	Rivet 6-6 CTB
7778	97,220	27.21	Rivet 6-6 CTB

Total Ton	116.73
Hr / LD	3.0625
Cost	$1,776

Selland #328

Truck Hrs	11	
Tare Wt	40,760	40760
Load Ct	4	

Ticket No	Gross	Tonnage	Location
7767	92,640	25.94	Rivet 6-6 CTB
7771	96,160	27.7	Rivet 6-6 CTB
7776	97,820	28.53	Rivet 6-6 CTB

Total Ton	82.17
Hr / LD	2.75
Cost	$1,595

Daily Tonnage	388.61

Trucking Hours	46
Truking Cost @120	$5,520

MRR Trucking	$1,523
Trucking Overhead	$4,260

MRR $ $2,410.00

DATE:	10-Dec-20

Topsoil Trucking

MRR #01

Truck Hrs	12.5		
Tare Wt	40,100	40100	
Load Ct	3		
Ticket No		Tonnage	Location
7799	89,900	24.9	Rivet 6-6 CTB
7785	96,320	28.11	Rivet 6-6 CTB
7780	93,360	26.63	Rivet 6-6 CTB
	Total Ton	79.64	
	Hr / LD	4.1666667	
	Cost	$1,813	

MMSR #03

Truck Hrs	10.75		
Tare Wt	34,700	34700	
Load Ct	3		
Ticket No	Gross	Tonnage	Location
7779	92,500	28.9	Rivet 6-6 CTB
7787	90,640	27.97	Rivet 6-6 CTB
7798	83,840	24.57	Rivet 6-6 CTB
	Total Ton	81.44	
	Hr / LD	3.58	
	Cost	$1,559	

MMSR #04

Truck Hrs	10.75		
Tare Wt	42,800	42800	
Load Ct	3		
Ticket No	Gross	Tonnage	Location
7782	100,820	29.01	Rivet 6-6 CTB
7788	91,800	24.5	Rivet 6-6 CTB
7800	99,440	28.32	Rivet 6-6 CTB
	Total Ton	81.83	
	Hr / LD	3.58	
	Cost	$1,559	

Selland #328

Truck Hrs	12.5		
Tare Wt	40,760	40760	
Load Ct	3		
Ticket No	Gross	Tonnage	Location
7806	101,480	30.36	Rivet 6-6 CTB
7792	89,260	24.25	Rivet 6-6 CTB
7783	91,380	25.31	Rivet 6-6 CTB
	Total Ton	79.92	
	Hr / LD	4.166667	
	Cost	$1,813	

Selland #329

Truck Hrs	12		
Tare Wt	42,820		
Load Ct	3		
Ticket No	Gross	Tonnage	Location
7804	99,820	28.5	Rivet 6-6 CTB
7793	94,520	26.88	Rivet 6-6 CTB
7784	88,700	23.97	Rivet 6-6 CTB
	Total Ton	79.35	
	Hr / LD	4	
	Cost	$1,740	

Daily Tonnage	402.18

Trucking Hours	58.5
Truking Cost @120	$7,020

MRR Trucking	$1,813
Trucking Overhead	$5,520

MRR $ $2,962.50

DATE:	11-Dec-20

Topsoil Trucking

MRR #01

Truck Hrs	8		
Tare Wt	40,100	40100	
Load Ct	3		
Ticket No		Tonnage	Location
7816	93,740	26.82	Rivet 6-6 CTB
7829	92,680	26.29	Rivet 6-6 CTB
Total Ton		53.11	
Hr / LD		2.6666667	
Cost		$1,160	

MMSR #03

Truck Hrs	12.5		
Tare Wt	34,700	34700	
Load Ct	4		
Ticket No	Gross	Tonnage	Location
7814	89,200	27.25	Rivet 6-6 CTB
7819	85,520	25.41	Rivet 6-6 CTB
7834	95,720	30.51	Rivet 6-6 CTB
7839	90,500	27.9	Rivet 6-6 CTB
Total Ton		111.07	
Hr / LD		3.125	
Cost		$1,813	

MMSR #04

Truck Hrs	12.5		
Tare Wt	42,800	42800	
Load Ct	4		
Ticket No	Gross	Tonnage	Location
7811	97,220	27.21	Rivet 6-6 CTB
7818	94,240	25.72	Rivet 6-6 CTB
7833	93,460	25.33	Rivet 6-6 CTB
7838	100,700	28.95	Rivet 6-6 CTB
Total Ton		107.21	
Hr / LD		3.125	
Cost		$1,813	

Selland #329

Truck Hrs	8		
Tare Wt	42,820		
Load Ct	2		
Ticket No	Gross	Tonnage	Location
7823	99,580	28.38	Rivet 6-6 CTB
7812	95,180	26.18	Rivet 6-6 CTB
Total Ton		54.56	
Hr / LD		4	
Cost		$1,160	

Daily Tonnage	325.95

Trucking Hours	41
Truking Cost @120	$4,920

MRR Trucking	$1,160
Trucking Overhead	$3,960

MRR $ $1,985.00

DATE:	12-Dec-20

Topsoil Trucking

MRR #01

Truck Hrs		
Tare Wt	40100	
Load Ct		
Ticket No	Tonnage	Location
	0	
	0	
	0	
	0	
Total Ton	0	
Hr / LD	#DIV/0!	
Cost	$0	

MMSR #03

Truck Hrs	12.5		
Tare Wt	34,700	34700	
Load Ct	4		
Ticket No	Gross	Tonnage	Location
7842	99,320	32.31	Rivet 6-6 CTB
7845	91,380	28.34	Rivet 6-6 CTB
7847	88,660	26.98	Rivet 6-6 CTB
7849	89,560	27.43	Rivet 6-6 CTB
Total Ton	115.06		
Hr / LD	3.125		
Cost	$1,813		

MMSR #04

Truck Hrs			
Tare Wt		42800	
Load Ct			
Ticket No	Gross	Tonnage	Location
		0	
		0	
		0	
		0	
Total Ton		0	
Hr / LD		#DIV/0!	
Cost		$0	

Selland #328

Truck Hrs			
Tare Wt		40760	
Load Ct			
Ticket No	Gross	Tonnage	Location
		0	
		0	
		0	
		0	
Total Ton		0	
Hr / LD		#DIV/0!	
Cost		$0	

Daily Tonnage	115.06

Trucking Hours	12.5
Truking Cost @120	$1,500

MRR Trucking	$0
Trucking Overhead	$1,500

MRR $ $312.50
$1,500.00

DATE:	14-Dec-20

Topsoil Trucking

MRR #01

Truck Hrs		
Tare Wt	40100	
Load Ct		
Ticket No	Tonnage	Location
	0	
	0	
	0	
	0	
Total Ton	0	
Hr / LD	#DIV/0!	
Cost	$0	

MMSR #03

Truck Hrs	12.75		
Tare Wt	34,700	34700	
Load Ct	4		
Ticket No	Gross	Tonnage	Location
7856	88,240	26.77	Rivet 6-6 CTB
7859	86,000	25.65	Rivet 6-6 CTB
7861	92,080	28.69	Rivet 6-6 CTB
7864	96,220	30.76	Rivet 6-6 CTB
Total Ton		111.87	
Hr / LD		3.1875	
Cost		$1,849	

MMSR #04

Truck Hrs	12.75		
Tare Wt	42,800	42800	
Load Ct	4		
Ticket No	Gross	Tonnage	Location
7855	88,600	22.9	Rivet 6-6 CTB
7858	92,220	24.71	Rivet 6-6 CTB
7860	94,620	25.91	Rivet 6-6 CTB
7863	94,720	25.96	Rivet 6-6 CTB
Total Ton		99.48	
Hr / LD		3.1875	
Cost		$1,849	

Selland #329

Truck Hrs	5		
Tare Wt	42,820		
Load Ct	1		
Ticket No	Gross	Tonnage	Location
7857	92,380	24.78	Rivet 6-6 CTB
Total Ton		24.78	
Hr / LD		5	
Cost		$725	

Daily Tonnage	236.13

Trucking Hours	30.5
Truking Cost @120	$3,660

MRR Trucking	$0
Trucking Overhead	$3,660

MRR $ $762.50

$3,660.00

DATE:	15-Dec-20

Topsoil Trucking

MRR #01

Truck Hrs		
Tare Wt	40100	
Load Ct		
Ticket No	Tonnage	Location
	0	
	0	
	0	
	0	
Total Ton	0	
Hr / LD	#DIV/0!	
Cost	$0	

MMSR #03

Truck Hrs	12.25		
Tare Wt	34,700	34700	
Load Ct	4		
Ticket No	Gross	Tonnage	Location
7871	91,240	28.27	Rivet 6-6 CTB
7874	89,740	27.52	Rivet 6-6 CTB
7879	92,780	29.04	Pierre Creek
7882	94,500	29.9	Pierre Creek
Total Ton		114.73	
Hr / LD		3.0625	
Cost		$1,776	

MMSR #04

Truck Hrs	10.25		
Tare Wt	42,800	42800	
Load Ct	3		
Ticket No	Gross	Tonnage	Location
7870	95,980	26.59	Rivet 6-6 CTB
7873	95,180	26.19	Pierre Creek
7877	104,920	31.06	Pierre Creek
Total Ton		83.84	
Hr / LD		3.416667	
Cost		$1,486	

Selland #328

Truck Hrs			
Tare Wt		40760	
Load Ct			
Ticket No	Gross	Tonnage	Location
		0	
		0	
		0	
		0	
Total Ton		0	
Hr / LD		#DIV/0!	
Cost		$0	

Daily Tonnage	198.57

Trucking Hours	22.5
Truking Cost @120	$2,700

MRR Trucking	$0
Trucking Overhead	$2,700

MRR $ $562.50
$2,700.00

DATE:	16-Dec-20

Topsoil Trucking

MRR #01

Truck Hrs		
Tare Wt	40100	
Load Ct		
Ticket No	Tonnage	Location
	0	
	0	
	0	
	0	
Total Ton	0	
Hr / LD	#DIV/0!	
Cost	$0	

MMSR #03

Truck Hrs	12.5		
Tare Wt	34,700	34700	
Load Ct	4		
Ticket No	Gross	Tonnage	Location
7884	92,720	29.01	Pierre Creek
7887	91,460	28.38	Snow Cover
7889	96,100	30.7	Snow Cover
7892	93,620	29.46	Snow Cover
Total Ton		117.55	
Hr / LD		3.125	
Cost		$1,813	

MMSR #04

Truck Hrs	12.5		
Tare Wt	42,800	42800	
Load Ct	4		
Ticket No	Gross	Tonnage	Location
7883	92,740	24.97	Pierre Creek
7886	101,380	29.29	Snow Cover
7888	100,080	28.64	Snow Cover
7891	101,060	29.13	Snow Cover
Total Ton		112.03	
Hr / LD		3.125	
Cost		$1,813	

Selland #328

Truck Hrs			
Tare Wt		40760	
Load Ct			
Ticket No	Gross	Tonnage	Location
		0	
		0	
		0	
		0	
Total Ton		0	
Hr / LD		#DIV/0!	
Cost		$0	

Daily Tonnage	229.58

Trucking Hours	25
Truking Cost @120	$3,000

MRR Trucking	$0
Trucking Overhead	$3,000

MRR $	$625.00
	$3,000.00

DATE:	17-Dec-20

Topsoil Trucking

MRR #01

Truck Hrs		
Tare Wt	40100	
Load Ct		
Ticket No	Tonnage	Location
	0	
	0	
	0	
	0	
Total Ton	0	
Hr / LD	#DIV/0!	
Cost	$0	

MMSR #03

Truck Hrs	11		
Tare Wt	34,700	34700	
Load Ct	4		
Ticket No	Gross	Tonnage	Location
7895	92,660	28.98	Snow Cover
7898	85,060	25.18	Snow Cover
7901	85,660	25.48	Snow Cover
7904	92,240	28.77	Snow Cover
Total Ton		108.41	
Hr / LD		2.75	
Cost		$1,595	

MMSR #04

Truck Hrs	11		
Tare Wt	42,800	42800	
Load Ct	4		
Ticket No	Gross	Tonnage	Location
7896	98,240	27.72	Snow Cover
7897	95,960	26.58	Snow Cover
7900	92,800	25	Snow Cover
7903	94,500	25.85	Snow Cover
Total Ton		105.15	
Hr / LD		2.75	
Cost		$1,595	

Selland #328

Truck Hrs			
Tare Wt		40760	
Load Ct			
Ticket No	Gross	Tonnage	Location
		0	
		0	
		0	
		0	
Total Ton		0	
Hr / LD		#DIV/0!	
Cost		$0	

Daily Tonnage	213.56

Trucking Hours	22
Truking Cost @120	$2,640

MRR Trucking	$0
Trucking Overhead	$2,640

MRR $ $550.00

$2,640.00

DATE:	18-Dec-20

Topsoil Trucking

MRR #01

Truck Hrs		
Tare Wt	40100	
Load Ct		
Ticket No	Tonnage	Location
	0	
	0	
	0	
	0	
Total Ton	0	
Hr / LD	#DIV/0!	
Cost	$0	

MMSR #03

Truck Hrs	3		
Tare Wt	34,700	34700	
Load Ct	1		
Ticket No	Gross	Tonnage	Location
7922	92,260	28.78	SnowCover
Total Ton		28.78	
Hr / LD		3	
Cost		$435	

MMSR #04

Truck Hrs	11		
Tare Wt	42,800	42800	
Load Ct	4		
Ticket No	Gross	Tonnage	Location
7906	97,780	27.49	SnowCover
7909	100,360	28.78	SnowCover
7917	99,120	28.16	SnowCover
7920	99,560	28.38	SnowCover
Total Ton		112.81	
Hr / LD		2.75	
Cost		$1,595	

Selland #328

Truck Hrs			
Tare Wt		40760	
Load Ct			
Ticket No	Gross	Tonnage	Location
		0	
		0	
		0	
		0	
Total Ton		0	
Hr / LD		#DIV/0!	
Cost		$0	

Daily Tonnage	141.59

Trucking Hours	14
Truking Cost @120	$1,680

MRR Trucking	$0
Trucking Overhead	$1,680

MRR $	$350.00
	$1,680.00

DATE:	19-Dec-20

Topsoil Trucking

MRR #01

Truck Hrs		
Tare Wt	40100	
Load Ct		
Ticket No	Tonnage	Location
	0	
	0	
	0	
	0	
Total Ton	0	
Hr / LD	#DIV/0!	
Cost	$0	

MMSR #4535

Truck Hrs	9.5		
Tare Wt	45,280	45280	
Load Ct	3		
Ticket No	Gross	Tonnage	Location
7927	94,140	24.43	Snowcover
7930	85,120	19.92	Snowcover
7932	90,060	22.39	Snowcover
Total Ton		66.74	
Hr / LD		3.166667	
Cost		$1,378	

MMSR #04

Truck Hrs	9.5		
Tare Wt	39,000	42800	
Load Ct	3		
Ticket No	Gross	Tonnage	Location
7928	86,520	23.76	Snowcover
7931	91,380	26.19	Snowcover
7933	91,540	26.27	Snowcover
Total Ton		76.22	
Hr / LD		3.166667	
Cost		$1,378	

Selland #328

Truck Hrs			
Tare Wt		40760	
Load Ct			
Ticket No	Gross	Tonnage	Location
		0	
		0	
		0	
		0	
Total Ton		0	
Hr / LD		#DIV/0!	
Cost		$0	

Daily Tonnage	142.96

Trucking Hours	19
Truking Cost @120	$2,280

MRR Trucking	$0
Trucking Overhead	$2,280

MRR $ $475.00

$2,280.00

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:
IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

IHD LIQUIDS

Invoice 26707

Bill to:	Job: L31960
MRR Enterprises LLC PO Box 10772 Williston, ND 58803	Federal Rivet 6-3 SWD Waste Fluid Disposal Michael Reimers

Invoice #: 26707 Date: 11/12/20	Customer P.O. #:
Payment Terms: Net 30	Salesperson:
Customer Code: MRRENT	

Remarks: TIME & MATERIAL BILLING NUMBER: 001

Quantity	Description	U/M	Unit Price	Extension
	MaterialDispose			798.00
			Subtotal:	**798.00**
			Total:	**798.00**

Thank you for your business! See attached details.

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801

Time + Materials Billing

Bill to: MRR Enterprises LLC
PO Box 10772
Williston, ND 58803

Job: Federal Rivet 6-3 SWD
Waste Fluid Disposal
Michael Reimers

Contract#:
Our Job Number: L31960

Bill#: 001
Page: 1
Invoice date: 11/12/20
Thru date: 11/7/20

G/L date	Tran	Description	Date	Reference	P.O.#	Rate	Hours/Qty	Total
Phase: 6500 Waste Material / Cost Type: M MaterialDispose								
11/6/20	IC	Water 5% or Over Solid Contain	11/06/20	29267.00		16.000	10.00	160.00
11/6/20	IC	Vac Truck 20% or Over Solid Co	11/06/20	29267.00		42.000	10.00	420.00
					Subtotal for Cost Type: M MaterialDispose		**31.00**	**798.00**
					Subtotal for Phase: 6500 Waste Material		**31.00**	**798.00**

Subtotal:	**798.00**
Total:	**798.00**
Invoice Total:	**798.00**
Retention @	**0.00**
Current due:	**798.00**

Placement Location: _____ (IHD USE ONLY) Ticket Number: 52414 (IHD USE ONLY)

IHD

IHD Liquids Management Waste Hauling Manifest

IHD Billing Code: 1518, 1418 (IHD USE ONLY) Job Number: 131960 GC (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Please Print
Contact Name: Speedy E-Mail Address speedy@cobraogc.com

Waste Description/Shipping Name: Tank Bottoms / Impacted Soil

☐ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Federal Rivet 1-3 SWD

Signature of Generator's Rep.: [signature] Date: 11/6/2020

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: Castle Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☐ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 905 Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Juan 2256 2Nov20

Printed Drivers Name: Date: 11-6-20

Disposal Facility IHD USE ONLY:

1518 = 21 BBLS
1418 = 10 BBLS

Total BBLS: 31

Signature: [signature] Date: 11/8/2020

THIS FORM MUST ACCOMPANY EACH LOAD!

Scanned with CamScanner

OFF LOAD TICKET

11/6/2020

IHD LIQUIDS

Time In: 01:08 PM Time Out: 120pm

BOL: 22561

Ticket #: 52414 Job # L3196062

Bill To: Cobra Oil & Gas

Location: Federal Rivet 6-3 SWD

W/O? Washout Approved

AFE _____ PO _____

Company Man Speedy

Co Man Phone # 701-690-9773 17

Trucking Company Castle 7

Driver Name: Juan 7

Signature: _____

Product: Tank Bottoms

Approx Total Bbls: 45

Additional Notes: SS, signed manifest

File #: 11729

Legal: SWSW 6-146-102

SS push off: Yes

PLANT USE ONLY				
Beg 67				
End 54				
Total BBLS 31	21@ 5/8			
Tank Swaco	10@ 1/2			
		SWIO		
1	2	96	2	0
2	12	44	24	20
3	20	20	20	40
Name				
Washout				
Total BBLS				
Name				

CASTLE

W.T. # 22561

Water Ticket

Date: 11/6/20

Disposal: FHD

Billed to: Cobra

Job Ordered By: Speedy

Company: Bruin Petroleum

Location: Federal Rivet 6-3 SWD

Barrels: 45

Type: Salt Bottoms

Top: _____ Time: _____

Bottom: _____ Time: _____

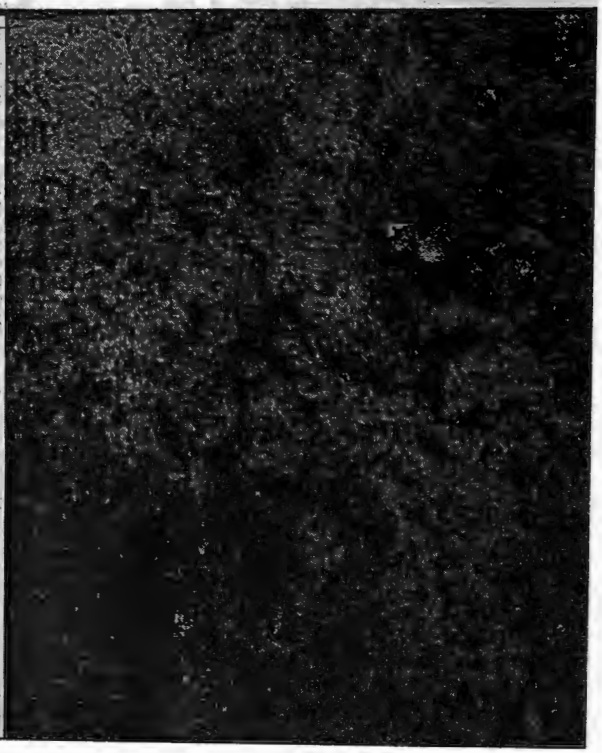
B.O.L #: 64204

Driver: Juan

Truck #: SW2

Comments: 701-690-9773

Ink Spot Printing - inkspotnd@gmail.com - 701-572-6389



Scanned with CamScanner

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:
IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

IHD LIQUIDS

Invoice 26819

Bill to.	Job:
MRR Enterprises LLC PO Box 10772 Williston, ND 58803	Federal Rivet 6-3 SWD [redacted] Haw Draw 31-33 [redacted] Snowcover 43-18 [redacted]

Invoice #:	26819	Date:	11/30/20	Customer P.O. #:	
Payment Terms:	Net 30			Salesperson:	
Customer Code:	MRRENT				

Remarks: Oil Processing

Quantity	Description	U/M	Unit Price	Extension
	Material Disposal			27,420.00
			Subtotal:	27,420.00
			Total:	[redacted]

Thank you for your business! See attached details.

Snow Cover 43-18 4215 BBL
Hay Draw 31-33 9,279 BBL
Federal Rivet 6-3 SWD 1569 BBL
Federal Rivet 6-6 CTB 12,357 BBL

Print Date: 12/10/20

OFF LOAD TICKET
11/25/2020

IHD LIQUIDS

Time In: 12:43 PM Time Out: _____
BOL: 23630

Ticket #: 52743 Job #: _____
Bill To: MBR
Location: Federal Rivet ~~6-3 SWD~~ 6-6CTB
W/O? Washout Approved
AFE: _____ PO: _____
Company Man: Mike
Co Man Phone #: 712-330-5341
Trucking Company: Castle
Driver Name: Travis
Signature: _____
Product: Tank Bottoms
Approx Total Bbls: 145
Additional Notes: Tank

File #: 11729
Legal: SWSW 6-146-102
SS push off: _____

PLANT USE ONLY

	N	S
Beg	64	72
End	3	62½
Total BBLS	1465 + 23 = 169.5	
Tank	Shorty	

SWIO

1	5	15	6	74
2	5	15	6	74
3	5	13	4	78
4	4	14	4	78

Name BF
Washout 15'0" - 14'8"
Total BBLS 7
Name _____

41
48
57.5
23

169.5 e $ 36
75.2%

CASTLE

W.T. # 23630

Water Ticket

Date: 11/25/20

Disposal: IHD
Billed to: ~~Baja Petroleum~~ MBR
Job Ordered By: Steve
Company: 701-866-3319 6-6CTB
Location: Federal Rivet @ 6-1-X
Barrels: 145
Type: Tank Bottoms
Top: _____ Time: _____
Bottom: _____ Time: _____
B.O.L #: _____
Driver: Cody
Truck #: 925 / 112
Comments: _____

Scanned with CamScanner

OFF LOAD TICKET

11/27/2020

IHD Liquids

Time In: 04:20 PM Time Out: _____

BOL: 23631

Ticket #: 52771 Job #

Bill To: MRR

Location: Federal Rivet ~~6-3 SWD~~ 6-6 CTB

W/O? Washout Approved

AFE PO

Company Man Mike

Co Man Phone # 712-330-5341

Trucking Company Castle

Driver Name: Cody

Signature:

Product: Tank Bottoms

Approx Total Bbls: 120

Additional Notes: Tank

File #: 11729

Legal: SWSW 6-146-102

Pull off:

PLANT USE ONLY	
Beg	
End	
Total BBLS	
Tank	
S W I O	
1	
2	
3	
4	
Name	
Washout	
Total BBLS	
Name	

CASTLE

W.T. # 23631

Water Ticket

Date: 11/26/20

Disposal: IHD

Billed to: ~~Cabot~~ MMR MRR

Job Ordered By: ~~[redacted]~~

Company:

Location: Federal Rivet 6-6 CTB ~~SWD~~

Barrels: 120

Type: Tank Bottoms

Top: Time:

Bottom: Time:

B.O.L #:

Driver: Cody

Truck #: 955

Comments:

Ink Spot Printing - inkspotnd@gmail.com - 701-872-4366

OFF LOAD TICKET

11/27/2020

IHD LIQUIDS

Time In: 03:11 PM Time Out: _____

BOL: 21302

Ticket #: 52770 Job #: _____

Bill To: MRR

Location: Federal Rivet ~~6-5 SWD~~ 6-6 CTB

W/O? Washout Approved

AFE: _____ PO: _____

Company Man: Mike

Co Man Phone #: 712-330-5341

Trucking Company: Castle

Driver Name: Jubae

Signature: _____

Product: Tank Bottoms

Approx Total Bbls: 100

Additional Notes: Tank

File #: 11729

Legal: ~~SWSW 6-14S-101~~

~~SS push off~~:

PLANT USE ONLY	
Beg	
End	
Total BBLS	
Tank	
SWIO	
1	
2	
3	
4	
Name	
Washout	
Total BBLS	
Name	

CASTLE

W.T. # 21302

Water Ticket

Date: 11/27/20

Disposal: IHD

Billed to: ~~MRR~~ MRR

Job Ordered By: Steve Simard

Company: [redacted] Cobra

Location: Federal Rivet 6 1-X

Barrels: 100

Type: Tank bottoms

Top: _____ Time: _____

Bottom: _____ Time: _____

B.O.L.#: 63953

Driver: Jubae R.

Truck #: 945

Comments: _____

MRR Enterprises, LLC
PO Box 10772
Williston, ND 58803

IHL Information				Cut Information			Disposal Rates to IHL			
Date	Location	Hauler	Truck Tickets	Total Fluid	Cut Type	Bbls	Bbls	Rate	Total	
04-Nov	Snowcover 43-18 ✓	Castle	23207	48	Junk	40.00	40.00	$36.00	$1,440.00	1584
					Water	8.00	8.00	$18.00	$144.00	
05-Nov	Snowcover 43-18 ✓	Castle	n/a	69.5	Junk	57.50	57.50	$42.00	$2,415.00	2631
					Water	12.00	12.00	$18.00	$216.00	
06-Nov	Haw Draw 31-33	Stateline	23884	139	Junk	112.00	112.00	$42.00	$4,704.00	5190
					Water	27.00	27.00	$18.00	$486.00	
06-Nov	~~Snowcover 43-18~~ Hay Draw	Castle	23210	29	Junk	24.00	24.00	$42.00	$1,008.00	1098
					Water	5.00	5.00	$18.00	$90.00	
06-Nov	~~Snowcover 43-18~~ Hay Draw	Castle	23211	45	Junk	36.00	36.00	$42.00	$1,512.00	2043
					SSD	9.00	9.00	$55.00	$495.00	
					Washout	2.00	2.00	$18.00	$36.00	
06-Nov	~~Haw Draw 31-33~~ Rivet 6-3SWD	Castle	23885	26.5	Junk	23.00	23.00	$42.00	$966.00	1569
					Water	3.50	3.50	$18.00	$63.00	
					Washout	30.00	30.00	$18.00	$540.00	
09-Nov	~~Snowcover 43-18~~ Hay Draw	Castle	23212	24	Junk	21.50	21.50	$42.00	$903.00	948
					Water	2.50	2.50	$18.00	$45.00	
25-Nov	Federal Rivet ~~6-3 SWD~~ 6-6 CTB	Castle	23630	169.5	Junk	169.50	169.50	$36.00	$6,102.00	6138
					Washout	2.00	2.00	$18.00	$36.00	
27-Nov	Federal Rivet ~~6-3 SWD~~ 6-6 CTB	Castle	21302	105.5	Junk	105.50	105.50	$18.00	$1,899.00	[illegible]
					Washout	5.00	5.00	$18.00	$90.00	
27-Nov	Federal Rivet ~~6-3 SWD~~ 6-6 CTB	Castle	23631	117.5	Junk	117.50	117.50	$36.00	$4,230.00	4230
				773.50			812.50		$27,420.00	

Invoices From IHL	
Total Bbls Disposed	812.5
Gross Invoice Amount:	$27,420.00

Snow Cover 43-18 – 4215
Hay Draw 31-33 – 9279
Fed. Rivet 6-3 SWD – 1569
Rivet 6-6 CTB – 12,357
$27,420

IHD Solids Management LLC
121 48th St SW
Williston, ND 58801
701 774-8511

IHD ENVIRONMENTAL

Remit to:

IHD Solids Management LLC
P O Box 912930
Denver, CO 80291-2930
For inquiries please call 509-423-7494

Invoice 19652

Bill to:	Job: 5243SP5
MRR Enterprises LLC PO Box 10772 Williston, ND 58803	Federal Rivet 6-3SWD Contaminated Waste Michael Reimers michael@mrr-enterprises

Invoice #: 19652 Date: 11/20/20	Customer P.O. #:
Payment Terms: Net 30	Salesperson:
Customer Code: MRRENT	

Remarks: TIME & MATERIAL BILLING NUMBER: 001

Quantity	Description	U/M	Unit Price	Extension
	Mat. Disposal			6,800.42
			Subtotal:	6,800.42
			Total:	6,800.42

Print Date: 11/20/20

HD Solids Management LLC
121 48th St SW
Williston, ND 58801

Time + Materials Billing

Bill to: MRR Enterprises LLC
PO Box 10772
Williston, ND 58803

Job: Federal Rivet 6-3SWD
Contaminated Waste
Michael Reimers
michael@mrr-enterprises,

Contract#:
Our Job Number: 5243SP5

Bill#: 001
Page: 1
Invoice date: 11/20/20
Thru date: 11/14/20

G/L date	Tran	Description		Date	Reference	P.O.#	Rate	Hours/Qty	Total
Phase: 6500 Waste Materials / Cost Type: M Mat. Disposal									
11/10/20	IC	Other Special Waste	MRR 0086	11/10/20	47308.00		22.000	20.93	460.46
11/10/20	IC	Other Special Waste	MRR 0086	11/10/20	47310.00		22.000	21.29	468.38
11/10/20	IC	Other Special Waste	MRR0086	11/10/20	47312.00		22.000	22.57	496.54
11/11/20	IC	Other Special Waste	MRR 0087	11/11/20	47321.00		22.000	24.61	541.42
11/11/20	IC	Other Special Waste	MRR 0087	11/11/20	47330.00		22.000	21.91	482.02
11/12/20	IC	Other Special Waste	Sel 17332	11/12/20	47353.00		22.000	27.21	598.62
11/12/20	IC	Other Special Waste	Sel 17332	11/12/20	47360.00		22.000	28.68	630.96
11/12/20	IC	Other Special Waste	MRR 0088	11/12/20	47364.00		22.000	24.14	531.08
11/12/20	IC	Other Special Waste	Sel 17332	11/12/20	47368.00		22.000	28.51	627.22
11/12/20	IC	Other Special Waste	MRR 0088	11/12/20	47370.00		22.000	23.69	521.18
11/12/20	IC	Other Special Waste	Sel 17332	11/12/20	47373.00		22.000	24.60	541.20
11/13/20	IC	Other Special Waste	MRR0089	11/13/20	47374.00		22.000	21.70	477.40
11/13/20	IC	Other Special Waste	MRR0089	11/13/20	47380.00		22.000	19.27	423.94
						Subtotal for Cost Type: M Mat. Disposal		309.11	6,800.42
						Subtotal for Phase: 6500 Waste Materials		309.11	6,800.42

Subtotal:			6,800.42
Total:			6,800.42
Sales Tax:	5.0000%	on 0.00	0.00
Invoice Total:			6,800.42
Retention @			0.00
Current due:			6,800.42

Ticket Number: 84312

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5072 (IHD USE ONLY) Job Number: 5243.SPS (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: n/a

City: Wichita Falls State: TX Zip: 76308

Contact Name: Speedy E-Mail Address speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ / Impacted Soil

☐ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Federal Rivet 6-3 SWD

Signature of Generator's Rep.: Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☑ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2 Nov20

Printed Drivers Name: Joel Hoagen Date: 11/10/2020

Disposal Facility IHD USE ONLY:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 4.0 Load KCPS or µREM: 3.8

Load Size: 20.93 ☐ lbs ☐ Tons ☐ Barrels

Signature: Date: 11-10-20

Weights In and Out

11:39AM 11/10/2020 83900 lbs

10:47AM 11/10/2020 62040 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

Treatment Location: WH Ticket Number: 84316

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5072 (IHD USE ONLY) Job Number: 5243 SPS (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: n/a

City: Wichita Falls State: TX Zip: 76308

Contact Name (Please Print): Speedy E-Mail Address: speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ / Impacted Soil

☐ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Federal Rivet 6-3 SWD

Signature of Generator's Rep.: [signature] Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☑ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2 Nov20

Printed Drivers Name: Joel Hasegen Date: 11/10/2020

Disposal Facility IHD USE ONLY:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 4.0 Load KCPS or µREM: 3.8

Load Size: 21.29 ☐ lbs ☐ Tons ☐ Barrels

Signature: [signature] Date: 11-10-20

Weights In and Out

11/10/2020 54560 lbs

11/10/2020 41330 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

Placement Location: 4Mb (DESTINATION ONLY) Ticket Number: 84318

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5072 (IHD USE ONLY) Job Number: 5243 SPS (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: n/a

City: Wichita Falls State: TX Zip: 76308

Contact Name (Please Print): Speedy E-Mail Address: speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ Impacted Soil

☐ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Federal Rivet 6-3 SWD

Signature of Generator's Rep.: Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2 Nov20

Printed Drivers Name: Joel Hoaglen Date: 11/10/2020

Disposal Facility IHD USE ONLY:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 4.0 Load KCPS or µREM: 38

Load Size: 22.57 ☐ lbs ☐ Tons ☐ Barrels

Signature: Date: 11-10-20

Weights In and Out

GROSS 11/10/2020 57280 lbs

TARE 11/10/2020 42140 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

Placement Location: IHD Ticket Number: 84327

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5072 (IHD USE ONLY) Job Number: 5243 SPS (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: n/a

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address: speedy@cobraoge.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ Impacted Soil

☐ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Federal Rivet 6-3 SWD

Signature of Generator's Rep.: Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 001 Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2 Nov20

Printed Drivers Name: Joel Hoseger Date: 11/10/2020

Disposal Facility IHD USE ONLY:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 4.2 Load KCPS or µREM: 4.0

Load Size: 24.61 ☐ lbs ☐ Tons ☐ Barrels

Signature: Date: 11-11-20

Weights In and Out

12:38pm 11/11/2020 95120 lbs

12:47pm 11/11/2020 46000 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

IHD USE ONLY

Ticket Number: 84336

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5072 (IHD USE ONLY)

Job Number: 5243 SPS (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: n/a

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ Impacted Soil

☐ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Federal Rivet 6-3 SWD

Signature of Generator's Rep.: [signature] Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5841

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 001 Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2 Nov20

Printed Drivers Name: Joel Hoseger Date: 11/10/2020

Disposal Facility IHD USE ONLY:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 4.0 Load KCPS or µREM: 3.8

Load Size: 21.91 ☐ lbs ☐ Tons ☐ Barrels

Signature: [signature] Date: 11-11-20

Weights In and Out

IN 11/11/2020 55820 lbs

OUT 11/11/2020 45000 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

Placement Location: 41 (IHD USE ONLY) Ticket Number: 84359

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5022 (IHD USE ONLY) Job Number: 5243SP5 (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: n/a

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ / Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Federal Rivet 6-3 SWD

Signature of Generator's Rep.: Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 359 Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Radriana 2 Nov20

Printed Drivers Name: Brian Montgomery Date:

Disposal Facility IHD USE ONLY:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☒ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 3.9 Load KCPS or µREM: 36

Load Size: 22.01 ☐ lbs ☒ Tons ☐ Barrels

Signature: Date: 11/12/20

Weights In and Out

10:01AM 11/12/2020
95740 lbs

10:12AM 11/12/2020
41320 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

Treatment Location: 41 (IHD USE ONLY) Ticket Number: 84366

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5022 (IHD USE ONLY) Job Number: 5243SP5 (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generation Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: n/a

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address: speedy@cobraogc.com

Waste Description/Shipping Name: Tank Bottoms / Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Federal Rivet 6-3 SWD

Signature of Generator's Rep.: Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.B.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 339 Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Briseno 2 Nov20

Printed Drivers Name: Bryan Montejano Date:

Disposal Facility IHD USE ONLY:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☒ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 3.8 Load KCPS or µREM: 26

Load Size: 29.68 ☐ lbs ☒ Tons ☐ Barrels

Signature: Date: 11/12/20

Weights In and Out

12:34PM 11/12/2020
99690 lbs

12:59PM 11/12/2020
41240 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

IHD Solids Management Waste Haul... 84370 est

IHD Billing Code: 5072 (IHD USE ONLY) Job Number: 5243 SPS (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: n/a

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address: speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ Impacted Soil

☐ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Federal Rivet 6-3 SWD

Signature of Generator's Rep.: Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 001 Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2 Nov20

Printed Drivers Name: Joel Hoheger Date: 11/10/2020

Disposal Facility IHD USE ONLY:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☒ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 3.8 Load KCPS or µREM: 3.6

Load Size: 24.14 ☐ lbs ☒ Tons ☐ Barrels

Signature: Date: 11/10/20

Weights In and Out

01:59PM 11/12/2020 95600 lbs

02:06PM 11/12/2020 47320 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

Attachment Location: 4V (IHD USE ONLY) Ticket Number: 84374

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5022 (IHD USE ONLY) Job Number: 5243SP5 (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: n/a

City: Wichita Falls State: TX Zip: 76308

Please Print
Contact Name: Speedy E-Mail Address speedy@cobraogc.com

Waste Description/Shipping Name: Tank Bottoms / Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Federal Rivet 6-3 SWD

Signature of Generator's Rep.: Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 37 Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2 Nov20

Printed Drivers Name: Brian Montgomery Date:

Disposal Facility IHD USE ONLY:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☒ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 3.8 Load KCPS or µREM: 3.6

Load Size: 28.51 ☐ lbs ☒ Tons ☐ Barrels

Signature: Date: 11/2/20

Weights In and Out

03:13PM 11/12/2020
98200 lbs

03:24PM 11/12/2020
41180 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

IHD USE ONLY

Ticket Number: 84376

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5072 (IHD USE ONLY)

Job Number: 5243 SPS (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other *(describe)*:

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: n/a

City: Wichita Falls State: TX Zip: 76308

Contact Name: Please Print Speedy E-Mail Address speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ Impacted Soil

☐ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other *(describe)*:

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Federal Rivet 6-3 SWD

Signature of Generator's Rep.: Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☑ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 001 Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2 Nov20

Printed Drivers Name: Joel Hoseger Date: 11/10/2020

Disposal Facility *IHD USE ONLY:*

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☒ Landfill ☐ Treatment ☐ Other: *(describe below)*

Radiation Information: Background KCPS or µREM: 3.8 Load KCPS or µREM: 3.4

Load Size: 23.64 ☐ lbs ☒ Tons ☐ Barrels

Signature: Date: 11/12/20

Weights In and Out

04:23PM 11/12/2020
92740 lbG

04:31PM 11/12/2020
45360 lbG

THIS FORM MUST ACCOMPANY EACH LOAD!

Treatment Location: 4/ IHD USE ONLY

Ticket Number: 84380

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5022 IHD USE ONLY

Job Number: 5243SPS IHD USE ONLY

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: n/a

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ / Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Federal Rivet 6-3 SWD

Signature of Generator's Rep.: Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 329 Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2 Nov20

Printed Drivers Name: Bryan Montgomery Date:

Disposal Facility IHD USE ONLY:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☒ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 38 Load KCPS or µREM: 36

Load Size: 29.6 ☐ lbs ☒ Tons ☐ Barrels

Signature: Date: 11/12/20

Weights In and Out

05:47PM 11/12/2020
30680 lbs

06:03PM 11/12/2020
41480 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

Ticket Number: 84382

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5072 (IHD USE ONLY) Job Number: 5243 SPS (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: n/a

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address: speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ Impacted Soil

☐ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Federal Rivet 6-3 SWD

Signature of Generator's Rep.: Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 001 Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2 Nov20

Printed Drivers Name: Joel Hoseger Date: 11/10/2020

Disposal Facility IHD USE ONLY:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 4.0 Load KCPS or µREM: 3.8

Load Size: ☐ lbs ☐ Tons ☐ Barrels

Signature: Date: 11-13-20

Weights In and Out

09:50AM 11/13/2020 90680 lbs

09:59AM 11/13/2020 47230 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

IHD USE ONLY 4B

84389

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5072 (IHD USE ONLY)

Job Number: 5243 SPS (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other *(describe)*:

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: n/a

City: Wichita Falls State: TX Zip: 76308

Contact Name: Speedy (Please Print) E-Mail Address: speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ / Impacted Soil

☐ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other *(describe)*:

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Federal Rivet 6-3 SWD

Signature of Generator's Rep.: [signature] Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 001 Truck License #: [illegible] Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2 Nov20

Printed Drivers Name: Joel Hoseger Date: 11/10/2020

Disposal Facility *IHD USE ONLY:*

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: *(describe below)*

Radiation Information: Background KCPS or µREM: 4.0 Load KCPS or µREM: 3.8

Load Size: 19.27 ☐ lbs ☐ Tons ☐ Barrels

Signature: [signature] Date: 11-13-20

Weights In and Out

12:29PM 11/13/2020
82180 lbs

12:37PM 11/13/2020
43640 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

0089

M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

Date: 11/13/2020
Truck: 001
Start: 7:00
End: 4:30
Total Hrs: ~~8~~ 9.5

Bill To

	Ticket No.	Time Load	Time Unload	Origination	Destination	Material	Quantity
1	84382	8:30	9:54	Rwet 6-3 SwD	Landfill IHD		21.7
2	84389	11:32	12:37	Rwet 6-3 SwD	~~Rwet~~		19.27
3	84395	2:23	3:45	Rwet 6-6	~~Rwet 6-6~~		21.77
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

Notes: B.I 3.5 to Rwet 6-6
B.I 6.4 to Rwet SwD
IHD Inv # 19655 & 19652

Company Rep.

Signature: Print Name:

If you have any question please feel free to contact Michael at: 712.330.5941 | michael@mrr-enterprises.com
Thank you for your business!

THIS FORM MUST ACCOMPANY EACH LOAD!

0088

M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

Bill To:

Date: 11/12/2020
Truck: 84
Start: 7:00
End: 5:30
Total Hrs: 10.5hrs

	Ticket No.	Time		Origination	Destination	Material	Quantity
		Load	Unload				
1	84376	?	2:06		Load Full		23.69
2	84370	3:15	5:30		"		24.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

Notes:

IHD #19652

Company Rep.

Signature: | Print Name:

If you have any question please feel free to contact Michael at: 712.330.5941. | michael@mrr-enterprises.com
Thank you for your business!

THIS FORM MUST ACCOMPANY EACH LOAD!

0087

M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

MRR Enterprises LLC

Date: 11/11/2020
Truck: 001
Start: 7:00
End: 2:00
Total Hrs: 7 Hrs

Bill To:

	Ticket No.	Time		Origination	Destination	Material	Quantity
		Load	Unload				
1	84327	9:15	10:47	Rivet 6-35mm			~~27.41~~ 21.91
2	84336	12:00		Rivet 6-35mm			21.91
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

Notes:

EXO # 19652

Company Rep.

Signature: *Print Name:*

If you have any question please feel free to contact Michael at: 712.330.5341 | michael@mrr-enterprises.com
Thank you for your business!

THIS FORM MUST ACCOMPANY EACH LOAD!

0086

M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

MRR Enterprises LLC

Date: 11/10/2020
Truck: 001
Start: 7:00
End: 5:00
Total Hrs: 10 hrs

Bill To:

	Ticket No.	Time Load	Time Unload	Origination	Destination	Material	Quantity
1	84312	8:50	10:45	~~Test load~~ Rvet 6-35wD	Landfill	Cont Soil	20.93
2	84316	12:00	1:14	Rvet 6-35wD		"	21.29
3	84318	2:30	4:06	Rvet 6-35wD		"	22.57
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

Notes:

ZHD 1905

Company Rep.

Signature: *Print Name:*

If you have any question please feel free to contact Michael at: 712.330.5341 | michael@mrr-enterprises.com
Thank you for your business!

THIS FORM MUST ACCOMPANY EACH LOAD!

SELLAND CONSTRUCTION, INC.
General Contractors

P.O. Box 119 • Wauseon, WA 99007 Phone: (509)663-2464 • Fax: (509)662-4465

Attn: Michael Reimers
MRR Enterprises, LLC
PO Box 10772
Williston, ND 58803

Federal River 6-3 SWD Haul Contaminate to IHD
Job No. 2018-99
Invoice No. [redacted]
Invoice Date 11/13/2018

Federal River 6-3 SWD Haul Contaminate to IHD
Cost Summary
Time & Material Cost Summary

Date	Description	Qnty.	Unit	Taxable	Unit Price	Total
11/12/2018	Trucking Haul Contaminates (3 Loads)	15	HR		[redacted]	[redacted]
	Labor & Equipment Total					
					Subtotal	[redacted]
					Taxable Amount	
					Sales Tax	5%
					Cost Total	[redacted]

Contaminated Soils

IHD #19652

SELLAND CONSTRUCTION
GENERAL CONTRACTORS

P.O. Box 119
Wenatchee, WA 98807

Date 11-12-20 Job # 2078-39

Truck TK329 Driver Bryan

Job Name/Customer MRR Federal River 6-3 Pit Name Federal River 6-3 SWD

Pure Rock	Gravel Base w/Sand	Scoria
☐ 4"	☐ 4"	☐ Pit Run
☐ 3"	☐ 3"	☐ Oversized
☐ 2"	☐ 2"	☐ 3"
☐ 1"	☐ 1 1/2"	☐ 2"
☐ 3/4"	☐ Class 5	☐ Dyke
☐ 5/8"	☐ Class 13	☐ Fines
☐ Other	☐ Coarse Sand	☐ Other
	☐ Washed Sand	
	☒ Other Contaminated Soils	

☐ Cutting ☐ Export ☐ Onsite ☐ Import

Dump Site IHD

Time Loaded	Time Unloaded	Ticket #	Tons / Yards	PIC
8:15	10:12	84359	27.21	
11:30	12:59	84366	28.68	
2:05	3:24	84374	28.51	
4:30	6:03	84380	24.6	
Hours				
Allowable Travel HRS				
Billable HRS			Total	

Remarks

PIC Signature Driver's Signature

Disclaimer: total hours may be subject to change.

№ 17332

Invoice

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-1109
AR Email: ar@onecor.com

Invoice No:	MRR06-20
Invoice Date:	12/21/2020
Service Start:	10/2/2020
Service End:	12/10/2020
Job No:	ENV-1034

Sold To:	M.R.R. Enterprises, LLC	Project Name:	NDIC Reclamation Package 14
Address:	P.O. Box 10772 Williston, ND 58803	Location Name:	Federal Hyatt 6-8 SWD, File No. 11729
State:			North Dakota
Email:	michael@mrr-enterprises.com	County:	McKenzie

Consultants: Cody Anderson, Adam Coyle, Christopher Knox, Nato Garbe

Project Description: Electromagnetic (EM) Survey to identify possible chloride impacts, soil sample screening, and soil collection for laboratory analysis.

Item Name & Desc.	[illegible]	[illegible]	[illegible]	Sales Tax	[illegible]
EM Survey (lump sum)	$2,000.00	1	$2,000.00	$0.00	$2,000.00
Environmental Scientist III - field screening (per day)	$1,500.00	1	$1,500.00	$0.00	$1,500.00

Comments

Signature: Date:

[illegible]	[illegible]
Sales Amount	$ [illegible]
Sales Tax	$ -
[illegible]	$ [illegible]

Invoice

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-2105
AR Email: ar@onecor.com

Invoice No:	MRR06-20
Invoice Date:	12/21/2020
Service Start:	10/2/2020
Service End:	12/10/2020
Job No:	ENV-1034

Sold To:	M.R.R. Enterprises, LLC	Project Name:	MDHC Reclamation Package 34
Address:	P.O. Box 10772 Williston, ND 58803	Location Name:	Parshall Mine 6-8 SWD, Pits 6H, 11720
Email:	michael@mrr-enterprises.com	State:	North Dakota
		County:	McKenzie

Consultants: Cody Anderson, Adam Coyle, Christopher Knox, Neto Garcia

Project Description: Electromagnetic (EM) Survey to identify possible chloride impacts, soil sample screening, and soil collection for laboratory analysis.

Item Name & Desc.	Price Per Hour/Unit	Quantity	Item Price	Sales Tax	Extended Price
EM Survey (lump sum)	$2,000.00	1 IN-BID	$2,000.00	$0.00	$2,000.00
Environmental Scientist III - field screening (per day)	$1,500.00	1 EXCESS	$1,500.00	$0.00	$1,500.00

Comments

Signature: Dated:

Total Amount: $3,500.00
Sales Tax: $0.00

SkySkopes

INVOICE

6008 Highway 2 E
Minot, ND 58701
(701) 838-2610
Accounting@skyskopes.com

INVOICE #: INV-02975
DATE: 12/30/2020
DUE DATE: 01/29/2021
REFERENCE #:BID PACKAGE 14

TOTAL AMOUNT: $15,520.00
TOTAL DUE: $15,520.00

BILL TO: MRR Enterprises

DESCRIPTION / MEMO	AMOUNT
Data Collection - Initial Flight: Pierre Creek 43-7 SWD, Federal Rivet 6-3 SWD, Federal Rivet 6-6, Square Butte SWD system D1, Snow Cover 43-18, Rivet 6-6 CTB, Hay Draw 31-33	$3,500.00
Data Collection - Post Flight: Pierre Creek 43-7 SWD, Federal Rivet 6-3 SWD, Federal Rivet 6-6, Snow Cover 43-18, Rivet 6-6 CTB	$2,500.00
Data Processing - Initial Flight: Pierre Creek 43-7 SWD, Federal Rivet 6-3 SWD, Federal Rivet 6-6, Square Butte SWD system D1, Snow Cover 43-18, Rivet 6-6 CTB, Hay Draw 31-33	$2,520.00
Data Processing - Post Flight: Pierre Creek 43-7 SWD, Federal Rivet 6-3 SWD, Federal Rivet 6-6, Snow Cover 43-18, Rivet 6-6 CTB	$1,800.00
Mobilization Costs	$5,200.00
TOTAL AMOUNT:	$15,520.00

REMIT TO:
SkySkopes, Inc.
Lockbox #446071
P.O. Box 64696
St Paul MN 55164-0696

TOTAL DUE: $15,520.00

AMOUNT ENCLOSED:

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14470

Bill To
MRR Enterprises

Customer Contact	Terms
Micheal Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed River 6-3 SWD		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	11.6.20 Travel to location. Clean out all three tanks on location. Tanks were mainly sludge. The bottom few feet w/ some fluid. Wash down tanks ** All fluids disposed at IHD		
11	Supervisor / per hour	120.00	1,320.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout Truck	46.00	506.00
13	Hydro Excavation / per hour	275.00	3,575.00

Thank you for your business!

Total $6,171.00

Phone #701-774-0687

BAHA Energy Services
WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
11-6-2020	14470

BILL TO:
MRR
Michael Reimers

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Fed. Rivet 6-3 SWD		State Reclaim

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Bill	Travel to location.	11	$120.00	$1320.00
Cameron		11	$70.00	$770.00
BAHA 10	Clean out all three tanks	11	$46.00	$506.00
	on location. Tanks were			
	mainly sludge the bottom			
Hydrovac	few feet w/ some fluid.	13	$275.00	$3575.00
Juan				
	Wash down tanks.			
	* All fluids disposed at IFD.			

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ 6,171.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14471

Bill To
MRR Enterprises

Customer Contact	Terms
Micheal Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-3 SWD		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	11.10.20 Travel to location Flushing pipeline from Cobra 0 + 6 wellsite, Federal Rivet 6-4. This line is a saltwater pipeline for the fluid to be transferred to the disposal well Tied tanker with FW in at the Federal Rivet 6-4 and hydrovac in on Federal Rivet 6-3 SWD and flush line with freshwater until clean. ** All fluids disposed at IHD		
10	Supervisor / per hour	120.00	1,200.00
10	Roustabout Truck	46.00	460.00
10	Roustabout / per hour	70.00	700.00
10	Roustabout / per hour	70.00	700.00
10	Roustabout Truck	46.00	460.00
10	Hydro Excavation / per hour	275.00	2,750.00
8	Trucking (tanker) / per hour	145.00	1,160.00

Thank you for your business!

Total $7,430.00

Phone #701-774-0687

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
11-10-2020	14471

BILL TO:
MTR
Michael Reimers

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Federal Rivet 6-3 SWD		State Reclaims

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Steven			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Steven	Travel to location.	10	$120.00	$1,200.00
BAHA9		10	$46.00	$460.00
	Flushing pipeline from			
Macauley	Cobra 06 wellsite Federal	10	$70.00	$700.00
Ross	Rivet 6-4. This line is a	10	$70.00	$700.00
BAHA5	saltwater pipeline for the	10	$46.00	$460.00
	fluid to be transferred to the			
	disposal well.			
Hydrovac		10	$275.00	$2,750.00
	Tied tanker with FW			
	in at the Fed. Rivet 6-4			
Trucking (tanker)	and hydrovac in on Fed	8	$145.00	$1,160.00
	Rivet 6-3 SWD and flush			
	line with freshwater until			
	clean.			
	*All fluids disposed at IHI).			

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ 7,430.00

IHD LIQUIDS

Time In: 02:39 PM Time Out: 2:50pm

Date: 11/10/2020

BOL: 23213

Ticket#: 52558 Job #

PLANT USE ONLY

Bill To: MRR

Beg

Location: Federal Rivet 6-3 SWD

End

W/O? Washout Approved

Total BBLS

AFE PO

Tank

Company Man Mike

S W I O

Co Man Phone # 712-330-5341

1

Trucking Company Castle

2

Driver Name: Travis

3

Signature:

4

Product: Production Water

Name

Approx Total Bbls: 52

Washout

Additional Notes: Tank, signed manifest

Total BBLS

Name

File #: 11729

Legal: SWSW 6-146-102

86 push off:

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14472

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-3 SWD		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	USFS Fencing for erosion control / grassland establishment.		
	Fencing		
	12.8.20		
	Travel to location.		
	Start laying out fince corners and braces.		
	Start building corners.		
	Travel back to Williston		
10.5	Supervisor / per hour	120.00	1,260.00
10.5	Roustabout Truck	46.00	483.00
1	Trailer / per day	75.00	75.00
12	Roustabout / per hour	70.00	840.00
12	Roustabout / per hour	70.00	840.00
12	Roustabout Truck	46.00	552.00
1	Trailer / per day	75.00	75.00
8	Skidsteer / per hour	65.00	520.00
6	Auger Attachment / per hour	15.00	90.00
	12.9.20		
	Travel to location.		
	Continue building corners and install H braces.		
	Tie existing fence in to new braces.		
	Travel back to Williston		
11	Supervisor / per hour	120.00	1,320.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout Truck	46.00	506.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout Truck	46.00	506.00
9	Skidsteer / per hour	65.00	585.00
6	Auger Attachment / per hour	15.00	90.00

Thank you for your business!

Total

Phone #701-774-0687

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14472

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-3 SWD		State Reclamation	

Quantity	Description	Rate	Amount
	12.10.20		
	Travel to location.		
	Install corners & H-braces.		
	Run bottom tow wires on south side of locaton		
10	Supervisor / per hour	120.00	1,200.00
10	Roustabout Truck	46.00	460.00
1	Trailer / per day	75.00	75.00
7.5	Roustabout / per hour	70.00	525.00
7.5	Roustabout / per hour	70.00	525.00
7.5	Roustabout Truck	46.00	345.00
5.5	Skidsteer / per hour	65.00	357.50
3	Auger Attachment / per hour	15.00	45.00
	12.11.20		
	Travel to location.		
	Finish running all preimeter barbed wire.		
	Install all t-posts.		
	Build gate at entrance.		
	Run speciality fence across pad from the NE to the SW that divides the property line between USFS and private property.		
	Fence complete		
	Travel back to Williston		
12	Supervisor / per hour	120.00	1,440.00
12	Roustabout / per hour	70.00	840.00
12	Roustabout / per hour	70.00	840.00
12	Roustabout / per hour	70.00	840.00
12	Roustabout Truck	46.00	552.00
1	Trailer / per day	75.00	75.00
12	Roustabout / per hour	70.00	840.00
12	Roustabout / per hour	70.00	840.00
12	Roustabout Truck	46.00	552.00
9	Skidsteer / per hour	65.00	585.00

Thank you for your business!

Total

Phone #701-774-0687

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14472

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-3 SWD		State Reclamation	

Quantity	Description	Rate	Amount
	Materials for Forest Service Fencing		
33	8" Wood Posts	21.50	709.50
15	5" Wood Posts	11.50	172.50
127	5.5' T-posts	3.99	506.73
2.5	Red Brand - Smooth Wire	64.99	162.48
4	Red Brand - Barbed Wire	64.99	259.96
14	Twisting Rods	12.99	181.86
234	Staples	0.24	56.16
1	Spikes	5.50	5.50
1	Gate Latch	41.99	41.99
2	Wire Stays	0.99	1.98
	Total Cost of Materials - $2,518.38		
	Tax on materials at time of purchase	167.89	167.89
	Mark-up / 10%	233.18	233.18
233.18	Sales tax	0.08	18.65

Thank you for your business!

Total $24,276.88

Phone #701-774-0687

BAHA
Energy Services
WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
12-8-20	14472

BILL TO:
MTR
Michael Reimers

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Fed. River SWD		State Reclaim

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Chad			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Chad	Travel to location.	10.5	$120.00	$1,260.00
BAHA 4		10.5	$46.00	$483.00
Trailer #3	Start laying out fence	1	$75.00	$75.00
	corners + braces.			
Zach		17	$70.00	$840.00
Cameron	Start building corners.	17	$70.00	$840.00
BAHA 2		12	$46.00	$552.00
Trailer #5	Travel back to Williston.	1	$75.00	$75.00
~~Skidsteer~~		~~8~~	~~$135.00~~	~~$1,080.00~~
Auger Attachment		6	$15.00	$90.00
Skidsteer		8	$65.00	$520.00

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	~~$5,295.00~~ $4,735.00

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
12-9-20	

BILL TO:
MRR
Michael Reimers

T&M X | BID WORK _____ | PROGRESS WORK _____

LOCATION / WELL NAME	AFE #	PO #
Fed. Rust 6-3 SWD		State Reclaim

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Chad			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Chad	Travel to location.	11	$120.00	$1,320.00
Bill		11	$70.00	$770.00
BAHA 8	Continue building corners	11	[illegible]	$506.00
	and install h-braces.	↳	$46.00	
Macauley		11	$70.00	$770.00
Josh	Tie existing fence in to new	11	$70.00	$770.00
Zach	braces.	11	$70.00	$770.00
BAHA 5		11	$46.00	$506.00
	Travel back to Williston.			
~~Skidsteer~~		~~9~~	~~$135.00~~	~~$1,215.00~~
Auger Attachment		6	$15.00	$90.00
Skidsteer		9	$65.00	$585.00

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$6,777.00 $6,087.00

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
12-10-20	

BILL TO:
MER
Michael Reimers

T&M X | BID WORK _____ | PROGRESS WORK _____

LOCATION / WELL NAME	AFE #	PO #
Fed First 6-3 SWD		State Reclaim

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Chad			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Chad	Travel to location.	10	$120.00	$1,200.00
BAHA 4		10	$46.00	$460.00
Trailer #7	Install corners + h-braces.	1	$75.00	$75
Macauley	Run bottom two wires on	7.5	$70.00	$525.00
Josh	S side of location.	7.5	$70.00	$525.00
BAHA 5		7.5	$46.00	$345.00
~~Skidsteer~~		~~5.5~~	~~$135.00~~	~~$742.50~~
Auger Attachment		3	$15.00	$45.00
Skidsteer		5.5	$65.00	$357.50

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ ~~3,917.50~~ $3,532.50

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
12-11-20	

BILL TO:
MRR
Michael Reimers

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Fed. Rivet Le-3 SWD		State Reclaim

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Chad			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Chad	Travel to location.	12	$70.00	$1,440.00
Jeff		12	$70.00	~~$345~~
Cameron		12	$70.00	~~$840.00~~
Patrick	Finish running all perimeter	12	$70.00	$840.00
BAHA 4	barbed wire.	12	$46.00	$552.00
Trailer #2	Install all t posts.	1	$75.00	$75.00
	Build gate at entrance.			
Macauley		12	$70.00	$840.00
Josh	Run specialty fence	12	$70.00	$840.00
BAHA 5	across pad from the NE	12	$46.00	$552.00
	to the SW that divides			
~~Skidsteer~~	the property line between	~~9~~	~~$135.00~~	~~$1,080.00~~
	1SF3 + Private Property.			~~+2,475.00~~
Skidsteer		9	$65	$585.00
	Fence Complete			
	Travel back to Williston			

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ ~~7,875.00~~ ~~6034~~ $7,110.00

BAHA

Energy Services
WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
—	

BILL TO:
MKR
Michael Reimers

T&M X	BID WORK	PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Fed. Rivet 6e-3 SWD		State Reclaim

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
—			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
	Materials for Forest Service Fencing.			
8" Wood Posts		33	$21.50	$709.50
5" Wood Posts		15	$11.50	$172.50
5½' t posts		127	$3.99	$506.73
Red Brand - Smooth		2.5	$64.99	$162.48
Red Brand - Barbed		4	$64.99	$259.96
Twisting Rods		14	$12.99	$181.86
Staples		234	.24	$56.16
Spikes	Tota Material : $2,098.66	1	5.50	$5.50
	↳ Tax : $167.89			
Gate Latch	10% Markup : $233.18	1	$41.99	$41.99
	↳ Tax : $18.65			
Wire Stays		2	.99	$1.98
	Total : $258.38			

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$

MRI Enterprises LLC

Client:
Job/Location: Fed Unit 6-3
Contact/Requestor:

Time In: 7:00
Time Out: 5:00
Date: November 10 2020

Job Description/Equipment

2287

Name	Drive	Labor	Excavator	Skid	Loader	Super		Total Hours
Chase	2	6		2				10
Tyler	2	5			3			10
Mike			7			3		10
Total			TLM	TB Cont. & work area 7-Excavator 3-Loader 3-Super 3-Labor				

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:
- Dig up lines
- pile contaminants up with Loader
- Excavate TB Area, Start
- Remove well head

Approval if Required: X

MRI Enterprises LLC

Client:
Job/Location: Fed Unit 6-3
Contact/Requestor:

Time In: 7:00
Time Out: 7:00
Date: November 11 2020

Job Description/Equipment

2288

Name	Drive	Dozer	615	627	Loader	320	Super	Total Hours
Chase	2		10					12
Mike	2		8	8		5	3.0	10
Tyler	2	8			2			12
			TLM	Contaminated 5-320 Ex 2-Loader 3-Super				
Total								

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:
- Strip surfacing
- Start cutting pad/fill in slope

Approval if Required: X

MR Enterprises LLC

Client:
Job/Location: Fed Civet 6-3
Contact/Requestor:

Time In: 7:00
Time Out: 7:00
Date: November 12 2020

2289

Job Description/Equipment

Name	Drive	Dozer	627	Loader	Labor			Total Hours
Chase	2		8		2			12
Tyler	2	10		0				12
Mike	2			4				6
Total								

T&M Contaminants
loader 4
sub - 4
2-labs

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:
- Shape Pad
- Load contaminants
Mike - Haul Tents & Cattleguards

Approval if Required:
X

MR Enterprises LLC

Client:
Job/Location: Fed Civet 6-3
Contact/Requestor:

Time In: 7:00
Time Out: 7:00
Date: November 13 2020

2290

Job Description/Equipment

Name	Drive	Dozer	627	Labor	Loader	Super	[redacted]	Total Hours
Chase	2		1	2	2			7
Tyler	2	8		2				12
mike				2		3.0	[redacted]	5
Total								

T&M Contaminated
loader 2.0 hrs
Super 3.0 hrs
labs - 3.0

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:
- Cut out road
- Fix dozer hoses
Tyler - Finish the pad
Loader pick up pipes

Approval if Required:
X

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14483

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-6		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT 11.17.20 Travel to location. Hook on to flow line from Fed Revet 6.6 to Fed Revet CTB. Flush Line ** All fluids disposed of at IHD		
8	Hydro Excavation / per hour	275.00	2,200.00
	Thank you for your business!	**Total**	$2,200.00

Phone #701-774-0687

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
11-17-20	14483

BILL TO:
MKR
Michael Reimers

T&M X	BID WORK	PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Fed Rivet 6-6 CTB		Stock Reclaims (Additional)

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Hydro vac Tech	Travel to location.	8	$275.00	$2,200.00
	Hook on to flow line from Fed. Rivet 6-6 to Fed. Rivet CTB.			
	Flush line.			
	* All fluids disposed of at THD.			

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ 2,200.00

Invoice

BAHA Petroleum Consulting Corp.

2310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14484

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rives 6-6		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	11.17.20 Travel to location. Tear down last building on location. Loaded in dump trailer. Assist in flushing of flowline. Cut and cap flow line and cap poly gas line. Haul dump trailer to scrap yard. Drive back to shop		
9	Supervisor / per hour	120.00	1,080.00
1	BAHA 8 / per day	75.00	75.00
9	Roustabout / per hour	70.00	630.00
9	Roustabout / per hour	70.00	630.00
9	Roustabout Truck	46.00	414.00
1	Dump Trailer / per day	75.00	75.00
	Thank you for your business!	**Total**	$2,904.00

Phone #701-774-0687

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
11-17-20	14484

BILL TO:
MTR
Michael Reimers

T&M X	BID WORK	PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Fed. Rivet 6-6 CTB		State Reclaim (Additional)

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Macaulay			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Macaulay	Travel to location	9	$70.00	630.00
Ross		9	$70.00	630.00
BAHAS	Tear down last building on location.	9	$46.00	414.00
Dump Trailer	Loaded in dump trailer.	1	$75.00	75.00
	Assist flushing of flowline.			
Bill		9	$120.00	1,080.00
BAHAS	Cut + cap flow line + cap poly gas line.	1	$75.00	75.00
	Haul dump trailer to scrapyard.			
	Drive back to shop.			

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$2,904.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14477

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-6		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	11.18.20 Haul scrap from buildings to scrap yard.		
8	Supervisor / per hour	120.00	960.00
8	Roustabout / per hour	70.00	560.00
8	Roustabout Truck	46.00	368.00
1	Dump Trailer / per day	75.00	75.00

Thank you for your business!

Total $1,963.00

Phone #701-774-0687

BAHA Energy Services
WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
11-18-20	14477

BILL TO:
MRR
Michael Reimers

T&M X | BID WORK _____ | PROGRESS WORK _____

LOCATION / WELL NAME	AFE #	PO #
Fed. Rivet 6-6 CTB		State Reclaim (Additional)

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Macauley			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Macauley	Haul scrap from	8	$120.00	$960.00
Josh	buildings to scrap yard	8	$70.00	$560.00
BAHA 5		8	$46.00	$368.00
Dump Trailer		1	$75.00	$75.00

COMMENTS		SUBTOTAL NON TAXABLE	
		SUBTOTAL TAXABLE	
		TAX	
		TOTAL	$ 1,963.00

Invoice

BAHA Petroleum Consulting Corp.

7910 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14475

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-6		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	11.23.20		
	Drove to location, filled out JSA and held tailgate meeting.		
	Started tearing treater and fresh water apart.		
	Loaded up scrap steel and hauled to scrap yard.		
	Worked frozen valves so tanks and treater can be drained		
11	Supervisor / per hour	120.00	1,320.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout Truck	46.00	506.00
10	Roustabout / per hour	70.00	700.00
10	Roustabout / per hour	70.00	700.00
10	Roustabout Truck	46.00	460.00
1	Dump Trailer / per day	75.00	75.00

Thank you for your business!

Total $4,531.00

Phone #701-774-0687

BAHA
Energy Services
WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
11-23-2020	14475

BILL TO:
State Reclamation Property

T&M X | BID WORK _____ | PROGRESS WORK _____

LOCATION / WELL NAME	AFE #	PO #
Fed. Pilot G-6 CTB		

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Bill	Drove To location	11	$120.00	$1,320.00
mcauley	Filled out JSA + Held TailGate	11	$70.00	$770.00
Zack	meeting.	10	$70.00	$700.00
Cameron	Started Heating Heater + Freshwater	10	$70.00	$700.00
TK 10	Apart.	10	$46.00	$460.00
TK 5	Loaded up scrap steel + Hauled	11	$46.00	$506.00
Dump Trailer	To scrap Yard. worked Frozen valves	1 Day	$75.00	$75.00
	So Tanks + Heater can Be Drained			

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ 4531.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14478

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-6		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	~~11:25:20~~ 11/20/20 Drive to location. Fill out JSA. Tear down busted wire fence and pull t-posts around location. Drive back to shop		
12	Supervisor / per hour	120.00	1,440.00
12	Roustabout / per hour	70.00	840.00
12	Roustabout Truck	46.00	552.00
	Thank you for your business!	**Total**	$2,832.00 ✓

Phone #701-774-0687

BAHA

Energy Services
WILLISTON, ND

REMIT TO:

BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
11-23-20	14478

BILL TO:
MRR
Michael Roberts

T&M X | BID WORK _____ | PROGRESS WORK _____

LOCATION / WELL NAME	AFE #	PO #
Fed Pivot 6-6 CTB		State Reclaim (Additional)

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Steven			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Steven	Drive to location	12	$170.00	$1,440.00
Ronnie		12	$70.00	$840.00
BAHA 5	Fill out JSA	12	$46.50	$557.00
	Tear down barbed wire fence and pull posts around location.			
	Drive back to shop.			

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ 2,832.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14485

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-6		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	11.25.20 Travel to location. Tie hotoil truck in to recycle line to try and roll tanks. Tanks have multiple feet of sludge. Pull fluid and solids out of treator. ** All solids / fluids disposed of at IHD		
12.5	Supervisor / per hour	120.00	1,500.00
12.5	Roustabout / per hour	70.00	875.00
12.5	Roustabout / per hour	70.00	875.00
12.5	Roustabout Truck	46.00	575.00
12	Hydro Excavation / per hour	275.00	3,300.00
12	Trucking (tanker) / per hour #1	145.00	1,740.00
11	Trucking (tanker) / per hour #2	145.00	1,595.00
	Hot Oil Truck - Cost plus 10% Cost: Truck $1,200, Propane $37.00, Water - $35.00, Total $1,272	1,413.33	1,413.33

Thank you for your business!

Total $11,873.33

Phone #701-774-0687

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
11-25-2020	14485

BILL TO:
MRR
Michael Reimers

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Fed. River 66 CTB		State Reclaim (Additional

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Bill	Travel to location.	12.5	$120.00	$1,500.00
Macaulay		12.5	$70.00	$875.00
Steven	Tie hotail truck in to recycle	12.5	$70.00	$875.00
BAHA 5	line to try and roll tanks.	12.5	$46.00	$575.00
Hydrovac	Tanks have multiple feet of sludge.	12	$275.00	$3,300.00
Trucking #1 (tanker)	Pull fluid and solids out of treater.	12	$145.00	$1,740.00
Trucking #2 (tanker)		11	$145.00	$1,595.00
	* All solids/fluids disposed of at IHD.			
Hot Oil Truck	Cost: Truck - $1,200.00 Propane - $37.00	1	Cost + 10%	$1413.33
	Water - $35.00 Total: $1,272			

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ 11,813.33

Castle Oilfield Services
Po Box 1472
501 48th Ave W
Williston, ND 58802

Invoice

Date	Invoice #
12/4/2020	67825

Bill To
Baha Petroleum Services 7310 2nd Ave W. Williston, ND 58801

Terms
Net 30

Location
FEDERAL RIVET 6-1X

Rep	Truck
JC0	H05

Item	Description	Qty	Rate	Amount
HT - Heat Tank/Lines		8	150.00	1,200.00
Propane		20	1.85	37.00
Fresh Water Purchase		35	1.00	35.00

This invoice is assigned to, owned by and only payable to
LIQUID CAPITAL EXCHANGE, INC.,
PO Box 168688
Irving, TX 75016

Any disputes, claims, etc. must be reported to
LIQUID CAPITAL EXCHANGE, INC at 701-426-4870 immediately upon receipt of this invoice.

Phone #	(701) 572-1832

E-mail	castcoil.invoicing@gmail.com

Total $1,272.00

CASTLE

P.O. Box 1472
Williston, ND 58802
701-350-1140 - Dispatch
701-572-1832 - Business Office

Company Authorization/Sign

No. 67825

Company: [redacted] BAHA

Date: 11-25-20

Location/Well Name: Federal Rivet 6-1X

County: McKenzie

Job Ordered by: Steve Smart

Work Code:

Description of Work Performed:

Haul water

Thank you for your business.

Truck Hours: 8 Hours @ Rate 150.00 = 1200.00

Propane: 20 Gallons @ Rate 1.85 = 37.00

Production Water: _____ Barrels @ Rate _____ = _____

Fresh Water: _____ Barrels @ Rate _____ = _____

Other: 35 bbls Fresh water @ 1.00 = 35.00

Total: 1272.00

Driver Name: Jason Caron

Truck Number: HOS

Driver Signature:

Ink Spot Printing - 0724

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14486

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-6		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	11.27.20 Travel to location. Finish cleaning sludge out of tnaks and wash down inside of all vessels on location. **Dispose of all solids / fluids at IHD		
12	Supervisor / per hour	120.00	1,440.00
12	Roustabout / per hour	70.00	840.00
12	Roustabout Truck	46.00	552.00
13	Hydro Excavation / per hour #1	275.00	3,575.00
14	Hydro Excavation / per hour #2	275.00	3,850.00
10	Trucking (tanker) / per hour #1	145.00	1,450.00
11	Trucking (tanker) / per hour #2	145.00	1,595.00

Thank you for your business!

Total $13,302.00

Phone #701-774-0687

BAHA
Energy Services
WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
11-27-2020	14486

BILL TO:
MRR
Michael Reimers

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Fed. Rivd 6-6 CTB		State Reclaim (Additional)

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Bill	Travel to location.	12	$120.00	$1,440.00
Macauley		12	$70.00	$840.00
BAHA 5	Finish cleaning sludge	12	$46.00	$552.00
	out of tanks and wash			
Hydrovac #1	down inside of all vessels	13	$275.00	$3,575.00
Cameron	on location.			
Hydrovac #2	* Dispose of all solids/fluids	14	$275.00	$3,850.00
Wes	at IHD.			
Trucking #2 (tanker)		10	$145.00	$1,450.00
Trucking #2 (tanker)		11	$145.00	$1,595.00

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ 13,302.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14479

Bill To

MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-6		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	1127.20 Drive to location. Fill out JSA. Finish removing the barbed wire fence and steel posts for reclamation of pad Drive back to shop		
12	Supervisor / per hour	120.00	1,440.00
12	Roustabout / per hour	70.00	840.00
12	Roustabout Truck	46.00	552.00
7	Skidsteer / per hour	65.00	455.00
	Thank you for your business!	**Total**	$3,287.00

Phone #701-774-0687

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
11-27-20	14479

BILL TO:
MBE
Michael Reimers

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Fed. Rivet 6-6 CTB		State Reclaim (Additional)

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Steven			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Steven	Drive to location	12	$120.00	$1,440.00
Patrick	Fill out JSA	12	$70.00	$840.00
BAHA 8		12	$46.00	$552.00
	Finish removing the barbed wire fence and steel posts for reclamation of pad.			
~~Skidsteer~~		~~7~~	~~$135.00~~	~~$945.00~~
Skidsteer		7	$65.00	$455.00

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	~~$3,770.00~~ $3,280.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14480

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-6		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	11.30.20 Drive to location. Fill out JSA. Load two tanks onto truck. Load trash trailer with scrap from location. Load gooseneck trailer with scrap pipe. Haul all material to scrap yard. Drive back to shop		
12	Supervisor / per hour	120.00	1,440.00
12	Roustabout / per hour	70.00	840.00
12	Roustabout Truck	46.00	552.00
1	Trailer / per day	75.00	75.00
12	Roustabout / per hour	70.00	840.00
6	Roustabout / per hour	70.00	420.00
12	Roustabout Truck	46.00	552.00
1	Dump Trailer / per day	75.00	75.00
8	Skidsteer / per hour	65.00	520.00
6.5	Trucking (tanker) / per hour	145.00	942.50

Thank you for your business!

Total $6,256.50

Phone #701-774-0687

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
11-30-20	14480

BILL TO:
MRR
Michael Reimers

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Fed. Rivet 6-6 CTB		State Reclaim (Additional)

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Bill	Travel to location. Fill out JSA.	12	$120.00	$1,440.00
Macauley		12	$70.00	$840.00
BAHA 5	Load two tanks onto truck.	12	$46.00	$552.00
Trailer #3		1	$75.00	$75.00
	Load trash trailer with			
Zach	scrap from location.	12	$70.00	$840.00
Cameron		6	$70.00	$420.00
BAHA 10	Load gooseneck trailer with	12	$46.00	$552.00
Dump Trailer	scrap pipe.	1	$75.00	$75.00
	Haul all material to scrap			
~~Skidsteer~~	yard.	~~8~~	~~$135.00~~	~~$1,080.00~~
Skidsteer		8	$65.00	$520
Trucking	Drive truck to shop.	6.5	$145.00	~~$871.50~~ 942.50

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ [redacted] ~~6,751.50~~ ~~6816.50~~

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14481

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-6		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	12.1.20 Travel to location. Load the final tanks and both treaters on trucks. Load treaters shack and SW transfer shack. Load and dump trailer w/ misc. garbage / scrap from facility removal. Haul all loads to scrap yard.		
12	Supervisor / per hour	120.00	1,440.00
12	Roustabout / per hour	70.00	840.00
12	Roustabout Truck	46.00	552.00
1	Dump Trailer / per day	75.00	75.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout Truck	46.00	506.00
1	Trailer / per day	75.00	75.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout Truck	46.00	506.00
1	Trailer / per day	75.00	75.00
12	Trucking (tanker) / per hour Haul all loads to scrap yard	145.00	1,740.00
12	Trucking (tanker) / per hour	145.00	1,740.00
	State and County Oversize permits	281.76	281.76

Thank you for your business!

Total $9,370.76

Phone #701-774-0687

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
12-1-20	14481

BILL TO:
MRR
Michael Reimers

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Fed. Rivet 6-6 CTB		State Reclaim (Additional)

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Bill	Travel to location.	12	$170.00	1,440.00
Macauley		12	$70.00	840.00
BAHA 5	Load the final tanks and	12	$46.00	552.00
Dump Trailer	both treaters on trucks.	1	$75.00	75.00
Zach	Load treater shack & SW	11	$70.00	770.00
BAHA 7	Transfer shack.	11	$46.00	506.00
Trailer #1		1	$75.00	75.00
Cameron	Load dump trailer w/	11	$70.00	770.00
BAHA 10	misc. garbage/scrap from	11	$46.00	506.00
Trailer #4	facility removal.	1	$75.00	75.00
Trucking #1	Haul all loads to scrapyard.	12	$145.00	1,740.00
Trucking #2		12	$145.00	1,740.00

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$9,089.00

RGD TRUCKING, INC
5073 146th Ave NW
Williston, ND 58801

COPY

Invoice

Date	Invoice #
12/1/20	43011

Bill To	Ship To
Baha Petroleum Consulting Corporation 7310 2nd Ave W Williston, ND 58801	Baha Contact: Ryan Samedan Oil Fideral Rivet 6-1x

S.O. No.	P.O. No.	AFE #
12964		

Item	Description	Invoiced	Rate	Amount
Slick Truck	11-30-20 slick truck from RGD to wellsite, load 2 production tanks, deliver to scrap yard in dore, unload. Return to RGD. Driver Jed	6.5	130.00	845.00
Slick Truck	12-1-20 2 slick trucks from RGD to wellsite, haul 2 loads each to dore scrap yard and unload. Return to RGD. Tanks hauled: 2 treaters, short fresh water tank dirty, fiberglass tank, steel production tank, fiberglass tank, steel production tank off draw road location. Drivers Jed and sonny	24	130.00	3,120.00
permits	State and County Oversize. permits	1	253.58	253.58

Term: 30 days if payment is not recieved with in the terms, invoices will be submitted to collections.

Subtotal	$4,218.58
Sales Tax (0.0%)	$0.00
Total	$4,218.58
Payments/Credits	$0.00
Balance Due	$4,218.58

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14482

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-6		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	12.2.20 Travel to location. Load trash trailer with electrical and more piping pulled out during reclaim. From piping found this battery was rebuilt at least 3 times. Clean up location Haul all scrap to scrap yard Drive back to shop.		
11	Supervisor / per hour	120.00	1,320.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout Truck	46.00	506.00
1	Dump Trailer / per day	75.00	75.00
6	Skidsteer / per hour	65.00	390.00

Thank you for your business!

Total $3,061.00

Phone #701-774-0687

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
12-2-20	14487

BILL TO:
MRR
Michael Reimers

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Fed. Rivet 6-6 CTB		State Reclaim (Additional)

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Bill	Travel to location	11	$120.00	$1,320.00
Macauley		11	$70.00	$770.00
BAHA 5	Load trash trailer with	11	$46.00	$506.00
Dump Trailer	electrical & more piping	1	$75.00	$75.00
	pulled out during reclaim.			
Skidsteer	From piping found this	~~to~~	~~$135.00~~	~~$80.00~~
	battery was rebuilt atleast			
Skidsteer	3 times. Clean up location.	6	$65.00	$390.00
	Haul all scrap to scrap			
	yard.			
	Drive back to shop.			

COMMENTS		SUBTOTAL NON TAXABLE	
		SUBTOTAL TAXABLE	
		TAX	
		TOTAL	~~$3,481.00~~ $3,061.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/15/2020	14453

Bill To
MRR Enterprises

Customer Contact	Terms
Mike Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-6		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	12.5.20		
8	Travel to Federal Rivet 6-6 Exploratory excavation with hydrovac to verify location and depth of ONEOK pipeline in work area.	275.00	2,200.00

Thank you for your business!

Total $2,200.00

Phone #701-774-0687

BAHA

Energy Services
WILLISTON, ND

REMIT TO:

BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
12-5-20	14453

BILL TO:
MTR Enterprises
Mike Reimers

T&M X | BID WORK _____ | PROGRESS WORK _____

LOCATION / WELL NAME	AFE #	PO #
Federal Rivet 6-6		State Reclaim

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Cameron	Travel to Federal Rivet 6-6	8	$275.00	$2,200.00
Zach				
HV03	Exploratory excavation with hydrovac to verify location and depth of ONEOK pipeline in work area.			

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ 2,200.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14476

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-6		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	12.8.20 Gather parts to cap lines. Travel to location. Cut and cap line 2' below grade		
4	Supervisor / per hour	120.00	480.00
0.5	BAHA 8 / per day	75.00	37.50
4	Roustabout / per hour	70.00	280.00
4	Roustabout / per hour	70.00	280.00
4	Roustabout Truck	46.00	184.00

Thank you for your business!

Total $1,261.50

Phone #701-774-0687

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
12-8-2020	14476

BILL TO:
MTR
Michael Reimers

T&M X | BID WORK _____ | PROGRESS WORK _____

LOCATION / WELL NAME	AFE #	PO #
Fed Rivet 6-6 CTB		State Reclamation (Additional)

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Bill	Gather parts to cap lines.	4	$120.00	$480.00
BAHA 8		½	$75.00	$37.50
Macauley	Travel to location.	4	$70.00	$280.00
Josh		4	$70.00	$280.00
BAHA 5	Cut and cap line 2' below grade.	4	$46.00	$184.00

COMMENTS		SUBTOTAL NON TAXABLE	
		SUBTOTAL TAXABLE	
		TAX	
		TOTAL	$ 1,261.50

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14488

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-6		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT US Forest Service Fence		
	12.17.20		
11	Hydro Excavation / per hour Hydrovac wood post in for braces that were within ONEOK ROW distance from lines where we are not allowed to use auger to drill holes with skidsteer and auger.	275.00	3,025.00
	12.18.20		
9	Hydro Excavation / per hour Hydrovac wood postes in for braces that were within ONEOK ROW distance from lines we are not allowed to use auger to drill holes. Finished installing all posts hydrovac was requested for.	275.00	2,475.00
	12.18.20 Build and install all corners and H-braces. Travel back to Williston		
9.5	Supervisor / per hour	120.00	1,140.00
10	Roustabout / per hour	70.00	700.00
10	Roustabout / per hour	70.00	700.00
10	Roustabout Truck	46.00	460.00
10.5	Roustabout / per hour	70.00	735.00
10.5	Roustabout / per hour	70.00	735.00
10.5	Roustabout / per hour	70.00	735.00
10.5	Roustabout Truck	46.00	483.00
8	Skidsteer / per hour	65.00	520.00
6	Auger Attachment / per hour	15.00	90.00
	Ranger - No charge	0.00	0.00

Thank you for your business!

Total

Phone #701-774-0687

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14488

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-6		State Reclamation	

Quantity	Description	Rate	Amount
	12.19.20 Travel to location. Run wire for fence. Install T-posts in fence line. Pick rocks on entire lease road adn Fed Rivet 6.6 CTB. Travel back to Williston		
11	Supervisor / per hour	120.00	1,320.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout Truck	46.00	506.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout Truck	46.00	506.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout Truck	46.00	506.00
8	Skidsteer / per hour #1	65.00	520.00
8	Skidsteer / per hour #2	65.00	520.00
	Ranger - No charge	0.00	0.00
	12.23.20 Travel to location. Finish putting in T-Posts and clipping wires. Install two more woo posts in existing fence on west side of Revet 6.6 and run new wire where fence was bad. Build both gates. Fenc 100% compete Travel back to Williston		
12	Supervisor / per hour	120.00	1,440.00
12	Roustabout / per hour	70.00	840.00
12	Roustabout / per hour	70.00	840.00
12	Roustabout Truck	46.00	552.00
12	Roustabout / per hour	70.00	840.00
12	Roustabout / per hour	70.00	840.00

Thank you for your business!

Total

Phone #701-774-0687

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14488

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-6		State Reclamation	

Quantity	Description	Rate	Amount
12	Roustabout Truck	46.00	552.00
7	Skidsteer / per hour	65.00	455.00
	Ranger - No Charge	0.00	0.00
	Material for USFS Fencing		
36	8" Wood Post	21.50	774.00
22	5" Wood Post	11.50	253.00
185	5.5' T-Post	3.99	738.15
4	Red Brand - Smooth Wire	64.99	259.96
8	Red Brand - Barbed Wire	64.99	519.92
20	1/2" Twist Rods	12.99	259.80
275	Staples	0.24	66.00
1	Spikes	5.50	5.50
2	Gate Latch	41.99	83.98
4	Wire Stays	0.99	3.96
	Materials total - $2,964.27	237.14	237.14
	Tax on material at time of purchase		
	Mark-up / 10%	329.36	329.36
329.36	Sales tax	0.08	26.35

Thank you for your business!

Total $30,212.12

Phone #701-774-0687

BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

Energy Services
WILLISTON, ND

DATE	INVOICE #
12-23-20	

BILL TO:
MTR
Michael Reimers

T&M X | BID WORK _____ | PROGRESS WORK _____

LOCATION / WELL NAME	AFE #	PO #
Fed. Rivet 6-6 + CTB		State Reclamation

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Jeff			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Jeff	Travel to location.	12	$120.00	$1,440.00
Zach		12	$70.00	$840.00
Cameron	Finish putting in t post and	12	$70.00	$840.00
BAHA 4	clipping wires. Install two more	12	$46.00	$552.00
	wood post in existing fence on			
Ronnie	west side of Rivet 6-6 and	12	$70.00	$840.00
Patrick	run new wire where fence	12	$70.00	$840.00
BAHA 01	was bad.	12	$46.00	$552.00
~~Skidsteer~~	Build both gates.	~~7~~	~~$135.00~~	~~$945.00~~
Ranger	Fence 100% complete	—	NC	
	Travel back to Williston.			
Skidsteer		7	$65.00	$455.00

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	~~$10,849.00~~ $6359.00

BAHA

Energy Services
WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
12-19-20	

BILL TO:
MTR
Michael Reimers

T&M X | BID WORK _____ | PROGRESS WORK _____

LOCATION / WELL NAME	AFE #	PO #
Fed. Rivet 6-6 + CTB		State Reclaim

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Bill	Travel to location.	11	$120.00	1,320.00
Macauley		11	$70.00	770.00
Josh	Run wire for fence.	11	$70.00	770.00
BAHA5		11	$46.00	506.00
	Install t-posts in fence line.			
Jeff		11	$70.00	770.00
Chad	Pick rocks on entire lease	11	$70.00	770.00
BAHA4	road and Fed. Rivet 6-6 CTB.	11	$46.00	506.00
Zach	Travel back to Williston.	11	$70.00	770.00
Cameron		11	$70.00	770.00
BAHA 9		11	$46.00	506.00
~~Skidsteer #1~~		~~8~~	~~$135.00~~	~~1,080.00~~
Skidsteer #1		8	$65.00	$520.00
~~Skidsteer #2~~		~~8~~	~~$135.00~~	~~1,080.00~~
Skidsteer #2		8	$65.00	$520.00
Ranger		-	NC	

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ ~~9,618.00~~ $8,498.00

BAHA
Energy Services
WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
12-18-20	

BILL TO:
MRR
Michael Reimers

T&M X | BID WORK _____ | PROGRESS WORK _____

LOCATION / WELL NAME	AFE #	PO #
Fed Rivet 6-6 + CTB		State Reclaim

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Bill	12 FS Fencing	9.5	$120.00	$1,140.00
Macauley		10	$70.00	$700.00
Josh	Build and install all	10	$70.00	$700.00
BAHA 5	corners and h braces.	10	$46.00	$460.00
Ryan	Travel back to Williston.	10.5	$70.00	$735.00
Jeff		10.5	$70.00	$735.00
Chad		10.5	$70.00	$735.00
BAHA 4		10.5	$46.00	$483.00
~~Skidsteer~~		~~8~~	~~$135.00~~	~~$1,080.00~~
Auger Attachment		6	$15.00	$90.00
Ranger			NC	
Skidsteer		8	$65	$520.00

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ ~~6,858.00~~ $6,298.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14487

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-6		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	12.23.20 Seeding CTB and lease road		
9	Roustabout / per hour	70.00	630.00
9	Roustabout Truck	46.00	414.00
1	Trailer / per day	75.00	75.00
7	Skidsteer / per hour	65.00	455.00
	6 Acres @ 92.16	552.96	552.96
	Sales tax paid at time of purchase	38.71	38.71
	Mark-up / 10%	61.44	61.44
61.44	Sales tax	0.08	4.92

Thank you for your business!

Total $2,232.03

Phone #701-774-0687

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
12-23-20	14487

BILL TO:
MRR
Michael Reimers

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Fed. Rivet 6-6 CTB		State Reclaim

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Chad			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Chad		9	$70	$630.00
BAHA 2		9	$46.00	$414.00
Trailer #3		1	$75.00	$75.00
~~Skidsteer~~		~~7~~	~~$135.00~~	~~$945.00~~
Skidsteer		7	$65.00	$455.00
[redacted]		[redacted]		
Seed	6 Acres @ $97.16 : $552.96			
	Sales Tax : $38.71			
	10% Markup : $61.44			
	Tax : $[redacted]4.92			
	Total : $658.03			$658.03

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ ~~2,064.00~~ 2722.03

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14490

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Fed Rivet 6-6		State Reclamation	

Quantity	Description	Rate	Amount
	Facilities work bid BID	8,620.00	8,620.00
	Rivet 6.6 location seeding BID	1,500.00	1,500.00
	Thank you for your business!	**Total**	$10,120.00

Phone #701-774-0687

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:
IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

Invoice 26819

Bill to:	Job:
MRR Enterprises LLC PO Box 10772 Williston, ND 58803	Federal Rivet 6-3 SWD [redacted] Haw Draw 31-33 [redacted] Snowcover 43-18 [redacted]

Invoice #:	26819	Date: 11/30/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	MRRENT		

Remarks: Oil Processing

Quantity	Description	U/M	Unit Price	Extension
	Material Disposal			27,420.00
			Subtotal:	27,420.00
			Total:	27,420.00

Thank you for your business! See attached details.

Snow Cover 43-18 4215.00
Hay Draw 31-33 9279.00
Federal Rivet 6-33WD 1569.00
Federal Rivet 6-6 CTB 12,357.00

Print Date: 12/10/20

OFF LOAD TICKET
11/25/2020

IHD LIQUIDS

Time In: 12:43 PM Time Out: _____
BOL: 23630

Ticket #: 52743 Job #: _____
Bill To: MBR
Location: Federal Rivet ~~6-3 SWD~~ 6-6CTB
W/O? Washout Approved
AFE: _____ PO: _____
Company Man: Mike
Co Man Phone #: 712-330-5341
Trucking Company: Castle
Driver Name: Travis
Signature: _____
Product: Tank Bottoms
Approx Total Bbls: 145
Additional Notes: Tank

File #: 11729
Legal: SWSW 6-146-102
SS push off: _____

PLANT USE ONLY

	N	S
Beg	64	72
End	3	62 3

Total BBLS: 146.5 + 23 = 169.5
Tank: Shorty

SW10

1	5	15	6	74
2	5	15	6	74
3	5	13	4	78
4	4	14	4	78

Name: BF
Washout: 15'0" - 14'8"
Total BBLS: 7
Name: _____

169.5 @ $ 36
75.9%

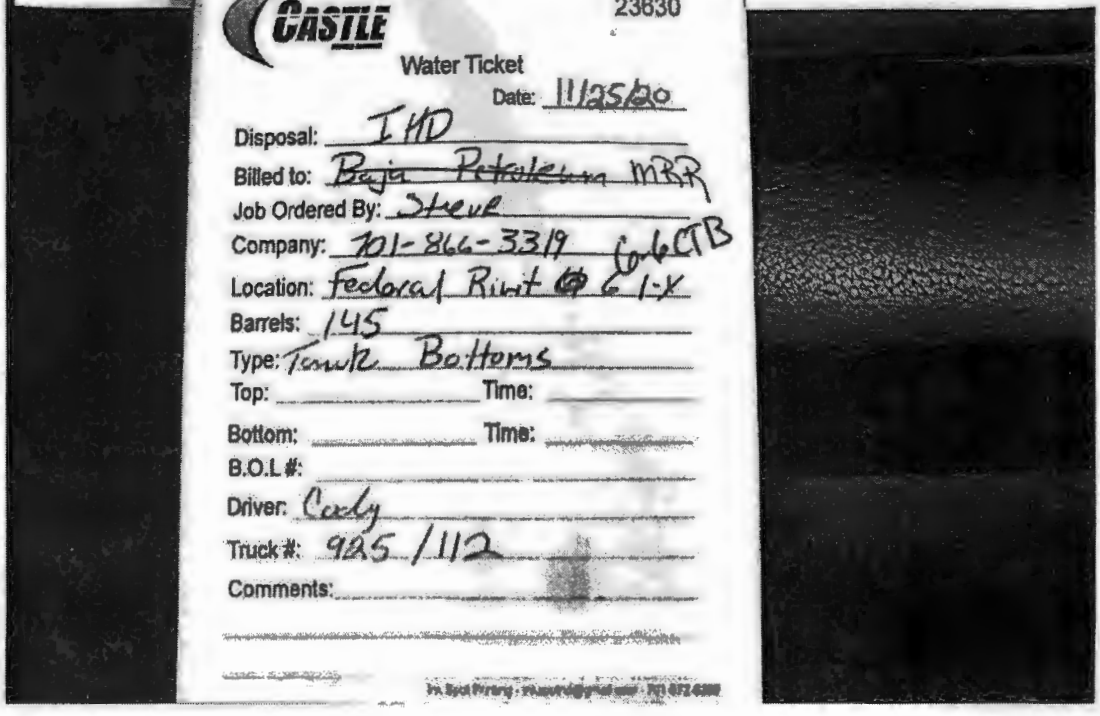
CASTLE

W.T.# 23630

Water Ticket

Date: 11/25/20

Disposal: IHD
Billed to: ~~Baja Petroleum~~ MBR
Job Ordered By: Steve
Company: 701-866-3319 6-6CTB
Location: Federal Rivet @ 6 1-X
Barrels: 145
Type: Tank Bottoms
Top: _____ Time: _____
Bottom: _____ Time: _____
B.O.L #: _____
Driver: Cody
Truck #: 925 / 112
Comments: _____



Scanned with CamScanner

OFF LOAD TICKET

11/27/2020

IHD Liquids

Time In: 04:20 PM Time Out: _____

BOL: 23631

Ticket #: 52771 Job #

Bill To: MRR

Location: Federal Rivet ~~6-3 SWD~~ 6-6 CTB

W/O? Washout Approved

AFE PO

Company Man Mike

Co Man Phone # 712-330-5341

Trucking Company Castle

Driver Name: Cody

Signature:

Product: Tank Bottoms

Approx Total Bbls: 120

Additional Notes: Tank

File #: 11729

Legal: SWSW ~~6-146-102~~

~~SE push off~~:

PLANT USE ONLY	
Beg	
End	
Total BBLS	
Tank	
SWIO	
1	
2	
3	
4	
Name	
Washout	
Total BBLS	
Name	

CASTLE

W.T. # 23631

Water Ticket

Date: 11/24/20

Disposal: IHD

Billed to: ~~MMR~~ MRR

Job Ordered By: ~~[redacted]~~

Company:

Location: Federal Rivet 6-6 CTB ~~3 SWD~~

Barrels: 120

Type: Tank Bottoms

Top: Time:

Bottom: Time:

B.O.L.#:

Driver: Cody

Truck #: 955

Comments:

Ink Spot Printing - [redacted]

OFF LOAD TICKET

11/27/2020

IHD LIQUIDS

Time In: 03:11 PM Time Out: _____

BOL: 21302

Ticket #: 52770 Job #

Bill To: MRR

Location: Federal Rivet ~~6-5 SWD~~ 6-6 GTB

W/O? Washout Approved

AFE PO

Company Man: Mike

Co Man Phone #: 712-330-5341

Trucking Company: Castle

Driver Name: Jubae

Signature:

Product: Tank Bottoms

Approx Total Bbls: 100

Additional Notes: Tank

File #: 11729

Legal: ~~SWSW 6-155-101~~

RP push off:

PLANT USE ONLY	
Beg	
End	
Total BBLS	
Tank	
SWIO	
1	
2	
3	
4	
Name	
Washout	
Total BBLS	
Name	

CASTLE

W.T. # 21302

Water Ticket

Date: 11/27/20

Disposal: IHD

Billed to: ~~MRR~~ MRR

Job Ordered By: Steve Simard

Company: [redacted] Cobra

Location: Federal Rivet 6 1-X

Barrels: 100

Type: Tank bottoms

Top: _____ Time: _____

Bottom: _____ Time: _____

B.O.L.#: 63953

Driver: Jubae R.

Truck #: 945

Comments: _____

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:

IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

IHD LIQUIDS

Invoice 26789

Bill to:	Job: L31960
MRR Enterprises LLC PO Box 10772 Williston, ND 58803	Federal Rivet ~~6-5-SWD~~ 6-6 CTB Waste Fluid Disposal Mike 712-330-5341

Invoice #:	26789	Date: 11/30/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	MRRENT		

Remarks: TIME & MATERIAL BILLING NUMBER: 003

Quantity	Description	U/M	Unit Price	Extension
	MaterialDispose			5,355.00
			Subtotal:	5,355.00
			Total:	[redacted] ✓

Thank you for your business! See attached details.

IND LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801

Time + Materials Billing

Bill to: MRR Enterprises LLC
PO Box 10772
Williston, ND 58803

Job: Federal Rivet 6-3 SWD
Waste Fluid Disposal
Mike 712-330-5341,

Contract#:
Our Job Number: L31960

Bill#: 003
Page: 1
Invoice date: 11/30/20
Time date: 11/30/20

G/L date	Trkn	Description	Date	Reference	P.O.#	Rate	Hours/Qty	Total
Phase: 6500 Waste Material / Cost Type: M MaterialDispose								
11/25/20	IC	Water 5% or Over Solid Content	11/25/20	29411.00		18.000	49.00	882.00
11/25/20	IC	Vac Truck 20% or Over Solid Co	11/25/20	29411.00		42.000	71.00	2,982.00
11/27/20	IC	Super Sucker Drop & Roll Off	11/27/20	29417.00		55.000	3.00	165.00
11/27/20	IC	Vac Truck 20% or Over Solid Co	11/27/20	29417.00		42.000	23.00	966.00
11/27/20	IC	Water 5% or Over Solid Content	11/27/20	29417.00		18.000	20.00	360.00
					Subtotal for Cost Type: M MaterialDispose		166.00	5,355.00
					Subtotal for Phase: 6500 Waste Material		166.00	5,355.00

Subtotal:	5,355.00
Total:	5,355.00
Invoice Total:	5,355.00
Retention @	0.00
Current due:	5,355.00

All Rivet 6-6 CTB

25 Nov 20 ⇒ 3864

27 Nov 20 ⇒ 1491

MRR Enterprises, LLC
PO Box 10772
Williston, ND 58803

IHL Information				Cut Information			Disposal Rates to IHL		
Date	Location	Hauler	Truck Tickets	Total Fluid	Cut Type	Bbls	Bbls	Rate	Total
04-Nov	Snowcover 43-18 ✓	Castle	23207	48	Junk	40.00	40.00	$36.00	$1,440.00
					Water	8.00	8.00	$18.00	$144.00
05-Nov	Snowcover 43-18 ✓	Castle	n/a	69.5	Junk	57.50	57.50	$42.00	$2,415.00
					Water	12.00	12.00	$18.00	$216.00
06-Nov	Haw Draw 31-33	Stateline	23884	139	Junk	112.00	112.00	$42.00	$4,704.00
					Water	27.00	27.00	$18.00	$486.00
06-Nov	~~Snowcover 43-18~~ Hay Draw	Castle	23210	29	Junk	24.00	24.00	$42.00	$1,008.00
					Water	5.00	5.00	$18.00	$90.00
06-Nov	~~Snowcover 43-18~~ Hay Draw	Castle	23211	45	Junk	36.00	36.00	$42.00	$1,512.00
					SSD	9.00	9.00	$55.00	$495.00
					Washout	2.00	2.00	$18.00	$36.00
06-Nov	~~Haw Draw 31-33~~ Rivet 6-3SWD	Castle	23885	26.5	Junk	23.00	23.00	$42.00	$966.00
					Water	3.50	3.50	$18.00	$63.00
					Washout	30.00	30.00	$18.00	$540.00
09-Nov	~~Snowcover 43-18~~ Hay Draw	Castle	23212	24	Junk	21.50	21.50	$42.00	$903.00
					Water	2.50	2.50	$18.00	$45.00
25-Nov	Federal Rivet ~~6-3 SWD~~ 6-6CTB	Castle	23630	169.5	Junk	169.50	169.50	$36.00	$6,102.00
					Washout	2.00	2.00	$18.00	$36.00
27-Nov	Federal Rivet ~~6-3 SWD~~ 6-6CTB	Castle	21302	105.5	Junk	105.50	105.50	$18.00	$1,899.00
					Washout	5.00	5.00	$18.00	$90.00
27-Nov	Federal Rivet ~~6-3 SWD~~ 6-6CTB	Castle	23631	117.5	Junk	117.50	117.50	$36.00	$4,230.00
				773.50			812.50		$27,420.00

Invoices From IHL	
Total Bbls Disposed	812.5
Gross Invoice Amount:	$27,420.00

1544 - 2631 - 5190 - 1098 - 2043 - 1569 - 948 - 6138 - 1989 - 4230

Snow Cover 43-18 - 4215
Hay Draw 31-33 - 9279
Fed. Rivet 6-3 SWD - 1569
Rivet 6-6 CTB - 12,357
$ 27,420

IHD Solids Management LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:

IHD Solids Management LLC
P O Box 912930
Denver, CO 80291-2930
For inquiries please call 509-423-7494

Invoice 19655

Bill to:	Job: 5246SP4
MRR Enterprises LLC PO Box 10772 Williston, ND 58803	Federal Rivet 6-6 Contaminated Waste Michael Reimers 712.330.5341

Invoice #: 19855 Date: 11/20/20	Customer P.O. #:
Payment Terms: Net 30	Salesperson:
Customer Code: MRRENT	

Remarks: TIME & MATERIAL BILLING NUMBER: 001

Quantity	Description	U/M	Unit Price	Extension
	Mat. Disposal			478.94
			Subtotal:	478.94
			Total:	[redacted]

IHD Solids Management LLC
121 48th St SW
Williston, ND 58801

Time + Materials Billing

Bill to: MRR Enterprises LLC
PO Box 10772
Williston, ND 58803

Job: Federal Rivet 6-6
Contaminated Waste
Michael Reimers
712.330.5341,

Contract#:
Our Job Number: 5246SP4

Bill#: 001
Page: 1
Invoice date: 11/20/20
Thru date: 11/13/20

G/L date	Type	Description	Date	Reference	P.O.#	Rate	Hours/Qty	Total
Phase: 6500 Waste Materials / Cost Type: M Mat. Disposal								
11/13/20	IC	Other Special Waste	11/13/20	47385.00		22.000	21.77	478.94
					Subtotal for Cost Type: M Mat. Disposal		21.77	478.94
					Subtotal for Phase: 6500 Waste Materials		21.77	478.94

MR12 0089

Subtotal:				478.94
Total:				478.94
Sales Tax:	5.0000%	on	0.00	0.00
Invoice Total:				478.94
Retention @				0.00
Current due:				478.94

Placement Location: _____ IHD USE ONLY Ticket Number: 84395

IHD Solids Management Waste Hauling Manifest

IHD ENVIRONMENTAL

IHD Billing Code: 5074 IHD USE ONLY Job Number: 5L46 SP4 IHD USE ONLY

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other *(describe)*:

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address: speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other *(describe)*:

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Federal Rivet 6-6

Signature of Generator's Rep: _____ Date: _____

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☐ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 007 Truck License #: _____ Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2Nov20

Printed Drivers Name: Joel Hauger Date: _____

Disposal Facility *IHD USE ONLY*:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: *(describe below)*

Radiation Information: Background KCPS or µREM: 4.0 Load KCPS or µREM: 38

Load Size: 21.77 ☐ lbs ☐ Tons ☐ Barrels

Signature: _____ Date: 11-13-20

Weights In and Out

03:36PM 11/13/2020
84980 lbG

03:44PM 11/13/2020
41440 lbG

THIS FORM MUST ACCOMPANY EACH LOAD!

IHD Solids Management LLC
121 48th St SW
Williston, ND 58801
701 774-8511

IHD ENVIRONMENTAL

Remit to:

IHD Solids Management LLC
P O Box 912930
Denver, CO 80291-2930
For inquiries please call 509-423-7494

Invoice 19686

Bill to:	Job: 5246SP4
MRR Enterprises LLC PO Box 10772 Williston, ND 58803	Federal Rivet 6-6 Contaminated Waste Michael Reimers 712.330.5341

Invoice #: 19686 Date: 11/30/20	Customer P.O. #:
Payment Terms: Net 30	Salesperson:
Customer Code: MRRENT	

Remarks: TIME & MATERIAL BILLING NUMBER: 002

Quantity	Description	U/M	Unit Price	Extension
	Mat. Disposal			1,708.30
			Subtotal:	**1,708.30**
			Total:	**1,708.30**

Print Date: 12/02/20

IHD Solids Management LLC
121 48th St SW
Williston, ND 58801

Time + Materials Billing

Bill to: MRR Enterprises LLC
PO Box 10772
Williston, ND 58803

Job: Federal Rivet 6-6
Contaminated Waste
Michael Reimers
712.330.6341,

Contract#:
Our Job Number: 5246SP4

Bill#: 002
Page: 1
Invoice date: 11/30/20
Time date: 11/30/20

GL date	Trm	Description		Date	Reference	P.O.#	Rate	Hours/Qty	Total
Phase: 6500 Waste Materials / Cost Type: M Mat. Disposal									
11/16/20	IC	Other Special Waste	Joel 0090	11/16/20	47429.00		22.000	25.70	565.40
11/16/20	IC	Other Special Waste	Joel 0090	11/16/20	47450.00		22.000	25.03	550.66
11/16/20	IC	Other Special Waste	Joel 0090	11/16/20	47471.00		22.000	26.92	592.24
						Subtotal for Cost Type: M Mat. Disposal		77.65	1,708.30
						Subtotal for Phase: 6500 Waste Materials		77.65	1,708.30

Subtotal:			1,708.30
Total:			1,708.30
Sales Tax:	5.0000%	on 0.00	0.00
Invoice Total:			1,708.30
Retention @			0.00
Current due:			1,708.30

Placement Location: 17 Ticket Number: 84413

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5992 (IHD USE ONLY) Job Number: 5248SPS (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Contact Name: (Please Print) Speedy E-Mail Address: speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ / Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Federal Rivet 6-6

Signature of Generator's Rep: Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 001 Truck License #: Waste Haulers Permit #: H-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2Nov20

Printed Drivers Name: Joel Hunger Date:

Disposal Facility IHD USE ONLY:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☒ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 3.9 Load KCPS or µREM: 3.6

Load Size: 25.7 ☐ lbs ☒ Tons ☐ Barrels

Signature: Date: 11/16/20

Weights In and Out

11:06AM 11/16/2020
92500 lbs

11:16AM 11/16/2020
41100 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

Ticket Number: 84434

IHD Solids Management Waste Haulin[illegible]t

IHD Billing Code: 922 (IHD USE ONLY)

Job Number: 5246 SPS (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address: speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ / Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Federal Rivet 6-6

Signature of Generator's Rep: [signature] Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 001 Truck License #: Waste Haulers Permit #: [illegible]-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2Nov20

Printed Drivers Name: Joel Hunzer Date:

Disposal Facility

IHD USE ONLY:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☒ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 3.9 Load KCPS or µREM: 3.6

Load Size: 25.03 ☐ lbs ☒ Tons ☐ Barrels

Signature: [signature] Date: 11/16/20

Weights In and Out

01:43PM 11/16/2020 90320 lbs

01:53PM 11/16/2020 40260 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

Ticket Number: 84455

IHD Solids Management Waste Hauling

IHD Billing Code: 992 (IHD USE ONLY) Job Number: 5246 SPS (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address: speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ Impacted Soil

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Federal Rivet 6-6

Signature of Generator's Rep: Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 001 Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2Nov20

Printed Drivers Name: Joel Henryson Date:

Disposal Facility IHD USE ONLY:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☒ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 3.9 Load KCPS or µREM: 3.6

Load Size: 26.92 ☐ lbs ☒ Tons ☐ Barrels

Signature: Date: 11/16/20

Weights In and Out

04:34PM 11/16/2020
94540 lbs

04:49PM 11/16/2020
40700 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

0089

M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

MRR Enterprises LLC

Date: 11/13/2020
Truck: 001
Start: 7:00
End: 4:30
Total Hrs: ~~8.5~~ 9.5

Bill To:

	Ticket No.	Time		Origination	Destination	Material	Quantity
		Load	Unload				
1	84382	8:50	9:54	Rnet 6-3 SWD	Landfill IHD		21.7
2	84389	11:35	12:37	Rnet 6-3 SWD	~~Rnet~~		19.27
3	84395	2:23	3:45	Rnet 6-6	~~Rnet 6-6~~		21.77
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

Notes: Bill 3.5 to Rnet 6-6
Bill 6.0 to Rnet SWD
IHD Inv # 19655 & 19652

Company Rep.

Signature: Print Name:

If you have any question please feel free to contact Michael at: 712.330.5341 | michael@mrr-enterprises.com
Thank you for your business!

THIS FORM MUST ACCOMPANY EACH LOAD!

M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

0090

Date: 11/16/2020
Truck: 001
Start: 8:00
End: 5:30
Total Hrs: 9.5

Bill To:

	Ticket No.	Time		Origination	Destination	Material	Quantity
		Load	Unload				
1	84413	10:15	11:15	Rivet 6-6	IHD	Contam. Soil	25.70
2	84434	12:15	2:00	Rivet 6-6	IHD	"	25.03
3	84455	3:20	4:49	Rivet 6-6	IHD	"	26.92
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

Notes:

Company Rep.

Signature: *Print Name:*

If you have any question please feel free to contact Michael at: 712.330.5341 | michael@mrr-enterprises.com
Thank you for your business!

Invoice

OneCor SERVICES

OneCor Services, LLC
PO Box 858
Williston, ND 58802
Phone: 701-774-8105
AA Email: ar@onecor.com

Invoice No:	MRR04-20
Invoice Date:	12/21/2020
Service Start:	10/2/2020
Service End:	12/10/2020
Job No:	ENV-1034

Sold To:	M.R.R. Enterprises, LLC	Project Name:	NDIC Reclamation Package 14
Address:	P.O. Box 10772 Williston, ND 58803	Location Name:	Federal Rivet 6-8 Well Pad, File No. 13796
Email:	michael@mrr-enterprises.com	State:	North Dakota
		County:	McKenzie

Consultants: Cody Anderson, Adam Coyle, Christopher Knox, Keto Garcia

Project Description: Electromagnetic (EM) Survey to identify possible chloride impacts, soil sample screening, and soil collection for laboratory analysis.

Item Name & Desc.	Price Per Hour/Unit	Total Hours/Units	Item Price	Sales Tax	Extended Price
EM Survey (lump sum)	$2,000.00	1	$2,000.00	$0.00	$2,000.00
Environmental Scientist III - field screening (per day)	$1,500.00	1 Excess	$1,500.00	$0.00	$1,500.00

Comments

Signature: Dated:

Sales Amount:	$ [illegible]
Sales Tax	$ [illegible]

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-1105
AR Email: ar@onecor.com

Invoice No: MRR05-20
Invoice Date: 12/21/2020
Service Start: 10/2/2020
Service End: 12/10/2020
Job No: ENV-1034

Sold To:
Address:
Email:
M.R.R. Enterprises, LLC
P.O. Box 10772
Williston, ND 58803
michael@mrr-enterprises.com

NDIC Reclamation Package 14
Federal Rivet 6-6 CTB, File No. 13796
North Dakota
McKenzie

Consultants: Cody Anderson, Adam Coyle, Christopher Knox, Nato Garcia

Project Description: Electromagnetic (EM) Survey to identify possible chloride impacts, soil sample screening, and soil collection for laboratory analysis.

Item Name & Desc.	Price Per Hour/Unit	Total Hours/Units	Extended Price	Sales Tax	Extended Price
EM Survey (lump sum)	$2,000.00	1	$2,000.00	$0.00	$2,000.00
Environmental Scientist III - field screening (per day)	$1,500.00	[illegible]	$4,500.00	$0.00	$7,500.00

Comments

Signature

Total

Sales Amount	$	6,500.00
Sales Tax	$	-
[illegible]	$	[illegible]

	03-Dec-20	04-Dec-20	05-Dec-20	07-Dec-20	08-Dec-20	09-Dec-20	10-Dec-20	11-Dec-20	12-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	19-Dec-20
	353.61	361.92	213.69	366.52	319.69	388.61	402.18	325.95	115.06	236.13	198.57	229.58	213.56	141.59	142.96
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
hours	43.5	45.5	25	43.5	42	46	58	33	12.5	30.5	22.5	25	22	14	19

		Total Tons	4009.62	8.3187137
13		Total HRS	482	

Excess Topsoil & Trucking

1209.62 Ton to Rivet 6-6 CTB

Total Bid Project #14 - As Bid

2800 Ton

410 hrs Trucking

1

MR Enterprises LLC

Client:
Job/Location: Fed Unit 6-6 well
Contact/Requestor:

Time In:
Time Out:
Date: November 13 2020

Job Description/Equipment

2291

Name	Excavator	Skid	Loader	Labor				Total Hours
Chase	2	3		3.0				8
Mike	1		2	3.0				6
Total	3.0	3.0	2.0	6.0				

well head Removal Excav

3.0 well head Removal
3.0 - trash

T&M

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:

Mike
- Clean up junk on pad
- take cattle guard out
- Take cattle guard seats to Farm

Excavator: Load contaminants from well head
Dig out well head for welder X

3.0 Excavator
3.0 Labor

Approval if Required:

MR Enterprises LLC

Client:
Job/Location: Fed Unit 6-6
Contact/Requestor:

Time In: 7:00
Time Out: 6:00
Date: November 16 2020

Job Description/Equipment

2292

Name	Drive	Labor	627	Excavator				Total Hours
Chase	2	7		2				11
Tyler	2	3	6					11
Mike	2	4		4.0				6
				well head				
Total								

T&M

well head Removal
Excavation of Solids
3.0 → 6.0
Labor 7 → 10

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:

Tyler 627: Cut pad down / fill middle of pad
Excavator: Load contaminants 3 loads
- Work on Dozer hose

Approval if Required:

X

MRI Enterprises LLC

Client: Mike
Job/Location: [illegible]
Contact/Requestor:

Time In: 7:00
Time Out: 17:00
Date: 23/10/20

2063

Name	Job Description/Equipment: Labor							Total Hours
Mike	10.0							
Total								

Truck Hrs:	Material:	# Loads:	Quantity

Notes/ Construction Material:
Snow Cover, w/Bobcat set up for pipe plugging
Rivet 6.6 TB & Met w/ Sky Ropes, Bobcat, FS, → 6.0 hrs @ T&M Rate Remote Tank Pad.
Pierce, Rivet SOD, 6-6 – Check on other Locations – Hydrated Topsoil

Approval if Required:

MRI Enterprises LLC

Client: Mike
Job/Location: Snow Cover, Hay Drive, Rivet 6.6
Contact/Requestor:

Time In: 8:00
Time Out: 5:00
Date: 26/10/20

2061

Name	Job Description/Equipment: Hay 320	Labor	Rivet 6.6 Labor					Total Hours
Mike	1.0	5.0	3.0 Hrs					
	↑ Dug out well head	↑ Checking other Pads out	↑ Billable Supervisor on Rechem Extra.					
Total								

Truck Hrs:	Material:	# Loads:	Quantity

Notes/ Construction Material:
- Excavated well head on Hay Drive
- Met w/ Tyler & Check on Snow Cover
- Rivet 6-6 Caughstop w/ Bobcat on Checkout at Tanks

Approval if Required:

MR Enterprises LLC

Client: NDSC
Job/Location: R.vet 6-6 Remote TB
Contact/Requestor: Lady Vander Bosch

Time In:
Time Out:
Date: 27 Nov 20

Job Description/Equipment

2064

Name	160M	615	Laker	950 Ld				Total Hours
Mike	6.0		6.0					12.0
Chase		6.0	~~5.0~~	1.0				12.0
				4				
Total	6.0	6.0	10					

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:

Removed Fence, Cattle Guard, Ripped, stripped Topsoil.

Approval if Required:

X

MR Enterprises LLC

Client: NDSC
Job/Location: Rvet 6-6 CTB
Contact/Requestor:

Time In: 900
Time Out: 600
Date: 28 Nov 20

Job Description/Equipment

2065

Name	320	950	289D	Ld				Total Hours
Mike	~~5.5~~	2.0		2.0				
Chases			6.5	3.0				
Total	5.5	2.0	6.5	~~5.0~~ 5.0				

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:

Tore Down Fenceline, Excavate Flowlines

Approval if Required:

X

MRI Enterprises LLC

Client: MDC
Job/Location: Fed Rivet 6-6/CTB
Contact/Requestor:

Time In: 8 am
Time Out: 4 pm
Date: 11/28/20

2455

Name		Job Description/Equipment: Supervise						Total Hours
Craig		3						3
Total		3						

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:

Approval if Required:

X

MRI Enterprises LLC

Client: MDC
Job/Location: Rivet 6-6 Tank Bott
Contact/Requestor:

Time In: 8:00 7,042
Time Out: 3:00 =9.0
Date: 29 Nov 20

2066

Name	Job Description/Equipment: 320	627	284	Labor				Total Hours
Mike	7.0			2.0				9.0
Chase		3.0	4.0	2.0				9.0
Total	7.0	3.0	4.0	4.0				

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:

Cutout cutting Pit - Removed Electrical Conduit

Approval if Required:

X

MRI Enterprises LLC

Client: NDOR
Job/Location: End Rust 6-6 CTB
Contact/Requestor:

Time In: 9 a
Time Out: 12 p
Date: 11/29/20

Job Description/Equipment: 2456

Name		Supervise						Total Hours
Cory		3						3
Total								

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:

Approval if Required:

X

MRI Enterprises LLC

Client: NDOR
Job/Location: Rust 6-6 CTB
Contact/Requestor:

Time In: 8:00 → 9.0
Time Out: 5:00
Date: 30 Nov 20

Job Description/Equipment: 2067

Name	D6N	324	615	320	Labor			Total Hours
Mike		~~6.5~~		2.5	~~2.0~~ 3.0			~~9.5~~ 12
Chase			9.0		~~2.0~~ 3.0			12
Tyler	9.0				~~2.0~~ 3.0			12
Total	9.0	6.5	9.0	2.5	9.0			~~3~~

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:

Excavate cuttings Trench Bottom - Cut/Fill

Approval if Required:

X

MRI Enterprises LLC

Client: NDSC
Job/Location: Root 6-609
Contact/Requestor:

Time In: 5. +5.0 Drive
Time Out: 5.
Date: 1 Dec

2068

Name	Job Description/Equipment 627	615	320	Labor	D6N			Total Hours
Mike	9.0	—	—	—	—			12.0
Chase	—	9.0	—	—	—			12.0
Tyler	—	—	2.0	3.0	7.0			12.0
Total	9.0	9.0	2.0	3.0	7.0			36

Truck Hrs:	Material:	# Loads:	Quantity

Notes/ Construction Material:

Approval if Required:

X

MRI Enterprises LLC

Client: NDSC
Job/Location: Root 6-609
Contact/Requestor:

Time In:
Time Out:
Date: 2 Dec 20

2070

Name	Job Description/Equipment 627	615	320	D6N	Lab			Total Hours
Mike	10				3			
Chase		6.0	X		3			
Tyler				10	3			
Cory			5.0					
Total	10	6	5	10	9.0			

Truck Hrs:	Material:	# Loads:	Quantity

Notes/ Construction Material:

- Dug out Flow lines Below TB
- Marked out TB Area
- Moved Dirt Scraper

Approval if Required:

X

MRI Enterprises LLC

Client:
Job/Location: Fed Road Elk tank Valley
Contact/Requestor:

Time In: 6:30
Time Out: 6:30
Date: Dec 3 2020

Job Description/Equipment

2363

Name	Drive	627	Dozer					Total Hours
Chase	2	10						12
Tyler	2		10					12
Total	4	10	10					

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:
627 • cut out & fill
Tyler • shape road

Approval if Required:
X

MRI Enterprises LLC

Client: NDIC
Job/Location: Rmt 6-6 CTB
Contact/Requestor:

Time In:
Time Out:
Date: 3 Dec 20

Job Description/Equipment

2302

Name	Super							Total Hours
Mike	5.0							5.0
Total	5.0							

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:
Coordinate TUG. helped on location at Remote CTB

Approval if Required:
X

MRI Enterprises LLC

Client:
Job/Location: Fed Rivet 6-6 tank battery
Contact/Requestor:

Time In: 6:30
Time Out: 6:30
Date: Dec 4 2020

2364

Name	Job Description/Equipment: Drive	627	Dozer					Total Hours
Chase	2	10						12
Tyler	2		10					12
al	4	10	10					

Hrs: | Material: | # Loads: | Quantity

Construction Material: • Start shaping location

Approval if Required:

X

MRI Enterprises LLC

Client: ANDEC
Job/Location: Rivet 6-6 CTB
Contact/Requestor:

Time In:
Time Out:
Date: 4 Dec 20

2303

Name	Job Description/Equipment: Super	615						Total Hours
Mike	5.0	5.0						
Total	5.0	5.0						

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:
Met w/ Oneok on Crude line that ran along Access - need To Hydro vac Per their request.

Approval if Required:

X

MRI Enterprises LLC

Client: _____ Time In: 6:30

Job/Location: Root 6-6 test battery Time Out: 6:30

Contact/Requestor: _____ Date: December 5 2020

Job Description/Equipment 2365

Name	Drive	Dozer	627					Total Hours
Chase	2		10					12
Tyler	2	10						12
Total	4	10	10					

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:

627 - Take out road
Dozer - Shape pad
- Hydro Vac Along Rd.
~2' below Road Top X
Pipe followed Ground Contour w/Road.

Approval if Required:

MRI Enterprises LLC

Client: NDIC Time In: _____

Job/Location: Root Co-Co CTB / Sq. Butte Time Out: _____

Contact/Requestor: _____ Date: 6 Dec

Job Description/Equipment 2304

Name	Sq. Butte Loading		Root CTB Super					Total Hours
M/E	8.0		4.0 & Chase					
	4							
	Internal							
Total								

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:

- Hauled 6-5 to Sq. Butte.
- Checked on progress with Chase (Tyler on Root CTB

Approval if Required:

X

MR Enterprises LLC

Client:
Job/Location: Fed Court 6-6 tank battery
Contact/Requestor:

Time In: 7:00
Time Out: 5:00
Date: December 6 2020

2367

Name	Job Description/Equipment: Drive	Dozer	Blade	627				Total Hours
Chase	2		2	3				7
Tyler	2	8						10
Total	4	8	2	3				

Truck Hrs:	Material:	# Loads:	Quantity

Notes/ Construction Material:
Dozer • Finish shaping location
Blade • shape old road
Chase • Help load BLE scrapper on lowboy Gr. Sg. Buttle

Approval if Required:
X

MR Enterprises LLC

Client:
Job/Location: Fed Court 6-6 tank battery
Contact/Requestor:

Time In: 6:30
Time Out: 6:00
Date: December 7 2020

2368

Name	Job Description/Equipment: Drive	Dozer	Excavator	627	Labor	Super		Total Hours
Chase	2		1	3	5.5			11.5
Tyler	2	9.5						11.5
Mike					4.0	6		
	4	9.5	1.0	3.0	9.5	6.0		

s:	Material:	# Loads:	Quantity

nstruction Material:
Excavator: Dig out around pipe to be cut
Dozer: Finish shaping start of road
spread topsoil
627: spread topsoil pile
Chase: Take truck to snowcover to fuel
grease machines

Approval if Required:
X

MRI Enterprises LLC

Client:
Job/Location: Fed Govt 6-6 tank battery
Contact/Requestor:

Time In: 7:00
Time Out: 6:30
Date: December 8 2020

2369

Name	~~Labor~~ Drive	Dozer	627	Labor	Super			Total Hours
Chase	2		2	1				5
Tyler	2	9.5		1				11.5
Mike					5.0			
Total	4.0	9.5	2.0	2.	5.0			

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:
627 • Spread topsoil on road
Dozer • Spread topsoil on location
Labor: meeting at haydrun with farmer

Approval if Required:
X

MRI Enterprises LLC

Client:
Job/Location: Fed Govt 6-6 tank battery
Contact/Requestor:

Time In: 7:00
Time Out: 6:30
Date: December 7 2020

2372

Name	Drive	Dozer	Super					Total Hours
Tyler	2	9.5						11.5
Mike			3.0					
Total	2.0	9.5	3.0					

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:
• Push topsoil on location spreading it

Approval if Required:
X

MRI Enterprises LLC

Client:
Job/Location: Fed Rivet 66 tankfarm
Contact/Requestor:

Time In: 7:00
Time Out: 6:30
Date: December 10 2020

Job Description/Equipment

2374

Name	Dozer	Drive	Sup					Total Hours
Tyler	9.5	2						11.5
Mike			4.0					
Total	9.5	2.0	4.0					

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material: • Spread topsoil

Approval if Required:

X

MRI Enterprises LLC

Client: ADEC
Job/Location: Rivet tankfarm
Contact/Requestor:

Time In:
Time Out:
Date: Dec.

Job Description/Equipment

2073

Name	D6H	Super						Total Hours
~~Chase~~ Chase	4.0							
Cory		2.0						
Total								

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material: Spreading Topsoil

Approval if Required:

X

MR Enterprises LLC

Client: NDOT
Job/Location: Road 6-60 TB
Contact/Requestor:

Time In:
Time Out:
Date: 14 Dec

Job Description/Equipment

2074

Name	160	Super						Total Hours
Chesl	9							
Coley	9	2						
Total	9	2						

Truck Hrs:	Material:	# Loads:	Quantity

Notes/ Construction Material:
Blading Topsoil, Touching up Road.

Approval if Required:
X

MR Enterprises LLC

Client: NDOT
Job/Location: Road 6-60 TB
Contact/Requestor:

Time In:
Time Out:
Date: 15 Dec 20

Job Description/Equipment

2075

Name	160M	289 w/ Harley Rake			Suzuki			Total Hours
Chesl	3.0	4.0			—			
Coley	—	—			2.0			
Total	3	4			2			

Truck Hrs:	Material:	# Loads:	Quantity

Notes/ Construction Material:
Touch up Road, Harley Rake Topsoil

Approval if Required:
X

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:

IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

Invoice 26698

Bill to:	Job: L31950
MRR Enterprises LLC PO Box 10772 Williston, ND 58803	Snowcover 43-18 Waste Fluid Disposal Michael Reimers

Invoice #: 26698 Date: 11/12/20	Customer P.O. #:
Payment Terms: Net 30	Salesperson:
Customer Code: MRRENT	

Remarks: TIME & MATERIAL BILLING NUMBER: 001

Quantity	Description	U/M	Unit Price	Extension
	MaterialDispose			2,587.00
			Subtotal:	**2,587.00**

Thank you for your business! See attached details.

Total: **2,587.00**

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801

Time + Materials Billing

Bill to: MRR Enterprises LLC
PO Box 10772
Williston, ND 58803

Job: Snowcover 43-18
Waste Fluid Disposal
Michael Reimers

Contract#:
Our Job Number: L31950

Bill#: 001
Page: 1
Invoice date: 11/12/20
Thru date: 11/7/20

G/L date	Tran	Description	Date	Reference	P.O.#	Rate	Hours/Qty	Total
Phase: 6500 Waste Material / Cost Type: M MaterialDispose								
11/4/20	IC	Water Under 5% Solid Content	11/04/20	29244 00		5.000	125.00	625.00
11/5/20	IC	Water 5% or Over Solid Content	11/05/20	29252 00		18.000	38.50	693.00
11/5/20	IC	Water 5% or Over Solid Content	11/05/20	29253 00		18.000	14.50	261.00
11/5/20	IC	Vac Truck 20% or Over Solid Co	11/05/20	29253 00		42.000	24.00	1,008.00
					Subtotal for Cost Type: M MaterialDispose		202.00	2,587.00
					Subtotal for Phase: 6500 Waste Material		202.00	2,587.00

Subtotal:			2,587.00
Total:			2,587.00
Sales Tax:	5.0000%	on 0.00	0.00
Invoice Total:			2,587.00
Retention @			0.00
Current due:			2,587.00

4 Nov 20 625 @ 10% ⇒ 687.50

5 Nov 20 1962 @ 10% ⇒ 2158.20

Ticket Number: 52380

IHD ENVIRONMENTAL

IHD Liquids Management: Waste Hauling Manifest

IHD Billing Code: 1505 (IHD Liquids Management USE ONLY)

Job Number: L31950-GC (IHD Liquids Management USE ONLY)

Mud Waste	Oil Waste	Super Sucker

Generator Information

Company Name: Cobra Oil & Gas Phone #:

Address:

City: State: Zip:

Company Contact: Speedy E-Mail Address: 701-690-9773

Waste Description: Tank Bottoms File #: 10308

Location Name/Address: Snowcover 43-18 Legal: NESE 18-147-101

Signature of Generator's Rep.: Date: 11/4/20

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations! Office use: X Via Phone ___ Signed Manifest

Transporter Information

Company Name: Castle Phone #:

Address: Fax #:

City: State: Zip:

Tank Truck Dump Truck Super Sucker Other 23882

Truck #: Drivers Name: Travis Date: 11/4/20

Signature of Transporter Representative:

Disposal Facility IHD Liquids Management USE ONLY:

Indian Hills Disposal, Inc.

1505 - 125 bbls

Signature: Kelly Bellamy Date: 11/4/20

Fluid HFO

Tank #:

End Guage: ___' ___"

Start Guage: ___' ___"

Fluid Length: ___' ___"

Total BBLS: 125

Approved for Invoicing:

NOV 05 2020

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OFF LOAD TICKET
11/4/2020

IHD

Time In: 12:36 PM Time Out: _____
BOL: 23882

Ticket #: 52380 Job # L31950-GL (uums)
Bill To: Cobra Oil & Gas
Location: Snowcover 43-18
W/O? Washout Approved
AFE _____ PO _____
Company Man Speedy
Co Man Phone # 701-690-9773
Trucking Company Castle
Driver Name: Travis
Signature: _____
Product: Tank Bottoms
Approx Total Bbls: 140
Additional Notes: Tank, signed manifest

File #: 10308
Legal: NESE 18-147-101
SS push off: _____

PLANT USE ONLY				
Beg 76				
End 24				
Total BBLS 105 @ 95				
Tank slop				
	BW	IO		
1	2	97	1	0
2	8	32	8	52
	95			
Name				
Washout				
Total BBLS				
Name Drew				

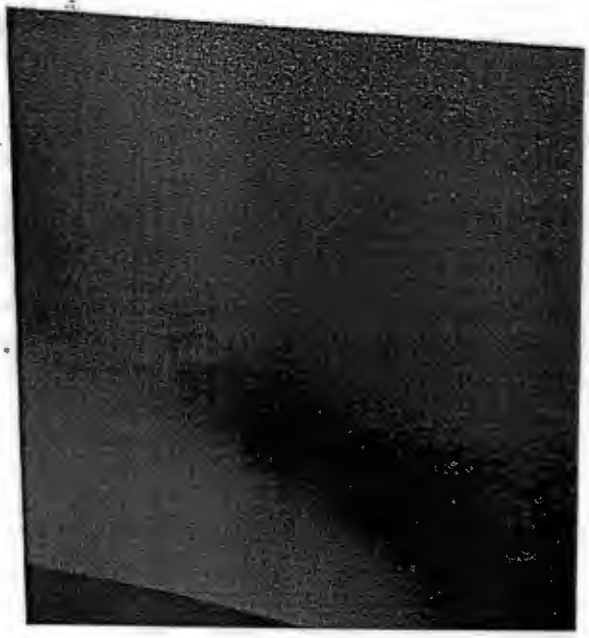
CASTLE

W.T. # 23882

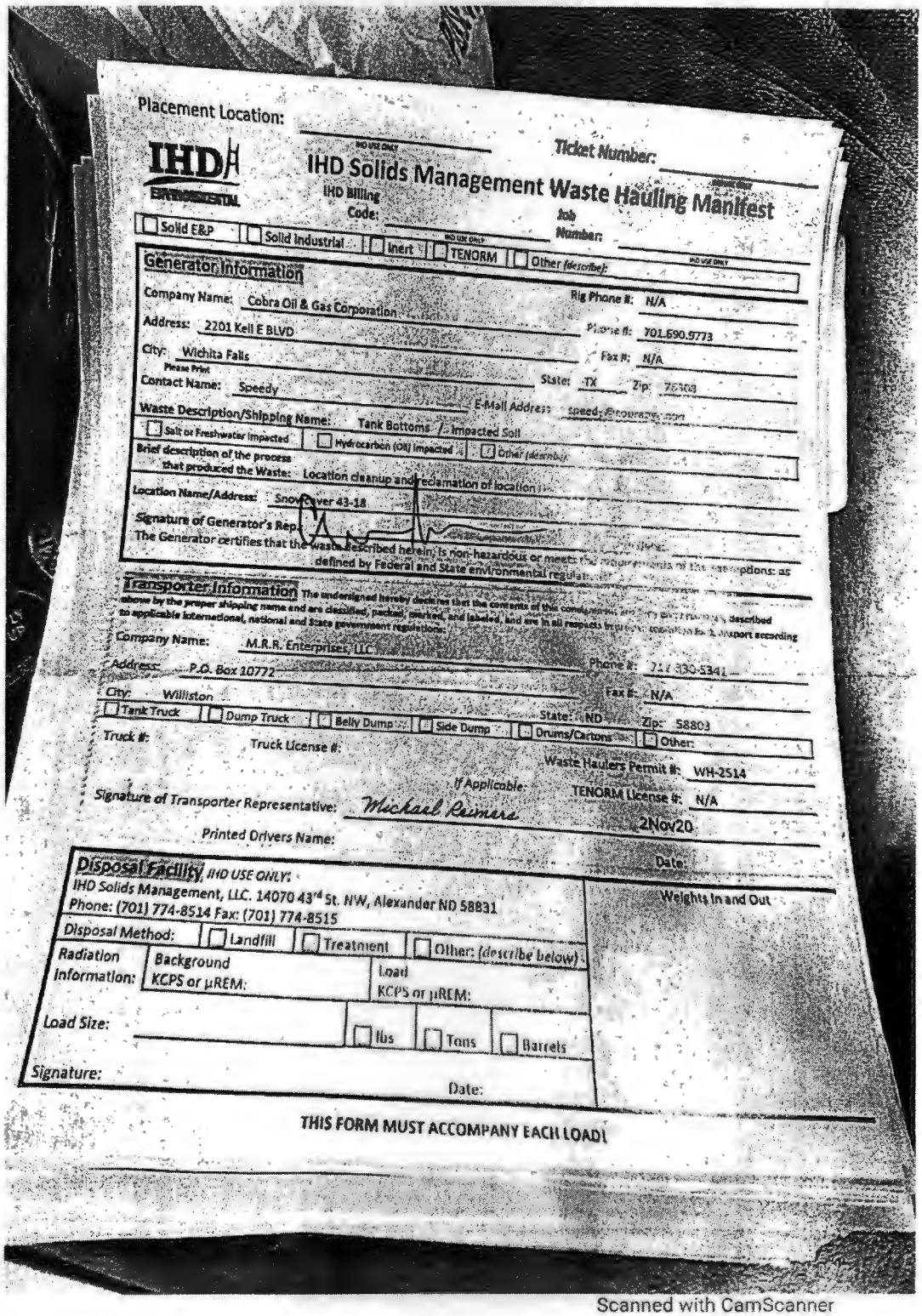
Water Ticket

Date: 11-4-20
Disposal: Indian Hills Disposal
Billed to: Baja Petroleum
Job Ordered By: Steve Simard (701)856-3319
Company: Baja Petroleum
Location: Snowcover 43-18
Barrels: 140
Type: Tank bottoms
Top: _____ Time: _____
Bottom: _____ Time: _____
B.O.L #: 66436
Driver: Travis Jensen
Truck #: 905 V418
Comments: Tank Bottoms slw, oil, sludge

Ink Spot Printing - inkspotnd@gmail.com - 701-572-6355



Scanned with CamScanner



Placement Location:

IHD ENVIRONMENTAL

IHD USE ONLY

Ticket Number:

IHD Solids Management Waste Hauling Manifest

IHD Billing Code:

Job Number:

IHD USE ONLY

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

IHD USE ONLY

Generator Information

Company Name: Cobra Oil & Gas Corporation

Rig Phone #: N/A

Address: 2201 Kell E BLVD

Phone #: 701.690.5773

City: Wichita Falls

Fax #: N/A

Please Print

Contact Name: Speedy

State: TX Zip: 76308

E-Mail Address: speedy@cogcorp.com

Waste Description/Shipping Name: Tank Bottoms / Impacted Soil

☐ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☑ Other (describe)

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Snowcover 43-18

Signature of Generator's Rep.

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exceptions as defined by Federal and State environmental regulations.

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and state government regulations.

Company Name: M.R.R. Enterprises, LLC

Phone #: 701-330-5341

Address: P.O. Box 10772

Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☐ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: Truck License #:

Waste Haulers Permit #: WH-2514

If Applicable:

TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2Nov20

Printed Drivers Name: Date:

Disposal Facility IHD USE ONLY:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Weights In and Out

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: Load KCPS or µREM:

Load Size: ☐ lbs ☐ Tons ☐ Barrels

Signature: Date:

THIS FORM MUST ACCOMPANY EACH LOAD!

Scanned with CamScanner

Placement Location: _____ Ticket Number: 52400

IHD ENVIRONMENTAL

IHD Liquids Management Waste Hauling Manifest

IHD Billing Code: 1518 Job Number: L31950

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Contact Name: Speedy E-Mail Address speedy@cobraogc.com

Waste Description/Shipping Name: Tank Bottoms / Impacted Soil

☐ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Snowcover 43-18

Signature of Generator's Rep.: _____ Date: 11/5/2020

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: ~~M R P Enterprises, LLC~~ Castle Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☐ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Wes

Printed Drivers Name: Date: 11/5/2020

Disposal Facility

1518 = 38.5 BBLS

Total BBLS: 38.5

Signature: _____ Date: 11/5/2020

THIS FORM MUST ACCOMPANY EACH LOAD!

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OFF LOAD TICKET
11/5/2020

IHD LIQUIDS

Time In: 12:17 PM Time Out: 12:28pm
BOL: 23208

Ticket #: 52400 Job # L31950

Bill To: Cobra Oil & Gas

Location: Snowcover 43-18

W/O? No Washout

AFE PO

Company Man Speedy

Co Man Phone # 701-690-9773

Trucking Company Castle 1905

Driver Name: Wes

Signature:

Product: Tank Bottoms

Approx Total Bbls: 40

Additional Notes: SS, signed manifest

File #: 10308

Legal: NESE 18-147-101

SS push off: Yes

PLANT USE ONLY				
Beg 60				
End 94				
Total BBLS 38.5 @ 18				
Tank 5120 ka				
	SWID			
1	92	4	2	
2	8	16	16	60
Name				
Washout				
Total BBLS				
Name				

CASTLE

W.T. # 23208

Water Ticket

Date: 11-5-2020

Disposal: Indian Hills

Billed to: ~~Beaver Oilfield Services~~

Job Ordered By: ~~Steven Simard~~

~~Company~~: Cobra

Location: Snow Cover 43-18

Barrels: 40

Type: Tank Btms

Top: _____ Time: _____

Bottom: _____ Time: _____

B.O.L #: _____

Driver: Wes Hanes

Truck #: SV3

Comments: _____



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Placement Location: _____ Ticket Number: 52405

IHD USE ONLY

IHD Liquids Management Waste Hauling Manifest

IHD Billing Code: 1518 1418 (IHD USE ONLY) Job Number: L31950 (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 2201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Contact Name: Speedy E-Mail Address speedy@cobraogc.com

Waste Description/Shipping Name: Tank Bottoms / Impacted Soil

☐ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Snowcover 4H-18

Signature of Generator's Rep.: [signature] Date: 11/5/2020

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: _____ Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☐ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: 2Nov20

Printed Drivers Name: Wes Date: 11-5-20

Disposal Facility IHD USE ONLY:

1518 = 14.5 BBLS

1418 = 24 BBLS

Total BBLS: 38.5

Signature: [signature] Date: 11/8/2020

THIS FORM MUST ACCOMPANY EACH LOAD!

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OFF LOAD TICKET
11/5/2020

IHD LIQUIDS

Time In: 04:40 PM Time Out: 453 pm
BOL: 23209

Ticket #: 52405 ; Job # L31950

Bill To: Cobra Oil & Gas

Location: Snowcover 43-18

W/O? Washout Approved

AFE PO

Company Man Speedy

Co Man Phone # 701-690-9773 14.5

Trucking Company Castle 24

Driver Name: Wes

Signature:

Product: Tank Bottoms

Approx Total Bbls: 40

Additional Notes: SS, signed manifest

File #: 10308

Legal: NESE 18-147-101

SS push off: Yes

PLANT USE ONLY

Beg 60'

End 64'

Total BBLS 38.5

Tank SHOKER

		SW	10		
1	64	26		6	4
2	22	44		10	2
3					

14.5 @ $18
24 @ $42

X
Name

Washout

Total BBLS

Name
DREW

CASTLE

W.T. # 23209

Water Ticket

Date:

Disposal: Indian Hills

Billed to: Basin Oilfield Services

Job Ordered By: Steven Simmerd

Company: Cobra

Location: Snowcovey 43-18

Barrels: 40

Type: Tank Bttms

Top: Time:

Bottom: Time:

B.O.L. #:

Driver: Wes Hagg

Truck #: CV 3

Comments:



Scanned with CamScanner

IHD Solids Management LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:

IHD Solids Management LLC
P O Box 912930
Denver, CO 80291-2930
For inquiries please call 509-423-7494

Invoice 19690

Bill to:	Job: 5250SP5
MRR Enterprises LLC PO Box 10772 Williston, ND 58803	Snowcover 43-18 Contaminated Waste Michael Reimers Joel Haugen

Invoice #:	19690	Date: 11/30/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	MRRENT		

Remarks: TIME & MATERIAL BILLING NUMBER: 001

Quantity	Description	U/M	Unit Price	Extension
	Mat. Disposal			582.34
			Subtotal:	582.34
			Total:	582.34

Print Date: 12/02/20

IHD Solids Management LLC
121 48th St SW
Williston, ND 58801

Time + Materials Billing

Bill to: MRR Enterprises LLC
PO Box 10772
Williston, ND 58803

Job: Snowcover 43-18
Contaminated Waste
Michael Reimers
Joel Haugen,

Contract#:
Our Job Number: 5250SP5

Bill#: 001
Page: 1
Invoice date: 11/30/20
Thru date: 11/30/20

G/L date	Tran	Description	Date	Reference	P.O.#	Rate	Hours/Qty	Total
Phase: 6500 Waste Materials / Cost Type: M Mat. Disposal								
11/24/20	IC	Other Spoiled Waste	11/24/20	47998 00		22.000	26.47	582.34
					Subtotal for Cost Type: M Mat. Disposal		26.47	582.34
					Subtotal for Phase: 6500 Waste Materials		26.47	582.34

Subtotal:				582.34
Total:				582.34
Sales Tax:	5.0000%	on	0.00	0.00
Invoice Total:				582.34
Retention @				0.00
Current due:				582.34

Placement Location: WV (IHD USE ONLY) Ticket Number: 84581

IHD Solids Management Waste Hauling Manifest

IHD Billing Code: 5022 (IHD USE ONLY) Job Number: 5250 SP5 (IHD USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Rig Phone #: N/A

Company Name: Cobra Oil & Gas Corporation Phone #: 701.690.9773

Address: 1201 Kell E BLVD Fax #: N/A

City: Wichita Falls State: TX Zip: 76308

Please Print

Contact Name: Speedy E-Mail Address speedy@cobraogc.com

Waste Description/Shipping Name: ~~Tank Bottoms~~ / Impacted Soil

☐ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: Location cleanup and reclamation of location

Location Name/Address: Snowcover 43-18

Signature of Generator's Rep: [signature] Date:

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: M.R.R. Enterprises, LLC Phone #: 712-330-5341

Address: P.O. Box 10772 Fax #: N/A

City: Williston State: ND Zip: 58803

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☑ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 001 Truck License #: Waste Haulers Permit #: WH-2514

If Applicable: TENORM License #: N/A

Signature of Transporter Representative: Michael Reimers 2Nov20

Printed Drivers Name: Joe Haugen Date: 11/24/2020

Disposal Facility IHD USE ONLY:

IHD Solids Management, LLC. 14070 43rd St. NW, Alexander ND 58831

Phone: (701) 774-8514 Fax: (701) 774-8515

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 3.8 Load KCPS or µREM: 3.6

Load Size: 26.47 ☐ lbs ☐ Tons ☐ Barrels

Signature: [signature] Date: 11-24-20

Weights In and Out

03:08PM 11/24/2020 93180 lbs

03:08PM 11/24/2020 40240 lbs

THIS FORM MUST ACCOMPANY EACH LOAD!

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:

IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

IHD LIQUIDS

Invoice 26819

Bill to:	Job:
MRR Enterprises LLC PO Box 10772 Williston, ND 58803	Federal Rivet 6-3 SWD [redacted] Haw Draw 31-33 [redacted] Snowcover 43-18 [redacted]

Invoice #:	26819	Date:	11/30/20	Customer P.O. #:	
Payment Terms:	Net 30			Salesperson:	
Customer Code:	MRRENT				

Remarks: Oil Processing

Quantity	Description	U/M	Unit Price	Extension
	Material Disposal			27,420.00
			Subtotal:	27,420.00
			Total:	27,420.00 ✓

Thank you for your business! See attached details.

Snow Cover 43-18 — 4215.00
Hay Draw 31-33 — 9,279.00
Federal Rivet 6-3 SWD — 1,569.00
Federal Rivet 6-6 CTB — 12,357.00

Print Date: 12/10/20

OFF LOAD TICKET
11/25/2020

IHD LIQUIDS

Time In: 12:43 PM Time Out: _____
BOL: 23630

Ticket #: 52743 Job #: _____
Bill To: MBR
Location: Federal Rivet ~~6-3 SWD~~ 6-6CTB
W/O? Washout Approved
AFE _____ PO _____
Company Man Mike
Co Man Phone # 712-330-5341
Trucking Company Castle
Driver Name: Travis
Signature: _____
Product: Tank Bottoms
Approx Total Bbls: 145
Additional Notes: Tank

File #: 11729
Legal: SWSW 6-146-102
SS push off: _____

PLANT USE ONLY	N	S
Beg	64	72
End	3	62½
Total BBLS	146.5 + 23 = 169.5	
Tank	Shocker	

SWIO

1	5	15	6	74
2	5	15	6	74
3	5	13	4	78
4	4	14	4	78

Name BF
Washout 15'0" - 14'8"
Total BBLS 7
Name _____

169.5 @ $ 36
15.2%

CASTLE

W.T. # 23630

Water Ticket

Date: 11/25/20

Disposal: IHD
Billed to: ~~Baja Petroleum~~ MBR
Job Ordered By: Steve
Company: 701-866-3319 6-6CTB
Location: Federal Rivet 6-1-X
Barrels: 145
Type: Tank Bottoms
Top: _____ Time: _____
Bottom: _____ Time: _____
B.O.L #: _____
Driver: Cody
Truck #: 925 / 112
Comments: _____

Scanned with CamScanner

OFF LOAD TICKET

IHD LIQUIDS

11/27/2020

Time In: 04:20 PM Time Out:

BOL: 23631

Ticket #: 52771 Job #

Bill To: MRR

Location: Federal Rivet ~~6-3 SWD~~ 6-6 CTB

W/O? Washout Approved

AFE PO

Company Man Mike

Co Man Phone # 712-330-5341

Trucking Company Castle

Driver Name: Cody

Signature:

Product: Tank Bottoms

Approx Total Bbls: 120

Additional Notes: Tank

File #: 11729

Legal: SWSW 6-146-102

SS push off:

PLANT USE ONLY	
Beg	
End	
Total BBLS	
Tank	
S W I D	
1	
2	
3	
4	
Name	
Washout	
Total BBLS	
Name	

CASTLE

W.T. # 23631

Water Ticket

Date: 11/26/20

Disposal: IHD

Billed to: ~~Cabot~~ ~~MMR~~ MRR

Job Ordered By: ~~[redacted]~~

Company:

Location: Federal Rivet 6-6CTB ~~SWD~~

Barrels: 120

Type: Tank Bottoms

Top: Time:

Bottom: Time:

B.O.L.#:

Driver: Cody

Truck #: 965

Comments:

[redacted] Book Printing - [redacted] - 701-872-4385

OFF LOAD TICKET

11/27/2020

IHD LIQUIDS

Time In: 03:11 PM Time Out: _____

BOL: 21302

Ticket #: 52770 Job #: _____

Bill To: MRR

Location: Federal Rivet ~~6-5 SWD~~ 6-6 CTB

W/O? Washout Approved

AFE: _____ PO _____

Company Man: Mike

Co Man Phone #: 712-330-5341

Trucking Company: Castle

Driver Name: Jubae

Signature: _____

Product: Tank Bottoms

Approx Total Bbls: 100

Additional Notes: Tank

File #: 11729

Legal: ~~SWSW 6-148-102~~

Rework of: _____

PLANT USE ONLY	
Beg	
End	
Total BBLS	
Tank	
SW 1 Q	
1	
2	
3	
4	
Name	
Washout	
Total BBLS	
Name	

CASTLE

W.T. # 21302

Water Ticket

Date: 11/27/20

Disposal: IHD

Billed to: ~~MRR~~ MRR

Job Ordered By: Steve Simard

Company: [redacted] Cobra

Location: Federal Rivet 6 1-X

Barrels: 100

Type: Tank bottoms

Top: _____ Time: _____

Bottom: _____ Time: _____

B.O.L.# 63953

Driver: Jubae R.

Truck #: 945

Comments: _____

MRR Enterprises, LLC
PO Box 10772
Williston, ND 58803

IHL Information				Cut Information			Disposal Rates to IHL			
Date	Location	Hauler	Truck Tickets	Total Fluid	Cut Type	Bbls	Bbls	Rate	Total	
04-Nov	Snowcover 43-18 ✓	Castle	23207	48	Junk	40.00	40.00	$36.00	$1,440.00	1584
					Water	8.00	8.00	$18.00	$144.00	
05-Nov	Snowcover 43-18 ✓	Castle	n/a	69.5	Junk	57.50	57.50	$42.00	$2,415.00	2631
					Water	12.00	12.00	$18.00	$216.00	
06-Nov	Haw Draw 31-33	Stateline	23884	139	Junk	112.00	112.00	$42.00	$4,704.00	5190
					Water	27.00	27.00	$18.00	$486.00	
06-Nov	~~Snowcover 43-18~~ Hay Draw	Castle	23210	29	Junk	24.00	24.00	$42.00	$1,008.00	1098
					Water	5.00	5.00	$18.00	$90.00	
06-Nov	~~Snowcover 43-18~~ Hay Draw	Castle	23211	45	Junk	36.00	36.00	$42.00	$1,512.00	2043
					SSD	9.00	9.00	$55.00	$495.00	
					Washout	2.00	2.00	$18.00	$36.00	
06-Nov	~~Haw Draw 31-33~~ Rivet 6-3SWD	Castle	23885	26.5	Junk	23.00	23.00	$42.00	$966.00	1569
					Water	3.50	3.50	$18.00	$63.00	
					Washout	30.00	30.00	$18.00	$540.00	
09-Nov	~~Snowcover 43-18~~ Hay Draw	Castle	23212	24	Junk	21.50	21.50	$42.00	$903.00	948
					Water	2.50	2.50	$18.00	$45.00	
25-Nov	Federal Rivet ~~6-3 SWD~~ 6-6 CTB	Castle	23630	169.5	Junk	169.50	169.50	$36.00	$6,102.00	6138
					Washout	2.00	2.00	$18.00	$36.00	
27-Nov	Federal Rivet ~~6-3 SWD~~ 6-6 CTB	Castle	21302	105.5	Junk	105.50	105.50	$18.00	$1,899.00	[illegible]
					Washout	5.00	5.00	$18.00	$90.00	
27-Nov	Federal Rivet ~~6-3 SWD~~ 6-6 CTB	Castle	23631	117.5	Junk	117.50	117.50	$36.00	$4,230.00	4230
				773.50			812.50		$27,420.00	

Invoices From IHL	
Total Bbls Disposed	812.5
Gross Invoice Amount:	$27,420.00

Snow Cover 43-18 – 4215
Hay Draw 31-33 – 9279
Fed. Rivet 6-3 SWD – 1569
Rivet 6-6 CTB – 12,357
$27,420

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-1105
AR Email: ar@onecor.com

Invoice No: MRR03-20
Invoice Date: 12/21/2020
Service Start: 10/2/2020
Service End: 12/10/2020
Job No: ENV-1034

Sold To: M.R.R. Enterprises, LLC
Address: P.O. Box 10772
Williston, ND 58803
Email: mkhyatt@mrr-enterprises.com

Project Name: MDIC Reclamation Package 14
Location Name: Snowcover 43-18, File No. 10308
State: North Dakota
County: McKenzie

Consultants: Cody Anderson, Adam Coyle, Christopher Klein, Nato Garcia

Project Description: Electromagnetic (EM) Survey to identify possible chloride impacts, soil sample screening, and soil collection for laboratory analysis.

Item Name & Desc	Price Per Hour/Unit	Total Hours/Units	Item Price	Sales Tax	Extended Price
EM Survey (lump sum)	$2,000.00	1	$2,000.00	$0.00	$2,000.00
Environmental Scientist III - field screening (per day)	$1,500.00	1	$1,500.00	$0.00	$1,500.00

Comments

Signature

Dated

Sales Tax $ -

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000001105

Bill To

MRR Enterprises, LLC
PO Box 10772
Williston ND 58803
United States

TOTAL

$2,750.00

12/31/2020

Terms	Due Date	Reference #
	12/31/2020	ND File #10308

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
25	**420070-010 Surface Contaminated Equipment** Snowcover 43-18	12/29/2020	1016		233- / Stellar Field Services	$2,750.00

Subtotal	$2,750.00
Total	$2,750.00

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET #
1016

12/29/2020 12:50 pm

CUSTOMER

CUSTOMER: 001175 - M.R.R. Enterprises, LLC
ADDRESS: PO Box 10772
Williston, ND 58803

WASTE GENERATOR INFO

NAME: Cobra Oil And Gas

CITY, STATE: Alexander, ND
LOCATION OF WASTE: Snowcover 43-18

WASTE DESCRIPTION:
25.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: Stellar Field Services

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 233-

DRIVERS NAME: _____

SIGNATURE: _____ **DATE SIGNED:** 12-29-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: 24.2

LOAD SIZE (CY): _____

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 12-29-20

Waste Disposal Form

OAKS DISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Snowcover 43-18	Project Contact:	Michael Reimers
Location Address:	T147N - R101W - S18 NESE	Phone:	712.330.5341
Rig Name/# (If Applies):	N/A	Email:	Michael Reimers

Bill To / Generator Information

Customer/ Bill to:	M.R.R. Enterprises, LLC	Generator:	Cobra Oil and Gas
Address:	P.O. Box 10772	AFE #:	
City/State/Zip:	Williston, ND 58803	PO #:	ND File No. 10308
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description: Tanks, Treaters pipes

Estimated Volume: 25 ton approx (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Michael Reimers Digitally signed by Michael Reimers Date: 2020.12.16 12:28:38 -06'00'

Transportation Information - To be filled out by driver

Trucking Company: Stellar Field Service Pick up date: 12-29-20

Trucking Address: 5302 151st Ave

City: Williston

Phone: 701-651-3316

Circle One: Tank Truck Dump Truck (Side Dump) Drums/Cartons Other

Truck License #/State: ND Drivers Name: Cassian Christensen

Driver Signature: [signature] Date: 12-29-20

Print Name: Cassian Christensen

OAKS DISPOSAL USE ONLY

Job #: 1016

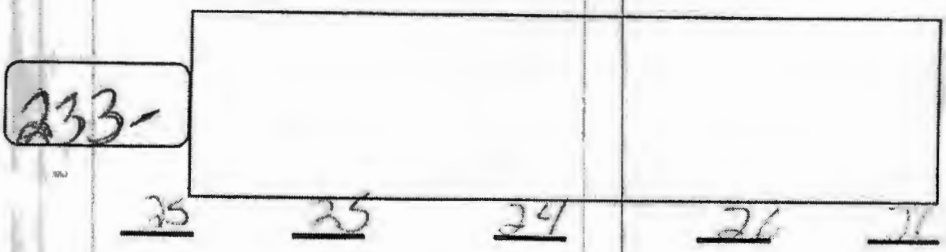
Load I.D. #:

Received By: [signature] Date: 12-29-20

OAKSDISPOSAL SERVICES

Ludlum Survey Meter Procedure

24 26 22 24 20



Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

116 + 126 = 242 ÷ 10 = 24.2

DATE 12-29-20 Initials RM Ticket Number 1016

Stellar Field Service Inc.

PO BOX 1818
VERNAL, UT 84078
701-770-7211

Customer: M.R.R. Enterprises, LLC

Attention : Mike - michael@mrr-enterprises.com 712.330.5341

Lease: Reclamation Tenorm

TICKET NO. MRR110

Date: 12-29-20

INVOICE No. 16473

WORK PERFORMED	FROM	TO	HOURS
Haul 2 loads from Dore to Oaks Disposal			

EMPLOYEE TIME	Hours	REG RATE	O.T. HRS	O.T. RATE	AMOUNT
Teddy Selber - truck 180	8	0.00			0.00
Casslan Christensen - truck 233	8	0.00			0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
SUB					0.00
HOURS SUB. TOTAL					$0.00

MATERIALS BROUGHT OUT	UNITS	PRICE	AMOUNT	EQUIPMENT	UNIT NO.	HRS.	RATE	AMOUNT
MDT Permit	1	203.12	203.12	Sidedump	180	8	135.00	1,080.00
			0.00	Sidedump	233	8	135.00	1,080.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
			0.00					0.00
MATERIAL SUB. TOTAL			$203.12	EQUIPMENT SUB. TOTAL				$2,160.00
TOTAL INVOICE AMOUNT								$2,363.12

Approved: _____
FOR CUSTOMER

Approved: _____
FOR CONTRACTOR

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000001107

Bill To

MRR Enterprises, LLC
PO Box 10772
Williston ND 58803
United States

TOTAL

$2,750.00

12/31/2020

Terms	Due Date	P.O.	Reference #
	12/31/2020	ND File #10308	

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
25	**420070-010 Surface Contaminated Equipment** Surface Contaminated Equipment	12/31/2021	1021		217 / Stellar	$2,750.00

Subtotal	$2,750.00
Total	$2,750.00

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET #
1021

12/31/2020 10:53 am

CUSTOMER:

CUSTOMER: 001175 - M.R.R. Enterprises, LLC
ADDRESS: PO Box 10772
Williston, ND 58803

WASTE GENERATOR INFO

NAME: Cobra Oil And Gas

CITY, STATE: Fairview, MT
LOCATION OF WASTE: Snowcover 43-18

WASTE DESCRIPTION:
25.00 YD Surface Contaminated Material

TRANSPORTATION INFO

TRUCKING COMPANY: Stellar Field Services

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 217

DRIVERS NAME: Ray

SIGNATURE: _____ **DATE SIGNED:** 12-30-2020

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: 31.4

LOAD SIZE (CY):

WEIGHT IN	lbs
WEIGHT OUT	lbs
NET	lbs

TOTAL JOB TONS: 0.00

SIGNATURE: _____ **DATE:** 12-30-2020

Waste Disposal Form

OAKSDISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	Snowcover 43-18	Project Contact:	Michael Reimers
Location Address:	T147N - R101W - S18 NESE	Phone:	712.330.5341
Rig Name/# (If Applies):	N/A	Email:	Michael Reimers

Bill To / Generator Information

Customer/ Bill to:	M.R.R. Enterprises, LLC	Generator:	Cobra Oil and Gas
Address:	P.O. Box 10772	AFE #:	
City/State/Zip:	Williston, ND 58803	PO #:	ND File No. 10308
		API #:	

Material Description, Cause of Waste & Type of Waste

Waste Description:	Tanks, Treaters pipes	
Estimated Volume:	25 ton approx	(tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Michael Reimers Digitally signed by Michael Reimers Date: 2020.12.16 12:28:38 -06'00'

Transportation Information - To be filled out by driver

Trucking Company:	SXC	Pick up date:	
Trucking Address:	Williston		
City:			
Phone:			
Circle One:	Tank Truck / Dump Truck / Side Dump / Drums/Cartons / Other		
Truck License #/State:		Drivers Name:	Rany Zufelt
Driver Signature:		Date:	12-31-20
Print Name:	Rany Zufelt		

OAKS DISPOSAL USE ONLY

Job #:			
Load I.D. #:			
Received By:		Date:	12-31-2020

OAKSDISPOSAL SERVICES

Ludlum Survey Meter Procedure

30 28 25 60 34



20 25 30 38 24

Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

177 + 137 = 314 ÷ 10 = _____

DATE 12-31-2020 Initials K Ticket Number 1021

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/29/2020	14460

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Snow Cover 43-18		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT 11.4.20 Travel to Snowcover location Open treater to clean and wash all solids / fluids from vessel Move to SW tank next. Tank had approx. 4.5 ft of sludge and could not pull through lines. Made 2' x 4' hole in tank for access to clean		
12	Supervisor / per hour	120.00	1,440.00
1	BAHA 8 / per day	75.00	75.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout Truck (BAHA 5)	46.00	506.00
14	Hydro Excavation / per hour	275.00	3,850.00
10	Trucking (tanker) / per hour 140 Bbls of solids / fluids to IHD	145.00	1,450.00

Thank you for your business!

Total $8,861.00

Phone #701-774-0687

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
11-4-20	14460

BILL TO:
MRR
Michael Reimers

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Snowcover 43-18		State Reclaims

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill S.			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Bill	Travel to Snowcover location.	12	$120.00	$1,440.00
BAHA 8		1	$75.00	$75.00
	Open treater to clean and			
Macauley	wash all solids/fluids from	11	$70.00	$770.00
Ross	vessel.	11	$70.00	$770.00
BAHA 5		11	$46.00	$506.00
	Move to 3rd tank next. Tank			
	had approx. 4½ ft of sludge			
	and could not pull through lines.			
Hydrovac	Made 2' x 4' hole in tank for	14	$275.00	$3,850.00
Randle	access to clean.			
Trucking (tanker)	140 Bbls of solids/fluids to IHD	10	$145.00	$1,450.00
	* All solids/fluids disposed of at IHD.			

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ 8,616.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/29/2020	14461

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Snow Cover 43-18		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	11.5.20 Travel to location. Continue cleaning sludge out of oil tanks and wash down inside of tanks		
12	Supervisor / per hour	120.00	1,440.00
1	BAHA 8 / per day	75.00	75.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout / per hour	70.00	770.00
11	Roustabout Truck (BAHA 5)	46.00	506.00
13	Hydro Excavation / per hour	275.00	3,575.00
5	Trucking (tanker) / per hour 70 Bbls of solids / fluids to IHD	145.00	725.00

Thank you for your business!

Total $7,861.00

Phone #701-774-0687

BAHA
Energy Services
WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
11-5-20	14461

BILL TO:
MRR
Michael Reimers

T&M X | BID WORK _____ | PROGRESS WORK _____

LOCATION / WELL NAME	AFE #	PO #
Snowcover 43-18		State Reclaims

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill S.			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Bill		12	$120.00	$1,440.00
BAHA 8	Travel to location.	1	$75.00	$75.00
	Continue cleaning sludge			
Macauley	out of oil tanks and	11	$70.00	$770.00
Ross	wash down inside of tanks.	11	$70.00	$770.00
BAHA 5		11	$46.00	$506.00
Hydrovac		13	$275.00	$3,575.00
Wes				
Trucking (tanker)	70 Bbls of tank bottoms to IHD	5	$145.00	$725.00
	* All fluids / soli			

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ 7,861.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/29/2020	14463

Bill To
MRR Enterprises

Customer Contact	Terms
Michael Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Snow Cover 43-18		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	11.19.20 Exploratory Excavation Travel to Snowcover location Hydrovac to verify depth and location of gas pipeline in work area before mechanical excavation		
6	Hydro Excavation / per hour	275.00	1,650.00
		Total	$1,650.00

Thank you for your business!

Phone #701-774-0687

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
11-19-20	14463

BILL TO:
Mike Reimers
MRR

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Snowcover 43-18		State Reclaims

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
	Exploratory Excavation			
Zach Macauley HV02	Travel to Snowcover location.	6	$275.00	$1,650.00
	Hydrovac to verify depth and location of gas pipeline in work area before mechanical excavation			

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ 1,650.00

Pennington Fencing
16302 Bennie Peer Rd
Sidney, MT 59270

406-489-0611

Invoice 1039

TO M.R.R. Enterprises LLC
P.O. Box 10772
Williston, ND 58803

DATE 12-21-20 JOB NO. ND-1039
JOB NAME Cobra's Snowcover Rd
JOB LOCATION Red Wing Rd.

TERMS

	DESCRIPTION	PRICE	AMOUNT
1,308ft	Built 4-wire fence	1.10/ft.	1,438 00
3	H-braces	$200	600 00
3	Corners	$300	900 00
1	Gate	$200	200 00
1	Single Pipe post	$25	25 00
4	rolls barbed wire	$72/roll	288 00
90	steel T-post	$4/post	360 00
	Brace material / Gate (pipe, crossbar, etc.)		425 00
		Total	4,236 00
	$4,073 Mckenzie City sales tax on material	5%	53 65
		Total	$4,289 65

Amount Due 65
$4,289

Thank You

MRI Enterprises LLC

Client:
Job/Location: Snow Cover
Contact/Requestor:

Time In: 7:00
Time Out: 7:00
Date: November 24 2020

2357

Job Description/Equipment

Name	Drive	Labor	Dozer	Loader	Excavator	627	Super	Total Hours
Chase	2	1		2	2	5		12
Tyler	2	5	5					12
Mike					4.0		6	
Total	TXM / Wellbeing		Removal + Contaminate Soil Disposal 6.0 hrs Excavator 6 hrs Super					

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:
Tyler: Move equipment Excavator: Dig up lines / dig down around lines to seat
strip topsoil 627: Start stripping surfacing
Loader: Move pump jack pieces
Dozer: Push up valleys

Approval if Required: X

MRI Enterprises LLC

Client: Snow Cover / WDRC
Job/Location:
Contact/Requestor:

Time In:
Time Out:
Date: 19 Nov 20

2077

Job Description/Equipment

Name	Sup							Total Hours
Mike	3.0							
Total								

Truck Hrs: | Material: | # Loads: | Quantity

Notes/ Construction Material:
Met w/ Trail & Set Bellence Pipeline - Hydro vac three
lines before cutting out Access Rd.

Approval if Required: X

OneCor SERVICES

OneCor Services, LLC
PO Box 895
Williston, ND 58802
Phone: 701-774-1105
AR Email: ar@onecor.com

Invoice No: MRR02-20
Invoice Date: 12/21/2020
Service Start: 10/2/2020
Service End: 12/10/2020
Job No: ENV-1034

Sold To: M.R.R. Enterprises, LLC
Address: P.O. Box 10772
Williston, ND 58803
Email: michael@mrr-enterprises.com

Project Name: TERC Reclamation Package 14
Location Name: Square Butte SWD System, File No. 19600
State: North Dakota
County: Golden Valley

Consultants: Cody Anderson, Adam Coyle, Christopher Knox, Nelo Garcia

Project Description: Electromagnetic (EM) Survey to identify possible chloride impacts, soil sample screening, and soil collection for laboratory analysis.

Item Name & Desc.	Unit Price	Total Hours/Units	Extended Price	Sales Tax	Extended Price
EM Survey (lump sum)	$2,000.00	1	$2,000.00	$0.00	$2,000.00
Environmental Scientist III - field screening (per day)	$1,500.00	0	$0.00	$0.00	$0.00
Sub Totals			[illegible]	$0.00	$2,000.00

Comments

Signature [illegible]

Sales Tax $ -

No extra Charge

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14498

Bill To
MRR Enterprises

Customer Contact
Michael Reimers

Terms
Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Square Butte SWD System D01		State Reclamation	

Quantity	Description	Rate	Amount
	Facility, Electric & Fence Removal - Bid Work Location Decomission BID	3,700.00	3,700.00
	Seeding Forest Service Seed Mix BID	1,500.00	1,500.00
	Thank you for your business!	**Total**	$5,200.00

Phone #701-774-0687

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/15/2020	14446

Bill To
MRR Enterprises

Customer Contact	Terms
Mike Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Square Butte SWD System D01		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT.		
	Hydro Excavation on 11.24.20		
14	Travel to Square Butte SWD. Exploratory excavation for SW pipeline that was not locatable by ND OneCall. 30' X 10' trench dug on NE corner of location. This is the location USFS thought the line was. Fiberglass line was not located.	275.00	3,850.00
	Thank you for your business!	**Total**	$3,850.00

Phone #701-774-0687

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0587

DATE	INVOICE #
11-24-20	14446

BILL TO:
MRR Enterprises
Mike Reimers

T&M X | BID WORK _____ | PROGRESS WORK _____

LOCATION / WELL NAME	AFE #	PO #
Square Butte SWD 001		State Reclamation

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Cameron	Travel to Square Butte SWD	14	$275.00	$3,850.00
Zach	Exploratory excavation for			
HV03	SW pipeline that was not			
	locateable by NDOneCall.			
	30' x 10' trench dug on NE			
	corner of location. This is the			
	location USF3 thought the line			
	was.			
	Fiber glass line was not located.			

COMMENTS		SUBTOTAL NON TAXABLE	
		SUBTOTAL TAXABLE	
		TAX	
		TOTAL	$ 3,850.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/15/2020	14447

Bill To
MRR Enterprises

Customer Contact	Terms
Mike Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Square Butte SWD System D01		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT. Hydro Excavation on 11.25.20		
14	Travel to Square Butte SWD. Exploratory excavation for SW pipeline. Used historical google earth images and found riser where previous pump building was on location. 35' x 9' trench dug. Fiberglass line was not located in this area	275.00	3,850.00
	Thank you for your business!	**Total**	$3,850.00

Phone #701-774-0687

BAHA

REMIT TO:

BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

Energy Services
WILLISTON, ND

DATE	INVOICE #
11-25-20	14447

BILL TO:
MRR Enterprises
Mike Reimers

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Square Butte SWD 001		State Reclamation

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Zach	Travel to Square Butte SWD	14	$275.00	$3,850.00
Patrick				
HV03	Exploratory excavation for SW pipeline.			
	Used historical google earth images and found riser where previous pump building was on location. 35' x 9' trench dug.			
	Fiberglass SW line was not located in this area.			

COMMENTS		SUBTOTAL NON TAXABLE	
		SUBTOTAL TAXABLE	
		TAX	
		TOTAL	$ 3,850.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/15/2020	14448

Bill To
MRR Enterprises

Customer Contact	Terms
Mike Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Square Butte SWD System D01		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT. Hydro Excavation on 11.27.20		
13	Travel to Square Butte SWD. USFS located an old employee who pumped that SWD and thought he knew where that line was. Trenched a 30' x 10' area in that location. Fiberglass SW line was not located	275.00	3,575.00
	Thank you for your business!	**Total**	$3,575.00

Phone #701-774-0687

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
11-27-20	14448

BILL TO:
MBR Enterprises
Mike Reimers

T&M X | BID WORK _____ | PROGRESS WORK _____

LOCATION / WELL NAME	AFE #	PO #
Square Butte SWD 001		State Reclemation

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Zach	Travel to Square Butte SWD	13	$275.00	$3,575.00
HV03				
	USFS located an old employee who pumped that swd and thought he knew where that line was.			
	Trenched a 30' x 10' area in that location.			
	Fiberglass swd line was not located.			

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ 3,575.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/15/2020	14449

Bill To
MRR Enterprises

Customer Contact	Terms
Mike Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Square Butte SWD System D01		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT.		
	Hydro Excavation on 12.3.20		
14	Travel to Square Butte SWD. Trying to find untraceable fiberglass sw pipeline. On North side of location along the west side of the road, dig a 35' x 9' trench across the line of travel. this pipeline is shown to be traveling according to available maps. Line was not located.	275.00	3,850.00
	Thank you for your business!	**Total**	$3,850.00

Phone #701-774-0687

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
12-3-20	14459

BILL TO:
MRR Enterprises
Mike Reimers

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Square Butte SWD 001		State Reclaim

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Cameron	Travel to Square Butte SWD	14	$275.00	$3,850.00
Zach				
HV03	Trying to find untraceable fiberglass SW pipeline.			
	On North side of location along the west side of the road, dig a 35' x 9' trench across the line of travel this pipeline is shown to be traveling according to available maps.			
	Line was not located.			

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ 3,850.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/15/2020	14450

Bill To
MRR Enterprises

Customer Contact	Terms
Mike Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Square Butte SWD System D01		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT.		
	Hydro Excavation on 12.10.20		
13	Travel to Square Butte SWD. Trench E of original wellhead on location. Located 2" fiberglass SW line. Followed line back towards wellhead. Found riser near wellhead broken off below the surface.	275.00	3,575.00
	Thank you for your business!	**Total**	$3,575.00

Phone #701-774-0687

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
12-10-20	14450

BILL TO:
MRR Enterprises
Mike Reimers

T&M X | BID WORK _____ | PROGRESS WORK _____

LOCATION / WELL NAME	AFE #	PO #
Square Butte SWD 001		State Reclaim

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Zach	Travel to Square Butte SWD	13	$275.00	$3,575.00
HV07				
	Trench E of original wellhead on location. Located 2" Fiberglass sw line. Followed line back towards wellhead. Found riser near wellhead broken off below the surface.			

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$3,575.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/15/2020	14451

Bill To
MRR Enterprises

Customer Contact	Terms
Mike Reimers	Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Square Butte SWD System D01		State Reclamation	

Quantity	Description	Rate	Amount
	*** T & M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT.		
	12.11.20 Gather necessary parts to cut and cap fiberglass SW pipeline. Tie pump into SW pipeline at location to the NW of the Square Butte SWD. Thread and cap line at both ends. Dispose of fluids at Indian Hills Disposal		
14	Hydro Excavation / per hour	275.00	3,850.00
14	Roustabout / per hour	70.00	980.00
14	Roustabout Truck	46.00	644.00
	Thank you for your business!	**Total**	$5,474.00

Phone #701-774-0687

BAHA
Energy Services
WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
12-11-20	14451

BILL TO:
MRR Enterprises
Mike Reimers

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Square Butte SWD 001		State Reclaim

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Bill			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Zach	Gather necessary parts to cut + cap	14	$275.00	$3,850.00
HV02	fiberglass SW pipeline. Tie pump into			
	SW pipeline at location to the NW			
	of the Square Butte SWD.			
	Flush line with 1,400 gallons			
	of fresh water while pulling			
	all fluid from line at Square Butte			
	SWD. Thread and cap line at			
Ronnie	both ends. Dispose of fluids at	14	$70.00	$980.00
RB12	Indian Hills Disposal.	14	$46.00	$644.00
	* Road conditions were less than			
	ideal. Heavy fog + icy roads throughout			
	the entire day.			

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$ 5,474.00

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14466

Bill To
MRR Enterprises

Customer Contact

Terms
Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Square Butte SWD System D01		State Reclamation	

Quantity	Description	Rate	Amount
	*** T&M - THIS WORK FALLS UNDER EXCLUSIONS. SEE BID DOCUMENT		
	USFB Fencing for erosion control / grassland establishment		
	12.15.20		
	Travel to Square Butte SWD		
	Lay out fence.		
	Set all corners, braces and single posts.		
	Run wire on North, East and South Side		
15	Supervisor / per hour	120.00	1,800.00
15	Roustabout / per hour	70.00	1,050.00
15	Roustabout Truck	46.00	690.00
1	Trailer / per day	75.00	75.00
15	Roustabout / per hour	70.00	1,050.00
15	Roustabout / per hour	70.00	1,050.00
15	Roustabout Truck	46.00	690.00
1	Trailer / per day	75.00	75.00
8	Skidsteer / per hour	65.00	520.00
6	Auger Attachment / per hour	15.00	90.00
	12.17.20		
	Travel to location		
	Finish running wire and set set all t-posts		
	Build gate at entrance.		
	Load all equipment and travel back to Williston.		
13	Supervisor / per hour	120.00	1,560.00
13	Roustabout / per hour	70.00	910.00
13	Roustabout Truck	46.00	598.00
1	Trailer / per day	75.00	75.00
13	Roustabout / per hour	70.00	910.00
13	Roustabout / per hour	70.00	910.00
7	Skidsteer / per hour	65.00	455.00
	Thank you for your business!	**Total**	

Phone #701-774-0687

Invoice

BAHA Petroleum Consulting Corp.

7310 2nd Ave W
Williston ND 58801
701-774-0687

Date	Invoice #
12/30/2020	14466

Bill To
MRR Enterprises

Customer Contact

Terms
Due on receipt

Well Name / Job #	AFE #	P.O. No.	GL #
Square Butte SWD System D01		State Reclamation	

Quantity	Description	Rate	Amount
	MATERIALS FOR USFS FENCE		
18	8" Wood Post	21.50	387.00
10	5" Wood Post	11.50	115.00
98	5.5' T-posts	3.99	391.02
2	Red Brand - Smooth Wire	64.99	129.98
4	Red Brand - Barbed Wire	64.99	259.96
9	Brace Twist Rods	12.99	116.91
1	Spikes	5.50	5.50
125	Staples	0.24	30.00
1	Gate Latch	41.99	41.99
2	Wire Stays for gate	0.99	1.98
	Total Cost of Materials: $1,479.34		
	Tax on materials at time of purchase	118.35	118.35
1	Mark-up / 10%	164.37	164.37
164.37	Sales tax	0.08	13.15

Thank you for your business!

Total $14,283.21

Phone #701-774-0687

BAHA
Energy Services
WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
12-15-20	1446

BILL TO:
MRR
Michael Reimers

T&M X | BID WORK _____ | PROGRESS WORK _____

LOCATION / WELL NAME	AFE #	PO #
Square Butte SWD System D01		State Reclaim

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Macauley			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Macauley	Travel to Square Butte SWD	15	$120.00	$1,800.00
Josh		15	$70.00	1,050.00
BAHA 5	Lay out fence.	15	$46.00	690.00
Trailer #7	Set all corners, braces +	1	$75.00	75.00
	single posts.			
Chad	Run wire on N, E + S sides.	15	$70.00	1,050.00
Jeff		15	$70.00	1,050.00
BAHA 4		15	$46.00	690.00
Trailer #4	Travel back to Williston	1	$75.00	75.00
~~Skidsteer~~		~~8~~	~~$130.00~~	~~1,080.00~~
Auger Attachment		6	$15.00	90.00
Skidsteer		8	$65.00	$520.00

COMMENTS		SUBTOTAL NON TAXABLE	
		SUBTOTAL TAXABLE	
		TAX	
		TOTAL	$ ~~7,465.00~~ $7,090.00

BAHA
Energy Services
WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #
12-17-20	14466

BILL TO:
MRR
Michael Reimers

T&M X | BID WORK | PROGRESS WORK

LOCATION / WELL NAME	AFE #	PO #
Square Butte SWD System DOT		State Reclamation

SUPERVISOR	COMPANY REP	PROPERTY #	GL #
Macauley			

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
Macauley	Travel to location.	13	$120.00	1,560.00
Josh		13	$70.00	910.00
BAHA 5	Finish running wire and	13	$46.00	598.00
Trailer #2	set all t-posts.	1	$75	75.00
Jeff	Build gate at entrance.	13	$70	910.00
BAHA 9		13	$46	598.00
	Load all equipment and			
	travel back to Williston.			
~~Skidsteer~~		~~7~~	~~$135.00~~	~~945.00~~
Skidsteer		7	$65.00	$455.00

COMMENTS		SUBTOTAL NON TAXABLE	
		SUBTOTAL TAXABLE	
		TAX	
		TOTAL	$ ~~5,546.00~~ $5,106.00

BAHA Energy Services WILLISTON, ND

REMIT TO:
BAHA Consulting
7310 2nd Ave West
Williston ND 58801
701-774-0687

DATE	INVOICE #

BILL TO:
MKR
Michael Reimers

T&M X | BID WORK ____ | PROGRESS WORK ____

LOCATION / WELL NAME	AFE #	PO #
Square Butte SWD System DO?		State Reclaim

SUPERVISOR	COMPANY REP	PROPERTY #	GL #

EMPLOYEE/EQUIPMENT	WORK PERFORMED	QTY	RATE	AMOUNT
	Materials for USFS fence.			
8" Wood Post		18	$21.50	$387.00
5" Wood Post	Total Materials Cost: $1,479.34	10	$11.50	$115.00
	Tax: $118.35			
5½' t-post	10% : $164.37	98	$3.99	$391.02
	Sales Tax: $13.15			
Red Brand - Smooth		2	$64.99	$129.98
Red Brand - Barbed	Total : $1,775.21	4	$64.99	$259.96
Twisting Rod		9	$12.99	$116.91
Staples		125	.24	$30.00
Spikes		1	$5.50	$5.50
Gate Latch		1	$41.99	$41.99
Wire Stays		2	.99	$1.98

COMMENTS	SUBTOTAL NON TAXABLE	
	SUBTOTAL TAXABLE	
	TAX	
	TOTAL	$

MRI Enterprises LLC

Client: NRDC
Job/Location: Sq. Butte SWD
Contact/Requestor:

Time In: 7:00
Time Out: 5:00
Date: 25 Nov 20

2060

Name	Job Description/Equipment: Labor								Total Hours
Mike	10.0								
Cory	10.0								
Total									

Charge 6.0 hrs to Super for supplying Secretary

Truck Hrs:	Material:	# Loads:	Quantity

Notes/ Construction Material:
Met w/ C. Decker - Hydraulic Line for SWD
Did not find it.
Exploratory Excavation

Approval if Required:
X

MRI Enterprises LLC

Client: NRDC
Job/Location: Sq. Butte SWD
Contact/Requestor:

Time In:
Time Out:
Date: 25 Nov 20

1901

Name	Job Description/Equipment: Super								Total Hours
Mike	6.0								
Total									

Truck Hrs:	Material:	# Loads:	Quantity

Notes/ Construction Material:
- Coordination & Searching for SWD Transmission Line, in guidance w/ Forest Service.
- could not locate line

Approval if Required:
X

MRI Enterprises LLC

Client: NDSU
Job/Location: Sq Butte
Contact/Requestor:

Time In:
Time Out:
Date: 27 Nov 20

1902

Name	Job Description/Equipment: Super							Total Hours
Mike	6.0							
Total	6							

Truck Hrs:	Material:	# Loads:	Quantity

Notes/ Construction Material:
- Coordinate w/ FS. to find SWP line
- Could not locate.

Approval if Required:
X

MRI Enterprises LLC

Client: NDSU
Job/Location: Sq Butte
Contact/Requestor:

Time In:
Time Out:
Date: 3 Dec 20

1903

Name	Job Description/Equipment: Super							Total Hours
Cory	6.0							
Total								

Truck Hrs:	Material:	# Loads:	Quantity

Notes/ Construction Material:
Search SWD line / Coordinates

Approval if Required:
X

MRI Enterprises LLC

Client: NDEC
Job/Location: So. Butte SWD
Contact/Requestor:

Time In:
Time Out:
Date: 10 Dec.

1904

Name	Job Description/Equipment: Super							Total Hours
Cody	6							
Total	6							

Truck Hrs:	Material:	# Loads:	Quantity

Notes/ Construction Material:
Hydro vac SWD Line, Stripped Scoria from Pad Perimeter vac-Trenches and found SWD buried.
Coordinating and Super

Approval if Required:
X

MRI Enterprises LLC

Client: NDEC
Job/Location: So. Butte.
Contact/Requestor:

Time In:
Time Out:
Date: 11 Dec 20

1905

Name	Job Description/Equipment: Super							Total Hours
Mike	6.0							
Total	6							

Truck Hrs:	Material:	# Loads:	Quantity

Notes/ Construction Material:
- Met w/ F.S. Flushed SWD Line w/ Hot Superheated

Approval if Required:
X

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3754

DAILY LOAD REPORT

DATE: 12-3-20

DRIVER: John K

INVOICE TO: MDT

LEASE NAME:

JOB LOCATION: Pier Crk

TRUCK NO.: 03

POINT OF ORIGIN: 27th NW XTO

START TIME: 700

STOP TIME: 800

TOTAL HRS: 13hrs

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
9761	815	945		2431
9764	1124	1255		2230
9768	219	Rec'd 6-6	CTR	2664
9772	5.43			2436

TRUCK SIGNATURE

DATE

75149761
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6865
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:
(1) Reimburse you for the cost of the overweight fine if our scale is wrong; **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CATSCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-03-20

08:34
75149764
SCALE: 1726
LOCATION: WILL BIGGS TRUCK STOP
US 30 & ANN 26TH ST
ALLIANCE NE

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

STEER AXLE	8,100 LB
DRIVE AXLE	34,900 LB
TRAILER AXLE	34,320 LB
*GROSS WEIGHT	77,320 LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and which properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

IMPRINT SEAL HERE (IF APPLICABLE)

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT

COMPANY: [illegible] TRACTOR #: 01 TRAILER #: [illegible]

WEIGH NUMBER
8759

FEE: $[illegible]

WEIGHMASTER OR WEIGHER SIGNATURE: [signature]

TICKET # OF FULL'S WEIGH (IF REWEIGH): [illegible]

CUSTOMER COPY

©CAT Scale Reg 2012 2.09

75149764
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com

11:24
75149765

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

IMPRINT SEAL HERE
(IF APPLICABLE)

METER NUMBER

CUSTOMER COPY

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH FASTER WITH OUR APP FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, OR
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-03-20

SCALE: 1926

LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	9080 lb
DRIVE AXLE	36580 lb
TRAILER AXLE	33760 lb
GROSS WEIGHT	79420 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown, as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED

COMPANY

TRACTOR #

TRAILER #

FEE

WEIGHMASTER OR
WEIGHER SIGNATURE

TICKET # OF
FULL $ WEIGH
(IF REWEIGH)

© CAT Scale Co. 2007 7/10

75149768
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6253
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.*

WEIGH WHAT WE SAY OR WE PAY*

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights and guaranteed by CAT Scale.

DATE: 12-03-20

STEER AXLE	8840 LB
DRIVE AXLE	41040 LB
TRAILER AXLE	38100 LB
* GROSS WEIGHT	87980 LB

1A1?
75149769

SCALE: 1776

LOCATION: WILD BISON TRUCKSTOP
US 83 S AND 29TH ST SW
ALEXANDER ND

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

IMPRINT SEAL HERE (IF APPLICABLE)

Rivet G6 CTB

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: FHS

TRACTOR #: 2 TRAILER #: 12

WEIGH NUMBER: 7765

FEE: 8.50

WEIGHMASTER OR WEIGHER'S SIGNATURE: [signature] CAT-0

TICKET # OR FULL WEIGH OR REWEIGH: 75149768

CUSTOMER COPY

© CAT Scale Company 2007 7/12

75149772
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com

THE CAT SCALE GUARANTEE

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DATE: 12-03-20

17:43
75149772

SCALE: 4926

LOCATION: WILD BISON TRUCKSTOP
US HWY 6 AND 29TH ST SW
ALEXANDER ND

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

STEER AXLE	8660	LB
DRIVE AXLE	45040	LB
TRAILER AXLE	39420	LB
*GROSS WEIGHT	93120	LB

IMPRINT SEAL HERE (IF APPLICABLE)

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Rivet 6-6 BTB

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MNR (MNR) TRACTOR #: TRAILER #:

WEIGH NUMBER 19775

FEE $12.00

WEIGHMASTER OR WEIGHER SIGNATURE: LAURIE BRIGGS

TICKET # OF FULL WEIGH (IF REWEIGH):

CUSTOMER COPY

© CAT Scale Corp 2007 V18

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3753

DAILY LOAD REPORT

DATE: 12-3-20

DRIVER: Rick M

INVOICE TO: MRR

LEASE NAME:

JOB LOCATION: Pier Creek

TRUCK NO.: 04

POINT OF ORIGIN: XTO / Topsoil

START TIME: 7:00

STOP TIME: 5:00

TOTAL HRS: 13

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7514976 9800		947	Topsoil	30.20
9766	1144	12.50		28.17
	Rivet 6-6 CTB			
9770	1435			30.51
9773	1547			2923

9758 42800

TRUCK SIGNATURE

DATE

75149760
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com

THE CAT SCALE GUARANTEE

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*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-02-20

08:30

751497[illegible]

SCALE: 1726

LOCATION: WILD BIRON TRUCKSTOP
US 85 S AND 24TH ST SW
WATFORD ND

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

STEER AXLE	[illegible] LB
DRIVE AXLE	40 [illegible] LB
TRAILER AXLE	40420 LB
*GROSS WEIGHT	100200 LB

30,00 Tank

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IMPRINT SEAL HERE (IF APPLICABLE)

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FRIGHT ALL KINDS

COMPANY: [illegible]

TRACTOR #: 04

TRAILER #: AV3

WEIGH NUMBER: [illegible]

FEE: [illegible]

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL & WEIGH (IF REWEIGH): [illegible]

CUSTOMER COPY

© CAT Scale Reg. [illegible]

75149766
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 530
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com

THE CAT SCALE GUARANTEE

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DATE: 12-03-20

11444
7514976.7

SCALE: 1926

LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 24TH ST SW
ALEXANDER ND

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE.

STEER AXLE	10660 lb
DRIVE AXLE	42600 lb
TRAILER AXLE	45880 lb
*GROSS WEIGHT	99140 lb

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IMPRINT SEAL HERE (IF APPLICABLE)

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT NOT STATED

COMPANY: BER-

TRACTOR #: [illegible] TRAILER #: [illegible]

WEIGH NUMBER
9738

FEE $2.50

WEIGHMASTER OR WEIGHER SIGNATURE

TICKET # OF FULL 5 WEIGH (IF REWEIGH)

CUSTOMER COPY

© CAT Scale Co. 2017 (7/18)

75149770
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6283
www.catscale.com

14:35
75149771

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

IMPRINT SEAL HERE
(IF APPLICABLE)

WEIGH NUMBER
9756

CUSTOMER COPY

THE CAT SCALE GUARANTEE

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DATE: 12-03-20

SCALE: 1926

LOCATION: WILD BISON TRUCKSTOP
US 83 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10580 LB
DRIVE AXLE	44660 LB
TRAILER AXLE	48580 LB
* GROSS WEIGHT	103820 LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR

TRACTOR #: 08 TRAILER #: 0806

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: HARESH CHAUDHARY

TICKET # OF FULL & WEIGH OR REWEIGH: 75149770

© CAT Scale Reg. [illegible]

75149773
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6363
www.catscale.com

THE CAT SCALE GUARANTEE

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DATE: 12-03-20

17147
75149774

SCALE: 1925

LOCATION: MILD BISON TRUCK STOP
US 65 S AND 29TH ST SW
ALEXANDER ND

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

STEER AXLE	10,680 LB
DRIVE AXLE	42,920 LB
TRAILER AXLE	47,360 LB
*GROSS WEIGHT	101,260 LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

IMPRINT SEAL HERE (IF APPLICABLE)

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: [illegible] TRACTOR #: 04 TRAILER #: [illegible]

FEE: $[illegible] WEIGHMASTER OR WEIGHER SIGNATURE: [signature] TICKET # OF FULL & WEIGH (IF REWEIGH): [illegible]

WEIGH NUMBER
9758

CUSTOMER COPY

©CAT Scale Rev 9/07 F-1

0024

Date: 12/03/2020
Truck: 001
Start: 7:00
End: 5:30
Total Hrs: 10.5hrs

Williston, ND 58803

MRR Enterprises LLC

Bill To:
9760

	Ticket No.	Time Load	Time Unload	Origination	Destination	Material	Quantity
1	9762	8:30	9:50		Pierre Creek		
2	9765	11:20	12:52		Pierre Creek		
3	9769	2:45	4:00		" Rivet 6-6 CTB		
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

Notes:

Company Rep.

Signature: *Print Name:*

If you have any question please feel free to contact Michael at: 712.330.5341 | michael@mrr-enterprises.com
Thank you for your business!

75149759
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6269
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

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DATE: 12-06-20

STEER AXLE	11120 lb
DRIVE AXLE	14680 lb
TRAILER AXLE	14300 lb
* GROSS WEIGHT	40100 lb

07:32
75149760
SCALE: 1926
LOCATION: MILO BISON TRUCK STOP
US 75 & AND 29TH ST SW
ALEXANDER IA

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

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IMPRINT SEAL HERE (IF APPLICABLE)

Zero Weight MRR 01

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

COMPANY _____ TRACTOR # _____ TRAILER # _____

WEIGH HUNTER
7260

FEE $1.00

WEIGHMASTER OR WEIGHER SIGNATURE _____

TICKET # OF FULL 3 WEIGH (IF REWEIGH) _____

CUSTOMER COPY

© CAT Scale Mfg 2007 3.0

75149762
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6283
www.catscale.com

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DATE: 12-03-20

08:38
75149762

SCALE: 1926

LOCATION: WILD BISON TRUCK STOP
US 85 S AND 29TH ST SW
ALEXANDER ND

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

STEER AXLE	11040	LB
DRIVE AXLE	37240	LB
TRAILER AXLE	34080	LB
*GROSS WEIGHT	84260	LB

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IMPRINT SEAL HERE (IF APPLICABLE)

Topsoil

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: GROSS WEIGHT ALL AXLES

COMPANY: [illegible] TRACTOR #: [illegible] TRAILER #: [illegible]

WEIGH NUMBER
9760

FEE: [illegible]

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL & WEIGH (IF REWEIGH): [illegible]

CUSTOMER COPY

© CAT Scale Reg. [illegible]

75149765
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 600
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com

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DATE: 12-3-19

STEER AXLE	10400	LB
DRIVE AXLE	32820	LB
TRAILER AXLE	41440	LB
* GROSS WEIGHT	84260	LB

11:33
75149766

SCALE: 1420

LOCATION: RED BISON TRUCK STOP
US 60 & 2ND ST SW
ALEXANDER ND

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

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IMPRINT SEAL HERE (IF APPLICABLE)

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MFR

TRACTOR #: 001 TRAILER #: 001

WEIGH NUMBER
9260

WEIGHMASTER OR WEIGHER SIGNATURE: DINESH CHHO

TICKET # OF FULL $ WEIGH (IF REWEIGH): 75149765

CUSTOMER COPY

© CAT Scale Reg. 3067 7/18

75149769
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6293
www.catscale.com

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DATE: 12-03-20

14:21
75149770

SCALE: 1926

LOCATION: WILD BISON TRUCK STOP
US 83 S AND 29TH ST SW
ALEXANDER ND

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

STEER AXLE	10380	LB
DRIVE AXLE	38640	LB
TRAILER AXLE	41140	LB
* GROSS WEIGHT	90380	LB

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IMPRINT SEAL HERE (IF APPLICABLE)

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR

TRACTOR #: 01

TRAILER #: 01

WEIGH NUMBER
9260

FEE: $7.50

WEIGHMASTER OR WEIGHER SIGNATURE: ALEXANDER ND

TICKET # OF FULL & WEIGH (OR REWEIGH): 75149760

CUSTOMER COPY

© CAT Scale Weigh 2017 7/20

SELLAND CONSTRUCTION
GENERAL CONTRACTORS

P.O. Box 119
Wenatchee, WA 98807

Date 12-[redacted]02-20 Job # 5020

Truck TR329/MRR329 Driver Bryan

Job Name/Customer [redacted] MRR Pit Name

Pure Rock	Gravel Base w/Sand	Scoria
☐ 4"	☐ 4"	☐ Pit Run
☐ 3"	☐ 3"	☐ Oversized
☐ 2"	☐ 2"	☐ 3"
☐ 1"	☐ 1 1/2"	☐ 2"
☐ 3/4"	☐ Class 5	☐ Dyke
☐ 5/8"	☐ Class 13	☐ Fines
☐ Other	☐ Coarse Sand	☐ Other
	☐ Washed Sand	
	☐ Other Topsoil	

☐ Cutting ☐ Export ☐ Onsite ☐ Import

Dump Site Grass

Time Loaded	Time Unloaded	Ticket #	Tons / Yards	~~PIC~~
10:52	11:20	9763	10610	Pierce Creek
2:06	3:20	9767	9630	Rise Hobo TB
Hours				
Allowable Travel HRS				
Billable HRS			Total	

Remarks

PIC Signature Driver's Signature

Disclaimer: total hours may be subject to change.

№ 17337

Top Soil

Employee # 2165

Employee Name Bryan Montgomery

DATE 12-3-20

(M) (T) (W) (TH) (F) (SA) (S)

Selland Construction, Inc.

DRIVER'S DAILY TIME CARD

START TIME 5:30 STOP TIME 5:00

JOB #	JOB NAME	PHASE	MATERIAL HAULED	LOADS	PAY RATE	TOTAL HOURS	EQUIPMENT		EQUIPMENT HOURS	
							TRACTOR	TRAILER'S	DRIVING	DOWN TIME
5020	Rink		Class 5	1		4	TR 529	SD 301	3	1
~~5050~~ 2078.39	MRR		Top soil	2		7.5	"	"	7.5	
					TOTAL	11.5				

Beginning Odometer 233397

Ending Odometer 233777

Gallons of Fuel: On-Hwy 102 Off-Hwy ____

MILES:

MT ____

SD ____

OTHER ____

Accident: Yes ____ No X

If Accident was Truck/Trailer Loaded: Yes ____ No ____

Comments: ____

Employee Signature ____

Foreman Approval

75149763
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6293
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong; OR
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IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: [illegible]

SCALE: [illegible]

LOCATION: [illegible]

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

[illegible]
75149764

STEER AXLE	[illegible]
DRIVE AXLE	[illegible]
TRAILER AXLE	[illegible]
*GROSS WEIGHT	[illegible]

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and which properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

IMPRINT SEAL HERE (IF APPLICABLE)

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: [illegible]

COMPANY: [illegible]

TRACTOR #: [illegible] TRAILER #: [illegible]

WEIGH NUMBER: [illegible]

FEE: $12.00

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL 3 WEIGH (IF REVISION)

1130

CUSTOMER COPY

DRIVER: TRUCK UNLESS CHECKED HERE

© CAT Scale Company 2011

75149767
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
PO BOX 606
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com

THE CAT SCALE GUARANTEE

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DATE: [illegible]

STEER AXLE	[illegible]	[illegible]
DRIVE AXLE	[illegible]	[illegible]
TRAILER AXLE	[illegible]	[illegible]
* GROSS WEIGHT	[illegible]	[illegible]

SCALE: [illegible]
LOCATION: [illegible] POCKET UP
US HWY 6 AND 29TH ST SW
ALEXANDRIA MN

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

IMPRINT SEAL HERE (IF APPLICABLE)

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRH
TRACTOR #: [illegible]
TRAILER #: 5930

WEIGH NUMBER: [illegible]

FEE: 12.00

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL WEIGH IF REWEIGH:

CUSTOMER COPY

OWNER OF TRUCK UNLESS CHECKED HERE

© CAT Scale Reg. 3,007,218

75149771
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 830
WALCOTT IA 52773
(563) 284-6263
www.catscale.com

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

DATE: 12-[illegible]-20

SCALE: [illegible]

LOCATION: [illegible] TRUCKSTOP
[illegible] 29TH ST SW
ALEXANDRIA MN

IMPRINT SEAL HERE (IF APPLICABLE)

WEIGHT NUMBER: [illegible]

FEE: [illegible].50

CUSTOMER COPY

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

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STEER AXLE	[illegible]	[illegible]
DRIVE AXLE	[illegible]	[illegible]
TRAILER AXLE	[illegible]	[illegible]
* GROSS WEIGHT	[illegible]	[illegible]

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Tare Weight

I WESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED: [illegible]

COMPANY: TAR

TRACTOR #: [illegible] TRAILER #: [illegible]

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL $ WEIGH (IF REWEIGH): [illegible]

DRIVER W TRUCK UNLESS CHECKED HERE

© CAT Scale Rev 3/01 (19)

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3756

DAILY LOAD REPORT

DATE: 12-4-20

DRIVER: Rick M

INVOICE TO: MRR

LEASE NAME:

JOB LOCATION: Revet 6-6 CTR

TRUCK NO.: 04

POINT OF ORIGIN: 27th NWW XTO

START TIME: 6:15

STOP TIME: 6:30

TOTAL HRS: 12.25

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
9776	821	925	Topsoil	2843
9780	1048	1155		25.36
9791	124			26.49
9798	418	530		29.22

559916

TRUCK SIGNATURE

DATE

75149776
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

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*This four weights shown below are seperate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-[illegible]-[illegible]

08:21
0189777

SCALE: 2926

LOCATION: WILD BISON TRUCK STOP
US 30 E AND CR[illegible] OF [illegible]
[illegible]

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

STEER AXLE	[illegible]	lb
DRIVE AXLE	40460	lb
TRAILER AXLE	[illegible]	lb
*GROSS WEIGHT	86800	lb

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IMPRINT SEAL HERE (IF APPLICABLE)

WEIGH NUMBER
[illegible]

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: [illegible]

COMPANY: [illegible]

TRACTOR #: [illegible]

TRAILER #: [illegible]

FEE: $[illegible]

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL 5 WEIGH OR REWEIGH: [illegible]

CUSTOMER COPY

©CAT Scale Co. Rev. [illegible]

75149780
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6283
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Com[illegible] that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-04-20
10:48
75149781
SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

STEER AXLE	10680 lb
DRIVE AXLE	32720 lb
TRAILER AXLE	44920 lb
GROSS WEIGHT	93320 lb

92 ROE
30720

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

IMPRINT SEAL HERE (IF APPLICABLE)

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY _____ TRACTOR # 04 TRAILER # 05

FEE 4.50 WEIGHMASTER OR WEIGHER SIGNATURE _____ TICKET # OF FULL $ WEIGH (IF REWEIGH) _____

CUSTOMER COPY

© CAT Scale Reg 9/07/18

75149791
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com

THE CAT SCALE GUARANTEE

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DATE: 12-04-20

13:24

75149792 SCALE: 1926

LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

PUBLIC WEIGHMASTERS CERTIFICATE OF WEIGHT & MEASURE

STEER AXLE	10920 lb
DRIVE AXLE	37040 lb
TRAILER AXLE	46780 lb
*GROSS WEIGHT	94740 lb

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IMPRINT SEAL HERE (IF APPLICABLE)

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT ALL KINDS

WEIGHT NUMBER: 9777

COMPANY: _____ TRACTOR #: _____ TRAILER #: _____

FEE: $2.50 WEIGHMASTER OR WEIGHER SIGNATURE: _____ TICKET # OF PULLS WEIGH (IF REWEIGH): 75149791

CUSTOMER COPY

© CAT Scale Company 2007

75149798
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6283
www.catscale.com

16:18
75149798
PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

IMPRINT SEAL HERE
(IF APPLICABLE)

WEIGH NUMBER
97777

CUSTOMER COPY

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DATE: 12-04-20

SCALE: 1926

LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10740 LB
DRIVE AXLE	42400 LB
TRAILER AXLE	47080 LB
* GROSS WEIGHT	100220 LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: RRR

TRACTOR #: 04

TRAILER #: 06

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: BRANDY PEARSON

TICKET # OF FULL'S WEIGH (IF REWEIGH): 75149797

® CAT Scale Reg. 3857,3918

MILLELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3755

DAILY LOAD REPORT

DATE: 12-4-20

DRIVER: John K

INVOICE TO: MRR

LEASE NAME:

JOB LOCATION: Revet 6-6-CTB

TRUCK NO.: 03

POINT OF ORIGIN: 27th NW XTO

START TIME: 6:15

STOP TIME: 6:50

TOTAL HRS: 1.25

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
9795	715		Topsoil	26.34 Tons
9781	1054			25.32
9790	1:21			26.72
9797				25.49

TRUCK SIGNATURE

DATE

2020 Printing Checklist MRR MILLELL LOG REPORT Rev. 5-19

75149775
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com

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DATE: 12-04-20

08:00
75149776

SCALE: 1976
LOCATION: WILD BISON TRUCK STOP
US 84 & 2ND ST
ALEXANDER ND

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

STEER AXLE	8800 LB
	41320 LB
DRIVE AXLE	32460 LB
TRAILER AXLE	
* GROSS WEIGHT	82580 LB

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IMPRINT SEAL HERE (IF APPLICABLE)

METER NUMBER
9776

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED
PERM

WEIGH ALL AXLES

COMPANY _____ TRACTOR # _____ TRAILER # _____

FEE 10.00 WEIGHMASTER OR WEIGHER SIGNATURE _____ TICKET # OF FULL $ WEIGH (IF REWEIGH) _____

DRIVER IN TRUCK UNLESS CHECKED HERE

CUSTOMER COPY

© CAT Scale® Reg. 3,067,777

75149781
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com

THE CAT SCALE GUARANTEE

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DATE: 12-04-20

10:54
75149782

SCALE: 1926

LOCATION: WILD BISON TRUCKSTOP US 65 & IND 24TH ST SW ALEXANDRIA, MO

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

STEER AXLE	8600 LB
DRIVE AXLE	37380 LB
TRAILER AXLE	37440 LB
* GROSS WEIGHT	83420 LB

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IMPRINT SEAL HERE (IF APPLICABLE)

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY

TRACTOR # 0242 TRAILER # 12

WEIGHMASTER OR WEIGHER SIGNATURE

TICKET # OF FULL & WEIGH (IF REWEIGH)

WEIGHT NUMBER
7782

FEE $12.00

CUSTOMER COPY

DRIVER IN TRUCK UNLESS CHECKED HERE

© CAT Scale Ref. 2017 rev

75149790
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 530
WALCOTT, IA 52773
(563) 284-5263
www.catscale.com

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DATE: 12-04-20

13:21
79:49791

SCALE: 1926

LOCATION: WILD BISON TRUCKSTOP
US 85-S AND 24TH ST SW
ALEXANDER ND

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

STEER AXLE	8720 LB
DRIVE AXLE	42220 LB
TRAILER AXLE	37200 LB
* GROSS WEIGHT	88140 LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

IMPRINT SEAL HERE (IF APPLICABLE)

WEIGH NUMBER
9791

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS
OWNER

COMPANY _____ TRACTOR # _____ TRAILER # _____

FEE $12.00 WEIGHMASTER OR WEIGHER SIGNATURE _____ TICKET # OF FULL'S WEIGH (IF REWEIGH) _____

CUSTOMER COPY

DRIVER IN TRUCK UNLESS CHECKED HERE ☐

© CAT Scale® Reg. US Pat. & TM Off.

75149797
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6283
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.*

WEIGH WHAT WE SAY OR WE PAY*

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong; **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to: CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-04-20

STEER AXLE	10980 LB
DRIVE AXLE	37460 LB
TRAILER AXLE	37640 LB
GROSS WEIGHT	86080 LB

16:12
75149798 **LOCATION:**
PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

SCALE: 1926
WILD BILL'S TRUCKSTOP
US 85 S AND 39TH ST SW
ALEXANDER ND

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

IMPRINT SEAL HERE (IF APPLICABLE)

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: PPR TRACTOR #: 3 TRAILER #: 0317

WEIGH NUMBER 9798

FEE $12.00

WEIGHMASTER OR WEIGHER SIGNATURE: [signature] DRIVER'S COPY

TICKET # OF FULL S WEIGH (IF REWEIGH)

STOMER COPY

DRIVER IN TRUCK UNLESS CHECKED HERE

© CAT Scale Prod. 6/07 (1)

0026

M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

Date: 12/04/2020
Truck: 90
Start: 6:30
End: 5:00
Total Hrs: 10.5

Bill To:
9778

	Ticket No.	Time		Origination	Destination	Material	Quantity
		Load	Unload				
1	9777	8:05	9:25	Minot Dinger	Rivet 6.6. CTB		
2	9782	10:47	12:05	"	"		
3	9792	1:10	3:30	"	"		
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

Notes:

Company Rep.

Signature: *Print Name:*

If you have any question please feel free to contact Michael at: 712.330.5341 | michael@mrr-enterprises.com
Thank you for your business!

75149777
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

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WEIGH FASTER WITH OUR APP FIND OUT MORE AT WEIGHMYTRUCK.COM

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: [illegible]

SCALE: 1926

LOCATION: [illegible]

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

STEER AXLE	10640 lb
DRIVE AXLE	34420 lb
TRAILER AXLE	34920 lb
*GROSS WEIGHT	89980 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

IMPRINT SEAL HERE (IF APPLICABLE)

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: [illegible]

COMPANY: [illegible]

TRACTOR #: [illegible] TRAILER #: [illegible]

FEE: [illegible] WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL $ WEIGH (IF REWEIGH): [illegible]

WEIGHT NUMBER: 9778

CUSTOMER COPY

75149782
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com

THE CAT SCALE GUARANTEE

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*The four weights shown below are separate weighs. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-04-20
10:57
75149753
SCALE: 1126
LOCATION: WILD BISON TRUCKSTOP
US 85 & AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10660 LB
DRIVE AXLE	36140 LB
TRAILER AXLE	38600 LB
*GROSS WEIGHT	85400 LB

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

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IMPRINT SEAL HERE (IF APPLICABLE)

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT ALL KINDS
HRR 001

COMPANY _____ TRACTOR # _____ TRAILER # _____

WEIGH NUMBER 9278

FEE $2.50 WEIGHMASTER OR WEIGHER SIGNATURE _____ TICKET # OF FULL $ WEIGH (IF REWEIGH) _____

CUSTOMER COPY

© CAT Scale Co. 2007 7/15

75149792
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6283
www.catscale.com

THE CAT SCALE GUARANTEE

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WEIGH WHAT WE SAY OR WE PAY®

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DATE: 12-04-20

STEER AXLE	10500	LB
DRIVE AXLE	37660	LB
TRAILER AXLE	40220	LB
* GROSS WEIGHT	88380	LB

13:29
75149793

SCALE: 1426

LOCATION: WILD BILL'S TRUCKSTOP
US 60 S AND 9TH ST SW
ALEXANDER, ND

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

IMPRINT SEAL HERE (IF APPLICABLE)

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FIRM WEIGHT ALL AXLES

COMPANY _____ TRACTOR # _____ TRAILER # _____

WEIGHT NUMBER: 9728

FEE $8.50

WEIGHMASTER OR WEIGHER SIGNATURE _____

TICKET # OF FULL $ WEIGH (IF REWEIGH) _____

CUSTOMER COPY

© CAT Scale® Reg. and/or Pend.

SELLAND CONSTRUCTION
GENERAL CONTRACTORS

P.O. Box 119
Wenatchee, WA 98807

2078-39

Date 12-4-20 Job # 5020

Truck TR 329/MRR329 Driver Bryan

Job Name/Customer MRR Pit Name Dinger Dirt Pit

Pure Rock	Gravel Base w/Sand	Scoria
☐ 4"	☐ 4"	☐ Pit Run
☐ 3"	☐ 3"	☐ Oversized
☐ 2"	☐ 2"	☐ 3"
☐ 1"	☐ 1 1/2"	☐ 2"
☐ 3/4"	☐ Class 5	☐ Dyke
☐ 5/8"	☐ Class 13	☐ Fines
☐ Other_____	☐ Coarse Sand	☐ Other_____
	☐ Washed Sand	
	☐ Other Topsoil	

☐ Cutting ☐ Export ☐ Onsite ☐ Import

Dump Site _____

	Time Loaded	Time Unloaded	Ticket #	Tons / Yards	PIC
B.O	8:47	9:50	9778	97240	28.24
85	11:08	12:10	9784	92780	26.01
17	1:42	2:45	9793	89360	24.30
	Hours				
	Allowable Travel HRS				
	Billable HRS			Total	

Remarks _____

PIC Signature _____ Driver's Signature _____

Disclaimer: total hours may be subject to change.

№ 17338

Employee # 2165

Employee Name Bryant Montgomery

DATE 12-4-20

(M) (T) (W) (TH) (F) (SA) (S)

Selland Construction, Inc.

DRIVER'S DAILY TIME CARD

START TIME 6:00 STOP TIME 4:30

JOB #	JOB NAME	PHASE	MATERIAL HAULED	LOADS	PAY RATE	TOTAL HOURS	EQUIPMENT		EQUIPMENT HOURS	
							TRACTOR	TRAILER'S	DRIVING	DOWN TIME
2078.39	MRR		Topsoil	3		10.5	TK 329	SD 301	9.5	1
					TOTAL	10.5				

Beginning Odometer 233772

Ending Odometer 234160

Gallons of Fuel: On-Hwy 109 Off-Hwy _____

MILES:

MT _____

SD _____

OTHER _____

Accident: Yes _____ No X

If Accident was Truck/Trailer Loaded: Yes _____ No _____

Comments: _____

Employee Signature [signature]

Foreman Approval JE

75149793
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
PO BOX 630
WALCOTT IA 52773
(563) 284-6969
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

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2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscalecompliance.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: [illegible]

STEER AXLE [illegible]

DRIVE AXLE [illegible]

TRAILER AXLE [illegible]

GROSS WEIGHT [illegible]

SCALE: [illegible]

LOCATION: [illegible]

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and which properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

IMPRINT SEAL HERE (IF APPLICABLE)

LIVESTOCK/PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED [illegible]

COMPANY [illegible]

TRACTOR # [illegible] TRAILER # [illegible]

WEIGHMASTER OR WEIGHER SIGNATURE [illegible]

TICKET # OF FULL $ WEIGH IF REWEIGH [illegible]

FEE [illegible]

DRIVER: IF TRUCK UNLESS CHECKED HERE, [illegible]

CUSTOMER COPY

© CAT Scale Co. Reg. 2007, 2010

75149784
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6253
www.catscale.com

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

IMPRINT SEAL HERE (IF APPLICABLE)

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH FASTER WITH OUR APP FIND OUT MORE AT WEIGHMYTRUCK.COM

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3) **IMMEDIATELY** send a copy of the citation, CAT Scale ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-14-

SCALE LOCATION: 11:08 / 51949/80 / 7720 / HWY 61 SOUTH DYSON THICKSTUN / US 85 & 2ND ST SW / ALEXANDER ND

STEER AXLE	12[illegible] LB
DRIVE AXLE	[illegible] LB
TRAILER AXLE	[illegible] LB
* GROSS WEIGHT	[illegible] LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FIRE WOOD — RETURN GOODS

COMPANY: [illegible] — TRACTOR #: [illegible] — TRAILER #: [illegible]

SEE: [illegible] — WEIGHMASTER OR WEIGHER SIGNATURE: [illegible] — TICKET # OF FULL $ WEIGH (IF REWEIGH): [illegible]

DRIVER: IF TRUCK UNLESS CHECKED HERE

CUSTOMER COPY

© CAT Scale® Reg 3087 7/19

75149778
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com

THE CAT SCALE GUARANTEE

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WEIGH WHAT WE SAY OR WE PAY®

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(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if **WE** believe our scale was correct.

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscalequarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

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DATE:

SCALE:

LOCATION:

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

STEER AXLE

DRIVE AXLE

TRAILER AXLE

GROSS WEIGHT

That it is certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as per receipt by law.

IMPRINT SEAL HERE (IF APPLICABLE)

LIVESTOCK, PRODUCE, PROPERTY-COMMODITY OR ARTICLE WEIGHED

COMPANY

TRACTOR #

TRAILER #

FEE

WEIGHMASTER OR WEIGHER SIGNATURE

TICKET # OF FULL & WEIGH (IF REWEIGH)

DRIVER IN TRUCK UNLESS CHECKED HERE

CUSTOMER COPY

©CAT Scale Co. 2017-18

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3757

DAILY LOAD REPORT

DATE: 12-5-20

DRIVER: Rick M

INVOICE TO: MRR

LEASE NAME:

JOB LOCATION: Rewt 6-6CIB

TRUCK NO.: 04

POINT OF ORIGIN: 27th NW XTO

START TIME: 6:15

STOP TIME: 6:45

TOTAL HRS: 12.5

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7701	804	922	Topsoil	25.53
7706	1107	1210		29.8
7710	152			28.18
7713	938	545	27	38.49

TRUCK SIGNATURE

DATE

20127701
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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DATE: 12-02-20

08:04
20127701

SCALE: 1926
LOCATION: WILD BISON TRUCK STOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	13020	LB
DRIVE AXLE	37240	LB
TRAILER AXLE	43480	LB
* GROSS WEIGHT	94220	LB

42,800
1,420

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LIVESTOCK, PRODUCE, PROPERTY COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY MRH TRACTOR # 04 TRAILER # 08

WEIGHT NUMBER
9227

FEE 2.50

WEIGHMASTER OR WEIGHER SIGNATURE

TICKET # OF FULL & WEIGH (IF REWEIGH)

CUSTOMER COPY

©CAT Scale Reg. #2T 136

20127706
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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DATE: 12-05-20

SCALE: 1926

LOCATION: MILE 61.00 INBOUND
I-80 & HWY 27TH ST
ALEXANDER ND

STEER AXLE	10860	LB
DRIVE AXLE	41300	LB
TRAILER AXLE	42600	LB
GROSS WEIGHT	104820	LB

42,600 LBS

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED FREIGHT ALL KINDS

COMPANY BRR

TRACTOR # 34 TRAILER # JC

WEIGH NUMBER 7706

FEE $12.00

WEIGHMASTER OR WEIGHER SIGNATURE

TICKET # OF FULL $ WEIGH (IF REWEIGH)

CUSTOMER COPY

© CAT Scale Co. 2011 (v4)

20127710
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT SCALE ext. 7 (Toll-Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-05-20

13:52
20127710

SCALE: 192e

LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10940	LB
DRIVE AXLE	41080	LB
TRAILER AXLE	46960	LB
GROSS WEIGHT	98980	LB

42,800

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED FREIGHT ALL KINDS

COMPANY MRH TRACTOR # 04 TRAILER # 05

WEIGH NUMBER
7706

FEE $2.50

WEIGHMASTER OR WEIGHER SIGNATURE

TICKET # OF FULL $ WEIGH (IF REWEIGH)

CUSTOMER COPY

© CAT Scale® (rev. OCT) 1/20

20127713
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:
(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

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3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-05-20

SCALE: 1825
LOCATION: WILL BISON TRUCKSTOP
US 83 & ND #200 ST SW
ALEXANDER ND

STEER AXLE	10720	LB
DRIVE AXLE	41680	LB
TRAILER AXLE	45340	LB
GROSS WEIGHT	97740	LB

16136
20127713

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: ARR TRACTOR #: 04 TRAILER #: 06

WEIGH NUMBER
7706

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: BRANDA FAY

TICKET # OF F.U.L. & WEIGH (IF REWEIGH):

CUSTOMER COPY

© CAT Scale Reg. 877-228-7225

MIEXELL BRO'S LLC

#501
63316 US Hwy 93 ,
Ronan, MT 59864
Office: 406-270-3194

3758

DAILY LOAD REPORT

DATE: 12-5-20

DRIVER: John E

INVOICE TO: MRP

LEASE NAME:

JOB LOCATION: Revet 6-6-CTR

TRUCK NO.: 03

POINT OF ORIGIN: 27th NW XTO

START TIME: 6:15A

STOP TIME: 645P

TOTAL HRS: 12.5

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7800	7:15		Topsoil	23.40
7765	1054			2629
7769	140			2623
7712	423			2699

TRUCK SIGNATURE

DATE

75149800
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6969
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.*

WEIGH WHAT WE SAY OR WE PAY*

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-05-20

STEER AXLE	11,340 LB
DRIVE AXLE	33,540 LB
TRAILER AXLE	34,560 LB
* GROSS WEIGHT	81,900 LB

07:50
75149801

SCALE: 1W4

LOCATION: MILO BISON TRUCK STOP
US 85 S AND 24TH ST SW
ALEXANDER ND

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

IMPRINT SEAL HERE (IF APPLICABLE)

LIVESTOCK / PRODUCE / PROPERTY COMMODITY OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: [illegible]

TRACTOR #: 61 TRAILER #: 42

FEE: $12.00

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL $ WEIGH (IF REWEIGH)

WEIGH NUMBER
7801

CUSTOMER COPY

©CAT Scale Co. 2017 2/19

20127705
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH FASTER WITH OUR APP FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY©

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
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IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

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3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-05-20

SCALE: 1926

LOCATION: WILD BISON TRUCK STOP
US 65 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	11580	LB
DRIVE AXLE	37800	LB
TRAILER AXLE	38100	LB
GROSS WEIGHT	87280	LB

10:54
20127705

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: WEIGHT ALL KINDS

COMPANY: INC TRACTOR #: 3 TRAILER #: 12

WEIGH NUMBER 9803 1

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL $ WEIGH (IF RE-WEIGH): 20127705

CUSTOMER COPY

© CAT Scale Reg 2021 100

20127709
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH WHAT WE SAY OR WE PAY©

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

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3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-05-20

13:40
20127709

SCALE: 1426
LOCATION: WILD BISON TRUCKSTOP
US 83 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	11300	lb
DRIVE AXLE	37800	lb
TRAILER AXLE	38060	lb
*GROSS WEIGHT	87160	lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: WEIGHT ONLY

COMPANY: TRR TRACTOR #: TRAILER #:

WEIGHT NUMBER
9801

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FAILS WEIGH OR REWEIGH: 151490

CUSTOMER COPY

©CAT Scale Co. 2011

20127712
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-05-20

16:23
20127712

SCALE: 1926

LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	11180 lb
DRIVE AXLE	39260 lb
TRAILER AXLE	38240 lb
*GROSS WEIGHT	88680 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR

TRACTOR #: 95 TRAILER #: 13

WEIGH NUMBER
*2303

FEE: $7.50

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL $ WEIGH OR REWEIGH:

CUSTOMER COPY

© CAT Scale Reg 9971 1/05

M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

Date: 12/07/2020
Truck:
Start: 7:30
End: 5:30
Total Hrs: 10 hrs

0024

Bill To:
717 N128C

	Ticket No.	Time		Origination	Destination	Material	Quantity
		Load	Unload				
1	7732	10:30	1:00	Watford	Snow Cover	Top Soil	86720
2	7733	2:20	3:45	watford	" "		84120
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

Notes:

Company Rep.

Signature: *Print Name:*

If you have any question please feel free to contact Michael at: 712.330.5341 | michael@mrr-enterprises.com
Thank you for your business!

20127722
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

11140
20127722

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH FASTER WITH OUR APP FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

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*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-07-20

SCALE: 1926

LOCATION: WILD BISON TRUCK STOP US 65 S AND 29TH ST NW ALEXANDER AR

STEER AXLE	10440	LB
DRIVE AXLE	36030	LB
TRAILER AXLE	37860	LB
*GROSS WEIGHT	84120	LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED FREIGHT ALL KINDS

COMPANY MRR TRACTOR # 001 TRAILER # 001

WEIGH NUMBER 7717

FEE 7.50

WEIGHMASTER OR WEIGHER SIGNATURE [signature] TICKET # OF FULL & WEIGH (IF REWEIGH) 20127722

CUSTOMER COPY

© CAT Scale® Reg. 2011 1.0

20127733
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-07-20

14:31
20127733

SCALE: 1768
LOCATION: WILD BISON TRUCK STOP
US 85 S AND 29TH ST SW
HALEYANDER ND

STEER AXLE	11030 LB
DRIVE AXLE	34660 LB
TRAILER AXLE	34660 LB
GROSS WEIGHT	80720 LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRS TRACTOR #: 301 TRAILER #: 991

WEIGH NUMBER
7717

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: AMANDA MRS

TICKET # OR FULL'S WEIGH IF REWEIGH: 20127733

CUSTOMER COPY

© CAT Scale Company, Inc.

MIEXELL BRO'S LLC

#501
68816 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3759

DAILY LOAD REPORT

DATE: 12-7-20

DRIVER: Rick M

INVOICE TO: MBR

LEASE NAME:

JOB LOCATION: Rever 6-6-CTB

TRUCK NO.: 04

POINT OF ORIGIN: 27th NW xing

START TIME: 6:15

STOP TIME: 3:45

TOTAL HRS: 12

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7216	756		Topsoil	2190
	[illegible] Shaved Coal			[illegible]
7220				
[illegible]	1051			9713
7228	1321			9916
7235	1537			5530

TRUCK SIGNATURE

DATE

BOSS Printing Operation [illegible]

20127716
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight line from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight line if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

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*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-07-20

SCALE: 1928

LOCATION: WILL BYSUM TRUCK STOP
US 89 S AND 19TH ST SW
ALEXANDER ND

STEER AXLE	11,110	LB
DRIVE AXLE	32,940	LB
TRAILER AXLE	41,520	LB
*GROSS WEIGHT	85,570	LB

85,570 ÷ 2,000 = 42.78 → 23.90

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT

COMPANY: [illegible]

TRACTOR #: 05 TRAILER #: 6

WEIGHT NUMBER: 2215

FEE: $ 6.00

WEIGHMASTER OR WEIGHER SIGNATURE: [signature] 12:11

TICKET # OF FULL $ WEIGH (IF REWEIGH)

CUSTOMER COPY

DRIVER TO TRUCK TO BE RETAINED

© CAT Scale Rev 3/11 1/20

20127720
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY©

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-07-20
19:51
20127720
SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 52 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10860 LB
DRIVE AXLE	36020 LB
TRAILER AXLE	47380 LB
* GROSS WEIGHT	94260 LB

94260 - 2713

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRS TRACTOR #: 05 TRAILER #: 05

WEIGH NUMBER 7216

FEE: $2.50 WEIGHMASTER OR WEIGHER SIGNATURE: [signature] 12/7/20 ALEXANDER ND TICKET # OF FULL'S WEIGH (IF REWEIGH): 20127716

CUSTOMER COPY

© CAT Scale Reg. 8/21 1.20

20127728
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
PO. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

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3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-07-21

13:21
20127728

SCALE: 1926

LOCATION: WILD BISON TRUCKSTOP
US 83 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10900	LB
DRIVE AXLE	42980	LB
TRAILER AXLE	47000	LB
*GROSS WEIGHT	100400	LB

100400
-92800
7600

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: PRIM

TRACTOR #: [illegible] TRAILER #: [illegible]

FEE: $ 1.00

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL $ WEIGH OR REWEIGH: [illegible]

WEIGH [illegible]
7716

CUSTOMER COPY

20127735
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-07-20

13:33
20127735

SCALE: 1928

LOCATION: WILD BILL'S TRUCKSTOP
US RD 5 AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10880 LB
DRIVE AXLE	35860 LB
TRAILER AXLE	31140 LB
*GROSS WEIGHT	77880 LB

42500 34.30 28.30

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR TRACTOR #: 64 TRAILER #: 96

WEIGH NUMBER
7716

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: [signature]
ALEXANDER ND

TICKET # OF FULL WEIGH (IF REWEIGH): 20127735

CUSTOMER COPY

© CAT Scale® Reg. [illegible]

SELLAND
CONSTRUCTION
GENERAL CONTRACTORS

P.O. Box 119
Wenatchee, WA 98807

Date 12-7-20 Job # 5020

Truck TR329 Driver Bryan

Job Name/Customer MRR Pit Name Topsoil Pit - Wa Hard

Pure Rock	Gravel Base w/Sand	Scoria
☐ 4"	☐ 4"	☐ Pit Run
☐ 3"	☐ 3"	☑ Oversized
☐ 2"	☐ 2"	☐ 3"
☐ 1"	☐ 1 1/2"	☐ 2"
☐ 3/4"	☐ Class 5	☐ Dyke
☐ 3/8"	☐ Class 13	☐ Fines
☐ Other	☐ Coarse Sand	☐ Other
	☐ Washed Sand	
	☑ Other Topsoil	

☐ Cutting ☐ Export ☐ Onsite ☐ Import

Dump Site Snow Caller

	Time Loaded	Time Unloaded	Ticket #	Tons / Yards	PIC
8:40	8:53	10:19	7718	100,660	29.95
11:00	11:27	12:25	7721	92,180	25.71
1:10	11:56	3:05	7731	91,800	25.52
3:40	4:14	5:15	7736	97060	28.15
Hours					
Allowable Travel HRS					
Billable HRS				Total	

Remarks

PIC Signature Driver's Signature

Disclaimer: total hours may be subject to change.

№ 17339

Employee # 215

Selland Construction, Inc.

START TIME 6:00 STOP TIME 6:30

Employee Name Bryan Montgomery

DRIVER'S DAILY TIME CARD

DATE 12-7-20

(M) (T) (W) (TH) (F) (SA) (S)

JOB #	JOB NAME	PHASE	MATERIAL HAULED	LOADS	PAY RATE	TOTAL HOURS	EQUIPMENT		EQUIPMENT HOURS	
							TRACTOR	TRAILER'S	DRIVING	DOWN TIME
5020	MRR		Top Soil	4		12.5	TK 329	SD 301	11	1.5
					TOTAL	12.5				

Beginning Odometer 234160

Ending Odometer 234553

Gallons of Fuel: On-Hwy 110 Off-Hwy _____

MILES:

MT _____

SD _____

OTHER _____

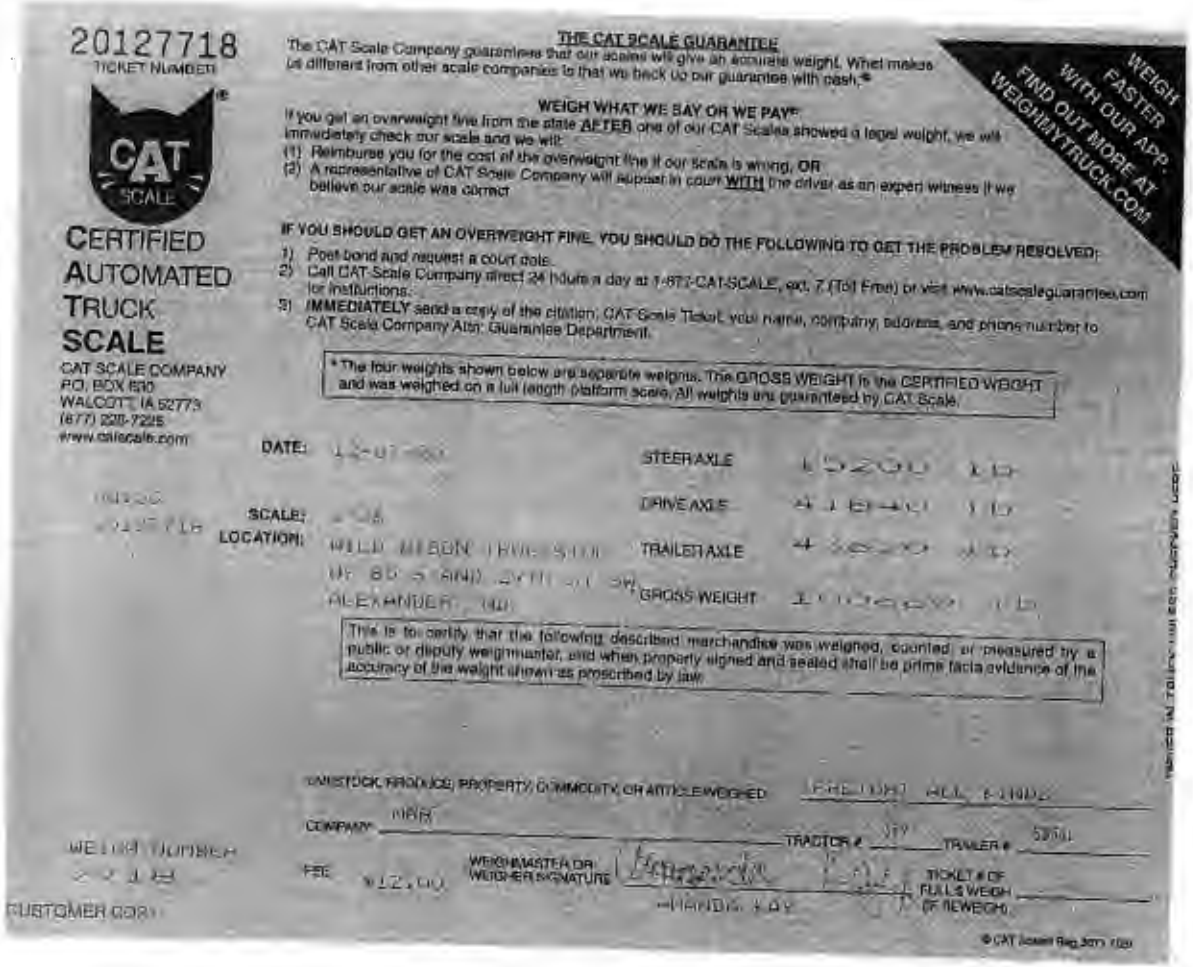
Accident: Yes _____ No X

If Accident was Truck/Trailer Loaded: Yes _____ No _____

Comments: _____

Employee Signature _____

Foreman Approval



20127718
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.*

WEIGH FASTER WITH OUR APP! FIND OUT MORE AT WEIGHMYTRUCK.COM!

WEIGH WHAT WE SAY OR WE PAY*

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3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-07-20

SCALE: 4

LOCATION: WILD WIBON TRVL STOP
I-81 S AND EXIT 41 SB
ALEXANDER, WV

STEER AXLE	15200 LB
DRIVE AXLE	41840 LB
TRAILER AXLE	34220 LB
GROSS WEIGHT	111260 LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR

TRACTOR #: 777 TRAILER #: 5251

FEE: $12.00

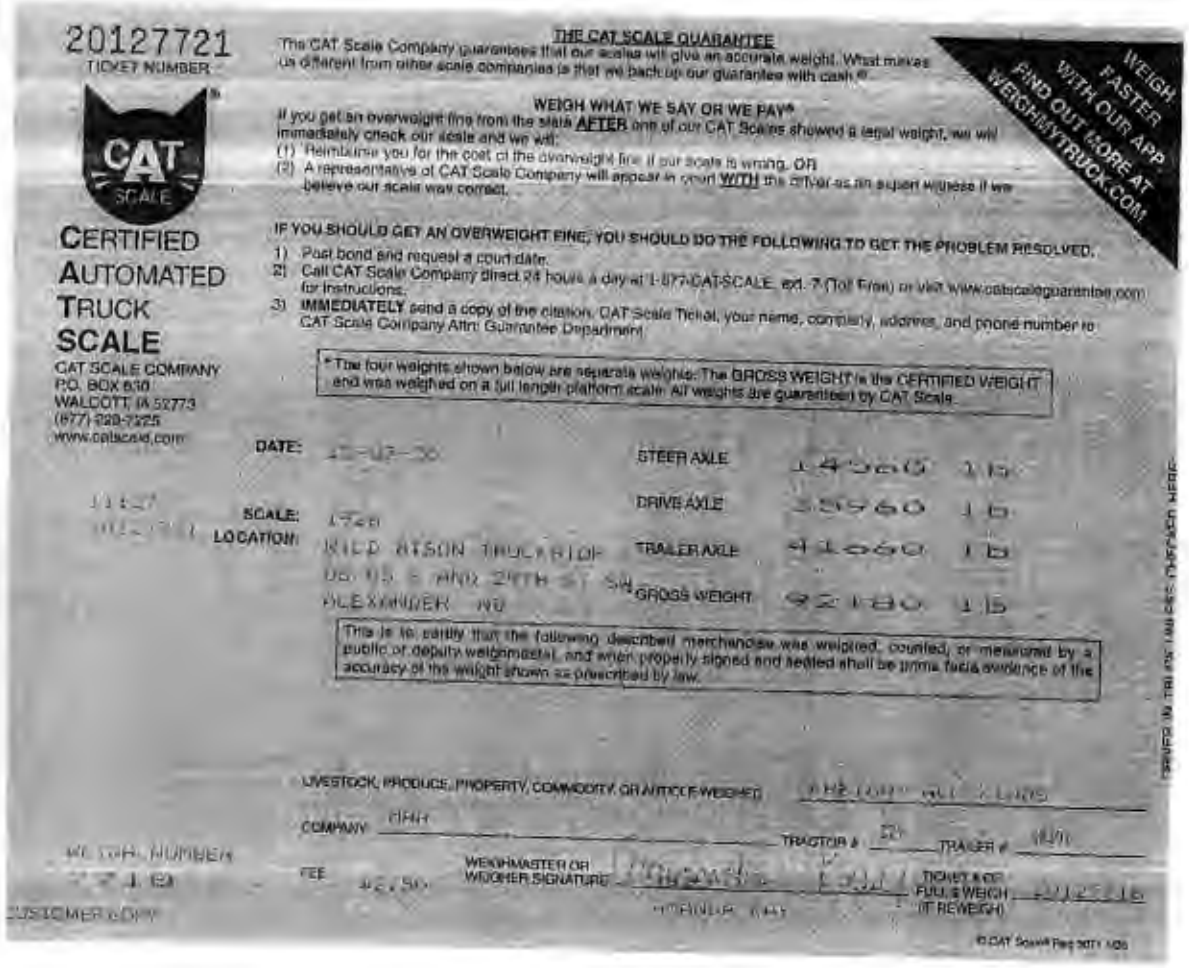
WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL & WEIGH (IF REWEIGH):

WEIGH NUMBER

CUSTOMER COPY

© CAT Scale Reg. Serv. Mark



20127721
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM!

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3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-02-20

SCALE: 1760

LOCATION: WILD BASIN TRUCK STOP
I-20 EB & MM 279 SB
ALEXANDER MS

STEER AXLE	14360 LB
DRIVE AXLE	33960 LB
TRAILER AXLE	43860 LB
GROSS WEIGHT	92180 LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: UNLOAD ALL LOAD

COMPANY: RHH

TRACTOR #: 50 TRAILER #: 1871

WEIGHMASTER OR WEIGHER SIGNATURE: [signature]

TICKET # OF FULL & WEIGH (IT REWEIGH): 20127716

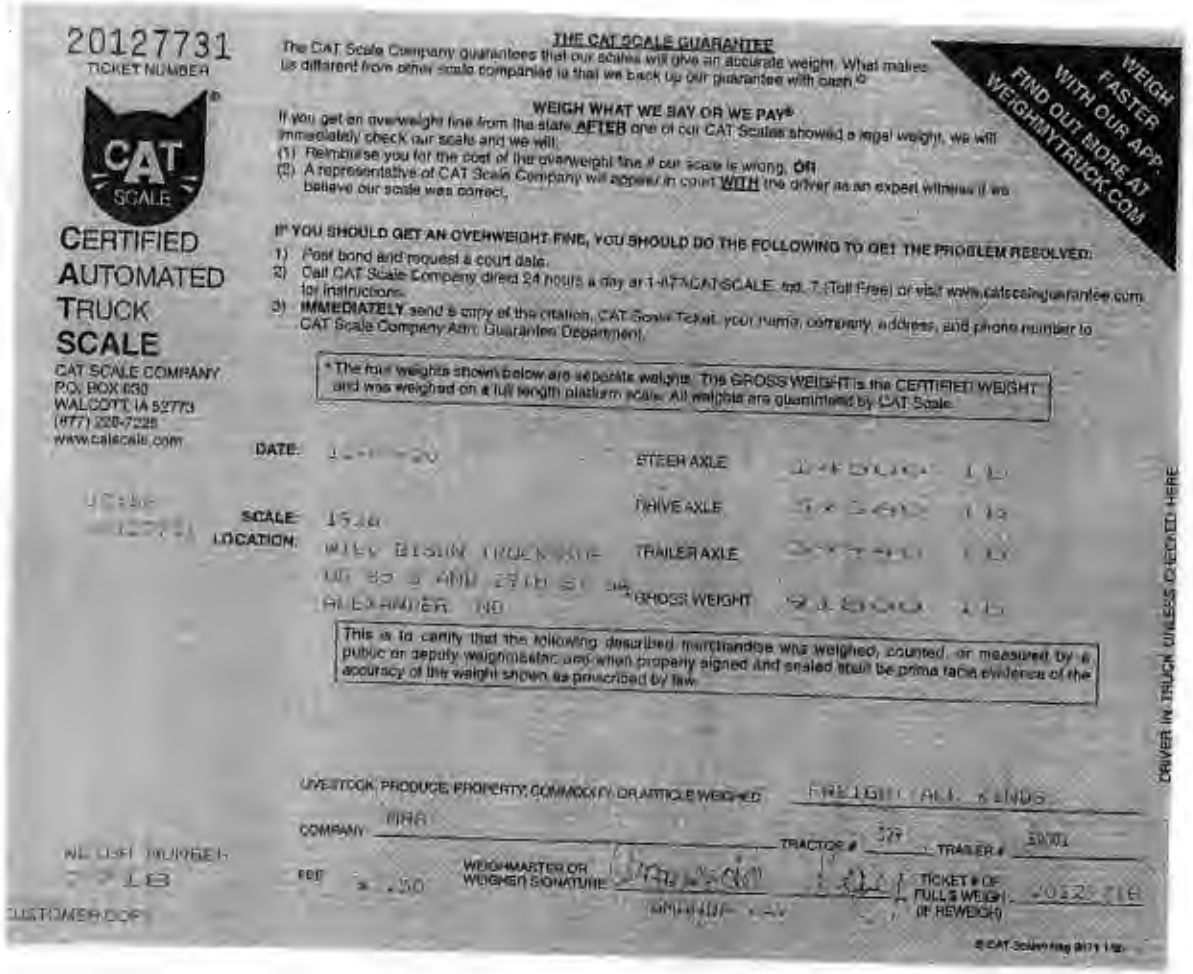
WEIGH NUMBER: 7716

FEE: $2.50

CUSTOMER COPY

PRINTED IN THE USA ON CAT SCALE PAPER

© CAT Scale Rev 3071 1/09



20127731
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 030
WALCOTT, IA 52773
(877) 228-7228
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH WHAT WE SAY OR WE PAY®

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

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2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE (ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are **axle** weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 1-[illegible]-20

SCALE: 1536

LOCATION: WEST BEGIN TRUCK SITE
US 30 & ARU 270 ST NB
ALEXANDER, ND

STEER AXLE	[illegible] LB
DRIVE AXLE	[illegible] LB
TRAILER AXLE	[illegible] LB
*GROSS WEIGHT	[illegible] LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: BNR

TRACTOR #: 379 TRAILER #: 59701

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL & WEIGHT (IF REWEIGH): [illegible]

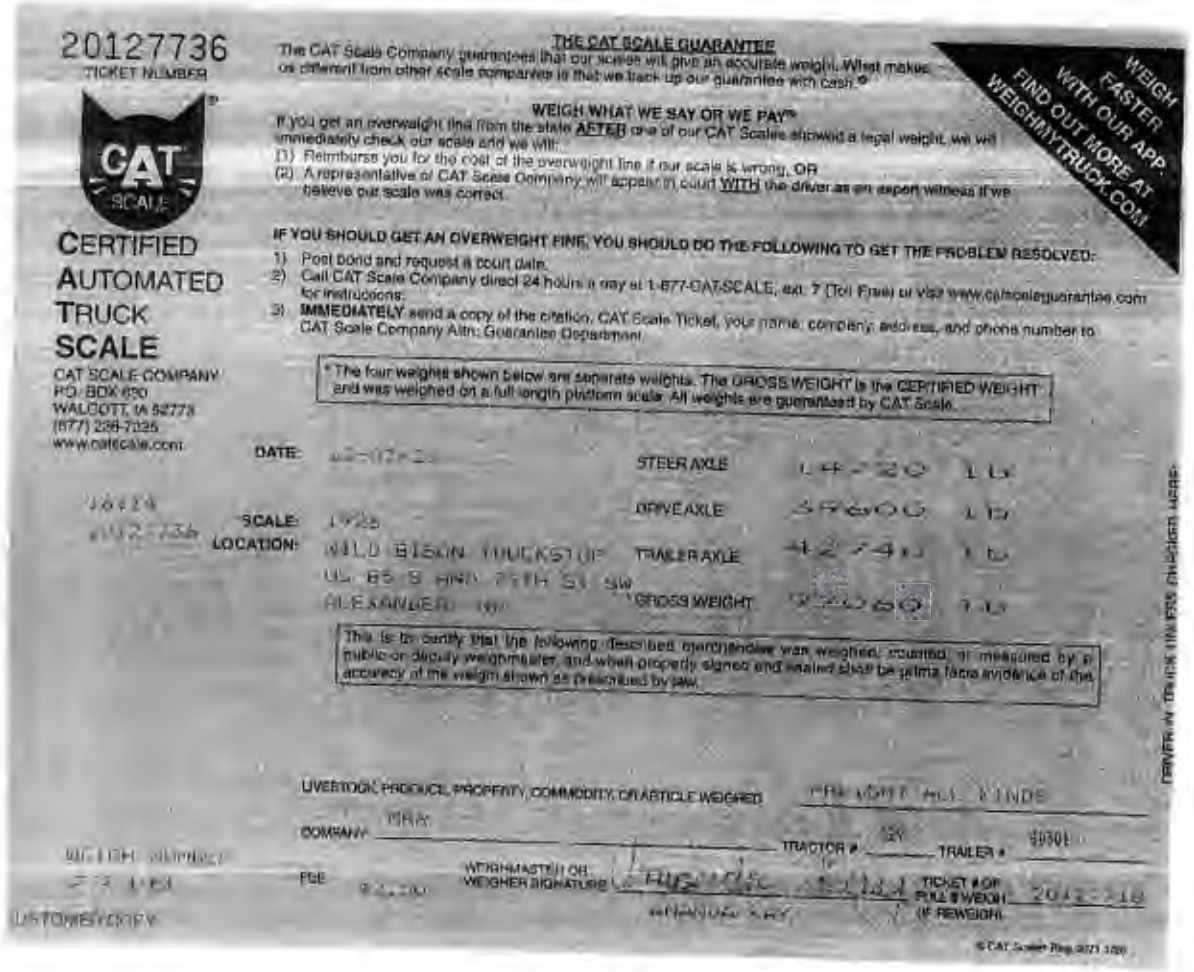
FEE: $ 1.50

WEIGHT NUMBER: [illegible]

CUSTOMER COPY

DRIVER IN TRUCK UNLESS CHECKED HERE

© CAT Scale Co. 2013 1.0



20127736
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
PO BOX 630
WALCOTT, IA 52773
(877) 286-7226
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

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WEIGH FASTER WITH OUR APP FIND OUT MORE AT WEIGHMYTRUCK.COM

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DATE: [illegible]

SCALE: [illegible]

LOCATION: WILD BIRDS TRUCK STOP
US 85 S AND 29TH ST SW
ALEXANDRIA ND

STEER AXLE	14720	LB
DRIVE AXLE	37600	LB
TRAILER AXLE	42740	LB
GROSS WEIGHT	97060	LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FRT CONT ALL KINDS

COMPANY: [illegible]

TRACTOR #: [illegible] TRAILER #: [illegible]

FEE: [illegible]

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL $ WEIGH (IF REWEIGH): 20127736

DRIVER: IN THE BOX, THEN SIGN HERE

CUSTOMER COPY

© CAT Scale Reg. 0221 1209

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3760

DAILY LOAD REPORT

DATE: 12-7-20

DRIVER: John K

INVOICE TO: MRR

LEASE NAME:

JOB LOCATION: Revet 6-6-CTR

TRUCK NO.: 03

POINT OF ORIGIN: 27th NW XTO

START TIME: 6:15a

STOP TIME: 4:45

TOTAL HRS: 12

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7715	753	6-6CTR	Top Xt	2609
7719	1049	Snow		2237
7726	108	Snow		2625
7734	320	Snow		2576

TRUCK SIGNATURE

DATE

20127715
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

07:53
20127715

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-07-20

SCALE: 1920

LOCATION: WILD BISON TRUCK STOP
US 93 & MM 231 (I 90)
KALISPELL MT

STEER AXLE	10380	LB
DRIVE AXLE	34160	LB
TRAILER AXLE	34160	LB
* GROSS WEIGHT	78680	LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FROZEN FULL LOADS

COMPANY: MRR

TRACTOR #: 3 TRAILER #: 12

WEIGH NUMBER
2210

FEE: $12.00

WEIGHMASTER OR WEIGHER SIGNATURE: [signature] SPARWOOD, BC

TICKET # OF FULL & WEIGH (IF REWEIGH)

CUSTOMER COPY

© CAT Scale® Reg. 3071,920

20127719
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

The CAT Sca
is different

E CAT SCALE GUARANTEE
ur scales will give an accurate weight. What makes
that we back up our guarantee with cash.®

WITH
FIND OUT
WEIGHMYTRU

WEIGH WHAT WE SAY OR WE PAY®

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-07-20
10:49
20127719
SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 83 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10360 LB
DRIVE AXLE	40360 LB
TRAILER AXLE	40700 LB
*GROSS WEIGHT	91440 LB

This is to certify that the following described merchandise was weighed, counted, or measured by public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of th accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED FREIGHT ALL KINDS

COMPANY MRR TRACTOR # _____ TRAILER # 17

WEIGH NUMBER
2715

FEE $2.50

WEIGHMASTER OR WEIGHER SIGNATURE [signature]

TICKET # OF FULL'S WEIGH (IF REWEIGH)

CUSTOMER COPY

© CAT Scale

20127726
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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DATE: 12-07-20
13:08
20127726

SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 85 & AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10,500	LB
DRIVE AXLE	36,420	LB
TRAILER AXLE	34,280	LB
* GROSS WEIGHT	87200	LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED FREIGHT ALL KINDS

COMPANY MRR TRACTOR # 7 TRAILER # 11

WEIGH NUMBER 7715

FEE 12.50

WEIGHMASTER OR WEIGHER SIGNATURE [signature] TICKET # OF FULL $ WEIGH (IF REWEIGH) 20127719

CUSTOMER COPY

© CAT Scale Rev 07/11 100

20127734
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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DATE: 12-07-20

15:20
20127734

SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 39 S AND 27TH ST SW
ALEXANDER ND

STEER AXLE	10220 lb
DRIVE AXLE	35520 lb
TRAILER AXLE	36480 lb
* GROSS WEIGHT	82220 lb

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MHH

TRACTOR #: 3 TRAILER #: 12

WEIGH NUMBER
7715

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: [signature]
ALEXANDER ND

TICKET # OF FULL WEIGH (IF REWEIGH): 20127715

DRIVER COPY

©CAT Scale Company 2020

MIEX LL BRO'S LLC

#301
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3762

DAILY LOAD REPORT

DATE: 12-8-20

DRIVER: Rickm

INVOICE TO: MRR

LEASE NAME:

JOB LOCATION: Revet 6-6-CCB

TRUCK NO.: 04

POINT OF ORIGIN: 27th xTO

START TIME: 6:15

STOP TIME: 7:00

TOTAL HRS: 12 25

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7740	8:13		Topsoil	2490
7749	11:12	1215		3030
7752	1401	305		2690
7761	1659			2654

561704

TRUCK SIGNATURE

DATE

20127740
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CATSCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12 UB 20

SCALE: 3420

LOCATION: WILL GIBLIN TRUCKSTOP
US 80 & MM 29TH ST SW
ALEXANDRIA LA

STEER AXLE	[illegible]
DRIVE AXLE	[illegible]
TRAILER AXLE	[illegible]
* GROSS WEIGHT	[illegible]

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: [illegible]

COMPANY: PMR TRACTOR #: 0 TRAILER #: 0

FEE: $4.00

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL $ WEIGH (IF REWEIGH):

WEIGH NUMBER
2240

CUSTOMER COPY

© CAT Scale Reg 3071120

127744
CKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

41:42
20127744

WEIGH NUMBER
7744

CUSTOMER COPY

THE CAT SCALE GUARANTEE

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DATE: 12/20/22

SCALE: 1746

LOCATION: WILD BRUIN TRUCKSTOP
US 65 S AND 29TH ST SW
ALEXANDER AR

STEER AXLE	11900	LB
DRIVE AXLE	43000	LB
TRAILER AXLE	48080	LB
*GROSS WEIGHT	102980	LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MMR

TRACTOR #: 34

TRAILER #: 02

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: [signature] LAURA MITCHELL

TICKET # OF FULL $ WEIGH (IF REWEIGH): 20127741

©CAT Scale® Rev. 10/1 HDC

20127752
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 225-7225
www.catscale.com

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DATE: 12-08-20

14:01
20127752

SCALE: 1926
LOCATION: WILD BISON TRUCK STOP
US 85 S AND 29TH ST SE
ALEXANDER ND

STEER AXLE	10840	LB
DRIVE AXLE	34040	LB
TRAILER AXLE	43360	LB
*GROSS WEIGHT	75840	LB

42.85
53.10

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: HAULING AGGREGATE

COMPANY: MRF

TRACTOR #: [illegible] TRAILER #: [illegible]

ACTION NUMBER
2740

FEE: $0.00

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL & WEIGH (IF REWEIGH): 20127740

CUSTOMER COPY

©CAT Scale Co. 2007 / 1111

20127761
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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DATE: 12-08-20

16:54
20127761

SCALE: 1926
LOCATION: WILD BISON TRUCK STOP
US 83 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10780	LB
DRIVE AXLE	40220	LB
TRAILER AXLE	44840	LB
GROSS WEIGHT	95840	LB

95840

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KIND

COMPANY: MBR TRACTOR #: 84 TRAILER #:

WEIGH NUMBER
2740

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: BRANDY KEPLIN

TICKET # OF FULL & WEIGH IF REWEIGH:

CUSTOMER COPY

© CAT Scale Reg. 2014 4650

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3761

DAILY LOAD REPORT

DATE: 12-8-20

DRIVER: John R

INVOICE TO: MRR

LEASE NAME:

JOB LOCATION: Rout 6-6-CTB

TRUCK NO.: 23

POINT OF ORIGIN: 23rd xE

START TIME: 6:15A

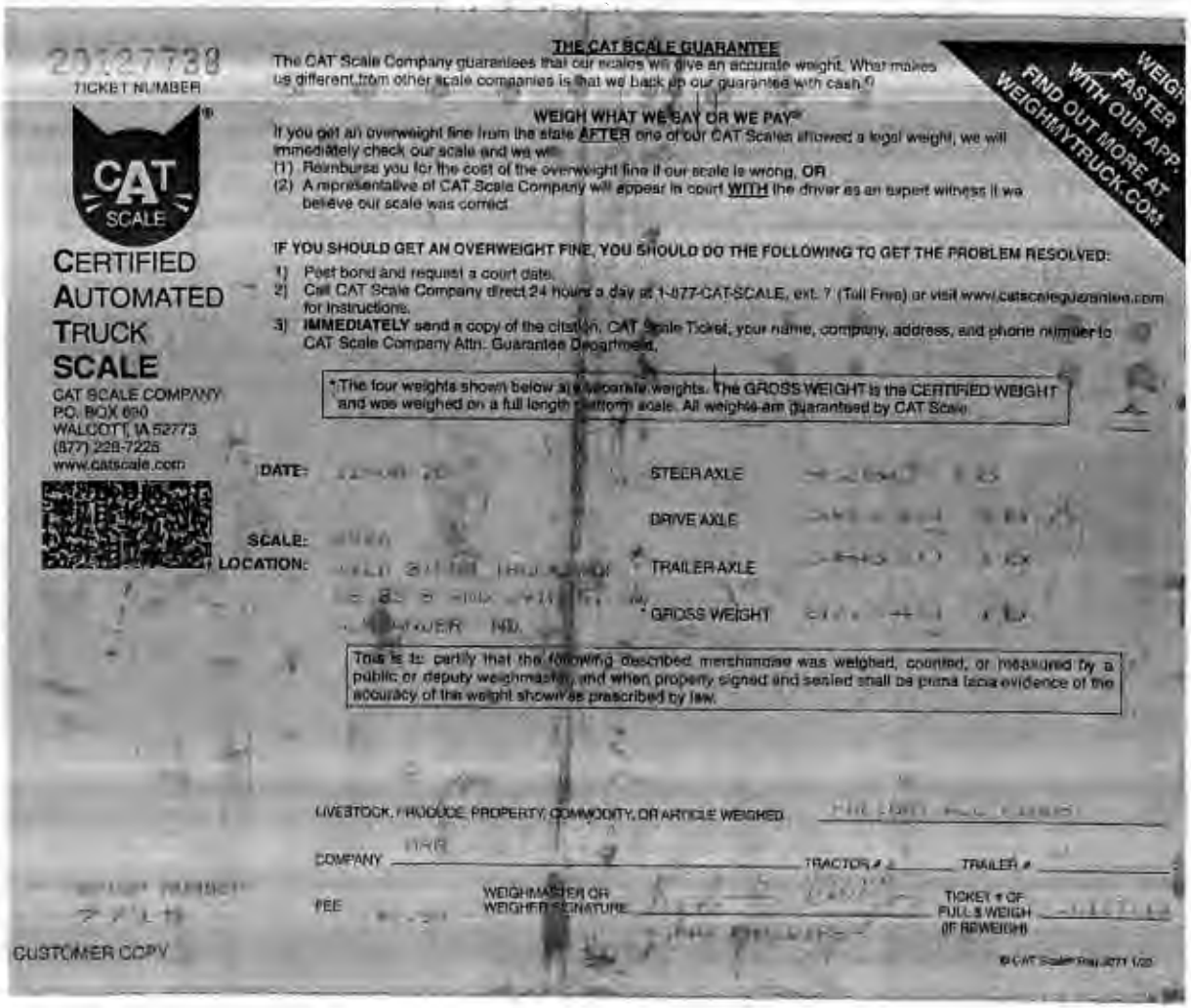
STOP TIME: 7:00

TOTAL HRS: 12.75

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
1133	748		Topsoil	26
7742	1051			26.10
7747	1147			
7754	1232			26.63

TRUCK SIGNATURE

DATE



20127738
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
PO. BOX 690
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

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DATE:

SCALE:

LOCATION:

STEER AXLE

DRIVE AXLE

TRAILER AXLE

* GROSS WEIGHT

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

COMPANY

TRACTOR #

TRAILER #

FEE

WEIGHMASTER OR WEIGHER SIGNATURE

TICKET # OF FULL & WEIGH OR REWEIGH

CUSTOMER COPY

© CAT Scale Rev. 2011 1/20

20127742
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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DATE: [illegible]

10:51
20127742

SCALE: [illegible]

LOCATION: [illegible]

STEER AXLE	[illegible]
DRIVE AXLE	[illegible]
TRAILER AXLE	[illegible]
GROSS WEIGHT	[illegible]

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: mjr

TRACTOR #: 1

TRAILER #: 12

WEIGH NUMBER
27742

FEE: 0.00

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL $ WEIGH (IF REWEIGH):

CUSTOMER COPY

Reweight

©CAT Scale Co. 2017 V.05

27127751
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

DATE:

SCALE:

LOCATION:

THE CAT SCALE GUARANTEE

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STEER AXLE

DRIVE AXLE

TRAILER AXLE

GROSS WEIGHT

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

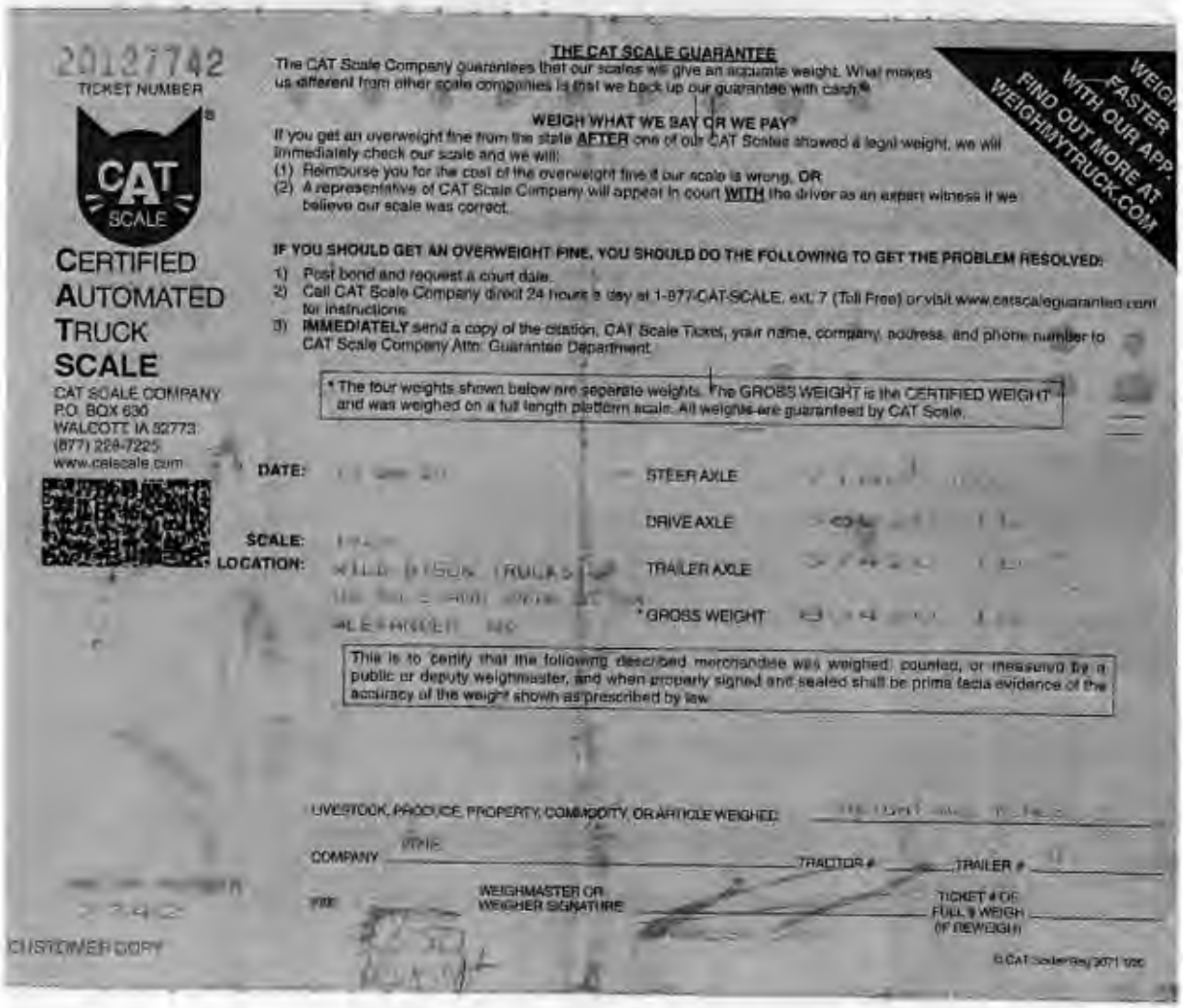
COMPANY _____ TRACTOR # _____ TRAILER # _____

FEE

WEIGHMASTER OR WEIGHER SIGNATURE _____ TICKET # OF FULL & WEIGH (IF REWEIGH)

CUSTOMER COPY

© CAT Scale Feig 3071 1/20



20127742
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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DATE:

SCALE:

LOCATION:

STEER AXLE

DRIVE AXLE

TRAILER AXLE

*GROSS WEIGHT

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COMPANY

TRACTOR #

TRAILER #

FEE

WEIGHMASTER OR WEIGHER SIGNATURE

TICKET # OF FULL 9 WEIGH (IF REWEIGH)

CUSTOMER COPY

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SELLAND CONSTRUCTION
GENERAL CONTRACTORS

P.O. Box 119
Wenatchee, WA 98807

Date 12-8-20 Job # 5028

Truck HK 329 Driver Bryan

Job Name/Customer MRR Pit Name

Pure Rock	Gravel Base w/Sand	Scoria
☐ 4"	☐ 4"	☐ Pit Run
☐ 3"	☐ 3"	☐ Oversized
☐ 2"	☐ 2"	☐ 3"
☐ 1"	☐ 1 1/2"	☐ 2"
☐ 3/4"	☐ Class 5	☐ Dyke
☐ 5/8"	☐ Class 13	☐ Fines
☐ Other	☐ Coarse Sand	☐ Other
	☐ Washed Sand	
	☒ Other Topsoil	

☐ Cutting ☐ Export ☐ Onsite ☐ Import

Dump Site Right 66 CTB

Time Loaded	Time Unloaded	Ticket #	Tons / Yards	PIC
8:36	9:40	7741	94.940	JZ.09
Hours				
Allowable Travel HRS				
Billable HRS			Total	

79

Remarks

PIC Signature Driver's Signature

Disclaimer: total hours may be subject to change.

Employee # 2165

Employee Name Bryan Montgomery

DATE 12-8-20

(M) (T) (W) (TH) (F) (SA) (S)

Selland Construction, Inc.

DRIVER'S DAILY TIME CARD

START TIME 6:30 STOP TIME 1:00

JOB #	JOB NAME	PHASE	MATERIAL HAULED	LOADS	PAY RATE	TOTAL HOURS	EQUIPMENT: TRACTOR	EQUIPMENT: TRAILER'S	EQUIPMENT HOURS: DRIVING	EQUIPMENT HOURS: DOWN TIME
5030	MRR		Topsoil	1		7.5	TK 324	SD 301	6.0	1.5
					TOTAL	7.5				

Beginning Odometer 234575

Ending Odometer 234791

Gallons of Fuel: On-Hwy 55 Off-Hwy ____

MILES:

MT ____

SD ____

OTHER ____

Accident: Yes ____ No X

If Accident was Truck/Trailer Loaded: Yes ____ No ____

Comments: ____

Employee Signature Bryan Montgomery

Foreman Approval

20127741
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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DATE: 12-08-20

08:36
20127741

SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	15000 lb
DRIVE AXLE	39540 lb
TRAILER AXLE	40400 lb
GROSS WEIGHT	94940 lb

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR TRACTOR #: 329 TRAILER #: 36001

WEIGH NUMBER: 7718

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: DURHAN TRA-DURHAN

TICKET # OF FULL $ WEIGH (IF REWEIGH): 20127716

CUSTOMER COPY

© CAT Scale® Reg 3071 1/20

M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

Date: 12/08/2020
Truck: 001
Start: 6:30
End: 7:00
Total Hrs: 13.5

7717 Bill To:

	Ticket No.	Time		Origination	Destination	Material	Quantity
		Load	Unload				
1	7739	8:00	9:45	Watford	Rivet	Top Soil	
2	7743	11:00	12:30	"	"	"	
3	7760	4:25	5:50	"	"	"	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

Notes:

Company Rep.

Signature: *Print Name:*

If you have any question please feel free to contact Michael at: 712.330.5341 | michael@mrr-enterprises.com
Thank you for your business!

20127739
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

08:12
20127739

RETAIN NUMBER
717
DRIVER COPY

THE CAT SCALE GUARANTEE

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

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DATE: 12-08-20
SCALE: 1926
LOCATION: WILD BISON TRUCKING OF US 85 S AND 29TH ST SW ALEXANDER ND

STEER AXLE	14120 LB
DRIVE AXLE	36640 LB
TRAILER AXLE	39960 LB
*GROSS WEIGHT	89720 LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: FRB TRACTOR #: (V) TRAILER #: (V)

FEE: 6.50 WEIGHMASTER OR WEIGHER SIGNATURE: [illegible] TICKET # OF FULL $ WEIGH (IF REWEIGH):

DRIVER IN TRUCK UNLESS CHECKED HERE

© CAT Scale Reg 2011 1/20

20127743
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 830
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

11:11
20127743

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:
(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-08-20

SCALE: 1726

LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 27TH ST SW
ALEXANDER ND

STEER AXLE	11060	LB
DRIVE AXLE	40000	LB
TRAILER AXLE	42020	LB
*GROSS WEIGHT	93080	LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: NRR — TRACTOR #: (R) — TRAILER #: (R)

WEIGH NUMBER
7743

FEE $12.00

WEIGHMASTER OR WEIGHER SIGNATURE: LAURA ORISCOLL

TICKET # OF FULL $ WEIGH (IF REWEIGH)

CUSTOMER COPY

© CAT Scale® Reg 2011 1/20

DRIVER IN TRUCK UNLESS CHECKED HERE:

20127760
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
PO. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

Lot 1
20127760

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.*

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM.

WEIGH WHAT WE SAY OR WE PAY*

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong. **OR**
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IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12/18/20

SCALE: 1926

LOCATION: WILD BISON TRUCKSTOP
US 85 & 2ND 29TH ST SW
ALEXANDER ND

STEER AXLE	10920 LB
DRIVE AXLE	37400 LB
TRAILER AXLE	43400 LB
* GROSS WEIGHT	91720 LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: HRP TRACTOR #: 601 TRAILER #: 60

WEIGH NUMBER 7745

FEE $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: BRANDY KEPNER

TICKET # OF FULL $ WEIGH (IF REWEIGH):

CUSTOMER COPY

© CAT Scale® Reg. 3071

DRIVER IN TRUCK UNLESS CHECKED HERE

M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

Date: 12/9/2020
Truck: 001
Start: 6:30
End: 5:00
Total Hrs: 10.5

1763

	Ticket No.	Time		Origination	Destination	Material	Quantity
		Load	Unload				
1	7766	8:30	10:00	Watford	Rwet	Top Soil	
2	7770	11:10	12:30	"	"	"	
3	7775	1:58	3:25	"	"	"	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

Notes:

Company Rep.

Signature: *Print Name:*

If you have any question please feel free to contact Michael at: 712.330.5341 | michael@mrr-enterprises.com
Thank you for your business!

20127766
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH WHAT WE SAY OR WE PAY©

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

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*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-08-20

08:42
20127766

SCALE: 1926
LOCATION: WILD BISON TRUCK STOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	11060	LB
DRIVE AXLE	37580	LB
TRAILER AXLE	42480	LB
*GROSS WEIGHT	91120	LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: TRU TRACTOR #: 301 TRAILER #: 88

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: CHRISTOPHER BEICHLER

TICKET # OF FULL $ WEIGH (IF REWEIGH): 20127763

WEIGH NUMBER
7763

CUSTOMER COPY

DRIVER IN TRUCK UNLESS CHECKED HERE

© CAT Scale® Rev 3071 1/20

20127770
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY©

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

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3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are seperate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-09-20

STEER AXLE	11040 LB
DRIVE AXLE	37340 LB
TRAILER AXLE	40860 LB
* GROSS WEIGHT	89240 LB

11122
20127770

SCALE: 1720
LOCATION: MILO BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: [illegible] TRACTOR #: (0) TRAILER #: (0)

WEIGH NUMBER
7765

FEE: $2.50

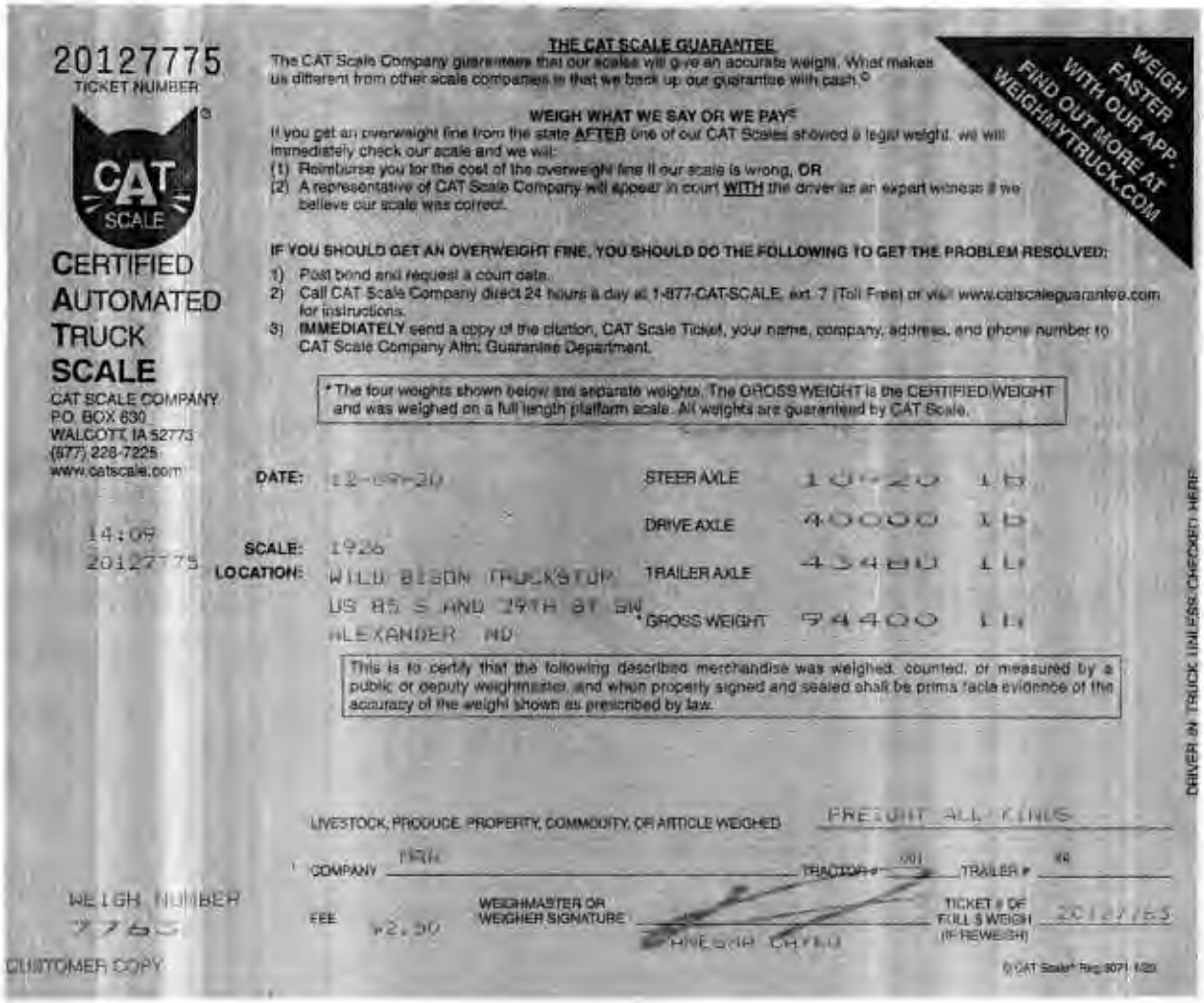
WEIGHMASTER OR WEIGHER SIGNATURE: LAURA DRISCOLL

TICKET # OF FULL $ WEIGH (IF REWEIGH): 20127763

CUSTOMER COPY

©CAT Scale Reg. 8071 1/05

DRIVER IN TRUCK UNLESS CHECKED HERE



20127775
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
PO BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

14:09
20127775

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY©

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3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-09-20

SCALE: 1926

LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10720	LB
DRIVE AXLE	40000	LB
TRAILER AXLE	43480	LB
*GROSS WEIGHT	94400	LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: PRH

TRACTOR #: 001

TRAILER #: 48

WEIGH NUMBER
7765

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: RYESHIA CHILD

TICKET # OF FULL $ WEIGH (IF REWEIGH): 20127765

CUSTOMER COPY

DRIVER IN TRUCK UNLESS CHECKED HERE

© CAT Scale® Reg. 9071 1/20

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3763

DAILY LOAD REPORT

DATE: 12-9-20

DRIVER: Rick K

INVOICE TO: MRR

LEASE NAME:

JOB LOCATION: Rust 6-6-CTB

TRUCK NO.: 04

POINT OF ORIGIN: 22nd XTO

START TIME: 6.15

STOP TIME: 6.30

TOTAL HRS: 1225

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
2765	758	904		2831
2776	1043			3128
2773	1326			2993
2778	1617			2727

✓

12/12/24

TRUCK SIGNATURE

DATE

BOSS Printing Omaha

20127765
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 225-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-06-20

STEER AXLE 10480 lb

DRIVE AXLE 40720 lb

TRAILER AXLE 34020 lb

GROSS WEIGHT 85220 lb

56620

07:56
20127765

SCALE: 1926

LOCATION: WILD BISON TRUCK STOP
I-15 EXIT 4 AND 24TH ST SW
SALEM, MANNER ND

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED FREIGHT ALL KINDS

COMPANY NDR

TRACTOR # [illegible] TRAILER # [illegible]

WEIGH NUMBER
7765

FEE $12.00

WEIGHMASTER OR WEIGHER SIGNATURE [signature]

CHARLENE METCALF

TICKET # OF FULL & WEIGH (IF REWEIGH)

CUSTOMER COPY

© CAT Scale® Reg. 5371 rev.

20127769
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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WEIGH FASTER WITH OUR APP! FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

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3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-07-21

SCALE: 1926
LOCATION: WILD BISON TRUCK STOP
US 62 S AND [illegible] ST
ALEXANDER ND

STEER AXLE	10860	LB
DRIVE AXLE	43540	LB
TRAILER AXLE	50960	LB
* GROSS WEIGHT	105360	LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: OTHER

TRACTOR #: 01

TRAILER #: 06

WEIGH NUMBER
2765

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL $ WEIGH (IF REWEIGH):

CUSTOMER COPY

© CAT Scale Aug 2011 1.23

20127773
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 229-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-09-20

13:28
20127773

SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 85 & AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10840 lb
DRIVE AXLE	45600 lb
TRAILER AXLE	46220 lb
GROSS WEIGHT	102660 lb

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR TRACTOR #: 05 TRAILER #: 05

WEIGH NUMBER
7765

FEE $2.50

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL'S WEIGH (IF REWEIGH):

CUSTOMER COPY

© CAT Scale® Rev. 3071 1.20

20127778
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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DATE: 12-04-20

16:17
20127778

SCALE: 17
LOCATION: KILL BISON TRUCK STOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10200 LB
DRIVE AXLE	40900 LB
TRAILER AXLE	45620 LB
*GROSS WEIGHT	97220 LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MHH

TRACTOR #: 64 TRAILER #: 6

WEIGH NUMBER
7765

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: LAURA MITCHELL

TICKET # OF FULL & WEIGHT (IF REWEIGH): 20127683

CUSTOMER COPY

© CAT Scale® Reg.3011320

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3764

DAILY LOAD REPORT

DATE: 12-9-20

DRIVER: John K

INVOICE TO: MRR

LEASE NAME:

JOB LOCATION: Rover 6-6-27B

TRUCK NO.: 03

POINT OF ORIGIN: 22nd XTO

START TIME: 6:15A

STOP TIME:

TOTAL HRS: 12.25

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7764	745		Topsoil	31.10
7681	1031			2679
7792	1213			2703
7777	4150			2756
				✓

TRUCK SIGNATURE

DATE

BOSS Printing Glendive, MT/MB13-MIEXELL-BRO3-LLC_LOAD-REPORT (Rev. 6-13)

20127764
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
PO. BOX 630
WALCOTT IA 52773
(877) 228-7225
www.catscale.com

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DATE: 12-09-20

07:45
20127764

SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	9080 lb
DRIVE AXLE	43140 lb
TRAILER AXLE	44660 lb
*GROSS WEIGHT	96900 lb

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: [illegible]

COMPANY: PIER — TRACTOR #: 61 — TRAILER #: [illegible]

PER: [illegible] — WEIGHMASTER OR WEIGHER SIGNATURE: [illegible] — TICKET # OF PULL 2 WEIGH (IF REWEIGH):

[illegible]
2764

CUSTOMER COPY

© CAT Scale® Rev 3071 1120

20127768
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

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1) Post bond and request a court date.
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3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-09-20

SCALE: 1926

LOCATION: WILD BIRON TRUCKSTOP
US 85 & AND 29TH ST SW
ALEXANDER ND

STEER AXLE	9090 LB
DRIVE AXLE	38700 LB
TRAILER AXLE	40300 LB
* GROSS WEIGHT	88280 LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

COMPANY

TRACTOR # TRAILER #

FEE

WEIGHMASTER OR WEIGHER SIGNATURE

TICKET # OF FULL & WEIGH IF REWEIGH

CUSTOMER COPY

©CAT Scale Reg 2007 130

20127772
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

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DATE: 12-09-20

STEER AXLE 6920 lb

DRIVE AXLE 41240 lb

TRAILER AXLE 38600 lb

* GROSS WEIGHT 86760 lb

13:13
20127772

SCALE: 132
LOCATION: WILD BISON TRUCK STOP
US 83 S AND 29TH ST SW
ALEXANDER ND

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: NRA

TRACTOR #: 0

TRAILER #: 0

WEIGHT NUMBER: 1204

FEE: $2.00

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL'S WEIGH (IF REWEIGH):

CUSTOMER COPY

© CAT Scale Holding 2019 Inc.

20127777
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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WEIGH FASTER WITH OUR APP! FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY*

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DATE: 12-09-20
15:38
20127777
SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 85 & AND 29TH ST SW
ALEXANDER ND

STEER AXLE	8840 lb
DRIVE AXLE	42060 lb
TRAILER AXLE	38920 lb
GROSS WEIGHT	89820 lb

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: ARR TRACTOR #: 11 TRAILER #: 12

WEIGH NUMBER
2761

FEE: 2.50

WEIGHMASTER OR WEIGHER SIGNATURE: LAURA MCSCULL

TICKET # OF FULL & WEIGH (IF PREWEIGH): 20127764

CUSTOMER COPY

© CAT Scale Reg 307 - 20

SELLAND CONSTRUCTION
GENERAL CONTRACTORS

P.O. Box 119
Wenatchee, WA 98807

Date 12-9-20 Job # 5020

Truck TK 329 Driver Bj

Job Name/Customer MRR Pit Name

Pure Rock	Gravel Base w/Sand	Scoria
☐ 4"	☐ 4"	☐ Pit Run
☐ 3"	☐ 3"	☐ Oversized
☐ 2"	☐ 2"	☐ 3"
☐ 1"	☐ 1 1/2"	☐ 2"
☐ 3/4"	☐ Class 5	☐ Dyke
☐ 5/8"	☐ Class 13	☐ Fines
☐ Other	☐ Coarse Sand	☐ Other
	☐ Washed Sand	
	☒ Other T 60 soil	

☐ Cutting ☐ Export ☐ Onsite ☐ Import

Dump Site Rivi F 66 CTB

Time Loaded	Time Unloaded	Ticket #	Tons / Yards	PIC
9:04	10:08	7767	97820	28.53
11:38	12:45	7771	96160	27.20
14:22	3:30	7776	92640	25.94
Hours				
Allowable Travel HRS				
Billable HRS			Total	

Remarks

PIC Signature Driver's Signature

Disclaimer: total hours may be subject to change.

Employee # 2165

Employee Name Bryan Montgomery

DATE 12-9-20

(M) (T) (W) (TH) (F) (SA) (S)

Selland Construction, Inc.

DRIVER'S DAILY TIME CARD

START TIME 6:30 STOP TIME 5:30

JOB #	JOB NAME	PHASE	MATERIAL HAULED	LOADS	PAY RATE	TOTAL HOURS	EQUIPMENT: TRACTOR	EQUIPMENT: TRAILER'S	EQUIPMENT HOURS: DRIVING	EQUIPMENT HOURS: DOWN TIME
5020	MRR		Top Soil	3		11	TR 329	SD 301	10.5	.5
					TOTAL	11				

Beginning Odometer 234791

Ending Odometer 235175

Gallons of Fuel: On-Hwy 87 Off-Hwy _____

MILES:

MT _____

SD _____

OTHER _____

Accident: Yes _____ No X

If Accident was Truck/Trailer Loaded: Yes _____ No _____

Comments: _____

Employee Signature _____

Foreman Approval

20127776
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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WEIGH WITH OUR APP. FIND OUT MORE AT WEIGHWITHTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY©

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DATE: 12-09-20

14:22
20127776

SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	12040	lb
DRIVE AXLE	38460	lb
TRAILER AXLE	42140	lb
*GROSS WEIGHT	92640	lb

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR TRACTOR #: MRR329 TRAILER #: SBR301

WEIGH NUMBER: 7767 FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: VANESSA CAYKO

TICKET # OF FULL $ WEIGH (IF REWEIGH): 20127767

CUSTOMER COPY

© CAT Scale® Reg 3071 1/20

20127771
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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WEIGH FASTER WITH OUR APP FIND OUT MORE AT WEIGHMYTRUCK.COM

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DATE: 12-09-20

STEER AXLE	12280 lb
DRIVE AXLE	42380 lb
TRAILER AXLE	41500 lb
GROSS WEIGHT	96160 lb

11:38
20127771

SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR TRACTOR #: MRR329 TRAILER #: SBR301

WEIGH NUMBER 7767

FEE $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: VANESSA CHYKO

TICKET # OF FULL $ WEIGH (IF REWEIGH): 20127767

CUSTOMER COPY

© CAT Scale® Reg 2021 LSG

20127767
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

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*The four weights shown below are seperate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-09-20

09:04
20127767

SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER, ND

STEER AXLE	15200 lb
DRIVE AXLE	41500 lb
TRAILER AXLE	41120 lb
*GROSS WEIGHT	97820 lb

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR
TRACTOR #: MRR329
TRAILER #: SMR301

WEIGH NUMBER
7767

FEE: $12.00

WEIGHMASTER OR WEISHER SIGNATURE: VANESSA CAYKU

TICKET # OF FULL & WEIGH (IF REWEIGH)

JSTOMER COPY

© CAT Scale Reg. SPT 1000

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3766

DAILY LOAD REPORT

DATE: 12-10-20

DRIVER: John R

INVOICE TO: MRR

LEASE NAME:

JOB LOCATION: Revet 6-6-27E

TRUCK NO: 03

POINT OF ORIGIN: 27TR XTO

START TIME: 6:15A

STOP TIME: 500

TOTAL HRS: 10.75

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7779	751		Topsoil	2190
7785	1155			2197
7798	2.24			2457

TRUCK SIGNATURE

DATE

20127779
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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DATE: 12-10-20

07:51
20127779

SCALE: 1926
LOCATION: WILD BISON TRUCK STOP
US 82 S AND 78TH ST SW
ALEXANDER AL

STEER AXLE	9080 LB
DRIVE AXLE	43200 LB
TRAILER AXLE	43220 LB
*GROSS WEIGHT	95500 LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: [illegible] TRACTOR #: 6 TRAILER #: 11

FEE: $12.00 WEIGHMASTER OR WEIGHER SIGNATURE: [illegible] TICKET # OF FULL $ WEIGH (IF REWEIGH):

CHRISTIAN BUCHER

DRIVER NUMBER
2929

CUSTOMER COPY

© CAT Scale Reg 30/11/09

20127787
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
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DATE: 12-10-20

SCALE: 1426

LOCATION: WILD BISON TRUCK STOP US 83 S AND 29TH ST SW ALEXANDER ND

STEER AXLE	7000 LB
DRIVE AXLE	41240 LB
TRAILER AXLE	42400 LB
*GROSS WEIGHT	90640 LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

11:35
20127787

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: TRR

TRACTOR #: 41 TRAILER #: 12

WEIGH NUMBER
2725

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: VANESSA SAND

TICKET # OF FIRST WEIGH (IF REWEIGH): 20127787

CUSTOMER COPY

DOT Stamped 2017 NDI

20127798
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
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DATE: 12-10-21

14:24
20127798

SCALE: 1926
LOCATION: WILD BRUIN TRUCK STOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	8440 LB
DRIVE AXLE	40160 LB
TRAILER AXLE	34720 LB
*GROSS WEIGHT	83840 LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: PRH

TRACTOR #: 05

TRAILER #: 12

WEIGH NUMBER
2929

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL $ WEIGH (IF REWEIGH): 20122776

CUSTOMER COPY

©CAT Scale® Reg 07/11/05

0030

M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

Date: 12/10/2020
Truck: 001
Start: 6:30
End: 9:00
Total Hrs: 12.5

Bill To:

	Ticket No.	Time		Origination	Destination	Material	Quantity
		Load	Unload				
1	7780	7:50	9:07	Wetland	Rivet	Top Soil	93360
2	7785	11:35	1:15	"	"	"	96320
3	7799	2:30	3:45	"	"	"	89908
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

Notes:

Company Rep.

Signature: *Print Name:*

If you have any question please feel free to contact Michael at: 712.330.5341 | michael@mrr-enterprises.com
Thank you for your business!

20127780
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
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DATE: 12-10-20

08:07
20127780

SCALE: 1926
LOCATION: WILD BISON TRUCK STOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	12020 LB
DRIVE AXLE	34220 LB
TRAILER AXLE	43120 LB
*GROSS WEIGHT	93360 LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: FSR TRACTOR #: [illegible] TRAILER #: [illegible]

WEIGH NUMBER
2780

FEE: $12.00

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL $ WEIGH OR REWEIGH

CUSTOMER COPY

©CAT Scale® Reg 9071 1/20

DRIVER: DETACH SHEET AT THIS PERF

20127785
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
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IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-10-20

11:47
20127785

SCALE: 4726
LOCATION: WILD BILL'S TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER, ND

STEER AXLE	10,220	LB
DRIVE AXLE	40,080	LB
TRAILER AXLE	43,220	LB
GROSS WEIGHT	93,520	LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR — TRACTOR #: 601 — TRAILER #: 84

WEIGH NUMBER
7780

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: LAURA WEIGHER

TICKET # OF FULL $ WEIGH (IF REWEIGH): 20127780

CUSTOMER COPY

DRIVER IN TRUCK UNLESS CHECKED HERE

® CAT Scale® Reg. 3071 (08)

20127799
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

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DATE: 12-10-20

14:40
20127799

SCALE: 1920
LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10920 LB
DRIVE AXLE	38240 LB
TRAILER AXLE	40740 LB
*GROSS WEIGHT	89900 LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: TRR — TRACTOR #: 001 — TRAILER #: 44

WEIGH NUMBER
7780

FEE: 12.50

WEIGHMASTER OR WEIGHER SIGNATURE: LAURA DRISCOLL

TICKET # OF FULL $ WEIGH (IF PEWEIGH): 20127780

CUSTOMER COPY

DRIVER IN TRUCK UNLESS CHECKED HERE

CAT Scale® Reg. 3071 Dec.

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3765

DAILY LOAD REPORT

DATE: 12-10-20

DRIVER: Rick M

INVOICE TO: MRP

LEASE NAME:

JOB LOCATION: Revet 6-6 CTR

TRUCK NO.: 04

POINT OF ORIGIN: 27th XTO

START TIME: 7:15

STOP TIME: 5:00

TOTAL HRS: 10.75

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7788	8:14	9:16	Topsoil	29.01
7786	12:09			24.50
7800	15:02			28.32

5269

TRUCK SIGNATURE

DATE

20127800
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 530
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-10-20

15:02
20127800

SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 83 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10780	lb
DRIVE AXLE	43660	lb
TRAILER AXLE	45000	lb
* GROSS WEIGHT	99440	lb

426
5240

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRH

TRACTOR #: [illegible] TRAILER #: [illegible]

WEIGH NUMBER
2 2 8 2

FEE: $ 6.50

WEIGH MASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL 5 WEIGH OR REWEIGH: [illegible]

CUSTOMER COPY

© CAT Scale Reg 2011/09

20127782
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 530
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

08:14
90127782

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.*

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY*

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

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DATE: 12-10-20

SCALE: 1926

LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10380 LB
DRIVE AXLE	44200 LB
TRAILER AXLE	45240 LB
GROSS WEIGHT	100820 LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED [illegible]

COMPANY [illegible] TRACTOR # 04 TRAILER # [illegible]

WEIGH MASTER 7282

FEE 12.00

WEIGHMASTER OR WEIGHER SIGNATURE [signature]

TICKET # OF FULL $ WEIGH OR REWEIGH

CUSTOMER COPY

©CAT Scale Rev 07/11 USA

20127788
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

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DATE: 12-10-20

12:07
20127788

SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 20TH ST SW
ALEXANDER ND

STEER AXLE	10880 lb
DRIVE AXLE	43160 lb
TRAILER AXLE	39260 lb
* GROSS WEIGHT	93300 lb

428
40000

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

345

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: [illegible]

COMPANY: PVR

TRACTOR #: 24 TRAILER #: 09

WEIGHMASTER OR WEIGHER SIGNATURE: [signature]

FEE: $1.00

TICKET # OF FULL & WEIGH (IF REWEIGH): 20127788

WILD BISON TRUCKSTOP
7762

CUSTOMER COPY

CAT Scale Rev 2011 (2)

SELLAND CONSTRUCTION
GENERAL CONTRACTORS

P.O. Box 119
Wenatchee, WA 98807

Date 12-10-20 Job # _____

Truck TK 328 Driver Mike Morton

Job Name/Customer _____ Pit Name _____

Pure Rock	Gravel Base w/Sand	Scoria
☐ 4"	☐ 4"	☐ Pit Run
☐ 3"	☐ 3"	☐ Oversized
☐ 2"	☐ 2"	☐ 3"
☐ 1"	☐ 1 1/2"	☐ 2"
☐ 3/4"	☐ Class 5	☐ Dyke
☐ 5/8"	☐ Class 13	☐ Fines
☐ Other _____	☐ Coarse Sand	☐ Other _____
	☐ Washed Sand	
	☒ Other Topsoil	

☐ Cutting ☐ Export ☐ Onsite ☒ Import

Dump Site _____

Time Loaded	Time Unloaded	Ticket #	Tons / Yards	PIC
8:43	9:53	1	91,380	24.38 T
12:54	2:05	2	89,260	27.22 T
3:43	4:46	3	10,480	29.33 T
			42820	
Hours				
Allowable Travel HRS				
Billable HRS			Total	81.33

Remarks _____

PIC Signature _____ Driver's Signature _____

Disclaimer: total hours may be subject to change.

№ 19127

Employee # 1474

Employee Name Mike Martin

DATE 12-10-20

(M) (T) (W) (TH) (F) (SA) (S)

Selland Construction, Inc.

DRIVER'S DAILY TIME CARD

START TIME 6:30 STOP TIME 7:00

JOB #	JOB NAME	PHASE	MATERIAL HAULED	LOADS	PAY RATE	TOTAL HOURS	EQUIPMENT		EQUIPMENT HOURS	
							TRACTOR	TRAILER'S	DRIVING	DOWN TIME
2078-39	MRR		Topsoil	3		12.5	TK 328	SD 302	11	1.5
			81.33 Tons							
					TOTAL	12.5				

Beginning Odometer 666503

Ending Odometer 666886

Gallons of Fuel: On-Hwy 93 Off-Hwy _____

Accident: Yes _____ No X

If Accident was Truck/Trailer Loaded: Yes _____ No _____

Comments: _____

Employee Signature _____

Foreman Approval _____

20127810
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

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WEIGH FASTER WITH OUR APP FIND OUT MORE AT WEIGHMYTRUCK.COM

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

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*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-10-20

17:20
20127810

SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	13240	lb
DRIVE AXLE	16480	lb
TRAILER AXLE	13100	lb
GROSS WEIGHT	42820	lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

Empty weight

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR TRACTOR #: [illegible] TRAILER #: 59302

WEIGH NUMBER 7783

FEE $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: BRANDY KEPLIN

TICKET # OF FULL $ WEIGH (IF REWEIGH): 20127783

CUSTOMER COPY

© CAT Scale® Reg 8071 1/20

20127783
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 690
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

08:43
20127783

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

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WE'RE FASTER WITH OUR APP
FIND OUT MORE AT WEIGHMYTRUCK.COM

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DATE: 12-10-20
SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	16100 lb
DRIVE AXLE	36720 lb
TRAILER AXLE	38360 lb
GROSS WEIGHT	91380 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MBR

TRACTOR #: MRR328 TRAILER #: SD102

FEE: $12.00

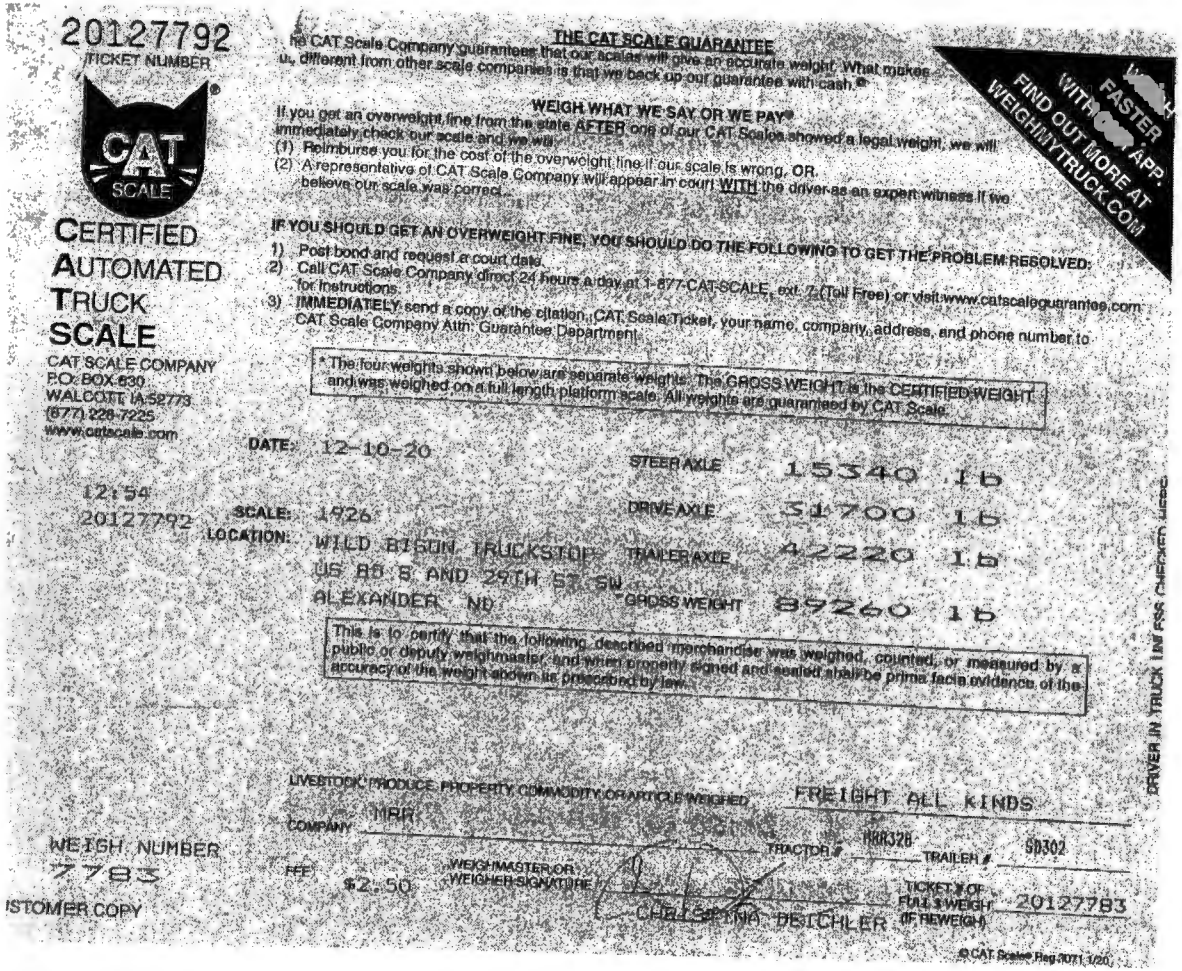
WEIGHMASTER OR WEIGHER SIGNATURE: GALIANTHA DUBRAM

TICKET # OF FULL & WEIGH (IN, REWEIGH)

WEIGHT NUMBER
7783

CUSTOMER COPY

®CAT Scale® Reg 2021-1/20



20127792
TICKET NUMBER

CAT SCALE

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

12:54
20127792

THE CAT SCALE GUARANTEE

he CAT Scale Company guarantees that our scales will give an accurate weight. What makes u, different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

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FASTER WITH APP.
FIND OUT MORE AT WEIGHMYTRUCK.COM

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DATE: 12-10-20
SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US RD 8 AND 29TH ST SW
ALEXANDER ND

STEER AXLE	15340 lb
DRIVE AXLE	31700 lb
TRAILER AXLE	42220 lb
GROSS WEIGHT	89260 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight as shown as prescribed by law.

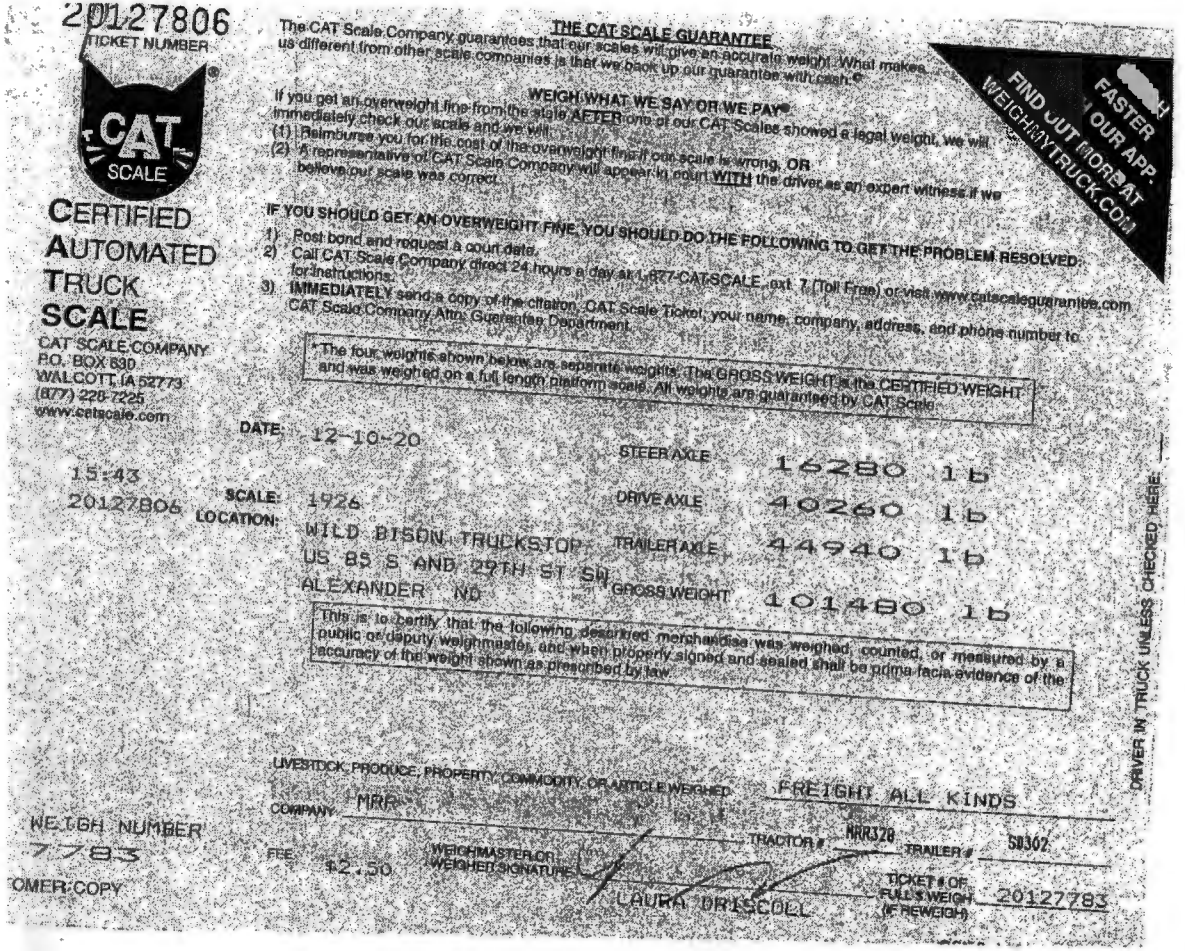
LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT ALL KINDS
COMPANY: IRR
TRACTOR #: HR8328 TRAILER #: SD302
FEE: $2.50
WEIGHMASTER OR WEIGHER SIGNATURE: CHRISTINA DEICHLER
TICKET # OF FULL WEIGH OR REWEIGH: 20127783

WEIGH NUMBER
7783

ISTOMER COPY

DRIVER IN TRUCK UNLESS CHECKED LESS

© CAT Scales Reg 7071 1/20



20127806
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

DATE: 12-10-20

15:43
SCALE: 1926
20127806 LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

WEIGH NUMBER
7783

OMER COPY

THE CAT SCALE GUARANTEE

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FASTER WITH OUR APP.
FIND OUT MORE AT WEIGHMYTRUCK.COM

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STEER AXLE	16280	lb
DRIVE AXLE	40260	lb
TRAILER AXLE	44940	lb
GROSS WEIGHT	101480	lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR

TRACTOR #: MRR320 TRAILER #: 50302

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: LAURA DRISCOLL

TICKET # OF FULL $ WEIGH (IF REWEIGH): 20127783

DRIVER IN TRUCK UNLESS CHECKED HERE: ☐

SELLAND CONSTRUCTION
GENERAL CONTRACTORS

P.O. Box 119
Wenatchee, WA 98807

Date 12-10-20 Job # 2078-39

Truck TK 329 Driver Bryan

Job Name/Customer MRR Pit Name Big Wat Pad

Pure Rock	Gravel Base w/Sand	Scoria
☐ 4"	☐ 4"	☐ Pit Run
☐ 3"	☐ 3"	☐ Oversized
☐ 2"	☐ 2"	☐ 3"
☐ 1"	☐ 1 1/2"	☐ 2"
☐ 3/4"	☐ Class 5	☐ Dyke
☐ 5/8"	☐ Class 13	☐ Fines
☐ Other	☐ Coarse Sand	☐ Other
	☐ Washed Sand	
	☒ Other Topsoil	

☐ Cutting ☐ Export ☐ Onsite ☐ Import

Dump Site Rivit 66 CTB

	Time Loaded	Time Unloaded	Ticket #	Tons / Yards	PIC
8:00	8:43	9:50	7784	88700	23.97
12:00	12:55	2:00	7793	92520	26.88
3:04	15:38	4:45	7804	99820	29.53
	Hours				
	Allowable Travel HRS				
	Billable HRS			Total	80.38

Remarks

PIC Signature Driver's Signature

Disclaimer: total tonnage may be subject to change.

№ 17342

Employee # 2165

Employee Name Bryan Montgomery

DATE 12-10-20

(M) (T) (W) (TH) (F) (SA) (S)

Selland Construction, Inc.

DRIVER'S DAILY TIME CARD

START TIME 6:30 STOP TIME 6:30

JOB #	JOB NAME	PHASE	MATERIAL HAULED	LOADS	PAY RATE	TOTAL HOURS	EQUIPMENT: TRACTOR	EQUIPMENT: TRAILER'S	EQUIPMENT HOURS: DRIVING	EQUIPMENT HOURS: DOWN TIME
2028-39 [redacted]	MRR		Topsoil 80.38 Tons	3		12	TK 324	SD 301	11	1
					TOTAL	12				

Beginning Odometer 235125

Ending Odometer 235559

Gallons of Fuel: On-Hwy 94 Off-Hwy _____

MILES:

MT _____

SD _____

OTHER _____

Accident: Yes _____ No X

If Accident was Truck/Trailer Loaded: Yes _____ No _____

Comments: Second load had to wait on loader to get back, when load had to wait on broke down truck on cat-scale

Employee Signature [signature]

Foreman Approval [signature]

20127804
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

13:38
20127804

WEIGH NUMBER
7784

DMER COPY

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

FASTER WITH [redacted] APP.
FIND [redacted] MORE AT
WEIGHMYTRUCK.COM

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-10-20
SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

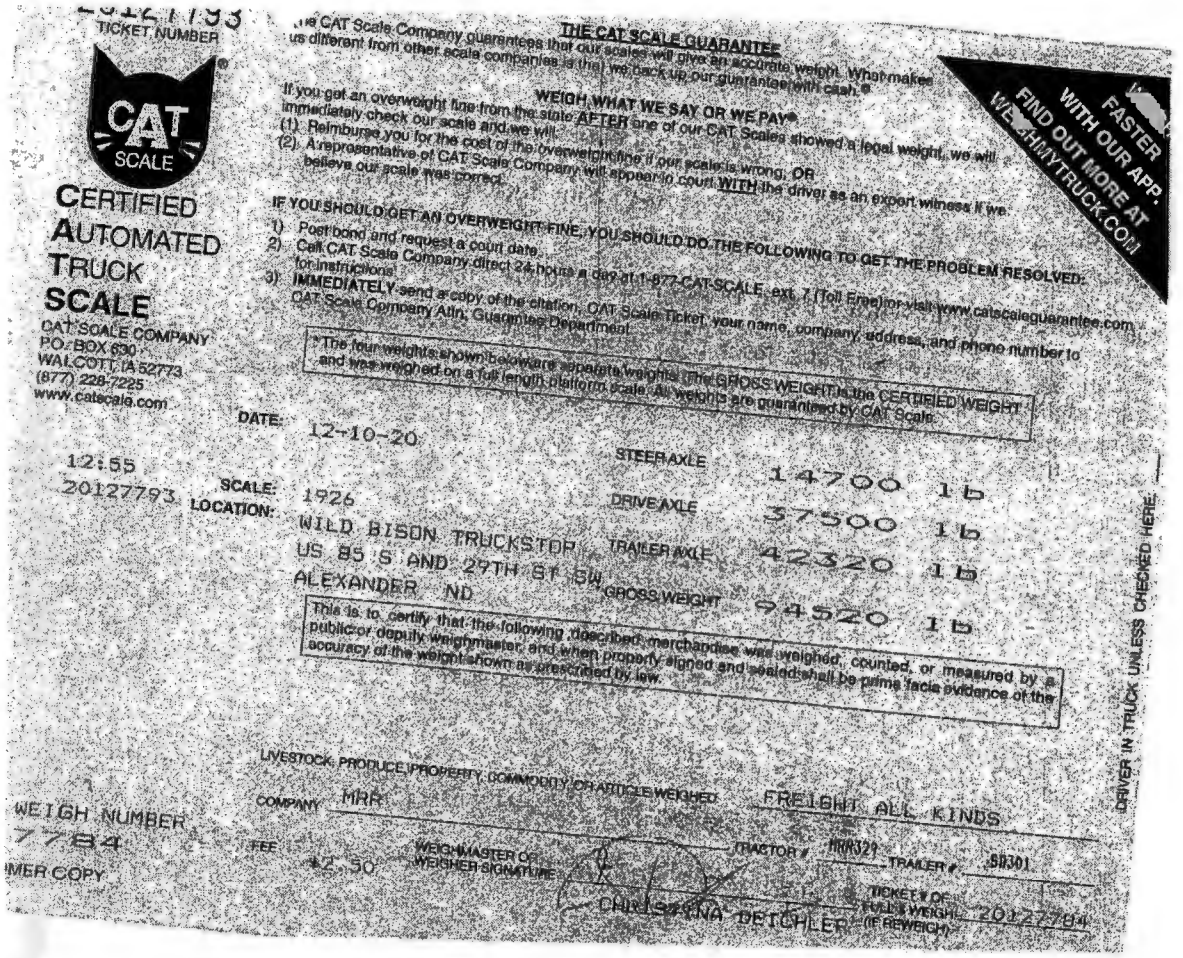
STEER AXLE	12600 lb
DRIVE AXLE	41260 lb
TRAILER AXLE	45960 lb
*GROSS WEIGHT	97820 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS
COMPANY: MRH
TRACTOR #: MRH379
TRAILER #: SD301
FEE: $2.50
WEIGHMASTER OR WEIGHER SIGNATURE: VANESSA CHYKO
TICKET # OF FULL # WEIGH (IF REWEIGH): 20127784

DRIVER IN TRUCK UNLESS CHECKED HERE

©CAT Scale® Form 2077-1Con



TICKET NUMBER 20127793

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

DATE: 12-10-20
12:55
SCALE: 1926
20127793 LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 27TH ST SW
ALEXANDER ND

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

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IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:
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3) IMMEDIATELY send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights (the GROSS WEIGHT is the CERTIFIED WEIGHT) and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

STEER AXLE	14700	lb
DRIVE AXLE	37500	lb
TRAILER AXLE	42320	lb
GROSS WEIGHT	94520	lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY MRR

FEE $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: CHRISTINA DETCHLER

TRACTOR # MRR321 TRAILER # SB301

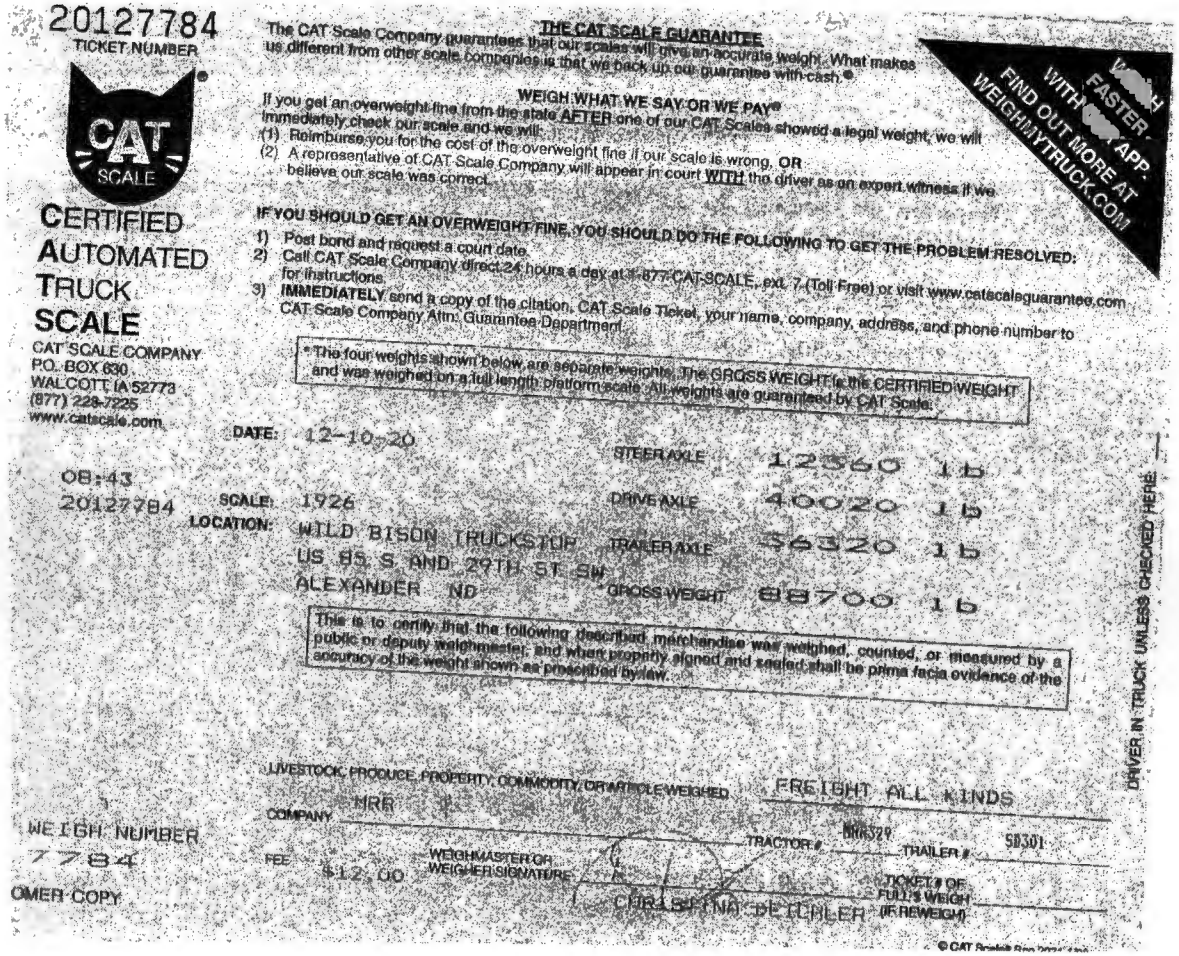
TICKET # OF FULL WEIGH (IF REWEIGH) 20127794

WEIGH NUMBER 7784

MER COPY

FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

DRIVER IN TRUCK UNLESS CHECKED HERE



20127784
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
PO. BOX 630
WALCOTT IA 52773
(877) 228-7225
www.catscale.com

08:43
20127784

WEIGH NUMBER
7784

OMER COPY

THE CAT SCALE GUARANTEE

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WEIGH FASTER WITH APP.
FIND OUT MORE AT
WEIGHMYTRUCK.COM

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DATE: 12-10-20

SCALE: 1926

LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	12560 lb
DRIVE AXLE	40020 lb
TRAILER AXLE	36320 lb
* GROSS WEIGHT	88700 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR

TRACTOR #: MRR329 TRAILER #: SD301

FEE: $12.00

WEIGHMASTER OR WEIGHER SIGNATURE: CHRISTINA DEHLER

TICKET # OF FULL'S WEIGH (IF REWEIGH)

DRIVER, IN TRUCK UNLESS CHECKED HERE:

© CAT Scale® Reg. Pat. and

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3767

DAILY LOAD REPORT

DATE: 12-11-20

DRIVER: Rick M

INVOICE TO: MRR

LEASE NAME:

JOB LOCATION: Revet 6-6-CR8

TRUCK NO.: 04

POINT OF ORIGIN: 27th XTO

START TIME: 615

STOP TIME: 545

TOTAL HRS: ~~6.45~~ 12.5

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7811	748	910	Topsoil	27.21
7816	1044	1200		25.72
7832	1325			25.33
7830	1633			28.95
			✓	

TRUCK SIGNATURE

DATE

20127811
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
PO BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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WEIGH WHAT WE SAY OR WE PAY®

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WEIGH FASTER WITH OUR APP! FIND OUT MORE AT WEIGHMYTRUCK.COM

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-11-20

07:48
20127811

SCALE: 17x8
LOCATION: WILD BISON TRUCK STOP
US 83 S AND 2ND ST SW
ALEXANDER ND

STEER AXLE	10760	LB
DRIVE AXLE	34260	LB
TRAILER AXLE	43380	LB
* GROSS WEIGHT	88800	LB

324

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT

COMPANY: HRR

TRACTOR #: [illegible] TRAILER #: [illegible]

FEE: [illegible]

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL $ WEIGH (IF REWEIGH): [illegible]

CUSTOMER COPY

20127818
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 1-11-20

SCALE: 1725

LOCATION: WILCO HESS TRUCK STOP
US 52 S AND 29TH ST SE
ALEXANDER ND

STEER AXLE	12720 LB
DRIVE AXLE	34830 LB
TRAILER AXLE	43520 LB
* GROSS WEIGHT	91240 LB

10144
20127818

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY COMMODITY, OR ARTICLE WEIGHED FREIGHT ALL KINDS

COMPANY FFE TRACTOR # [illegible] TRAILER # [illegible]

FEE $12.00 WEIGHMASTER OR WEIGHER SIGNATURE [illegible] TICKET # OF FULL & WEIGH (IF REWEIGH)

CUSTOMER COPY

© CAT Scale Company 2011

20127833
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

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* The four weights shown below are seperate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-31-20

SCALE: 1468

LOCATION: WILD BASIN TRUCKSTOP
US 85 S AND 24TH ST SW
ALLIANCE NE

STEER AXLE	10780	LB
DRIVE AXLE	30400	LB
TRAILER AXLE	40380	LB
GROSS WEIGHT	81560	LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED FREIGHT ALL KIND

COMPANY [illegible] TRACTOR # [illegible] TRAILER # [illegible]

WEIGH NUMBER 2834

FEE $2.00

WEIGHMASTER OR WEIGHER SIGNATURE [illegible]

TICKET # OF FULL'S WEIGH (IF REWEIGH) [illegible]

CUSTOMER COPY

© CAT Scale® Reg. 3/17 1000

20127838
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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DATE: 12-11-20

16:33
20127838

SCALE: 192a
LOCATION: WILD BIRDS TRUCK STOP
US 83 & ND 200A (1 SW
ALEXANDER ND

STEER AXLE	11780 LB
DRIVE AXLE	42440 LB
TRAILER AXLE	46980 LB
* GROSS WEIGHT	101200 LB

28.95

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT ALL KIND

COMPANY: BHR TRACTOR #: 19 TRAILER #: 8

ALEXANDER ND
7818

FEE: $2.00

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL & WEIGH (IF REWEIGH)

CUSTOMER COPY

M.R.R. Enterprises, LLC
P.O. 10772
Williston, ND 58803

Date: 11 Dec 20
Truck: 001
Start: 7:00
End: 3:00
Total Hrs: 8.0

Bill To:

	Ticket No.	Time		Origination	Destination	Material	Quantity
		Load	Unload				
1	7816	9:49		Watford	Rivet 6-6 CTB	TS	93740
2	7829	12:28		Watford	Rivet 6-6CTB	TS	92680
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

Notes: Haul Topsoil to Rivet 6-6CTB
- Broke down

Company Rep.

Signature: *Print Name:*

If you have any question please feel free to contact Michael at: 712.330.5341 | michael@mrr-enterprises.com
Thank you for your business!

20127816
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

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3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 4-11-20

SCALE: 1926

LOCATION: WILL BISON TRUCK STOP US 85 S AND 29TH ST SW ALEXANDER ND

STEER AXLE	13,120 LB
DRIVE AXLE	37,780 LB
TRAILER AXLE	42,860 LB
* GROSS WEIGHT	93,240 LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT, NOT FARM

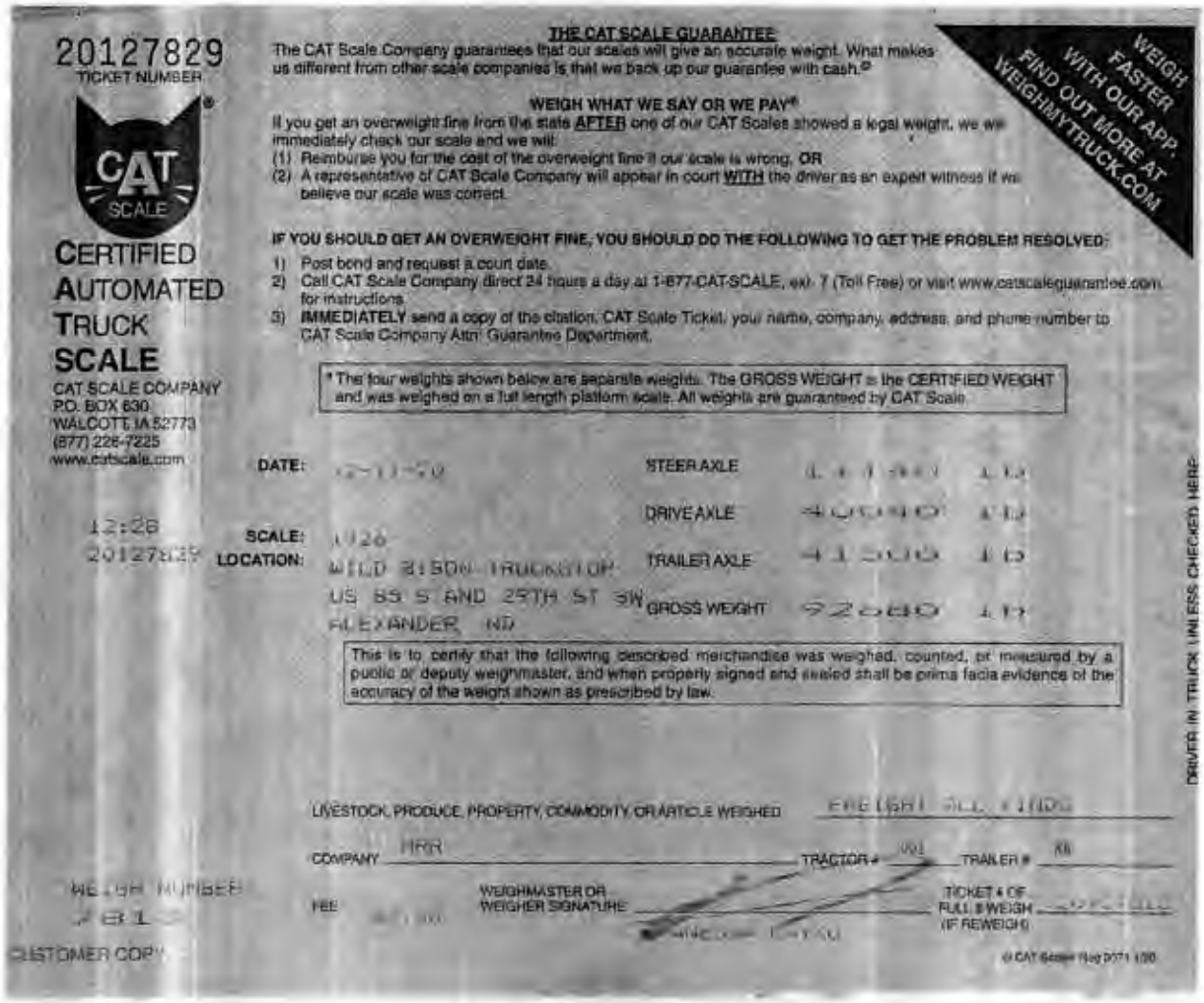
COMPANY: [illegible] TRACTOR #: 001 TRAILER #: 84

FEE: $6.00 WEIGHMASTER OR WEIGHER SIGNATURE: [illegible] TICKET # OF FULL $ WEIGH IF REWEIGH: [illegible]

CUSTOMER COPY

DRIVER IN TRUCK UNLESS CHECKED HERE

© CAT Scale Reg 3071 1-20



20127829
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

12:28
20127829

THE CAT SCALE GUARANTEE

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: [illegible]

SCALE: 1126

LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER, ND

STEER AXLE	[illegible]	LB
DRIVE AXLE	[illegible]	LB
TRAILER AXLE	[illegible]	LB
GROSS WEIGHT	92680	LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: HRR

TRACTOR #: 001

TRAILER #: 88

WEIGH NUMBER: [illegible]

FEE: [illegible]

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL $ WEIGH (IF REWEIGH): [illegible]

CUSTOMER COPY

DRIVER IN TRUCK UNLESS CHECKED HERE

© CAT Scale Reg 2071 100

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3768

DAILY LOAD REPORT	DATE: 12-11-20
DRIVER: John K	INVOICE TO: MRR
LEASE NAME:	JOB LOCATION: Reno T 6-6-CTB
TRUCK NO.: 03	POINT OF ORIGIN: 27TH RTO

START TIME: 615
STOP TIME: ~~630~~ 645
TOTAL HRS: ~~12~~ .5 12.5

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
~~7814~~	823		Topsoil	2725
7819	1047			254
7824	1346			3051
7829	1640			2790

TRUCK SIGNATURE

DATE

20127814
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-21-24

SCALE: 1748

LOCATION: WILD ESSA INDUSTRIAL
US 85 & AND 20TH ST SW
ALEXANDER ND

STEER AXLE	9100 LB
DRIVE AXLE	34080 LB
TRAILER AXLE	34420 LB
* GROSS WEIGHT	87200 LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR

TRACTOR #: 08 TRAILER #: 11

WEIGH NUMBER: 7814

FEE: $12.00

WEIGHMASTER OR WEISHER SIGNATURE:

TICKET # OF FULL $ WEIGH (IF REWEIGH):

CUSTOMER COPY

© CAT Scale Reg. 3211 IDC

20127819
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash!®

WEIGH FASTER WITH OUR APP! FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

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3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale

DATE: 12-11-20

SCALE: 1126

LOCATION: [illegible]

STEER AXLE	[illegible]
DRIVE AXLE	[illegible]
TRAILER AXLE	[illegible]
* GROSS WEIGHT	[illegible]

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: [illegible]

TRACTOR #: [illegible] TRAILER #: [illegible]

FEE: 12.00

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL $ WEIGH (IF REWEIGH): [illegible]

WEIGH NUMBER 7814

CUSTOMER COPY

© CAT Scale Reg. 3774 [illegible]

20127834
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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DATE: [illegible]

13:48
20127834

SCALE: 1126
LOCATION: WILL BISON TRUCK SE
US 85 S AND 29111 SE
ALEXANDER ND

STEER AXLE	6420 lb
DRIVE AXLE	43720 lb
TRAILER AXLE	43160 lb
GROSS WEIGHT	93300 lb

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: NKR TRACTOR #: 72 TRAILER #: 12

WEIGHMASTER OR WEIGHER SIGNATURE: [signature]

FEE: $7.50

TICKET # OF FULL & WEIGH (IF REWEIGH): [illegible]

CUSTOMER COPY

© CAT Scale Reg.3071 rdc

20127839
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7226
www.catscale.com

THE CAT SCALE GUARANTEE

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DATE: 12-11-20

16:40
20127839

SCALE: 1126

LOCATION: MILE 81 SB TRUCK LN
I-65 S MM 219 M
ALEXANDER IN

STEER AXLE	8300 LB
DRIVE AXLE	43040 LB
TRAILER AXLE	34020 LB
*GROSS WEIGHT	85360 LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MFR TRACTOR #: 61 TRAILER #: 11

WEIGH NUMBER 7114

FEE: $6.50

WEIGHMASTER OR WEIGHER SIGNATURE: BRANDON [illegible]

TICKET # OF FULL'S WEIGH IF REWEIGH: 20127839

CUSTOMER COPY

© CAT Scale Reg. 8/21 Tab

SELLAND CONSTRUCTION
GENERAL CONTRACTORS

P.O. Box 119
Wenatchee, WA 98807

Date 12-11-20 Job # 2078-39

Truck TK329 Driver Bryan

Job Name/Customer MRR Pit Name

Pure Rock	Gravel Base w/Sand	Scoria
☐ 4"	☐ 4"	☐ Pit Run
☐ 3"	☐ 3"	☐ Oversized
☐ 2"	☐ 2"	☐ 3"
☐ 1"	☐ 1 1/2"	☐ 2"
☐ 3/4"	☐ Class 5	☐ Dyke
☐ 5/8"	☐ Class 13	☐ Fines
☐ Other	☐ Coarse Sand	☐ Other
	☐ Washed Sand	
	☑ Other Topsoil	

☐ Cutting ☐ Export ☐ Onsite ☐ Import

Dump Site

Time Loaded	Time Unloaded	Ticket #	Tons / Yards	PIC
7:15 803	915	7812	95180	27.21
~~10:25 803~~		~~7822~~		09.41
11:54	1:00	7823	99580	
Hours				
Allowable Travel HRS				
Billable HRS			Total	56.62

Remarks

PIC Signature Driver's Signature

Disclaimer: total hours may be subject to change.

№ 17343

Employee # 2165

Employee Name Bryan Montgomery

DATE 12-11-20

(M) (T) (W) (TH) (F) (SA) (S)

Selland Construction, Inc.

DRIVER'S DAILY TIME CARD

START TIME 5:30 STOP TIME 2:00

JOB #	JOB NAME	PHASE	MATERIAL HAULED	LOADS	PAY RATE	TOTAL HOURS	EQUIPMENT: TRACTOR	EQUIPMENT: TRAILER'S	EQUIPMENT HOURS: DRIVING	EQUIPMENT HOURS: DOWN TIME
2078-39	MRR		Topsoil 56.62T			8.5	TK 329	SD 501	8	.5
					TOTAL					

Beginning Odometer 235559

Ending Odometer 235847

Gallons of Fuel: On-Hwy 70 Off-Hwy ____

MILES:

MT ____

SD ____

OTHER ____

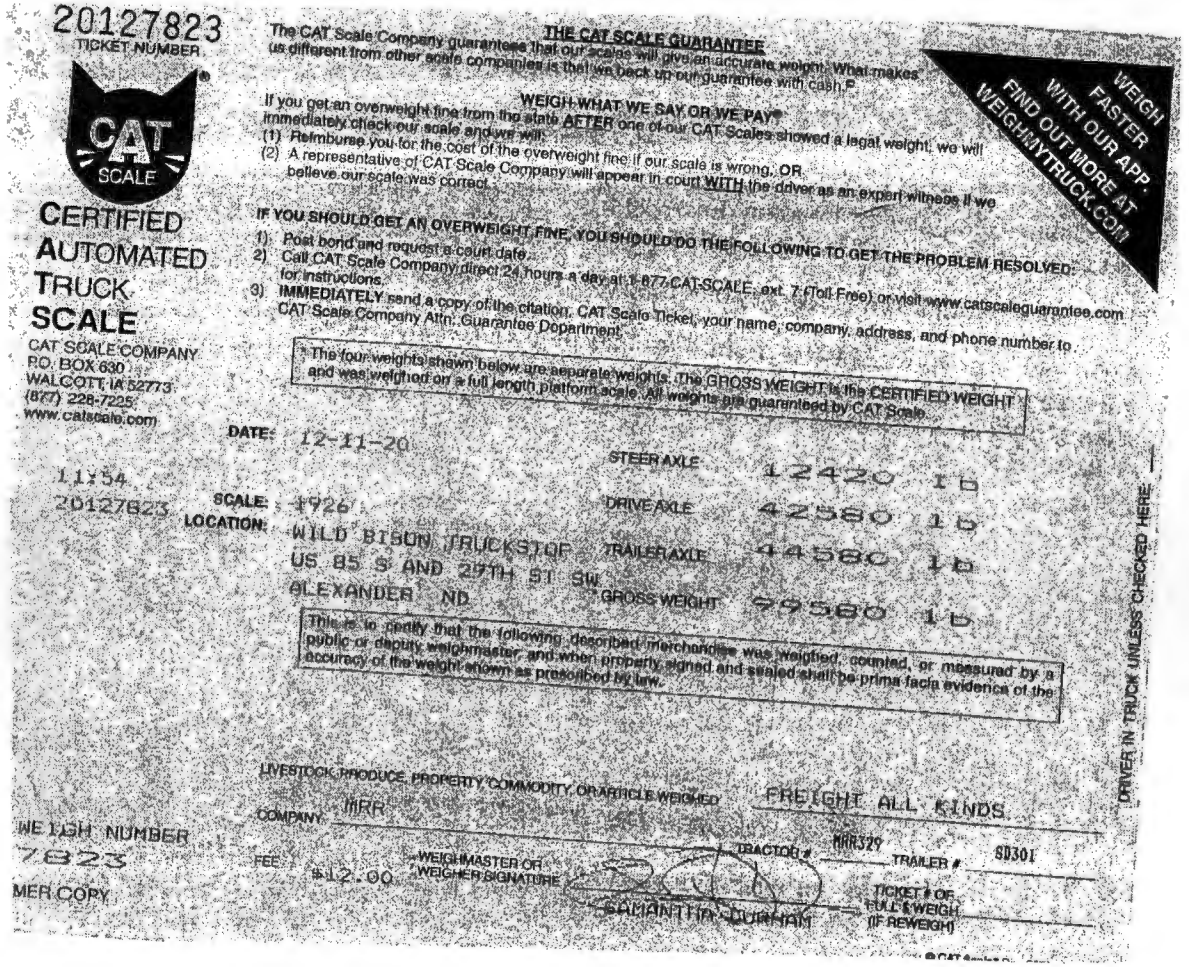
Accident: Yes ____ No X

If Accident was Truck/Trailer Loaded: Yes ____ No ____

Comments: @ 11:20 they were calibrating scales. Opened back up 11:50

Employee Signature [signature]

Foreman Approval [signature]



20127823
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

11:54
20127823

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-11-20

SCALE: 1926

LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 27TH ST SW
ALEXANDER ND

STEER AXLE	12420 lb
DRIVE AXLE	42580 lb
TRAILER AXLE	44580 lb
GROSS WEIGHT	99580 lb

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR

TRACTOR #: MRR329 TRAILER #: SD301

FEE: $12.00

WEIGHMASTER OR WEIGHER SIGNATURE: SALIANT for DURHAM

TICKET # OF HULL'S WEIGH (IF REWEIGH)

DRIVER IN TRUCK UNLESS CHECKED HERE

WEIGH NUMBER
7823

MER COPY

SELLAND CONSTRUCTION
GENERAL CONTRACTORS

P.O. Box 119
Wenatchee, WA 98807

Date 12-14-20 Job # 2028-39

Truck TR529 Driver Bryan

Job Name/Customer MRK Pit Name

Pure Rock	Gravel Base w/Sand	Scoria
☐ 4"	☐ 4"	☐ Pit Run
☐ 3"	☐ 3"	☐ Oversized
☐ 2"	☐ 2"	☐ 3"
☐ 1"	☐ 1 1/2"	☐ 2"
☐ 3/4"	☐ Class 5	☐ Dyke
☐ 5/8"	☐ Class 13	☐ Fines
☐ Other	☐ Coarse Sand	☐ Other
	☐ Washed Sand	
	☒ Other Topsoil	

☐ Cutting ☐ Export ☐ Onsite ☐ Import

Dump Site

Time Loaded	Time Unloaded	Ticket #	Tons / Yards	PIC
8:52	3:30	7857	92380 ½	25.85
Hours				
Allowable Travel HRS				
Billable HRS			Total	

Remarks

PIC Signature Driver's Signature

Disclaimer: total hours may be subject to change.

№ 17344

Employee # 2165

Employee Name Bryan Montgomery

DATE 12-14-20

(M) (T) (W) (TH) (F) (SA) (S)

Selland Construction, Inc.

DRIVER'S DAILY TIME CARD

START TIME 6:30 STOP TIME 5:30

JOB #	JOB NAME	PHASE	MATERIAL HAULED	LOADS	PAY RATE	TOTAL HOURS	EQUIPMENT		EQUIPMENT HOURS	
							TRACTOR	TRAILER'S	DRIVING	DOWN TIME
2079-99	MRR		Topsoil	1		11	TK 329	TP 301	5	6
					TOTAL					

Beginning Odometer 285847

Ending Odometer N/A

Gallons of Fuel: On-Hwy ____ Off-Hwy ____

MILES:

MT ____

SD ____

OTHER ____

Accident: Yes ____ No X

If Accident was Truck/Trailer Loaded: Yes ____ No ____

Comments: Broke down @ 9:30, Waiting for other truck, Started going again @ 3:00 & dumped @ 3:30

Employee Signature [signature]

20127857
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

08:52
20127857

WEIGH NUMBER
7857

CUSTOMER COPY

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

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DATE: 12-14-20

SCALE: 1926

LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	12360	lb
DRIVE AXLE	38440	lb
TRAILER AXLE	41580	lb
GROSS WEIGHT	92380	lb

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR

TRACTOR #: 129 TRAILER #: 50301

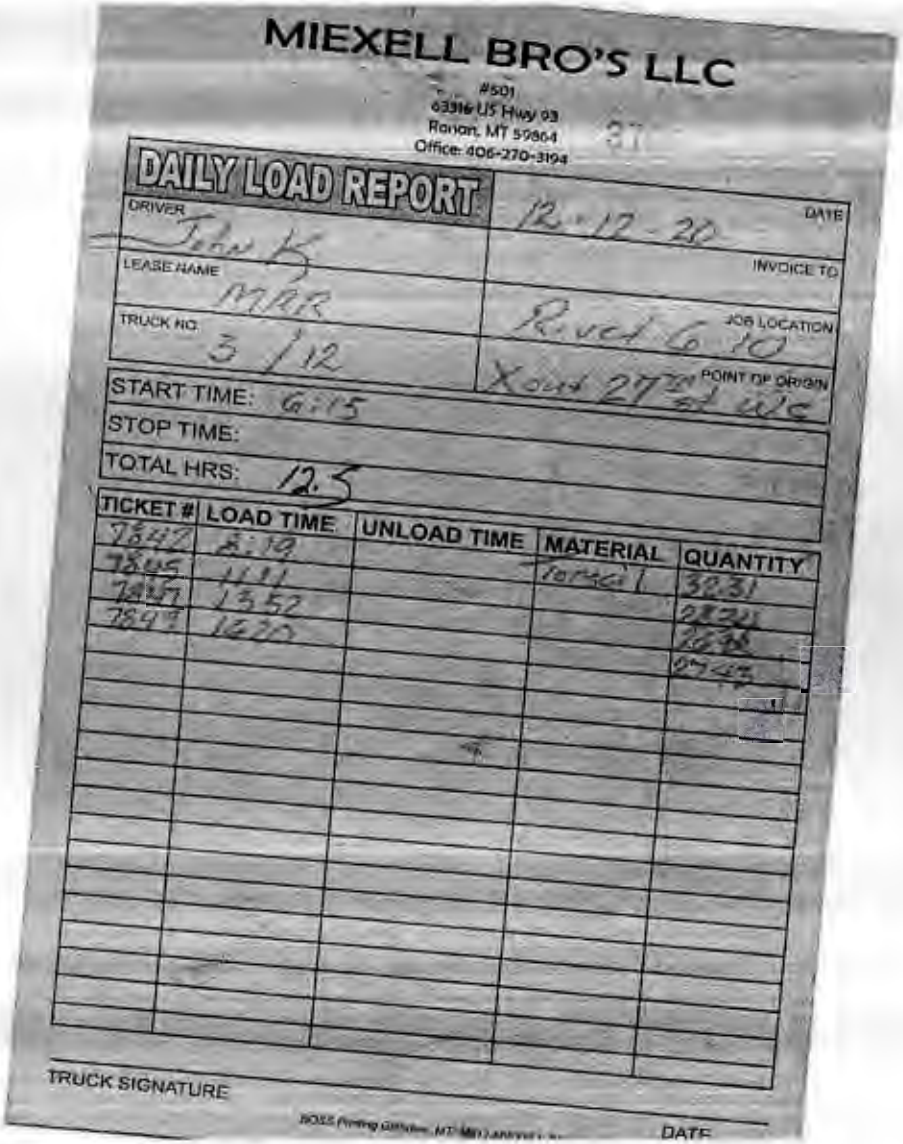
FEE: $12.00

WEIGHMASTER OR WEIGHER SIGNATURE: AMANDA KAY

TICKET # OF FULL $ WEIGHT (IF REWEIGH)

DRIVER IN TRUCK UNLESS CHECKED HERE

© CAT Scale® Reg 3071-1220



MIEXELL BRO'S LLC

#501
63916 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

37

DAILY LOAD REPORT

DRIVER: John K	DATE: 12-12-20
LEASE NAME: MAR	INVOICE TO:
TRUCK NO: 3/12	JOB LOCATION: Rived 6 10
	POINT OF ORIGIN: Xout 27 & WC

START TIME: 6:15

STOP TIME:

TOTAL HRS: 12.5

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7847	8:19		topsoil	32.31
7845	11:11			2424
7851	13:52			1635
7849	16:20			0743

TRUCK SIGNATURE

DATE

20127842
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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DATE:

SCALE:

LOCATION:

STEER AXLE	[illegible] lb
DRIVE AXLE	[illegible] lb
TRAILER AXLE	[illegible] lb
* GROSS WEIGHT	[illegible] lb

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

COMPANY _____ TRACTOR # _____ TRAILER # _____

FEE _____ WEIGHMASTER OR WEIGHER SIGNATURE _____ TICKET # OF FULL $ WEIGH (IF REWEIGH) _____

CUSTOMER COPY

© CAT Scale Co. 2011 USA

20127845
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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DATE:

SCALE:

LOCATION:

STEER AXLE	
DRIVE AXLE	
TRAILER AXLE	
* GROSS WEIGHT	

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED:

COMPANY: TRACTOR #: TRAILER #:

FEE:

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL & WEIGH (IF REWEIGH):

CUSTOMER COPY

© CAT Scale Inc. 2021 1/20

20137847
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 236-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CA[illegible]cale Company guarantees that our scales will give an accurate weight. What makes us differe[illegible]om othe[illegible] scale companies is that we back up our guarantee with cash.®

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DATE: [illegible]

SCALE: [illegible]

LOCATION: [illegible]

STEER AXLE [illegible] LB

DRIVE AXLE [illegible] LB

TRAILER AXLE [illegible] LB

* GROSS WEIGHT [illegible] LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED [illegible]

COMPANY [illegible] TRACTOR # [illegible] TRAILER # [illegible]

WEIGHMASTER OR WEIGHER SIGNATURE [illegible] TICKET # OF FULL $ WEIGH OF REWEIGH [illegible]

CUSTOMER COPY

© CAT Scale Inc. 2011 v.02

20127949
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 530
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

DATE: 12-22-20

SCALE: [illegible]

LOCATION: [illegible]

THE CAT SCALE GUARANTEE

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STEER AXLE	[illegible] lb
DRIVE AXLE	[illegible] lb
TRAILER AXLE	[illegible] lb
GROSS WEIGHT	[illegible] lb

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: [illegible]

COMPANY: [illegible] TRACTOR #: [illegible] TRAILER #: [illegible]

FEE: [illegible] WEIGHMASTER OR WEIGHER SIGNATURE: [illegible] TICKET # OF FULL & WEIGH (IF REWEIGH): [illegible]

CUSTOMER COPY

© CAT Scale Reg. 3071 1/20

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3627

DAILY LOAD REPORT

DATE: 12-14-20

DRIVER: Rick M

INVOICE TO: MRR

LEASE NAME:

JOB LOCATION: Scurt 6-4-31B

TRUCK NO.: 04

POINT OF ORIGIN: 22nd Bto

START TIME: 6:15

STOP TIME: 7:00

TOTAL HRS: 12.75

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7855	805	925	Topsoil	2290
7858	1100	1219		2471
7860	1347			2591
7863	1642	600		2346

TRUCK SIGNATURE

DATE

20127855
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 236-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH FASTER WITH OUR APP! FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY©

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 03-14-23

SCALE: 1926

LOCATION: WILL ERSKINE TRUCK STOP
US 63 & MO 291 HWY
ALEXANDER MO

STEER AXLE	11960	LB
DRIVE AXLE	29140	LB
TRAILER AXLE	41400	LB
* GROSS WEIGHT	82500	LB

42600 2250

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

52580

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FROM ALL KINDS

COMPANY: FIRST TRACTOR #: OF TRAILER #: 16

WEIGH NUMBER: 2853

FEE: $12.00

WEIGHMASTER OR WEIGHER SIGNATURE: [signature] BRANDON HAY

TICKET # OF FULL & WEIGH (IF REWEIGH):

CUSTOMER COPY

©CAT Scale Reg 30-1-150

20127858
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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DATE: 12-14-20

11:02
20127808

SCALE: 1420
LOCATION: MILE BISON TRUCK[illegible]
US 83 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10420	LB
DRIVE AXLE	34340	LB
TRAILER AXLE	44760	LB
*GROSS WEIGHT	92220	LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FINISHED GOODS

COMPANY: [illegible] TRACTOR #: 04 TRAILER #: [illegible]

WEIGHMASTER
2855

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL E WEIGH (IF REVISED): [illegible]

CUSTOMER COPY

© CAT Scale Reg 2021 1/20

20127860
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-14-20

13:47
20127860

SCALE: 1526
LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10760	LB
DRIVE AXLE	40320	LB
TRAILER AXLE	43340	LB
* GROSS WEIGHT	94420 42560 5132	LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED [illegible]

COMPANY PKR TRACTOR # [illegible] TRAILER # [illegible]

WEIGH NUMBER
#8554

FEE 6.50

WEIGHMASTER OR WEIGHER SIGNATURE [illegible]

TICKET # OF FULL $ WEIGH (IF REWEIGH) [illegible]

CUSTOMER COPY

© CAT Scale Reg. 10/21 3/22

20127863
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-14-20

16:42
20127863

SCALE: 1726
LOCATION: WILD BISON TRUCK STOP
US RT 5 AND 29TH ST NW
ALEXANDER ND

STEER AXLE	10740	LB
DRIVE AXLE	37860	LB
TRAILER AXLE	44120	LB
* GROSS WEIGHT	92720	LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: [illegible] TRACTOR #: [illegible] TRAILER #: [illegible]

WEIGH NUMBER
7855

FEE: [illegible]

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL'S WEIGH (IF REWEIGH): [illegible]

CUSTOMER COPY

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MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3770

DAILY LOAD REPORT

DATE: 12-14

DRIVER: John K

INVOICE TO:

LEASE NAME: MMR

JOB LOCATION: Rivet Co 6

TRUCK NO.: 3 / 12

POINT OF ORIGIN: Xout 27th St.

START TIME: 6:15 A

STOP TIME: 7:00

TOTAL HRS: 12.75

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7856	8:08a	9:15a	Topsoil	26.77
7859	11:18a	1132		25.65
7861	14:07			28.69
7864	16:59	1805		31.76

TRUCK SIGNATURE

DATE

20127856
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

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DATE: 12 14-22

SCALE: 1426

LOCATION: WILD BRUN TRUCK ST OF US 85 S AND 7TH ST SW ALEXANDER ND

STEER AXLE	[illegible] LB
DRIVE AXLE	[illegible] LB
TRAILER AXLE	[illegible] LB
* GROSS WEIGHT	[illegible] LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED [illegible]

COMPANY [illegible] TRACTOR # [illegible] TRAILER # [illegible]

FEE [illegible]

WEIGHMASTER OR WEIGHER SIGNATURE [illegible]

TICKET # OF FULL WEIGH IF REWEIGH

CUSTOMER COPY

© CAT Scale Reg. 9/21

20127859
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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DATE: 12-14-20

SCALE: 3426

LOCATION: WITH BISON TRUCK STOP
US 85 & AND 24TH ST
ALEXANDER ND

STEER AXLE	9420 LB
DRIVE AXLE	32220 LB
TRAILER AXLE	38380 LB
*GROSS WEIGHT	80000 LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED FREIGHT ALL KINDS

COMPANY NSR TRACTOR # 13 TRAILER # 12

WEIGH NUMBER 7854

FEE $11.50

WEIGHMASTER OR WEIGHER SIGNATURE [signature] Alexander ND

TICKET # OF FULL WEIGH (IF REWEIGH) 20127856

CUSTOMER COPY

© CAT Scale Reg 3071 1/20

20127861
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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DATE: 12-14-20

SCALE: 1520

LOCATION: WILL ALSON TRUCK STOP
US 85 & 2ND ST SW
ALEXANDER ND

STEER AXLE	11840 LB
DRIVE AXLE	44600 LB
TRAILER AXLE	39240 LB
GROSS WEIGHT	95680 LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR TRACTOR #: 0 TRAILER #: 41

WEIGH NUMBER 2856

FEE: $6.50

WEIGHMASTER OR WEIGHER SIGNATURE: [signature] ALEXANDER ND

TICKET # OF FULL $ WEIGH (IF REWEIGH): 1141815

CUSTOMER COPY

© CAT Scale Rev 8/21 1.22

20127864
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

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* The four weights shown below are **SEPARATE** weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-14-20

16:59
20127864

SCALE: 1926
LOCATION: WILD BISON TRUCK STOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	8690 lb
DRIVE AXLE	46620 lb
* TRAILER AXLE	40940 lb
* GROSS WEIGHT	76220 lb

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR TRACTOR #: 93 TRAILER #: 6

WEIGH NUMBER
7856

FEE: $7.50

WEIGHMASTER OR WEIGHER SIGNATURE: LAUREN MITSCHUL

TICKET # OF FULL $ WEIGH (IF REWEIGH): 20127856

CUSTOMER COPY

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MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3628

DAILY LOAD REPORT

DATE: 12-15-20

DRIVER: Rick M

INVOICE TO: MRP

LEASE NAME:

JOB LOCATION: Rev 6-6 CTR / Pier CBR

TRUCK NO.: 04

POINT OF ORIGIN: 27 M x TO

START TIME: 6:15

STOP TIME: 4:30

TOTAL HRS: 10.25

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7870	754	6-6-CTR	Topsoil	26.39
7873	1038	Pier CBR		26.19
7877	1321	Pier CBR		31.06

TRUCK SIGNATURE

DATE

20127870
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7226
www.catscale.com

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DATE: 12-16-21

07139
20127870

SCALE: 1926
LOCATION: WILD HORSE INDUSTRIAL
US 85 S AND 24TH ST SW
ALEXANDER ND

STEER AXLE	11080	LB
DRIVE AXLE	33660	LB
TRAILER AXLE	46220	LB
GROSS WEIGHT	42 5720	LB

36
53180

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR TRACTOR #: 04 TRAILER #: 05

WEIGH NUMBER
2855

FEE $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: [signature] CHRISTIAN DEICHLER

TICKET # OF FULL 5 WEIGH (IF REWEIGH): 20127801

CUSTOMER COPY

© CAT Scale Reg.2071 ugp

20127873
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
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DATE: 12-1-2020

10138
20127873

SCALE: 1720
LOCATION: WILD BISON TRUCK STOP
US 83 S AND 24TH ST SW
ALEXANDER ND

STEER AXLE	[illegible] LB
DRIVE AXLE	[illegible] LB
TRAILER AXLE	[illegible] LB
*GROSS WEIGHT	[illegible] LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT NOT KNOWN

COMPANY: MRR TRACTOR #: 01 TRAILER #:

WEIGH NUMBER
7873

FEE: $ 10.00

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL'S WEIGH (IF REWEIGH)

CUSTOMER COPY

© CAT Scale® Rev 5371 1/20

20127877
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
PO. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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DATE:	12-15-20	STEER AXLE	10,260 LB
		DRIVE AXLE	46,360 LB
SCALE:	1916		
LOCATION:	WILD BISON TRUCK STOP	TRAILER AXLE	47,300 LB
	US 85 S AND 29TH ST SW		
	ALEXANDER ND	GROSS WEIGHT	104,920 LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law.

1312
20127877

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MNR TRACTOR #: 04 TRAILER #: V8

WEIGH NUMBER: 7873

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: LAURA BRIDGEMAN

TICKET # OF FULL $ WEIGH (IF REWEIGH): 20127873

CUSTOMER COPY

© CAT Scale® Reg. 2011 1.20

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3771

DAILY LOAD REPORT

DATE: 12.15.20

DRIVER: John K

INVOICE TO:

LEASE NAME: MRR

JOB LOCATION: Rivet 6-06

TRUCK NO.: 3/12

POINT OF ORIGIN: Xout 27th St. WC

START TIME: 6:15

STOP TIME: 6:30

TOTAL HRS: 12.25

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7871	8:14	925 6-6-CTR		2827
7874	10:57	6-6-CTR		2752
7879	13:45	Rev CRK		29.04
7882	16:49	Rev CRK		2990

TRUCK SIGNATURE

DATE

20127871
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY©

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
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IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-15-20

STEER AXLE [illegible] LB

DRIVE AXLE [illegible] LB

SCALE: 1926

LOCATION: MILL RIBBON TRUCKSTOP
US 65 & ROE 29TH ST. SW
ALEXANDER IA

TRAILER AXLE [illegible] LB

*GROSS WEIGHT [illegible] LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: [illegible]

COMPANY: PER

TRACTOR #: [illegible] TRAILER #: [illegible]

WEIGH NUMBER
7871

FEE $12.00

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL $ WEIGH OR REWEIGH:

CUSTOMER COPY

©CAT Scale Reg 5071 1/06

20127874
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

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DATE: [illegible]

19137
20127874

SCALE: 1120
LOCATION: WILD BISON TRUCK STOP
US 85 S AND 64TH ST SE
WILLISTON ND

STEER AXLE	8540 LB
DRIVE AXLE	42540 LB
TRAILER AXLE	36260 LB
*GROSS WEIGHT	87240 LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: [illegible]

COMPANY: RNG TRACTOR #: [illegible] TRAILER #: [illegible]

FEE: 8.50 WEIGHMASTER OR WEIGHER SIGNATURE: [illegible] TICKET # OF FULL & WEIGH (IF REWEIGH): [illegible]

[illegible]
CUSTOMER COPY

© CAT Scale® Reg. 201[illegible]

20127879
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 229-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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DATE: 12-15-20

STEER AXLE 8860 LB

DRIVE AXLE 44200 LB

SCALE: 192A

LOCATION: WILD BISON TRUCK STOP
US 85 S AND 29TH ST SW
ALEXANDER ND

TRAILER AXLE 35220 LB

* GROSS WEIGHT 88280 LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED FREIGHT ALL KINDS

COMPANY MRH TRACTOR # 3 TRAILER # 11

WEIGH NUMBER 7873

FEE $12.50

WEIGHMASTER OR WEIGHER SIGNATURE

TICKET # OF FULL $ WEIGH (IF REWEIGH)

CUSTOMER COPY

©CAT Scale® Reg 3071 (20)

20127882
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-15-20

06:49
20127882

SCALE: 172
LOCATION: WILD BISON TRUCK STOP
US 85 & HWY 287 AT
ALEXANDER ND

STEER AXLE	8760 lb
DRIVE AXLE	44260 lb
TRAILER AXLE	44820 lb
* GROSS WEIGHT	97840 lb

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: HWY

TRACTOR #: 5 TRAILER #: 12

WEIGH NUMBER
7874

FEE: 42.00

WEIGHMASTER OR WEIGHER SIGNATURE: LAURA BRISCOE

TICKET # OF FULL & WEIGH (IF REWEIGH):

CUSTOMER COPY

© CAT Scale® Reg. SP1 US

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3631

DAILY LOAD REPORT

DATE: 12-16-20

DRIVER: Rick M

INVOICE TO: MRR

LEASE NAME:

JOB LOCATION:

TRUCK NO.: 04

POINT OF ORIGIN: 87TH XTO

START TIME: 6:15
STOP TIME: 6:45
TOTAL HRS: 12.5

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7885	751	Rich CRK	Topsoil	24.87
7886	1038	"		25.29
7888	1314	"		28.64
7891	1620	Snow Cover		29.73

564361

TRUCK SIGNATURE

DATE

20127883
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 229-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

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IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

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DATE: 12-16-20

SCALE: 1926

LOCATION: WILD BISON TRUCK STOP
US 80 & HWY 87 SW
ALEXANDER, ND

STEER AXLE	12020	LB
DRIVE AXLE	35160	LB
TRAILER AXLE	43940	LB
*GROSS WEIGHT	91120	LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT

COMPANY: NRR

TRACTOR #: 84

TRAILER #: 16

FEE: $2.00

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL'S WEIGH (IF REWEIGH):

CUSTOMER COPY

© CAT Scale Company

20127886
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT-SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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DATE: 12-16-20

SCALE: 1926

LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10500	LB
DRIVE AXLE	40040	LB
TRAILER AXLE	49840	LB
* GROSS WEIGHT	101380	LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

10:36
20127886

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR TRACTOR #: 4 TRAILER #: 06

WEIGH NUMBER
7884

FEE: $12.00

WEIGHMASTER OR WEIGHER SIGNATURE: LAURA DRISCOLL

TICKET # OF FULL $ WEIGH (IF REWEIGH)

CUSTOMER COPY

20127888
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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DATE: 12-12-20

13:19
20127886

SCALE: 1426
LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	12820 lb
DRIVE AXLE	40040 lb
TRAILER AXLE	49220 lb
*GROSS WEIGHT	102080 lb

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRH

TRACTOR #: [redacted] TRAILER #: [redacted]

WEIGH NUMBER
7985

PER: [redacted]

WEIGHMASTER OR WEIGHER SIGNATURE: [redacted]

TICKET # OF FULL $ WEIGH (IF REWEIGH): [redacted]

CUSTOMER COPY

© CAT Scale® Reg. 327* (2)

20127891
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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DATE: 12-16-20

SCALE: 1426

LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10720 LB
DRIVE AXLE	34180 LB
TRAILER AXLE	46150 LB
GROSS WEIGHT	101050 LB

16129
20127891

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED FREIGHT ALL KINDS

COMPANY DAN [illegible] TRACTOR # 6 TRAILER # 05

WEIGH NUMBER 7886

FEE $2.50

WEIGHMASTER OR WEIGHER SIGNATURE CHRISTINA BEICHLER

TICKET # OF FULL S WEIGH (IF REWEIGH) 20127886

CUSTOMER COPY

© CAT Scale Reg 3071 1-20

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3772

DAILY LOAD REPORT

DATE: 12.16.20

DRIVER: Ishak

INVOICE TO:

LEASE NAME: MRR

JOB LOCATION:

TRUCK NO.: 3/12

POINT OF ORIGIN: Xout 27th St W-G

START TIME: 6:15A

STOP TIME: 6:45

TOTAL HRS: 12:5

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7004	8:10	950	topsoil	2901
7887	10:59	Pier Creek		2838
7889	13:34	11	11	2570
2892	16:24	SNOW COVER		2946

TRUCK SIGNATURE

DATE

20127892
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

16:24
20127892

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DATE: 12-16-20
SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 85 & AND 29TH ST SW
ALEXANDER ND

STEER AXLE	8740 lb
DRIVE AXLE	45120 lb
TRAILER AXLE	39760 lb
*GROSS WEIGHT	93620 lb

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRH TRACTOR #: 4 TRAILER #: 12

WEIGHMASTER OR WEIGHER SIGNATURE:

FEE: $1.00

TICKET # OF FULL $ WEIGH (IF REWEIGH):

CUSTOMER COPY

© CAT Scale® Reg 3071 120

20127884
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
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DATE: 12-16-20

SCALE: 1720

LOCATION: WILD BILL'S TRUCK STOP
US-85 & I-94 EXIT 216 SW
BELFIELD ND

STEER AXLE	10830 lb
DRIVE AXLE	43240 lb
TRAILER AXLE	21360 lb
* GROSS WEIGHT	75420 lb

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: HFF

TRACTOR #: 1

TRAILER #: 12

WEIGH NUMBER
2871

FEE: $7.50

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL 8 WEIGH (IF REWEIGH):

CUSTOMER COPY

© CAT Scale Aug 2011 USA

20127887
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 225-7225
www.catscale.com

10:59
20127887

THE CAT SCALE GUARANTEE

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DATE: 12-16-20
SCALE: 1926
LOCATION: WILD BISON TRUCK STOP US 83 S AND 29TH ST SW ALEXANDER ND

STEER AXLE	9000 lb
DRIVE AXLE	42300 lb
TRAILER AXLE	40160 lb
*GROSS WEIGHT	91460 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KIND

COMPANY: MRR

TRACTOR #: 3

TRAILER #: 0

WEIGH NUMBER
7687

FEE: $12.00

WEIGHMASTER OR WEIGHER SIGNATURE: NELSON CHRIS

TICKET # OF FULL $ WEIGH (IF REWEIGH)

CUSTOMER COPY

©CAT Scale Reg.2017 1.25

20127889
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH WHAT WE SAY OR WE PAY©

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct

WEIGH FASTER WITH OUR APP! FIND OUT MORE AT WEIGHMYTRUCK.COM

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-16-20

13:34
20127889

SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	8940 lb
DRIVE AXLE	29620 lb
TRAILER AXLE	37540 lb
*GROSS WEIGHT	86100 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: PFAF

TRACTOR #: 1

TRAILER #: 12

WEIGH NUMBER: 7887

FEE: $4.00

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL # WEIGH (IF REWEIGH): 20127889

DRIVE IN

CUSTOMER COPY

© CAT Scale Reg. 2011 108

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3629

DAILY LOAD REPORT

DATE: 9-17-20

DRIVER: Rick M

INVOICE TO: MRR

LEASE NAME:

JOB LOCATION: SNOW SOUER

TRUCK NO.: 04

POINT OF ORIGIN: 27TH XTO

START TIME: 6:15

STOP TIME: 5:15

TOTAL HRS: 11

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
17896	8:36		topsoil	27.72
7897	10:40			26.58
7900	12:56			25.00
7903	15:15			25.85

TRUCK SIGNATURE

DATE

20127897
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

THE CAT SCALE GUARANTEE

"ompany guarantees that our scales will give an accurate weight. What makes ...ner scale companies is that we back up our guarantee with cash.®

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:
(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

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3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weighs. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 02-[illegible]-20

10:40
20127897

SCALE: 492p
LOCATION: WILD BISON TRUCK STOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10760	LB
DRIVE AXLE	41200	LB
TRAILER AXLE	43500	LB
GROSS WEIGHT	95460	LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: [illegible]

COMPANY: [illegible]
TRACTOR #: 04
TRAILER #: 06

WEIGH NUMBER
2896

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF FULL $ WEIGH (IF REWEIGH): [illegible]

DRIVER IN TRUCK UNLESS CHECKED HERE

STOMER COPY

© CAT Scale® Reg 07/11/20

20127896
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

08:26
20127896

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH WHAT WE SAY OR WE PAY©

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:
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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

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2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-17-20

SCALE: 142e

LOCATION: WILD BTSON TRUCKSTOP
US HWY 2 AND 27TH ST SW
ALEXANDER ND

STEER AXLE	10680	lb
DRIVE AXLE	40840	lb
TRAILER AXLE	46720	lb
*GROSS WEIGHT	98240	lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: [illegible]

COMPANY: PKR

TRACTOR #: 04 TRAILER #:

WEIGH NUMBER
7896

FEE: $7.50

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL $ WEIGH (OR REWEIGH):

STOMER COPY

DRIVER IN TRUCK UNLESS CHECKED HERE:

© CAT Scale Aug 2011 (8)

20127900
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

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3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-17-20

12:56
20127900

SCALE: 1949
LOCATION: WILD BISON (NB)(451)(I)
US 20 & HWY 21 IN BI SW
MCLEANBER NB

STEER AXLE	10740	LB
DRIVE AXLE	32340	LB
TRAILER AXLE	42720	LB
*GROSS WEIGHT	85800	LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

DRIVER IN TRUCK UNLESS CHECKED HERE: ☐

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR

TRACTOR #: [redacted] TRAILER #: [redacted]

WEIGH NUMBER
7896

FEE: $2.00

WEIGHMASTER OR WEIGHER SIGNATURE: [redacted]

TICKET # OF FULL WEIGH (IF PBW/BSW): [redacted]

WILSON BISON

STOMER COPY

©2017 Scale Tag 0071 (pc)

20127903
TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

15:15
20127903

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.*

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY*

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
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IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-11-20

SCALE: 1926

LOCATION: WILD BISON TRUCKSTOP
US 85 & AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10640	LB
DRIVE AXLE	40560	LB
TRAILER AXLE	42300	LB
*GROSS WEIGHT	94500	LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: FREIGHT ALL 3 WAYS

COMPANY: HHR

TRACTOR #: 5

TRAILER #: 28

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL 3 WEIGH (IF REWEIGH):

FEE: 6.50

WEIGHMASTER ID: 2896

CUSTOMER COPY

DRIVER IN TRUCK UNLESS CHECKED HERE:

© CAT Scale Reg. 8/17 HD

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3773

DAILY LOAD REPORT

DATE: 12.17.20

DRIVER: Tobe K

INVOICE TO:

LEASE NAME: MRL

JOB LOCATION: Snow Cover Reduction

TRUCK NO.: 3 / 12

POINT OF ORIGIN: Xout 27th st WC

START TIME: 6-45

STOP TIME: 5-15

TOTAL HRS: 11

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7895	826	930	Topsoil	2398
7898	1049			2518
7901	1257			2345
7904	1521			2877

TRUCK SIGNATURE

DATE

20127895
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
PO. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
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IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

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3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-17-20

0826
20127895

SCALE: 1926

LOCATION: WILL GIBSON TRUCKSTOP
OF ND & AND 29TH ST SW
ALEXANDER ND

STEER AXLE	[illegible]	LB
DRIVE AXLE	[illegible]	LB
TRAILER AXLE	[illegible]	LB
* GROSS WEIGHT	92660	LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: MRR TRACTOR #: 1 TRAILER #: 11

WEIGH NUMBER
7682

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: [illegible]

TICKET # OF PULL & WEIGH (IF REWEIGH): [illegible]

CUSTOMER COPY

© CAT Scale® Reg. 3,071,135

20127898
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH WHAT WE SAY OR WE PAY©

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*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-1-20

10:49
20127898

SCALE: 1225
LOCATION: WILD WEST TRUCK STOP
US 60 & MO 21
ALEXANDER, MO

STEER AXLE	8840 LB
DRIVE AXLE	40000 LB
TRAILER AXLE	36220 LB
GROSS WEIGHT	85060 LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KIND

COMPANY: MRM TRACTOR #: 6675 TRAILER #: 1

WEIGH NUMBER 7894

FEE: $12.00

WEIGHMASTER OR WEIGHER SIGNATURE: ANDREW CROSS

TICKET # OF FULL & WEIGH (IF REWEIGH):

CUSTOMER COPY

©CAT Scale Reg 3071 (2)

20127904
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-17-20

15:21
20127904

SCALE: 1926
LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	8340 LB
DRIVE AXLE	44160 LB
TRAILER AXLE	39340 LB
* GROSS WEIGHT	92240 LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED FREIGHT ALL KINDS

COMPANY MRR TRACTOR # MRR 12 TRAILER # 3

FEE $2.50 WEIGHMASTER OR WEIGHER SIGNATURE [signature] TICKET # OF FULL $ WEIGH (IF REWEIGH)

WEIGH NUMBER
7858

CUSTOMER COPY

©CAT Scale Rev 3/21 1/20

20127901
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 226-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

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DATE: 12-10-20

12:57
20127901

SCALE: 1926
LOCATION: WILD BISON TRUCK STOP
US 83 S AND 27TH ST SW
ALEXANDER ND

STEER AXLE	8260 LB
DRIVE AXLE	40240 LB
TRAILER AXLE	36660 LB
GROSS WEIGHT	85660 LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: [illegible]

COMPANY [illegible] TRACTOR # [illegible] TRAILER # [illegible]

WEIGHMASTER NUMBER 7898

FEE $2.50

WEIGHMASTER OR WEIGHER SIGNATURE [illegible]

TICKET # OF FULL'S WEIGH (IF REWEIGH) [illegible]

CUSTOMER COPY

[illegible]

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3630

DAILY LOAD REPORT

DATE: 12-18-20

DRIVER: Rick M

INVOICE TO: MBR

LEASE NAME:

JOB LOCATION: Snow Cover

TRUCK NO.: 04

POINT OF ORIGIN: 27th xto

START TIME: 6:15

STOP TIME: 5:45

TOTAL HRS: 11

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7906	742		top Soil	2749
7909	10 10			2878
7917	1244			2866
7920	1529			2838

TRUCK SIGNATURE

DATE

20127906
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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DATE: 12-10-20

07:02
20127906

SCALE: 1720

LOCATION: WILD BISON TRUCK STOP
US 30 & 3RD 29TH ST SW
ALLIANCE NE

STEER AXLE	13140	LB
DRIVE AXLE	39220	LB
TRAILER AXLE	41020	LB
*GROSS WEIGHT	93380	LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY OR ARTICLE WEIGHED: WEIGHT ALL AXLES

COMPANY: IRR

FACTOR #: 24

TRAILER #: 00

WEIGH NUMBER
7894

FEE: 27.00

WEIGHMASTER OR WEIGHER SIGNATURE: [signature]

CHRISTIAN METZLER

TICKET # OF FULL & WEIGH OR REWEIGH: 20127906

CUSTOMER COPY

© CAT Scale® Reg 0911-1048

20127909
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 030
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

10:10
20120909

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH FASTER WITH OUR APP! FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

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IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-18-20

SCALE: 426

LOCATION: WILD BISON TRUCK STOP
US 85 S AND 29TH ST SE
ALEXANDER ND

STEER AXLE	10900 lb
DRIVE AXLE	40140 lb
TRAILER AXLE	49220 lb
GROSS WEIGHT	100260 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: PRELOAD S.L. #1905

COMPANY: RR

TRACTOR #: 64

TRAILER #: 6

FEE: $12.00

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL & WEIGH (IF REWEIGH):

WEIGH NUMBER
2926

CUSTOMER COPY

© CAT Scale® Reg 7071 1/08

20127917
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.*

WEIGH FASTER WITH OUR APP! FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY*

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

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DATE: 12-18-20

12:48
20127917

SCALE: 1426
LOCATION: WILD BISON TRUCKSTOP
US 85 S AND 29TH ST SW
ALEXANDER ND

STEER AXLE	10780	lb
DRIVE AXLE	42920	lb
TRAILER AXLE	45420	lb
GROSS WEIGHT	99120	lb

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KIND

COMPANY: MRR TRACTOR #: 44 TRAILER #: 5

WEIGH NUMBER
2 9 0 9

FEE: $2.00

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL $ WEIGH OR REWEIGH:

CUSTOMER COPY

© CAT Scale Co. 2011 1/20

20127920
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT IA 52773
(877) 228-7225
www.catscale.com

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*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-18-20
15:29
20127920
SCALE: 1926
LOCATION: WILD BISON TRUKSTOP
US 85 S AND 27TH ST SW
ALEXANDER ND

STEER AXLE	10260	LB
DRIVE AXLE	41040	LB
TRAILER AXLE	47160	LB
*GROSS WEIGHT	99360	LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL 3 AXLES

COMPANY: MNR
TRACTOR #: 14
TRAILER #: 0

WEIGH NUMBER
290

FEE: $2.50
WEIGHMASTER OR WEIGHER SIGNATURE:
TICKET # OF FULL $ WEIGH (IF REWEIGH): 20127920

CUSTOMER COPY

© CAT Scale Reg. 971 150

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3774

DAILY LOAD REPORT

DATE: 12-18-20

DRIVER: John K

INVOICE TO: MRR

LEASE NAME:

JOB LOCATION: Snow Cover

TRUCK NO.: 2535

POINT OF ORIGIN: 27th xTO

START TIME: 3:15

STOP TIME: 6:15

TOTAL HRS: 3 hrs

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7922	1704		Topsoil	23.49

TRUCK SIGNATURE

DATE

20127922
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

17:04
20127922

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH FASTER WITH OUR APP! FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-18-10

SCALE: 1926

LOCATION: WILD BISON TRUCK STOP
US 83 S AND 29TH ST SE
ALEXANDER ND

STEER AXLE	12940	LB
DRIVE AXLE	41440	LB
TRAILER AXLE	17480	LB
* GROSS WEIGHT	72360	LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: WEIGHT ALL LOADS

COMPANY: MRP

TRACTOR #: 3 TRAILER #: 12

FEE: $12.00

WEIGHMASTER OR WEIGHER SIGNATURE: AMANDA [illegible]

TICKET # OF FULL & WEIGH (IF REWEIGH):

WEIGH NUMBER
7922

CUSTOMER COPY

© CAT Scale Reg. 267,122

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3451

DAILY LOAD REPORT

DATE: 12-19-20

DRIVER: John K

INVOICE TO:

LEASE NAME: MRR

JOB LOCATION: Snow Coop

TRUCK NO: 2535 / 12

POINT OF ORIGIN: 27th St. Xant W.C.

START TIME: 8:15

STOP TIME: 545

TOTAL HRS: 9.5

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
7927	9:53		bpsand	2940
7930	1242			1993
7932	1513	450		2241

TRUCK SIGNATURE

DATE

20127927
TICKET NUMBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

09:53
20127927

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight line from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:
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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-19-20

SCALE: WEST

LOCATION: WILD BLUE TRUCK STOP
US 83 & OLD 29TH ST SW
ALEXANDRIA ND

STEER AXLE	13080	LB
DRIVE AXLE	42280	LB
TRAILER AXLE	38280	LB
* GROSS WEIGHT	93440	LB

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DRIVER IN TRUCK UNLESS CHECKED HERE ☐

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: WEIGHT ONLY

COMPANY: MBI

TRACTOR #: 830

TRAILER #:

MC/ICC NUMBER
7924

FEE: $2.00

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL 9 WEIGH (IF REWEIGH):

CUSTOMER COPY

© CAT Scale Reg 2021 1-05

20127930
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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WEIGH WHAT WE SAY OR WE PAY®

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*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-17-20

12443
20127930

SCALE: 1926
LOCATION: WILL BISUN TRUCKSTOP
US BY S HWY 23TH ST SW
ALEXANDER ND

STEER AXLE	12660	LB
DRIVE AXLE	37900	LB
TRAILER AXLE	34360	LB
*GROSS WEIGHT	84120	LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: [illegible]

COMPANY: [illegible] TRACTOR #: [illegible] TRAILER #: [illegible]

FEE: $2.50 WEIGHMASTER OR WEIGHER SIGNATURE: [illegible] TICKET # OF FULL $ WEIGH (IF REWEIGH): [illegible]

[illegible]
7924

CUSTOMER COPY

©CAT Scale® Reg 0621 150

20127932
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-19-20

15118
20127932

SCALE: 1926

LOCATION: WILD BISON TRUCKSTOP
US 85 & 2ND 29TH ST SW
ALEXANDER ND

STEER AXLE	12660	LB
DRIVE AXLE	41800	LB
TRAILER AXLE	35400	LB
*GROSS WEIGHT	90060	LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

DRIVER IN TRUCK UNLESS CHECKED HERE:

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: FROM

TRACTOR #: 420 TRAILER #: 12

WEIGH NUMBER
1924

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE:

TICKET # OF FULL $ WEIGH (IF REWEIGH): 01 024

CUSTOMER COPY

© CAT Scale Reg 2011 1/30

MIEXELL BRO'S LLC

#501
63316 US Hwy 93
Ronan, MT 59864
Office: 406-270-3194

3685

DAILY LOAD REPORT

DATE: 12-19-20

DRIVER: Ray Close

INVOICE TO:

LEASE NAME: Dakota Services

JOB LOCATION: Snow Cover

TRUCK NO: 804 SD

POINT OF ORIGIN: 27th

START TIME: 815

STOP TIME: 545

TOTAL HRS: 9.5

TICKET #	LOAD TIME	UNLOAD TIME	MATERIAL	QUANTITY
27928	915	1030	Clay	23760
27925	1215	130	Clay	26391
27933	236	445	Clay	26270

Ray Close

TRUCK SIGNATURE

DATE

20127928
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 225-7225
www.catscale.com

THE CAT SCALE GUARANTEE

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WEIGH FASTER WITH OUR APP. FIND OUT MORE AT WEIGHMYTRUCK.COM

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* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-19-20

09:55
20127928

SCALE: 1926
LOCATION: WILD BISON TRUCK STOP
US 85 & 2ND 29TH ST SW
ALEXANDER ND

STEER AXLE	11,480	LB
DRIVE AXLE	29,200	LB
TRAILER AXLE	25,140	LB
* GROSS WEIGHT	65,820	LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: [illegible] TRACTOR #: [illegible] TRAILER #: [illegible]

FEE: 14.00 WEIGHMASTER OR WEIGHER SIGNATURE: [illegible] TICKET # OF FULL $ WEIGH (IF REWEIGH): [illegible]

CUSTOMER COPY

©CAT Scale® Reg. 3071 1-20

20127933
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
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* The four weights shown below are seperate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-13-21

12:19
20127933

SCALE: 1526
LOCATION: WILD BISON TRUCKSTOP
US RT 5 AND 29TH ST SW
ALEXANDER ND

STEER AXLE	12,040	LB
DRIVE AXLE	31,720	LB
TRAILER AXLE	34,180	LB
*GROSS WEIGHT	77,940	LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: PKP — TRACTOR #: 004 — TRAILER #: 001

WEIGH NUMBER
7525

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: [signature]

TICKET # OF PULL'S WEIGH IF REWEIGH:

CUSTOMER COPY

© CAT Scale Corp. 8/21 LDS

20127931
TICKET NUMBER

CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

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DATE: 12-19-20

13:44
X0127931

SCALE: 1926
LOCATION: WILD BILLS TRUCK STOP
OF 81 & 4NB 27TH ST SW
ALEXANDER ND

STEER AXLE	11760	LB
DRIVE AXLE	40360	LB
TRAILER AXLE	38760	LB
GROSS WEIGHT	91380	LB

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED: FREIGHT ALL KINDS

COMPANY: NRR — TRACTOR #: 804 — TRAILER #: 66

WEIGH NUMBER: 7925

FEE: $2.50

WEIGHMASTER OR WEIGHER SIGNATURE: [signature]
HEADER IN:

TICKET # OF FULL & WEIGH (IF REWEIGH):

CUSTOMER COPY

©CAT Scale Reg 3071 329

V# 25431
ID 2300
Acct 623040
$ 178,280.12

Earth Systems

PAID
JAN 29 2021

North Dakota Industrial Commission
Cody VanderBusch

Invoice number 202009972
Date 12/17/2020

Project **NE Foothills Chrest 2 WIW**

Services Rendered From 10/02/2020 to 12/17/2020

NE Foothills Chrest 2 WIW

Phase: Base Reclamation (Areal/drone imagery (pre & post), One Call and utility locates, Reclamation Work Plan (Sundry Notice), Demo/clean equipment, Abandon flow lines, Sampling and Analytical, Spread top soil, Recontour Site, Submit Reclamation Report)

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Base Reclamations	10/26/2020	1.00	35,000.00	35,000.00
			Base Reclamations Subtotal	**$35,000.00**
			Reimbursable Expenses subtotal	**$35,000.00**
			Environmental Work Phase Total	**$35,000.00**

Phase: Equipment Demo (Work not included in Base Price which includes: disposal, transportation, flow line and utility removal)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	10/26/2020	0.50	90.00	45.00
Project Manager	Kristopher Ekart	Utility Removal (T&M)	10/28/2020	1.50	90.00	135.00
Project Manager	Kristopher Ekart	Disposal & Transportation (T&M)	10/29/2020	1.00	90.00	90.00
Project Manager	Selena Morris	Utility Removal (T&M)	10/30/2020	2.00	90.00	180.00
Project Manager	Selena Morris	Utility Removal (T&M)	10/31/2020	3.50	90.00	315.00
		Project Manager subtotal		**8.50**		**$765.00**
Senior Engineer/Hydrogeologist	Chris Paul	Utility Removal (T&M)	11/01/2020	1.00	115.00	115.00
		Senior Engineer/Hydrogeologist subtotal		**1.00**		**$115.00**
		Professional Services subtotal		**9.50**		**$880.00**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Survey Equipments	10/26/2020	0.50	100.00	50.00
			Survey Equipments Subtotal	**$50.00**
Work Trucks	10/30/2020	2.00	50.00	100.00
Work Trucks	10/31/2020	3.50	50.00	175.00
Work Trucks	10/28/2020	1.50	50.00	75.00
Work Trucks	10/29/2020	1.00	50.00	50.00
Work Trucks	10/26/2020	0.50	50.00	25.00
			Work Trucks Subtotal	**$425.00**

Description	Date	Qty	Rate	Amount
Truckings	11/05/2020	65.25	145.00	9,461.25
Truckings	10/29/2020	6.00	145.00	870.00
Truckings	10/30/2020	13.00	145.00	1,885.00
			Truckings Subtotal	**$12,216.25**
Hydrovacs	10/28/2020	3.50	275.00	962.50
Hydrovacs	10/29/2020	14.50	275.00	3,987.50
			Hydrovacs Subtotal	**$4,950.00**
Equipment Mobilization Fees	10/28/2020	4.00	750.00	3,000.00
Equipment Mobilization Fees	10/29/2020	3.00	750.00	2,250.00
			Equipment Mobilization Fees Subtotal	**$5,250.00**
Overnight Travels	10/29/2020	2.00	170.00	340.00
Overnight Travels	10/30/2020	3.00	170.00	510.00
Overnight Travels	10/31/2020	3.00	170.00	510.00
			Overnight Travels Subtotal	**$1,360.00**
Disposal Fees	10/29/2020	1.00	44.00	44.00
Disposal Fees	10/29/2020	1.00	44.00	44.00
Disposal Fees	10/31/2020	1.00	2,986.50	2,986.50
Disposal Fees	10/31/2020	1.00	14,465.00	14,465.00
			Disposal Fees Subtotal	**$17,539.50**
Light Plant Mobilization & Rentals	11/23/2020	1.10		858.00
			Light Plant Mobilization & Rentals Subtotal	**$858.00**
Utility/Flowline Removals	11/23/2020	1.10		5,823.40
			Utility/Flowline Removals Subtotal	**$5,823.40**
			Reimbursable Expenses subtotal	**$48,472.15**
			Equipment Demo Phase Total	**$49,352.15**

Phase: Reclamation (Work not included in Base Price which includes: loading, disposal, transportation, excavation, topsoil and fill material, final dressing/seeding)

Professional Services

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Field Foreman	Pecos Cook	Disposal & Transportation (T&M)	11/04/2020	3.00	80.00	240.00
			Field Foreman subtotal	**3.00**		**$240.00**
Senior Engineer/Hydrogeologist	Chris Paul	Disposal & Transportation (T&M)	11/04/2020	3.00	115.00	345.00
Senior Engineer/Hydrogeologist	Christopher Neubauer	Disposal & Transportation (T&M)	11/04/2020	1.00	115.00	115.00
Senior Engineer/Hydrogeologist	Christopher Neubauer	Disposal & Transportation (T&M)	11/05/2020	3.50	115.00	402.50
Senior Engineer/Hydrogeologist	Christopher Neubauer	Disposal & Transportation (T&M)	11/06/2020	5.00	115.00	575.00

Employee Role	Employee	Description	Date	Hours	Rate	Amount
Senior Engineer/Hydrogeologist	Christopher Neubauer	Disposal & Transportation (T&M)	11/17/2020	0.25	115.00	28.75
		Senior Engineer/Hydrogeologist subtotal		**12.75**		**$1,466.25**
		Professional Services subtotal		**15.75**		**$1,706.25**

Reimbursable Expenses

Description	Date	Qty	Rate	Amount
Work Trucks	11/04/2020	3.00	50.00	150.00
Work Trucks	11/04/2020	1.00	50.00	50.00
Work Trucks	11/05/2020	3.50	50.00	175.00
Work Trucks	11/06/2020	5.00	50.00	250.00
Work Trucks	11/04/2020	4.00	50.00	200.00
Work Trucks	11/05/2020	2.00	50.00	100.00
			Work Trucks Subtotal	**$925.00**
Front End Loaders	11/05/2020	6.00	150.00	900.00
			Front End Loaders Subtotal	**$900.00**
Excavators	11/04/2020	3.00	220.00	660.00
Excavators	11/05/2020	6.00	220.00	1,320.00
			Excavators Subtotal	**$1,980.00**
Truckings	11/06/2020	148.25	145.00	21,496.25
Truckings	11/07/2020	66.50	145.00	9,642.50
			Truckings Subtotal	**$31,138.75**
Bull Dozers	11/04/2020	6.00	200.00	1,200.00
			Bull Dozers Subtotal	**$1,200.00**
Fence/Gate Installations	11/23/2020	1.10		1,574.10
			Fence/Gate Installations Subtotal	**$1,574.10**
Equipment Mobilization Fees	11/03/2020	1.00	750.00	750.00
Equipment Mobilization Fees	11/04/2020	3.00	750.00	2,250.00
Equipment Mobilization Fees	11/05/2020	2.00	750.00	1,500.00
Equipment Mobilization Fees	11/06/2020	1.00	750.00	750.00
Equipment Mobilization Fees	11/17/2020	1.00	750.00	750.00
			Equipment Mobilization Fees Subtotal	**$6,000.00**
Overnight Travels	11/05/2020	2.00	185.00	370.00
			Overnight Travels Subtotal	**$370.00**
Disposal Fees	10/31/2020	1.00	8,632.87	8,632.87
			Disposal Fees Subtotal	**$8,632.87**
Topsoils	11/04/2020	1.00	39,501.00	39,501.00
			Topsoils Subtotal	**$39,501.00**

Reimbursable Expenses subtotal	**$92,221.72**
Reclamation Phase Total	**$93,927.97**
NE Foothills Chrest 2 WIW Billing Group Total	**$178,280.12**

Invoice total	178,280.12

SM FENCING
S Energy Services, Inc

Job #	**39002**	Client:	Earth Systems
Date:	10/28/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	NE Foothills Unit Chrest 2

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
				$ -		Equipment Mobilization Fee		4	$ -
						Hydrovac		3.5	$ -
		Total:	0	$ -			Total:	7.5	$ -

Material / SUBs					
Description	Inv #	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized front end loader, manlift, and skidsteer to location. Delivered light plant to location with pickup from 4:30-5:30 pm.
Mobilized First hydrovac to location. Hauled contaminate to R360 with hydrovac from 1:00-4:30 pm.

SM FENCING
& Energy Services, Inc.

Job # 39002
Date: 10/29/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: NE Foothills Unit Chrest 2

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Hydrovac		14.5	$ -
						Equipment Mobilization Fee		3	$ -
						Trucking		6	$ -
						Travel Overnight-Project Specific (Over Night)		2	$ -
		Total:	0	$ -			Total:	25.5	$ -

Material / SUBs

Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized Second Hydrovac to location. Mobilized office trailer to location. Mobilized backhoe to location. Trucked two loads of treater shacks to land fill from 10:00am to 4:00 pm. Delivered second light plant to location from 4:00-5:00 pm. Hauled contaminate in hydrovac from 6:00am-8:30pm. (Two Hydrovacs were used in this process on rotation.)

SM FENCING
& Energy Services, Inc.

Job #	**39002**	Client:	Earth Systems
Date:	10/30/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	NE Foothills Unit Chrest 2

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Travel Overnight-Project Specific (Over Night)		3	$ -
									$ -
									$ -
		Total:	0	$ -			Total:	3	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Dug out rig anchors that were 8' in the ground from 8:00-10:00am. Removed barbed wire fence around location 12:00pm-2:30pm. Dug up electrical line and water line from 2:30-6:00pm.

SM FENCING
& Energy Services, Inc

Job #	**39002**	**Client:**	**Earth Systems**
Date:	**10/31/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**NE Foothills Unit Chrest 2**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Travel Overnight-Project Specific (Over Night)		3	$ -
									$ -
		Total:	0	$ -			Total:	3	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Dug Shallow waterline from well head to farmer's field from 7:00-12:00. Finished tearing down fence from 12:00-3:00pm. Third party costs for hauling equipment off location and to disposal.

SM FENCING
& Energy Services, Inc.

Job # 39002
Date: 11/3/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: NE Foothills Unit Chrest 2

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
									$ -
									$ -
									$ -
		Total:	0	$ -			Total:	1	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Exposed flow line and capped it from 5:00-7:00pm. Mobilized dozer to location. Dug test hole with dozer.

SM FENCING
S Energy Services, Inc

Job #	**39002**	**Client:**	**Earth Systems**
Date:	**11/4/2020**	**PIC:**	**Jon Aamont**
Supervisor:	**Chris Schmitz**	**Location:**	**NE Foothills Unit Chrest 2**

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
Field Foreman	Cook, Pecos (2795)		3			Equipment Mobilization Fee		3	$ -
						Bull Dozer		6	$ -
						Excavator		3	$ -
						Pickup		4	$ -
		Total:	3	$ -			Total:	16	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized two scrapers and one excavator to location. Used equipment to move excess dirt into piles to be loaded and hauled out on the following day. Purchased top soil from basin service. Hauled off and dispose of concrete slabs. Third party trucking for hauling top soil to location.

SM FENCING
A Energy Services Inc.

Job #	**39002**	**Client:**	Earth Systems
Date:	11/5/2020	**PIC:**	Jon Aamont
Supervisor:	Chris Schmitz	**Location:**	NE Foothills Unit Chrest 2

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Pickup		2	
						Excavator		6	
						Front End Loader		6	
						Travel Overnight-Project Specific (Over Night)		2	
						Equipment Mobilization Fee		2	
		Total:	0	$ -			Total:	18	$ -

Material / SUBs					
Description	INV#	Cost		Markup	Total
					$ -
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized front end loader and blade to location. Started hauling off excess material. Used trackhoe and loader to continue piling and loading material. Per diem charged for operating crew. Terflax hauled off contaminated material and hauled in top soil.

SM FENCING
& Energy Services, Inc.

Job #	**39002**	Client:	Earth Systems
Date:	11/6/2020	PIC:	Jon Aamont
Supervisor:	Chris Schmitz	Location:	NE Foothills Unit Chrest 2

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
									$ -
		Total:	0	$ -			Total:	1	$ -

Material / SUBs					
Description	INV#	Hrs / Cost		Rate / Markup	Total
					$ -
					$ -

Grand Total:	$ -

Description:
Mobilized D6 dozer to location.

SM FENCING
a Energy Services, Inc

Job # 39002
Date: 11/17/2020
Supervisor: Chris Schmitz

Client: Earth Systems
PIC: Jon Aamont
Location: NE Foothills Unit Chrest 2

Labor Type	Name	Rate	Hours	Total	Unit #	Equipment Type	Rate	Hours	Total
						Equipment Mobilization Fee		1	$ -
									$ -
		Total:	0	$ -			Total:	1	$ -

Material / SUBs					
Description	INV#	Cost / Hours		Rate / Markup	Total
					$ -
					$ -
					$ -

Grand Total:	$ -

Description:
Loaded skid steer on trailer with fencing supplies and drove to location. Used skid steer to pund in posts for gate. Wired up gate and loaded supplies. Left location.

Earth Systems
Environmental Engineering

Project: NE Foothills Unit Chrest 2 WIW

Week of 10/26/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020
Chris Paul							1
Christopher Neubauer							
Jon Aamot							
Kristopher Ekart	0.5		1.5	1			
Selena Morris					2	3.5	

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	10/31/2020	11/1/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)	0.5						
Work Truck (Hour)	0.5		1.5	1	2	3.5	

Earth Systems
Environmental Engineering

Project: NE Foothills Unit Chrest 2 WIW

Week of 11/2/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/2/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/7/2020	11/8/2020
Chris Paul			3				
Christopher Neubauer			1	3.5	5		
Jon Aamot							
Kristopher Ekart							
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/2/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/7/2020	11/8/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)			4	3.5	5		

Earth Systems
Environmental Engineering

Project: NE Foothills Unit Chrest 2 WIW

Week of 11/16/2020

Time							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Employee (Hours)	11/16/2020	11/17/2020	11/18/2020	11/19/2020	11/20/2020	11/21/2020	11/22/2020
Chris Paul							
Christopher Neubauer		0.25					
Jon Aarnot							
Kristopher Ekart							
Selena Morris							

Expenses							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Expense	11/16/2020	11/17/2020	11/18/2020	11/19/2020	11/6/2020	11/7/2020	11/8/2020
Day Travel (Each)							
Overnight Travel (Each)							
Survey Equipment (Each)							
Work Truck (Hour)							

Trucking Summary

Site: NE Foothills Chrest 2 WIW

Trucking Company	Invoice	Date	Ticket #	Hours	Day Total
G-Style Transport	Invoice #: 21274	10/30/2020	52561	13	
					13
Teraflex	Invoice #: 110720-20907-O	11/5/2020	12469	1.25	
Teraflex	Invoice #: 110720-20907-O	11/5/2020	17778	10.5	
Teraflex	Invoice #: 110720-20907-O	11/5/2020	16119	1.25	
Teraflex	Invoice #: 110720-20907-O	11/5/2020	16118	10.5	
Teraflex	Invoice #: 110720-20907-O	11/5/2020	16435	1.25	
Teraflex	Invoice #: 110720-20907-O	11/5/2020	16436	5	
Teraflex	Invoice #: 110720-20907-O	11/5/2020	12469	1.25	
Teraflex	Invoice #: 110720-20907-O	11/5/2020	17777	2	
Teraflex	Invoice #: 110720-20907-O	11/5/2020	16435	1.25	
Teraflex	Invoice #: 110720-20907-O	11/5/2020	16843	4.5	
Teraflex	Invoice #: 110720-20907-O	11/5/2020	20375	2.5	
Teraflex	Invoice #: 110720-20907-O	11/5/2020	19857	10.5	
Teraflex	Invoice #: 110720-20907-O	11/5/2020	20380	2.5	
Teraflex	Invoice #: 110720-20907-O	11/5/2020	20377	11	
					65.25
Teraflex	Invoice #: 110720-20907-O	11/6/2020	15776	1.25	
Teraflex	Invoice #: 110720-20907-O	11/6/2020	15778	4	
G-Style Transport	Invoice #: 21329	11/6/2020	55217	8	
G-Style Transport	Invoice #: 21330	11/6/2020	51775	10	
G-Style Transport	Invoice #: 21331	11/6/2020	45899	10	
G-Style Transport	Invoice #: 21332	11/6/2020	55446	8	
G-Style Transport	Invoice #: 21333	11/6/2020	52859	9.5	
Ruach Resources LLC	Invoice #: 12201	11/6/2020	255	3	
Ruach Resources LLC	Invoice #: 12202	11/6/2020	613	2.75	
Ruach Resources LLC	Invoice #: 12203	11/6/2020	615	7.25	
Ruach Resources LLC	Invoice #: 12204	11/6/2020	617	7.25	
Ruach Resources LLC	Invoice #: 12205	11/6/2020	618	6.25	
Ruach Resources LLC	Invoice #: 12206	11/6/2020	255	5	
Ruach Resources LLC	Invoice #: 12207	11/6/2020	270	3.75	
Ruach Resources LLC	Invoice #: 12208	11/6/2020	613	4.5	
Ruach Resources LLC	Invoice #: 12209	11/6/2020	615	1	
Ruach Resources LLC	Invoice #: 12210	11/6/2020	616	4	
G-Style Transport	Invoice #: 21328	11/6/2020	55295	16	
G-Style Transport	Invoice #: 21329	11/6/2020	50336	4	
G-Style Transport	Invoice #: 21330	11/6/2020	50337	4	
G-Style Transport	Invoice #: 21331	11/6/2020	55216	2.5	
Ruach Resources LLC	Invoice #: 12200	11/6/2020	255	4	
Smithies	Invoice #: 28528	11/6/2020	9720	4	
Smithies	Invoice #: 28529	11/6/2020	8295	4.5	
Smithies	Invoice #: 28529	11/6/2020	NA	5	
Smithies	Invoice #: 28530	11/6/2020	NA	6	
Smithies	Invoice #: 28531	11/6/2020	NA	2.75	
					148.25
Teraflex	Invoice #: 110720-20907-O	11/7/2020	16021	1.25	
Teraflex	Invoice #: 110720-20907-O	11/7/2020	16019	3.25	
G-Style Transport	Invoice #: 21334	11/7/2020	50334	7.5	
G-Style Transport	Invoice #: 21335	11/7/2020	52860	10	
G-Style Transport	Invoice #: 21336	11/7/2020	55447	3.5	
G-Style Transport	Invoice #: 21337	11/7/2020	50333	2.5	
Teraflex	Invoice #: 110720-20907-O	11/7/2020	12475	2.5	
Teraflex	Invoice #: 110720-20907-O	11/7/2020	16437	6.5	
Teraflex	Invoice #: 110720-20907-O	11/7/2020	16021	1.25	
Teraflex	Invoice #: 110720-20907-O	11/7/2020	16020	1.5	
Teraflex	Invoice #: 110720-20907-O	11/7/2020	20381	2.5	
Teraflex	Invoice #: 110720-20907-O	11/7/2020	21729	5.75	
Teraflex	Invoice #: 110720-20907-O	11/7/2020	20383	2.5	
Teraflex	Invoice #: 110720-20907-O	11/7/2020	20382	6.5	
Pale Horse Services, Inc.	Invoice #: 29384	11/7/2020	9869	9.5	
					66.5

SM Fencing

11074 32E Street Southwest

Dickinson, ND 58601

Phone: (701)400-5441

Charges for work performed on outside T&M rate sheet.

Location	DATE
NE Foothills Unit Chrest 2	**11/23/2020**

DESCRIPTION	QTY / HRS	UNIT PRICE	AMOUNT
Ligt Plant Mobilization and Rental...			-
Operator (pulling light plants to location)	2	50.00	100.00
Pickup	2	40.00	80.00
Rental for two light plants	6	100.00	600.00
Utility / Flowline Removal...			Total + 10% Markup: $858.00
Field Foreman	6	65.00	390.00
Laborer	38	43.00	1,634.00
Dozer	1	175.00	175.00
Backhoe	15	105.00	1,575.00
Front End Loader	6	120.00	720.00
Pickip	20	40.00	800.00
			Total + 10% Markup: $5,823.40
Fence / Gate Installation...			-
Field Foreman	4	65.00	260.00
Laborer	7	43.00	301.00
Per Diem	2	150.00	300.00
Fencing Materials	1	110.00	110.00
Pickup	7	40.00	280.00
Skid Steer	3	60.00	180.00
			Total + 10% Markup: $1,574.10

If you have any questions about this cost summary, please contact
Chris Schmitz, (701)400-5441, chris.schmitz@smfencing.com

Basin Service Company, Inc.
P.O. Box 397
Westhope, ND 58793
(701)245-6479
Fax (701)245-6416

BASIN SERVICE

Invoice Date	Invoice #
11/11/2020	147731

Invoice

BILL TO

SM Fencing & Energy Services, Inc.
11074 32E Street S.W.
Dickinson, ND 58601

Visit our website at:
basinnation.com

DIVISION	ORDERED BY	PO NUMBER	LEASE NAME
		ES-0082	NE Foothills Unit Chrest 2 WIW

Qty	Description	Rate	U/M	Ticket #	Ticket Date	Amount
	Top Soil -Job# 39002					
	11/06/2020					
1,704.0	Top soil by the yard	15.00	yd	11/06/2020	11/06/2020	25,560.00T
	11/07/2020					
576.0	Top soil by the Yard	15.00	yd	11/07/2020	11/07/2020	8,640.00T
	Sales Tax 5% ND State	5.00%				1,710.00

Approval Signature **Approval Date**

Total **$35,910.00**
Total + 10% Markup: $39,501.00

Credit terms are Net 30 from the Field Ticket Date, NOT invoice date.

PO# ES-0016

5157

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

Customer SM: Fencing
Chest 2

Date Oct 29th 2018

Comment

Description	Qty	Cost	Total
MSW		40	40
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40

Total + 10% Markup: $44.00

Driver Juan Rocha

PO# 22-0016

Noonan Landfill LLC
10080 Cty Rd 21 NW
Noonan, ND 58765

5158

Customer SM Fencing
Chuest

Date 10/29/20

Comment

Description	Qty	Cost	Total
MSW	1	40/00	40/00
Inert			
Tires			
Appliances			
Misc Charge			
		TOTAL	40/00

Total + 10% Markup: $44.00

Driver

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	P37940
Date:	11/5/2020
Customer ID:	PD8708
AFE:	
PO:	ES-0009
Generator:	SCOUT ENERGY MANAGEMENT
Location/ Well Name:	NE FOOTHILLS UNIT CHREST 2 \
Rig #:	
Job #:	24,527

Product	Product ID	Price	Quantity	Units	Extended Price

Invoice Total: $2,715.00

Total + 10% Markup: $2,986.50

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P37940
Date: 11/5/2020
Customer ID: PD8708
AFE:
PO: ES-0009

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: NE FOOTHILLS UNIT CHREST 2 V
Rig #:
Job #: 24,527

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 210-165369	**Manifest Number: 24527-4**	**Manifest Date: 10/28/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-165371	**Manifest Number: 24527-1**	**Manifest Date: 10/29/2020**			
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
				Ticket Total	$678.75
Ticket Number: 210-165374	**Manifest Number: 24527-2**	**Manifest Date: 10/29/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75
Ticket Number: 210-165376	**Manifest Number: 24527-3**	**Manifest Date: 10/29/2020**			
Productions Fluids & Sludges (Over	WIL-330	$27.00	25.00	bbl	$675.00
TENORM Surcharge - Liquids	WIL-TNORM	$0.15	25.00	Fee	$3.75
				Ticket Total	$678.75

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Productions Fluids & Sludges (Over 15% solid	$27.00	100.00	bbl	$2,700.00
TENORM Surcharge - Liquids	$0.15	100.00	Fee	$15.00

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

State Ticket #:

Manifest: 210-165369

FOR INTERNAL USE

Job #: 24527 -4

Date In: 10.28.20

Time In: 2:40PM

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT CHREST 2 WW
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	5889
Address:	11074 32 E St SW	API No.:	33-013-00746
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6380	AFE No.:	PO No.:ES-0009
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-6380
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	Impacted Sludge
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ WashOut Fee	
		☒ 4 Sided Bin	Leon
		☐ Treatment Plant	
QUANTITY	UNIT	QUANTITY 25	UNIT bbls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Trucking Company: SM Fencing

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: ROLANDO REYES

Truck Type: hydro Vac

Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Pans 1 (P1):	2.19
Reading:		Pans 2 (P2):	2.54
		P1 + P2 Sum:	4.73

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: _____

Manifest#: 210-168371

FOR INTERNAL USE	
Job #: 24527	
Date In:	10.29.20
Time In:	8:30AM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT CHREST 2 WW
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	6888
Address:	11074 82 E St SW	API No.:	33-013-00748
City/State/Zip:	Dickinson, ND 58601	County:	BURKE (ND)
Phone No.:	(701) 690-8360	Rig Name & No.:	
Project Contact Name:	Ryan Lindorf	AFE No.:	PO No.:ES-0008
		Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL - SPECIAL WASTE (NORTH) — TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Exploration Waste _____
☐ Workover Waste _____
☐ Well Site Oilfield Waste _____
☐ Spill Waste _____

Check One & Describe Waste

☐ Drilling Fluids & Sludges _____
☒ Production Fluids & Sludges Impacted Soil
☐ Solidification Fee _____
☐ Wash Out Fee _____
☐ Sliced Bin 60%
☐ Treatment Plant _____

QUANTITY		UNIT		QUANTITY	25	UNIT	bbls

(PRINT) AUTHORIZED AGENT'S NAME _____ SIGNATURE OF AUTHORIZED AGENT _____ DATE _____

TRANSPORTER

Trucking Company: SM Fencing — Driver's Signature _____
Trucking Address: _____ — Print Name: ROLAND
City, State, Zip _____ — Truck Type: hydrovac
Phone No _____ — Truck #: _____

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.50
Reading:		Panel 2 (P2):	2.89
		P1 + P2 Sum:	5.38

(PRINT) R360 REPRESENTATIVE'S NAME _____ DATE _____ SIGNATURE OF R360 REPRESENTATIVE _____

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #:

Manifest: 810-165375

FOR INTERNAL USE	
Job #: 24527	-2
Date In:	10.29.20
Time In:	1:45 PM

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	[redacted] FOOTHILLS UNIT CHREST 2 HSW
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	[redacted]
Address:	11974 32 E St SW	API No.:	[redacted]
		County:	[redacted]
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8380	AFE No.:	PO No.:ES-0009
Project Contact Name:	Ryan Lugert	Phone #:	(701) 880-8380
		Email:	ryan@smfencing.com

[redacted]

INDUSTRIAL / BEDCAL WASTE FACILITY — TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Exploration Waste
- ☐ Production Waste
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY ____ UNIT ____

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☒ Production Fluids & Sludges: clean up/impacted soil
- ☐ Solidification Fee
- ☐ WasteOut Fee
- ☒ Sided Bin: 16 Cubic
- ☐ Treatment Plant

QUANTITY: 25 UNIT: brls

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

TRANSPORTER

Trucking Company: SM Fencing — Driver's Signature: [signature]

Trucking Address: — Print Name: ROMAN REYES

City, State, Zip: — Truck Type: hydroVac

Phone No.: — Truck #:

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.57
Reading:		Panel 2 (P2):	2.89
		P1 + P2 Sum:	5.44

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: [redacted]

Manifest: 210-165376

Job #: 24527 -3

Date In: 10-29-20

Time In: 6:15 pm

[redacted]

☐ Prairie Disposal Landfill ☒ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT CHREST 2 HW
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	5839
Address:	11074 32 E St SW	API No.:	33-013-00745
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:EB-0009
Project Contact Name:	Ryan Liudahl	Phone #:	(701) 690-8360
		Email:	ryan@smfencing.com

[redacted]

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☐ Production Waste		☒ Production Fluids & Sludges	DIRTY FLUIDS
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☒ 4 Sided Bin	60YD
		☐ Treatment Plant	
QUANTITY		QUANTITY	25
UNIT		UNIT	BOXES

(PRINT) AUTHORIZED AGENT'S NAME | SIGNATURE OF AUTHORIZED AGENT | DATE

[redacted]

Hauling Company: SM Fencing

Hauling Address:

City, State, Zip:

Phone No:

Driver's Signature:

Print Name: ROLAND QUINTAL

Truck Type: HYDROVAC

Truck #: 2907

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1)	2.48
Reading:		Panel 2 (P2):	2.85
		P1 + P2 Sum:	5.34

(PRINT) R360 REPRESENTATIVE'S NAME | DATE | SIGNATURE OF R360 REPRESENTATIVE

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P37960**
Date:	**11/10/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**ES-0030**
Generator:	SCOUT ENERGY MANAGEMENT
Location/ Well Name:	NE FOOTHILLS UNIT CHREST 2 V
Rig #:	
Job #:	24,552

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-166963	**Manifest Number: 24552-14**	**Manifest Date: 11/6/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.58	ton	$478.44
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.58	Fee	$6.64
				Ticket Total	$485.08
Ticket Number: 200-166993	**Manifest Number: 24552-15**	**Manifest Date: 11/6/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.76	Fee	$6.69
Production Remediation Waste & Spi	WIL-285	$18.00	26.76	ton	$481.68
				Ticket Total	$488.37
Ticket Number: 200-166994	**Manifest Number: 24552-16**	**Manifest Date: 11/6/2020**			
TENORM Surcharge - Solids	WIL-TNORM	$0.25	24.77	Fee	$6.19
Production Remediation Waste & Spi	WIL-285	$18.00	24.77	ton	$445.86
				Ticket Total	$452.05

Summary of Products & Services

Product	Price	Quantity	Units	Extended Price
Production Remediation Waste & Spills	$18.00	430.03	ton	$7,740.54
TENORM Surcharge - Solids	$0.25	430.03	Fee	$107.52

Invoice Total: $7,848.06

Total + 10% Markup: $8,632.87

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

pdi Prairie Disposal LLC
an R360 company

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-867-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #: P37960
Date: 11/10/2020
Customer ID: PD8708
AFE:
PO: ES-0030

Generator: SCOUT ENERGY MANAGEMENT
Location/ Well Name: NE FOOTHILLS UNIT CHREST 2 \
Rig #:
Job #: 24,552

Product	Product ID	Price	Quantity	Units	Extended Price
Ticket Number: 200-166847	**Manifest Number: 24552-1**	**Manifest Date: 11/5/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.35	ton	$474.30
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.35	Fee	$6.59
				Ticket Total	$480.89
Ticket Number: 200-166848	**Manifest Number: 24552-2**	**Manifest Date: 11/5/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.31	ton	$509.58
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.31	Fee	$7.08
				Ticket Total	$516.66
Ticket Number: 200-166849	**Manifest Number: 24552-3**	**Manifest Date: 11/5/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	27.08	ton	$487.44
TENORM Surcharge - Solids	WIL-TNORM	$0.25	27.08	Fee	$6.77
				Ticket Total	$494.21
Ticket Number: 200-166917	**Manifest Number: 24552-4**	**Manifest Date: 11/5/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.94	ton	$484.92
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.94	Fee	$6.74
				Ticket Total	$491.66
Ticket Number: 200-166918	**Manifest Number: 24552-5**	**Manifest Date: 11/5/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	20.63	ton	$371.34
TENORM Surcharge - Solids	WIL-TNORM	$0.25	20.63	Fee	$5.16
				Ticket Total	$376.50
Ticket Number: 200-166919	**Manifest Number: 24552-6**	**Manifest Date: 11/5/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.27	ton	$454.86
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.27	Fee	$6.32
				Ticket Total	$461.18
Ticket Number: 200-166920	**Manifest Number: 24552-7**	**Manifest Date: 11/5/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.19	ton	$507.42

Please Remit To:
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE, PLEASE PAY IMMEDIATELY

Prairie Disposal LLC
Williston Basin Region
304 Inverness Way South, Suite 405, Englewood, CO 80112
303-667-5518 (O)

SM Fencing
11074 32 E St. SW
Dickinson, ND 58601

Invoice #:	**P37960**
Date:	**11/10/2020**
Customer ID:	**PD8708**
AFE:	
PO:	**ES-0030**
Generator:	SCOUT ENERGY MANAGEMENT
Location/ Well Name:	NE FOOTHILLS UNIT CHREST 2 \
Rig #:	
Job #:	24,552

Product	Product ID	Price	Quantity	Units	Extended Price
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.19	Fee	$7.05
				Ticket Total	$514.47
Ticket Number: 200-166957	**Manifest Number: 24552-8**	**Manifest Date: 11/6/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	30.20	ton	$543.60
TENORM Surcharge - Solids	WIL-TNORM	$0.25	30.20	Fee	$7.55
				Ticket Total	$551.15
Ticket Number: 200-166958	**Manifest Number: 24552-9**	**Manifest Date: 11/6/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	26.47	ton	$476.46
TENORM Surcharge - Solids	WIL-TNORM	$0.25	26.47	Fee	$6.62
				Ticket Total	$483.08
Ticket Number: 200-166959	**Manifest Number: 24552-10**	**Manifest Date: 11/6/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	29.82	ton	$536.76
TENORM Surcharge - Solids	WIL-TNORM	$0.25	29.82	Fee	$7.46
				Ticket Total	$544.22
Ticket Number: 200-166960	**Manifest Number: 24552-11**	**Manifest Date: 11/6/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.84	ton	$519.12
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.84	Fee	$7.21
				Ticket Total	$526.33
Ticket Number: 200-166961	**Manifest Number: 24552-12**	**Manifest Date: 11/6/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	28.02	ton	$504.36
TENORM Surcharge - Solids	WIL-TNORM	$0.25	28.02	Fee	$7.00
				Ticket Total	$511.36
Ticket Number: 200-166962	**Manifest Number: 24552-13**	**Manifest Date: 11/6/2020**			
Production Remediation Waste & Spi	WIL-285	$18.00	25.80	ton	$464.40
TENORM Surcharge - Solids	WIL-TNORM	$0.25	25.80	Fee	$6.45
				Ticket Total	$470.85

Please Remit To
R360 WILLISTON BASIN LLC
PRAIRIE DISPOSAL LLC
PO BOX 670207
DALLAS TX 75267-0207

Payment Terms: Due Upon Receipt

TO AVOID DISRUPTION IN SERVICE,
PLEASE PAY IMMEDIATELY

R360

NORTH DAKOTA WASTE DATA SHEET

(FACILITY USE ONLY)
Job Number: 24552

BILLING INFORMATION (Company Managing the Waste)

Company Name: Sm Fencing and Energy Services
Company Address: 11074 32 E st SW
Company Contact Name: Ryan Liudahl
Company Contact Email: ryan@smfencing.com
Company Contact Phone: (701)690-8380

GENERATOR INFORMATION
(If Different from Billing)

Company Name: Scout Energy Management LLC
Company Address:

Contact Information:
Name:
Phone:
Email:

SOURCE INFORMATION

Source Well/Location
Name: NE Foothills Unit Crest 2 WIW
Rig Name:
API Number: 3301300760000
Permit/File Number: 5889
PO Number: ES-0030
AFE Number:
Location/Coordinates (QtrQtr-Section-Township-Range):
NESW ~~10, 01, 161~~ 10. 161N 91W

TRANSPORTER INFORMATION

ND Solid Waste Transporter Permit # WH-

WASTE STREAM INFORMATION

Brief Description of Process that Produced the Waste:
Contaminated dirt

Waste Disposal Location: [✓] Prairie Disposal Landfill [✓] Prairie Disposal Treatment Plant [ ] Chimney Butte Landfill [ ] Smoky Butte Landfill

Physical Description of the Waste:
SOLID [✓] LIQUID [ ] LIQUID W/ SOLID RESIDUALS [ ] SLUDGE [ ]

My signature certifies that all information contained herein is true and accurate, and the material described is properly identified, labeled and prepared as indicated. I certify that this waste to the best of my knowledge has not been diluted to reduce TENORM levels. I certify this waste does not contain any regulated radioactive materials, and that all known suspected hazards have been disclosed, and the waste is not a regulated hazardous waste as defined by federal, state or local authority. I also certify that all samples used for analysis of waste are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition or process generating this waste stream, prior to offering the waste for management by this facility.

Agent/Generator:
Print Name Ryan Liudahl Signature Ryan Liudahl

(FACILITY USE ONLY)
Waste Classification: [ ] Exploration [X] Production [ ] Industrial [ ] Test

ND Representative Signature [signature] Date 11.3.20

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2216

Manifest: 200-166847

FOR INTERNAL USE

Job #: 24552

Date In: 11.5.2020

Time In: 10:37Am

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	NE FOOTHILLS UNIT CHREST 2 WW
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	565900
Address:	11074 32 E St SW	API No.:	3053300780000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:EB-0030
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	Ryan Lindahl

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Coal Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 26.35 UNIT tons

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Teraflex

Trucking Address: 1015

City, State, Zip: Williston

Phone No: 701-774-9814

Driver's Signature:

Print Name: Gaylord Granrud

Truck Type: Side Dump

Truck #: 415

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.35
Reading:		Panel 2 (P2):	2.73
		P1 + P2 Sum:	5.08

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 3674

Manifest: 200-166898

FOR INTERNAL USE

Job #: 24552 -2

Date In: 11.5.2020

Time In: 10:39 AM

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

GENERATOR

Customer:	SM Energy	Lease/Well Name & No.:	NE FOOTHILLS UNIT CHREST 2 MBW
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	558600
Address:	11074 32 E 56 SW	API No.:	3301300760000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6389	AFE No.:	PO No.:ES-0030
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-6389
		Email:	Ryan.Lindahl

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Contaminated Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 28.31 UNIT: Tons

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: Tera Hex
Driver's Signature:
Trucking Address: W
Print Name: Bob Stiffarm
City, State, Zip: Williston
Truck Type: Side Dump
Phone No.:
Truck #: 20

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Pond 1 (P1):	2.34
Reading		Pond 2 (P2):	2.71
		P1 + P2 Sum:	5.05

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7128

Manifest#: 200-166899

FOR INTERNAL USE

Job #: 24552 -3

Date In: 11.5.2020

Time In: 10:41AM

DISPOSAL FACILITIES (ND ONLY)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	XTO Energy	Lease/Well Name & No.:	NE FOOTHILLS UNIT CH/EST 2 MW
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	568900
Address:	11074 32 5-6L SW	API No.:	3301300760000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	AFE No.:	PO No.:ES-0030
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8360
		Email:	Ryan Lindahl

WASTE STREAM INFORMATION (Please describe waste in space provided below.)

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste — Cont. Soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 27.08 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Lindahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash/Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT:

DATE:

TRANSPORTER

Trucking Company:	TERA FLEX	Driver's Signature:	
Trucking Address:	WILLISTON	Print Name:	Fred LaFountain
City, State, Zip:	WILLISTON ND	Truck Type:	side dump
Phone No.:	701-774-9816	Truck #:	400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background Reading:		Panel 1 (P1):	2.34
		Panel 2 (P2):	2.73
		P1 + P2 Sum:	5.05

(PRINT) R360 REPRESENTATIVE'S NAME:

DATE:

SIGNATURE OF R360 REPRESENTATIVE:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 6749

Manifest #: 200-166917

FOR INTERNAL USE	
Job #: 24552	4
Date In:	11.5.2020
Time In:	2:51 pm

DISPOSAL FACILITY (mark one)

- [x] Prairie Disposal Landfill
- [ ] Prairie Disposal Treating Plant
- [ ] Smoky Butte Landfill
- [ ] Chimney Butte Landfill
- [ ] Fairfield Treating Plant
- [ ] Lightning Butte Landfill

GENERATOR

Customer:	[illegible] Fencing	Lease/Well Name & No.:	[illegible] FOOTHILLS UNIT ENERGY 2 HSW
Operator:	SCOUT ENERGY MANAGEMENT	Permit No.:	568900
Address:	11974 33 E St SW	API No.:	33013007 [illegible] 0000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Sec/Twp/Rng:	
Phone No.:	(701) 880-9380	AFE No.:	PO No.:ES-0220
Project Contact Name:	Ryan Ludwig	Phone #:	(701) 880-9380
		Email:	[illegible]

WASTE STREAM INFORMATION

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- [ ] Exploration Waste
- [x] Production Waste: Contaminated soil
- [ ] Non-Haz Industrial Waste
- [ ] Inert Waste

QUANTITY: 26.94 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Ludwig

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- [ ] Drilling Fluids & Sludges
- [ ] Production Fluids & Sludges
- [ ] Solidification Fee
- [ ] Wash Out Fee
- [ ] 4 Sided Bin
- [ ] Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: DATE:

TRANSPORTER

Trucking Company:	TERAFlex	Driver's Signature:	
Trucking Address:		Print Name:	Fred Lafontaine
City, State, Zip:	Williston ND	Truck Type:	side dump
Phone No.:	701-774-9816	Truck #:	400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Point 1 (P1):	2.34
Reading		Point 2 (P2):	2.60
		P1 - P2 Diff:	4.93

(PRINT) R360 REPRESENTATIVE'S NAME: DATE: SIGNATURE OF R360 REPRESENTATIVE:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 5123

Manifest: 220-166918

FOR INTERNAL USE

Job #: 24552 -D

Date In: 11.25.2020

Time In: 2158 MT

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	RH Fencing	Landfill Name & No.:	NE FOOTHILLS UNIT CHIMNEY 2 WW
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	566000
Address:	11074 52 E 8L SW	API No.:	33013007900000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8360	API No.:	[redacted]
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-8360
		Email:	Ryan Ludahl

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. soil
- ☐ Non-Hazardous Industrial Waste
- ☐ Inert Waste

QUANTITY 20.63 UNIT YD

Ryan Ludahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Co-Mingled Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT DATE

TRANSPORTER

Trucking Company: Tera Hex

Trucking Address:

City, State, Zip: Williston

Phone No.:

Driver Signature:

Print Name: Robert Hasse

Truck Type: Single Dump

Truck #: 20

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.35
Reading:		Point 2 (P2):	2.71
		P1 - P2 Diff:	5.04

(PRINT) R360 REPRESENTATIVE'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7717

Manifest #: 202-166917

FOR INTERNAL USE	
Job #: 24552 -6	
Date In:	11.5.2020
Time In:	2:59pm

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	NE FOOTHILLS UNIT CHRISTENSEN 2 MBH
Generator:	ROCKY ENERGY MANAGEMENT	Permit No.:	[redacted]
Address:	11614 33 E 2E SW	API No.:	3001300780000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-4380	AFE No.:	PO No.:EB-0000
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-4380
		Email:	Ryan Lindahl

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

☐ Exploration Waste
☒ Production Waste — Cont. soil
☐ Non-Haz Industrial Waste
☐ Inert Waste

QUANTITY 25.27 UNIT tons

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT (ND ONLY)

Check One & Describe Waste

☐ Drilling Fluids & Sludges
☐ Production Fluids & Sludges
☐ Solidification Fee
☐ Wash Out Fee
☐ 4 Sided Bin
☐ Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT DATE

TRANSPORTER

Trucking Company: Teraflex
Trucking Address: 1015
City, State, Zip: Williston
Phone No: 701-774-9816
Driver's Signature:
Print Name: Gaylord Granrud
Truck Type: Side Dump
Truck #: 415

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.41
Reading:		Point 2 (P2):	2.67
		P1 - P2 Diff:	5.07

(PRINT) R360 REPRESENTATIVE'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 4759

Manifest: 200-166920

FOR [redacted]
Job #: 24582
Date In: 11-3-20
Time In: 6:11 PM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	AM Fencing	Lease/Well Name & No.:	HE FOOTHILLS UNIT CHESEST 2 WW
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	[redacted]
Address:	11074 32 B St SW	API No.:	33013007[redacted]
		County:	BURKE (97)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:EB-[redacted]
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-6360
		Email:	Ryan.Lindahl

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (NO DRLG)

Check One & Describe Waste		Check One & Describe Waste	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	Cond. Soil	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY	28.19	QUANTITY	
UNIT	ton	UNIT	

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: TERAFLEX
Trucking Address:
City, State, Zip: WILLISTON ND
Phone No: 701-774-9816
Driver's Signature:
Print Name: Fred Fountain
Truck Type: side dump
Truck #: 400

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.28
Reading:		Point 2 (P2):	2.66
		P1 - P2 Diff:	-4.92

S

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7522

Manifest: 202116957

FOR INTERNAL USE
Job #: 24852
Date In: 11-6-20
Time In: 7:36 Am

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Energy	Lease/Well Name & No.:	NE FOOTHILLS UNIT CHRIST 2 WAV
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	000000
Address:	11074 32 E St SW	API No.:	33013000000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-6380	AFE No.:	PO NUMBER-0000
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 880-6380
		Email:	Ryan Lindahl

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL — TREATING PLANT (IND ONLY)

Check One & Describe Waste

☐ Exploration Waste	
☒ Production Waste	cont. Soil
☐ [redacted]	
☐ [redacted]	

QUANTITY: 30.20 UNIT: Tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Lindahl

Check One & Describe Waste

☐ Drilling Fluids & Sludges	
☐ Production Fluids & Sludges	
☐ Solidification Fee	
☐ Vac/Out Fee	
☐ 4 Sided Bin	
☐ Treatment Plant	

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: [signature]

DATE:

TRANSPORTER

Trucking Company: Tevaflex

Trucking Address:

City, State, Zip: Williston

Phone No.:

Driver's Signature: [signature]

Print Name: [signature]

Truck Type: Bobtail

Truck #: 30

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.49
Reading:		Panel 2 (P2):	2.79
		P1 - P2 Diff:	-.28

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 2163

Manifest #: 20-166758

FOR INTERNAL USE	
Job #: 24552	-9
Date In:	11.6.2020
Time In:	10:31 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	NE FOOTHILLS UNIT CHREST 2-WW
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	586900
Address:	11074 32 E GL SW	API No.:	3053300780000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:ES-0000
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-8380
		Email:	RyanLindahl

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — ~~Cuttings~~ Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 26.47 UNIT ton

(PRINT) AUTHORIZED AGENT'S NAME Ryan Lindahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY UNIT

SIGNATURE OF AUTHORIZED AGENT DATE

TRANSPORTER

Trucking Company: Rivard

Trucking Address:

City, State, Zip:

Phone No.:

Driver's Signature: Mike Harris

Print Name: Mike Harris

Truck Type: Side dump

Truck #: 255

I hereby certify that the above noted material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.30
Reading:		Point 2 (P2):	2.64
		P1 + P2 Sum:	4.89

(PRINT) R360 REPRESENTATIVE'S NAME DATE SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 198

Manifest: 202-166959

FOR INTERNAL USE	
Job #: 24552	-10
Date In:	11.6.2020
Time In:	10:33 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Pending	Lease/Well Name & No.:	NE FOOTHILLS UNIT CHESET 2 MW
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	605300
Address:	11074 32 E 84, 6W	API No.:	3301300780000
		County:	BURKE (NO)
City/State/Zip:	Ocanson, ND 58801	Rig Name & No.:	
Phone No.:	(701) 600-8300	AFE No.:	PO No.:600-0000
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 600-8300
		Email:	Ryan.Lindahl

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 29.82 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Lindahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: Ryan Lindahl

DATE:

TRANSPORTER

Trucking Company: C-STYLE

Trucking Address:

City, State, Zip:

Phone No:

Driver's Signature: D-D L

Print Name: DAVID WELLS

Truck Type: S.d. Dump

Truck #: 2115

I hereby certify that the above named materials were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.27
Reading:		Point 2 (P2):	2.61
		P1 - P2 Gap:	4.89

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

24552-11

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD [redacted]

Scale Ticket #: 4186

Manifest: 200-166960

[redacted] 2020

[redacted] 38 AM

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Energy	Lease/Well Name & No.:	NE FOOTHILLS UNIT CHREST 2 MW
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	560800
Address:	11074 32 E St SW	API No.:	33013007800000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	24552-11	
Phone No.:	(701) 660-8360	RQ Lease & No.:	
Project Contact Name:	Ryan Lindahl	AFE No.:	PO No.:E8-0000
		Phone #:	(701) 660-8360
		Email:	Ryan.Lindahl

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste		Check One & Describe [redacted]	
☐ Exploration Waste		☐ Drilling Fluids & Sludges	
☒ Production Waste	CONTAMINATED SOIL	☐ Production Fluids & Sludges	
☐ Non-Haz Industrial Waste		☐ Solidification Fee	
☐ Inert Waste		☐ Wash/Out Fee	
		☐ 4 Sided Bin	
		☐ Treatment Plant	
QUANTITY: 28.84	UNIT: ton	QUANTITY:	UNIT:

Ryan Lindahl
(PRINT) AUTHORIZED AGENT'S NAME

SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company: G-Style

Driver's Signature:

Trucking Address:

Print Name: [redacted]

City, State, Zip:

Truck Type: SD

Phone No:

Truck #: 2095

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Point 1 (P1):	2.36
Reading:		Point 2 (P2):	2.61
		P1 - P2 Diff:	-4.97

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8435

Manifest: 220166961

FOR INTERNAL USE
Job #: 24552 -12
Date In: 11.6.2020
Time In: 10:39 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	NE FOOTHILLS UNIT CHREST 2 MW
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	2999
Address:	11074 22 & St. SW	API No.:	3301300746000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6350	AFE No.:	PO No.:ES 4030
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-6350
		Email:	Ryan Ludahl

INDUSTRIAL - SPECIAL WASTE EXEMPT

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — contaminated soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY 28.02 UNIT tons

OK'd Per Troy Hulst
(PRINT) AUTHORIZED AGENT'S NAME

TREATING PLANT EXEMPT

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY UNIT

OK'd per Troy Hulst
SIGNATURE OF AUTHORIZED AGENT

DATE

TRANSPORTER

Trucking Company:	L. Smith	Driver's Signature:	
Trucking Address:		Print Name:	Rick Smith
City, State, Zip:	Williston, ND	Truck Type:	Side Dump
Phone No:		Truck #:	2088

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background		Panel 1 (P1)	2.32
Reading		Panel 2 (P2)	2.58
		P1 + P2 Sum	4.87

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9853

Manifest#: 000-166962

FOR INTERNAL USE	
Job #: 24552	13
Date In:	11.6.2020
Time In:	10:44 AM

[redacted]

☑ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	BM Fencing	Lease/Well Name & No.:	NE FOOTHILLS UNIT CHEVRET 2 WW
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	[redacted]
Address:	11074.32 E. 61.6W	API No.:	3301300780000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-4360	AFE No.:	PO No.:[redacted]
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 690-4360
		Email:	Ryan Lindahl

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☑ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 25.80 UNIT: ton

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Lindahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT:

DATE:

TRANSPORTER

Trucking Company: Blue Barrel Mgt. Driver's Signature:

Trucking Address: Print Name: Ed Ramsland II

City, State, Zip: Cartwright, ND. Truck Type: 19 Side Dump

Phone No.: 701-657-4747 Truck #: #19

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.29
Reading:		Panel 2 (P2):	2.66
		P1 + P2 Sum:	4.95

AM

(PRINT) R360 REPRESENTATIVE'S NAME:

DATE:

SIGNATURE OF R360 REPRESENTATIVE:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 9720

Manifest #: 20-166963

FOR INTERNAL USE	
Job #: 24562	-14
Date In:	11.6.2020
Time In:	10:47 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	SM Energy	Lease/Well Name & No.:	NB FOOTHILLS UNIT EMMERT 2-14HY
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	36900
Address:	11074 52 E St SW	API No.:	33-013-07[illegible]0000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 880-8360	AFE No.:	PO No.:23-0030
Project Contact Name:	Ryan Lindahl	Phone #:	(701) 880-8360
		Email:	Ryan.Lindahl

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste: Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 26.58 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Lindahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash/Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT:

DATE:

TRANSPORTER

Trucking Company: Wolverine Trucking

Trucking Address: 1911 12 5TH AVE

City, State, Zip: WATFORD ND

Phone No: 906 201 4978

Driver's Signature:

Print Name: John C Hebert

Truck Type: Side Dump

Truck #: 21

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background Reading:		Point 1 (P1):	2.29
		Point 2 (P2):	2.62
		P1 + P2 Sum:	4.91

(PRINT) R360 REPRESENTATIVE'S NAME:

DATE:

SIGNATURE OF R360 REPRESENTATIVE:

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 7252

Manifest #: 20166993

FOR INTERNAL USE

Job #: 24552-15

Date In: 11.6.2020

Time In: 11:54 AM

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

Customer:	XM Energy	Lease/Well Name & No.:	NE FOOTHILLS UNIT CWREST 2 WW
Generator:	BOOST ENERGY MANAGEMENT	Permit No.:	38800
Address:	11074 32 E St SW	API No.:	3301300738000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-8380	AFE No.:	PO No.:EB-0000
Project Contact Name:	Ryan Lucan	Phone #:	(701) 690-8380
		Email:	Ryan Lucan

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. Soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 26.76 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Lucan

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ Wash Out Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: DATE:

TRANSPORTER

Trucking Company: G-STYLE Driver's Signature:

Trucking Address: 5036 Jackson ST Print Name: Steve Thomas

City, State, Zip: Williston ND 58801 Truck Type: SIDE DUMP

Phone No: 701-570-8936 Truck #: 2056 - SD45

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.32
Reading:		Panel 2 (P2):	2.67
		P1 + P2 Sum:	4.98

(PRINT) R360 REPRESENTATIVE'S NAME: DATE: SIGNATURE OF R360 REPRESENTATIVE

R360 ENVIRONMENTAL SOLUTIONS

OILFIELD WASTE MANIFEST

Scale Ticket #: 8295

Manifest: 20-16994

FOR INTERNAL USE

Job #: 24552 -16

Date In: 11.6.2020

Time In: 12:01 pm

[redacted]

☒ Prairie Disposal Landfill ☐ Prairie Disposal Treating Plant ☐ Smoky Butte Landfill ☐ Chimney Butte Landfill ☐ Fairfield Treating Plant ☐ Lightning Butte Landfill

[redacted]

Customer:	SM Energy	Lease/Well Name & No.:	NE FOOTHILLS UNIT CHREST 2 WW
Generator:	SCOUT ENERGY MANAGEMENT	Permit No.:	589000
Address:	11074 32 E St. SW	API No.:	33013007800000
		County:	BURKE (ND)
City/State/Zip:	Dickinson, ND 58601	Rig Name & No.:	
Phone No.:	(701) 690-6360	AFE No.:	PO No.:ES-0030
Project Contact Name:	Ryan Ludahl	Phone #:	(701) 690-6360
		Email:	Ryan.Ludahl

[redacted]

INDUSTRIAL - SPECIAL WASTE LANDFILL

Check One & Describe Waste

- ☐ Exploration Waste
- ☒ Production Waste — Cont. soil
- ☐ Non-Haz Industrial Waste
- ☐ Inert Waste

QUANTITY: 24.77 UNIT: tons

(PRINT) AUTHORIZED AGENT'S NAME: Ryan Ludahl

TREATING PLANT (ND ONLY)

Check One & Describe Waste

- ☐ Drilling Fluids & Sludges
- ☐ Production Fluids & Sludges
- ☐ Solidification Fee
- ☐ WashOut Fee
- ☐ 4 Sided Bin
- ☐ Treatment Plant

QUANTITY: UNIT:

SIGNATURE OF AUTHORIZED AGENT: [signature]

DATE:

TRANSPORTER

Trucking Company: Wolverine

Trucking Address:

City, State, Zip: Dickinson

Phone No:

Driver's Signature: [signature]

Print Name: Elmer Sapp

Truck Type:

Truck #: 27

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the R360 facility as indicated above.

FOR INTERNAL USE ONLY

Background:		Panel 1 (P1):	2.32
Reading:		Panel 2 (P2):	2.60
		P1 + P2 Sum:	4.91

(PRINT) R360 REPRESENTATIVE'S NAME

DATE

SIGNATURE OF R360 REPRESENTATIVE

Buckhorn Energy Oaks Disposal Services, LLC
6312 S Fiddler's Green Circle
Suite 300E
Greenwood Village CO 80111
United States

Invoice

#INVBEO0000000897

Bill To

SM Fencing & Energy Services, Inc
11074 32 E St. SW
Dickinson ND 58601
United States

TOTAL

$13,150.00

10/31/2020

Terms	Due Date	PO #	Memo	Reference #
Net 15	11/15/2020	ES-0018		

Quantity	Item	Manifest Date	Manifest #	Project	Transporter	Amount
110	**420070-010** **Surface Contaminated Equipment** NE Foothills Unit Chrest 2WIW	10/30/2020	658		2092 / E-Style	$12,100.00
2	**420070-070** **Crushing Fee** Crushing Fee	10/30/2020	658		20920/0E-Style	$1,050.00

Subtotal	$13,150.00
Total	$13,150.00

Total + 10% Markup: $14,465

OAKSDISPOSAL SERVICES

Oaks's Disposal, LLC
Hauling & Disposal Profile

899 ROAD, MT 59339
PHONE: 406-584-3499

TICKET # 658

10/30/2020 3:55 pm

CUSTOMER

CUSTOMER: 001138 - SM Fencing and Energy Services
ADDRESS: 11074 32 Est
Dickinson, ND 58601

WASTE GENERATOR INFO

NAME: Scout Energy Management LLC

CITY, STATE: Tioga, ND
LOCATION OF WASTE: NE Foothills Unit Chrest 2WIW

WASTE DESCRIPTION:
110.00 YD Surface Contaminated Material
2-400BBL Steel Tanks 12 x 20 = 55yd each
+ crushing fee x 2 = $1050.00 per Mark

TRANSPORTATION INFO

TRUCKING COMPANY: E-Style

CIRCLE ONE: TANK TRUCK DUMP TRUCK SIDE DUMP DRUMS/CARTONS OTHER

TRUCK #: 2092

DRIVERS NAME: John

SIGNATURE: Jonathan Dean **DATE SIGNED:** 10-30-20

OAKS DISPOSAL USE ONLY

AVERAGE MICROROENTGEN PER HOUR: 8.1

LOAD SIZE (CY):

WEIGHT IN	0.000 lbs
WEIGHT OUT	0.000 lbs
NET	0.000 lbs

TOTAL JOB TONS: 0.00

SIGNATURE: KL **DATE:** 10-30-20

Waste Disposal Form

OAKS DISPOSAL SERVICES
899 Road 448
Lindsay, MT 59339
Office: (406) 584-3499
Cell: (406) 939-0154
Email: Oaks@Buckhornws.com

Waste Origination Location

Location / Wellname:	NE Foothills unit Chrest 2 WIW	Project Contact:	Ryan Liudahl
Location Address:	48.783386270, -102.472260480	Phone:	701-690-8380
Rig Name/# (If Applies):		Email:	ryan@smfencing.com

Bill To		**Generator Information**	
Customer/ Bill to:	Sm Fencing and Energy Service	Generator:	Scout Energy managem
Address:	11074 32E ST.	AFE #:	
City/State/Zip:	Dickinson/ ND/ 58601	PO #:	ES-0018
		API #:	33013007460000

Material Description, Cause of Waste & Type of Waste

Waste Description: two tanks ~~and pipe~~ 400 BBL apiece 12 x 20

Estimated Volume: ~~10 tons~~ 65 yds each (tons or cubic yards)

Generator Certification: I hereby certify that the waste described herein, is non-hazardous and meets criteria before being delivered to Oaks Disposal Services LLC. I also certify that to the best of my ability and belief, the information provided here is true and correct.

Signature of Generator's Rep: Ryan [signature]

Transportation Information - To be filled out by driver

Trucking Company: E-Style

Trucking Address:

City:

Phone:

Pick up date:

Circle One: Tank Truck | Dump Truck | Side Dump | Drums/Cartons | Other

Truck License #/State:

Drivers Name:

Driver Signature: Jonathan Dean

Date: 10-30-2020

Print Name: JONATHAN DEAN

OAKS DISPOSAL USE ONLY

Job #: 668

Load I.D. #:

Received By: [signature]

Date: 10-30-2020

OAKSDISPOSAL SERVICES

Ludlum Survey Meter Procedure

9.5 8 7.5 7.5 7

2092 12 x 20 Steel x 2

8 9 8.5 7 8

Right Side + Left Side = Total ÷ 10 = Average (Micro Rad per Hour)

39.5 + 41.5 = 810 ÷ 10 = 81

DATE 10-30-2020 Initials K Ticket Number 658

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, January 22, 2021 9:29 AM
To: Schmidt, Donna R.
Subject: RE: NE Foothills Unit Chrest 2 WIW Invoice and Reclamation Summary Report

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Friday, January 22, 2021 9:29 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: NE Foothills Unit Chrest 2 WIW Invoice and Reclamation Summary Report

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Friday, January 22, 2021 9:04 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Cc: Romuld, Evan E. <eeromuld@nd.gov>
Subject: FW: NE Foothills Unit Chrest 2 WIW Invoice and Reclamation Summary Report

Not sure if I missed this one or not

Cody VanderBusch

From: Chris Paul <cpaul@earthsys.net>
Sent: Monday, December 21, 2020 1:01 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Jon Aamot <jaamot@earthsys.net>
Subject: NE Foothills Unit Chrest 2 WIW Invoice and Reclamation Summary Report

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Cody,

Attached you will find the Final invoice and reclamation summary for the NE Foothills Unit Chrest 2 WIW. Please let me know if you have any questions.

Thank you,

Chris Paul, EI | Senior Engineer | cpaul@earthsys.net
1815 Schafer Street, Suite 201 | Bismarck, ND 58501
T. 701.751.4868 | M. 701.212.2932

V# 25435
ID 2300
Acct 623130
$ 7,854.00

NESET

Received
JAN 19 2021
ND Oil & Gas Division

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE

Lynn D Helms 1/22/21

Invoice #: PA20200005
Date: January 7, 2021

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Location: Larry Dokken
P&A Services

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Invoice #133: November 30 - December 5, 2020	$2,660.00	$2,660.00
1	Invoice #1134: December 7 - 11, 2020	$1,734.00	$1,734.00
1	Invoice #1135: December 14 - 18, 2020	$1,730.00	$1,730.00
1	Invoice #1136: December 21 - 24, 2020	$1,730.00	$1,730.00
SIGNED		TOTAL	$7,854.00

RECEIVED
JAN 29 2021

PLEASE PAY FROM THIS INVOICE. NO OTHER STATEMENT WILL BE RENDERED.
TERMS: A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL OF 18%) WILL BE CHARGED ON BALANCES OVER 30 DAYS.

Larry Dokken

INVOICE

4977 140th Ave NW

Williston, ND 58801

701-570-1089

ldokk78@yahoo.com

ldfishing2@outlook.com

INVOICE #	DATE
133	12/5/2020

BILL TO	Company	Well Name
Neset Consulting 6844 Hwy 40 Tioga, ND 58852 701-664-1492 701-641-0004 kathleenneset@nesetconsulting.com	NDIC	

DATE	DESCRIPTION	SUPERVISION	MILES	CHARGE PER MILE	PHONE CHARGE	TOTAL
11/30/20	Continue investigating missing tbg from various wells. Work on updating inventory. Line up landowners to pickup pick.	400.00				400.00
12/01/20	Work on Inventory. Visit with NDIC. Contact Terra Flex, discovered whereabouts of some missing pipe. Got number and attempt to contact person. Visit w/ roustabouts on pipe removal. Visit w/ landowners wanting more pipe.	400.00				400.00
12/02/20	Visit w/ landowner where missing pipe is stored. Work w/ landowners to pickup rods and tbg on Saturday at Wildrose yard. Visit with consulting firms about planning for end of year P & A program. Discuss deadlines for invoicing and well work.	400.00	130			530.00
12/03/20	Meeting in Tioga w/ Consulting Firm on Alturus Gathering System progress. Travel to Wildrose and check rod & tbg inventory to load out on Saturday.	400.00				400.00
12/04/20	Contact ranchers & landowners to pickup up rods and tbg. Arrange time for them top be at Wildrose.	400.00				400.00
12/05/20	Travel to Wildrose yard. Assist Loading out rods & tbg onto various landowners.	400.00	130			530.00
		2,400.00	260.00			

Thank you for your business!

SUBTOTAL	2,660.00
TAX	-
TOTAL	**$ 2,660.00**

Interest Chargeable 18% Annually 1-1/2% Monthly on Past Due Invoices

Larry Dokken

INVOICE

4977 140th Ave NW
Williston, ND 58801
701-570-1089
ldokk78@yahoo.com
ldfishing2@outlook.com

INVOICE #	DATE
1134	12/12/2020

BILL TO	Company	Well Name
Neset Consulting 6844 Hwy 40 Tioga, ND 58852 701-664-1492 701-641-0004 kathleenneset@nesetconsulting.com	NDIC	

DATE	DESCRIPTION	SUPERVISION	MILES	CHARGE PER MILE	PHONE CHARGE	TOTAL
12/07/20	Work on inventory & process invoices for purchased rods & tbg. From Wildrose yard. Visit w/ consultants on inventory.	400.00				400.00
12/08/20	Discuss remaining wells to plug w/ vendors & firms. Plans for shut down over Christmas. Visit with Hams & Post Roustabouts on moving rods, tbg & pumping units from well. Visit with Shanco on reclamation. Locate missing pipe by Berthold.	400.00				400.00
12/09/20	Visit with Consulting firm about fishing job. Visit with Well Pro on fishing and cutting tbg on well. Work with NDIC on well issues. Discuss plans with consulting firms to start planning for shut down at end of year to release equipment. Contact person who hauled rods & tbg without permission to his place.	400.00				400.00
12/10/20	Contact and arrange landowners to pickup rods and tbg at Hams yard in Mohall of Friday 12-11-2000. Visit with Well Pro on fishing and cutting tbg in different spot on well. Work with NDIC on well issues. Relay info to consulting firms on plans for shut down at end of December and final invoicing.	4.00				4.00
12/11/20	Travel To Mohall. Load out rods & tbg purchased by Landowners. Work with Roustabouts and consulting firm on buried flowline leaking. Visit with Visit w/ Hams on removing equipment from wells for Badlands to reclaim.	400.00	130			530.00
						-
						-
		1,604.00	130.00			

Thank you for your business!

SUBTOTAL	1,734.00
TAX	-
TOTAL	**$ 1,734.00**

Interest Chargeable 18% Annually 1-1/2% Monthly on Past Due Invoices

Larry Dokken

INVOICE

4977 140th Ave NW

Williston, ND 58801

701-570-1089

ldokk78@yahoo.com

ldfishing2@outlook.com

INVOICE #	DATE
1035	12/19/2020

BILL TO	Company	Well Name
Neset Consulting 6844 Hwy 40 Tioga, ND 58852 701-664-1492 701-641-0004 kathleenneset@nesetconsulting.com	NDIC	

DATE	DESCRIPTION	SUPERVISION	MILES	CHARGE PER MILE	PHONE CHARGE	TOTAL
12/14/20	Off					-
12/15/20	Visit with Hams Well Serv. About sight where tbg was moved to. Make arrangemnts to pick up and move to Mohall Yard. Visit with Chamley on rods & tbg removed from leases. Work on inventory.	400.00				400.00
12/16/20	Visit with more landowners about purchasing rods & tbg. Work with roustabouts to get pump units removed for reclamation crews. Visit with landowner by Berthold about pipe removed from wells.	400.00				400.00
12/17/20	Travel to Tioga. Visit with Consulting firm on pipe inventory. Visit with NDIC. Visit with Consulting firms on how to handle final days and shut down procedure for end of P & A Project.	400.00	130			530.00
12/18/20	Contact and inform vendors on properly getting their invocies submitted by end of year. Inform vendors to have all their equipment removed. Visit with landowners on setting up to haul out rods & tbg after Christmas.	400.00				400.00
						-
						-
		1,600.00	130.00			

Thank you for your business!

SUBTOTAL		1,730.00
TAX		-
TOTAL	**$**	**1,730.00**

Interest Chargeable 18% Annually 1-1/2% Monthly on Past Due Invoices

Larry Dokken

INVOICE

4977 140th Ave NW
Williston, ND 58801
701-570-1089
ldokk78@yahoo.com
ldfishing2@outlook.com

INVOICE #	DATE
1036	12/26/2020

BILL TO	Company	Well Name
Neset Consulting 6844 Hwy 40 Tioga, ND 58852 701-664-1492 701-641-0004 kathleenneset@nesetconsulting.com	NDIC	

DATE	DESCRIPTION	SUPERVISION	MILES	CHARGE PER MILE	PHONE CHARGE	TOTAL
12/21/20	Work with consulting firms to confirm they are getting all equipment released, tanks emptied, liquids disposed and invoices completed by years end.	400.00				400.00
12/22/20	Travel to Tioga , Meet with consulting firm. Travel to Lignite, ND and check rod & tbg inventory in Basin Yard. Contact vendors with equipemnt to be inspected to assure they have completed by 12-30	400.00	130			530.00
12/23/20	Calling people purchasing pipe & rods, lining up times to start loading out from Mohall, Wildrose & Lignite yard. Follow up with landowner who removed pipe from well & negotiated him paying for equipment.	400.00				400.00
12/24/20	Work with Ham's Roustabout continuing moving rods & tbg to Mohall yard. Arrange for Ham,s to load out pipe om 12-28 & 12-29 onto trucks.	400.00				400.00
12/25/20						-
12/26/20						-
12/27/20						-
		1,600.00	130.00			

Thank you for your business!

SUBTOTAL	1,730.00
TAX	-
TOTAL	**$ 1,730.00**

Interest Chargeable 18% Annually 1-1/2% Monthly on Past Due Invoices

VH 25488

Invoice

Vertex Resource Services Inc.
3101 Boyd Drive
Carlsbad, NM 88220

VERTEX

February 03, 2021
Invoice No: 1840

ND Dept. of Mineral Resources - Oil & Gas
600 East Boulevard Ave
Dept 405
Bismarck, ND 58505
ATTN: Cody VanderBusch

File 20E-02152 NDIC Reclamation Project

Client File: AFE: . **Vendor/MSA#:**

Consulting Services

Federal 3-32X Pad Reclamation

Third Party Expenses

Secure Energy Services USA LLC				
2/3/2021	Secure Energy Services USA LLC	Reclamation Services		13,011.90
	Total Third Party			**13,011.90**
			Total	**$13,011.90**

Hatter 34-43X SWD Pad Reclamation

Third Party Expenses

Secure Energy Services USA LLC				
2/3/2021	Secure Energy Services USA LLC	Reclamation Services		28,960.80
Loenbro Pipeline LLC				
1/22/2021	Loenbro Pipeline LLC	Reclamation Services		1,151.15
	Total Third Party			**30,111.95**
			Total	**$30,111.95**

Total Invoice Amount ($ USD) **$43,123.85**

RECEIVED
FEB 5 2021

Invoices payable to Vertex Resource Services Inc.Tax Registration Number: 61-1664700. All invoices are N30. Interest at a rate of 2% per month may be charged on overdue accounts.

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Vertex Resource Services Inc.

2001 Timberloch Place, Suite 500
Spring, TX 77380
USA

Attention: Accounts Payable - Vertex Resource Services

Loads from: 11/1/2020
To: 11/2/2020

Invoice number: **13MWD339718**
Invoice date: Jan 27, 2021
Facility: 13 Mile FST
Facility UWI: NWSW 12-156-101

Unique Well Identifier (UWI): **FEDERAL 3-32X**
Owner/Producer of UWI: Alturas Energy, LLC
SCA Number: SESU063870

Service Provided	Volume	Currency	Rate	Amount
Waste Processing - Solids >30%	70.00 BBL	USD	$30.00	$2,100.00
Waste Water Disposal - Solids > 30%	14.00 BBL	USD		$0.00
Waste Solids Disposal - Solids > 30%	56.00 BBL	USD		$0.00
Waste Processing –TNORM <100 uR/hr & >15% Solids	165.00 BBL	USD		$0.00
Waste Water Disposal -TNORM <100 uR/hr & >15% Solids	39.00 BBL	USD	$33.00	$1,287.00
Waste Solids Disposal -TNORM<100 uR/hr & >15% Solids	126.00 BBL	USD	$67.00	$8,442.00
			Subtotal	$11,829.00
			Invoice Amount Due	$11,829.00

Signatory: Accounts Payable - Vertex Resource Services

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Jill Larsen
Phone : Fax :
Email :

Secure Energy thanks you for your business!

Invoice Detail

UWI: FEDERAL 3-32X
Owner: Alturas Energy, LLC
Invoice number: 13MWD339718

SECURE ENERGY

Date	Trucking Company / Service Description	Manifest #	Volume	Units	% of Load	Rate	Amount
		Bill of Lading				Meter / Scale Receipt	
Nov 01, 2020	*G-Style Transport*	*N*	*53359*			*13MWD164507-WTU*	
	Waste Processing - Solids >30%		**70.00**	**BBL**		**$30.00**	**$2,100.00**
	Waste Water Disposal - Solids > 30%		14.00	BBL	20.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		56.00	BBL		$0.00	$0.00
Nov 02, 2020	*G-Style Transport*	*N*	*53397*			*13MWD164515-WTU*	
	Waste Processing –TNORM <100 uR/hr & >15% Solids		**130.00**	**BBL**		**$0.00**	**$0.00**
	Waste Water Disposal - TNORM <100 uR/hr & >15% Solids		39.00	BBL	30.0%	$33.00	$1,287.00
	Waste Solids Disposal - TNORM<100 uR/hr & >15% Solids		91.00	BBL		$67.00	$6,097.00
Nov 02, 2020	*G-Style Transport*	*N*	*53398*			*13MWD164526-WTU*	
	Waste Processing –TNORM <100 uR/hr & >15% Solids		**35.00**	**BBL**		**$0.00**	**$0.00**
	Waste Solids Disposal - TNORM<100 uR/hr & >15% Solids		35.00	BBL		$67.00	$2,345.00

Total **$11,829.00**

164507

G-Style TRANSPORT, LLC

Office
701-264-3097

Dispatch
701-609-8802

P.O. Box 2104 • Williston, ND 58802

Date 11/1/20 Time _____

Driver Daniel D Truck # 2091

Company Lobo

Location Federal 3-32 X

Material - BBL's 70

BOL # 49411

Disposal Hawk Springs

Top Gauge _____

Bottom Gauge _____

Comments Ryan 701-204-8091

Company Representative Signature 53359

164515

G-Style TRANSPORT, LLC

Office
701-264-3097

Dispatch
701-609-8802

Arturas
P.O. Box 2104 • Williston, ND 58802

Date 11/2/20 Time _____

Driver Daniel D Truck # 2071

Company Lee bro billto

Location Federal 3-32X

Material - BBL's 130

BOL # 49142

Disposal 13 mile Secure

Top Gauge Matt 701-204-8091

Bottom Gauge _____

Comments _____

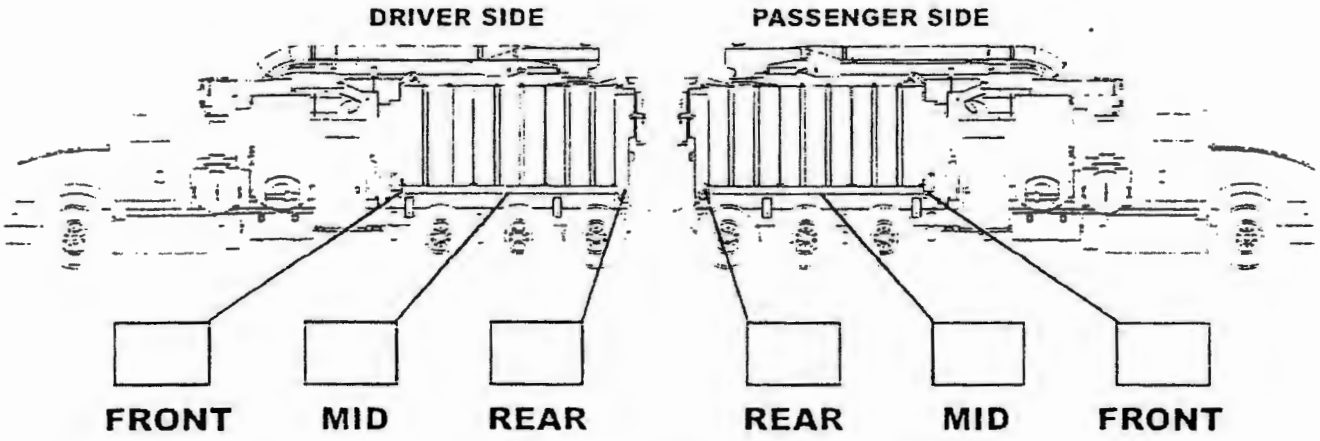
Company Representative Signature 53397

SECURE energy services NORM SURVEY (All readings in μR/hr)

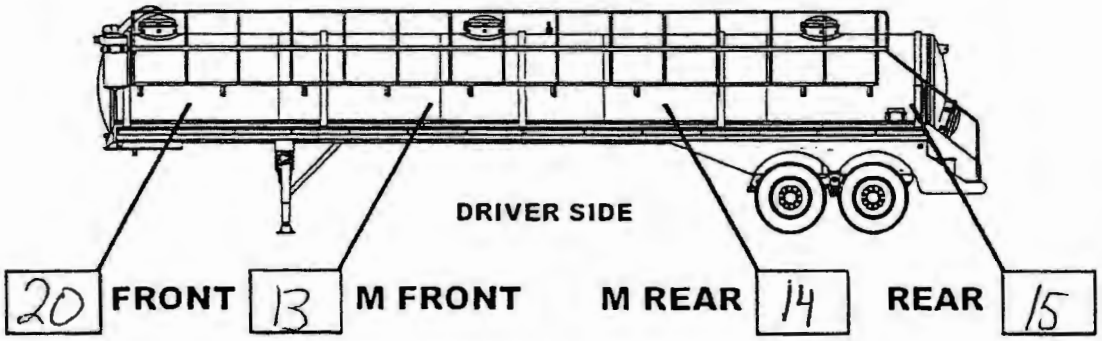
Tracerco model: IS-T 407-C-1
SN: 13432 Cal date: 07-09-2020
SA-50-1 (Scintilation) 07-09-2020
SN. 13407 Cal date: 07-09-2020

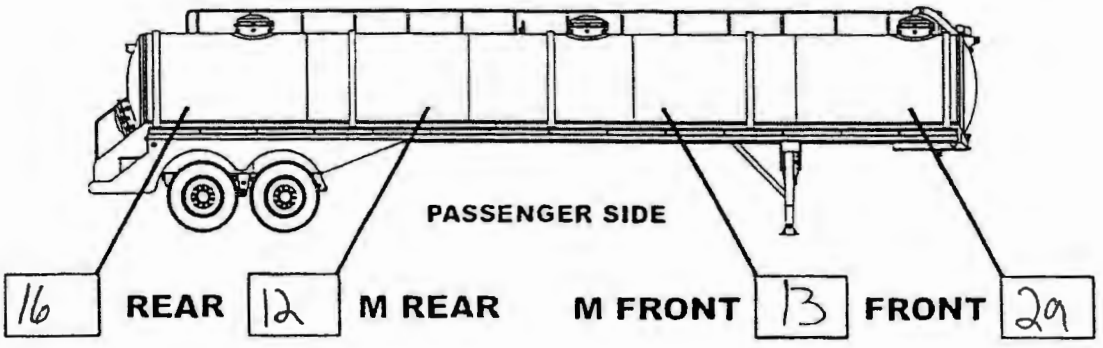
SURVEYOR: Dylan **INSTRUMENT:**

LOCATION: 13 mile **DATE:** 11-2 **SAMPLE ID:** 3



BACKGROUND 8 **CAB** 7 **VALVES** 95 **PAD SOLIDS**





11

G-Style TRANSPORT, LLC

Office
701-264-3097

Dispatch
701-609-8802

Alturas Energy

P.O. Box 2104 • Williston, ND 58802

Date 11/2/20 Time _____

Driver Daniel D Truck # 2071

Company Loenbro

Location Federal 3-32X

Material - (BBLs) 35

BOL # 49142

Disposal 13 mile secure

Top Gauge _____

Bottom Gauge _____

Comments _____

Company Representative Signature 53398

SECURE energy services

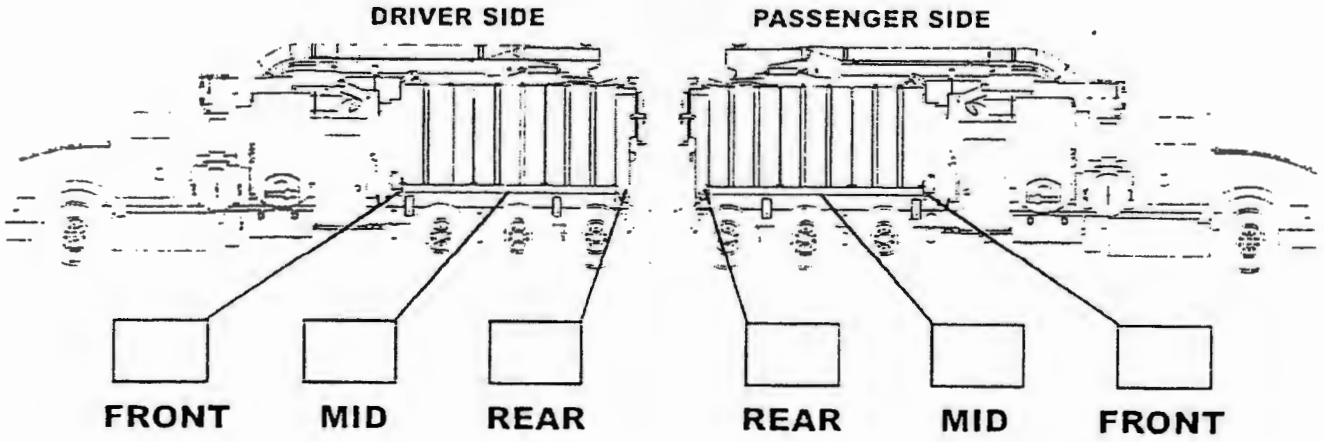
NORM SURVEY

(All readings in μR/hr)

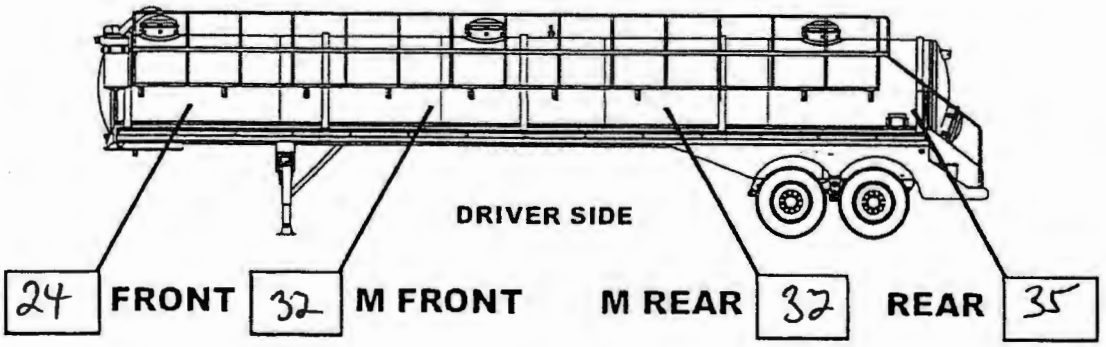
SURVEYOR: Jason

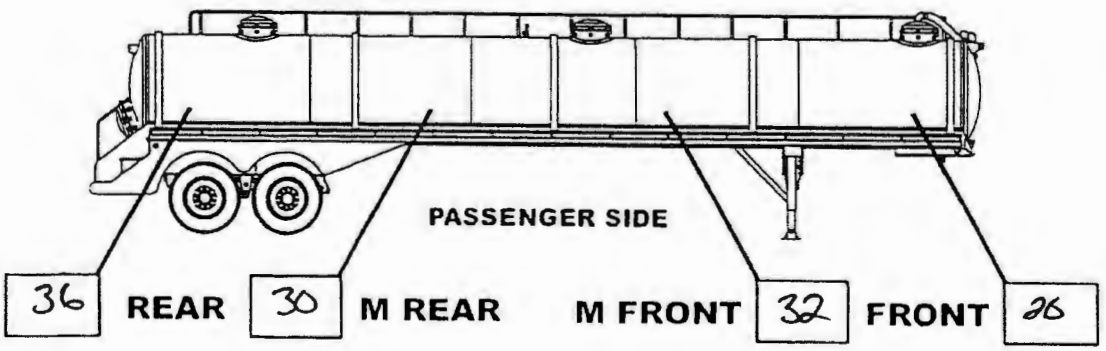
INSTRUMENT: Tracerco model: IS-T 407-C-1
SN: 134132 Cal date: 07-09-2020
SA-50-1 (Scintilation) 07-09-2020
SN. 134707 Cal date: 07-09-2020

LOCATION: 13 mile DATE: 11.2.20 SAMPLE ID: 11



BACKGROUND 10 CAB 7 VALVES 39 PAD SOLIDS /





Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Vertex Resource Services Inc.

2001 Timberloch Place, Suite 500
Spring, TX 77380
USA

Attention: Accounts Payable - Vertex Resource Services

Loads from: 11/2/2020
To: 11/5/2020

Invoice number: **13MWD339717**
Invoice date: Jan 27, 2021
Facility: 13 Mile FST
Facility UWI: NWSW 12-156-101

Unique Well Identifier (UWI): **HATTER 34-43X SWD**
Owner/Producer of UWI: Alturas Energy, LLC
SCA Number: SESU063685

Service Provided	Volume	Currency	Rate	Amount
Waste Processing - Solids >30%	185.00 BBL	USD	$30.00	$5,550.00
Waste Water Disposal - Solids > 30%	67.50 BBL	USD		$0.00
Waste Solids Disposal - Solids > 30%	117.50 BBL	USD		$0.00
Waste Processing –TNORM <100 uR/hr & >15% Solids	370.00 BBL	USD		$0.00
Waste Water Disposal -TNORM <100 uR/hr & >15% Solids	118.00 BBL	USD	$33.00	$3,894.00
Waste Solids Disposal -TNORM<100 uR/hr & >15% Solids	252.00 BBL	USD	$67.00	$16,884.00
			Subtotal	**$26,328.00**
			Invoice Amount Due	**$26,328.00**

Signatory: Accounts Payable - Vertex Resource Services

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Jill Larsen
Phone : Fax :
Email :

Secure Energy thanks you for your business!

Invoice Detail

UWI: HATTER 34-43X SWD
Owner: Alturas Energy, LLC
Invoice number: 13MWD339717

SECURE ENERGY

Date	Trucking Company / Service Description	Manifest #	Volume	Units	% of Load	Bill of Lading / Meter / Scale Receipt / Rate	Amount
Nov 02, 2020	*Typhoon Excavation, Inc.*	*N*		*10655*		*13MWD164519-WTU*	
	Waste Processing - Solids >30%		**65.00**	**BBL**		**$30.00**	**$1,950.00**
	Waste Water Disposal - Solids > 30%		19.50	BBL	30.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		45.50	BBL		$0.00	$0.00
Nov 03, 2020	*G-Style Transport*	*N*		*31306*		*13MWD164535-WTU*	
	Waste Processing –TNORM <100 uR/hr & >15% Solids		**100.00**	**BBL**		**$0.00**	**$0.00**
	Waste Water Disposal - TNORM <100 uR/hr & >15% Solids		40.00	BBL	40.0%	$33.00	$1,320.00
	Waste Solids Disposal - TNORM<100 uR/hr & >15% Solids		60.00	BBL		$67.00	$4,020.00
Nov 03, 2020	*G-Style Transport*	*N*		*58636*		*13MWD164536-WTU*	
	Waste Processing –TNORM <100 uR/hr & >15% Solids		**80.00**	**BBL**		**$0.00**	**$0.00**
	Waste Water Disposal - TNORM <100 uR/hr & >15% Solids		40.00	BBL	50.0%	$33.00	$1,320.00
	Waste Solids Disposal - TNORM<100 uR/hr & >15% Solids		40.00	BBL		$67.00	$2,680.00
Nov 03, 2020	*G-Style Transport*	*N*		*55930*		*13MWD164541-WTU*	
	Waste Processing –TNORM <100 uR/hr & >15% Solids		**125.00**	**BBL**		**$0.00**	**$0.00**
	Waste Water Disposal - TNORM <100 uR/hr & >15% Solids		25.00	BBL	20.0%	$33.00	$825.00
	Waste Solids Disposal - TNORM<100 uR/hr & >15% Solids		100.00	BBL		$67.00	$6,700.00

Invoice Detail

SECURE ENERGY

UWI: HATTER 34-43X SWD
Owner: Alturas Energy, LLC
Invoice number: 13MWD339717

Nov 05, 2020	*G-Style Transport*	*N*	*58635*		*13MWD164574-WTU*	
	Waste Processing - Solids >30%		**120.00 BBL**		**$30.00**	**$3,600.00**
	Waste Water Disposal - Solids > 30%		48.00 BBL	40.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		72.00 BBL		$0.00	$0.00
Nov 05, 2020	*Typhoon Excavation, Inc.*	*N*	*10658*		*13MWD164582-WTU*	
	Waste Processing –TNORM <100 uR/hr & >15% Solids		**65.00 BBL**		**$0.00**	**$0.00**
	Waste Water Disposal - TNORM <100 uR/hr & >15% Solids		13.00 BBL	20.0%	$33.00	$429.00
	Waste Solids Disposal - TNORM<100 uR/hr & >15% Solids		52.00 BBL		$67.00	$3,484.00

Total **$26,328.00**

FIELD TICKET

Date: 11 / 02 / 20

Field Ticket #: 10655

Typhoon Excavation, Inc.

P.O. Box 1451
Williston, ND 58802

Phone: 701-570-7104
Email: amapes11@hotmail.com

Bill To: LOCKBEE

Address: _____

Location Name: MATTER SWD 34-43K

Job #: _____

PO #: _____ Truck #: 10

Employee(s): MARK

Description of Service:

TANK SLUDGE

DESCRIPTION OF SERVICE:		TOTAL
Hydro-Vac Services @ $[redacted] Per Hour		
Fencing Materials for Safety		
Balance Due		

Received by: _____

Company Man: BRANDON Shafer
701 301 1564

DO NOT REMIT PAYMENT FROM THIS TICKET. AN INVOICE WILL FOLLOW.

Customer ID:

Date:

Received in office by:

Received the above services or materials and we hereby agree that Typhoon Excavation, Inc. is not liable for any damages or loss of any nature, resulting directly or indirectly from their services.

Typhoon Excavation, Inc. is fully licensed and insured.

164535

G-Style TRANSPORT, LLC

Office
701-264-3097

Dispatch
701-609-8802

P.O. Box 2104 • Williston, ND 58802

Date 3 Nov 20 Time _____

Driver P Duke Truck # 2089

Company Vertex

Location Hatter 34-13X

Material - BBL's 100 bbls (tank bottom)

BOL # 42187

Disposal Secure (13 mile)

Top Gauge _____

Bottom Gauge _____

Comments Brandon Schafer

701 321 1564

_____

_____

Company Representative Signature

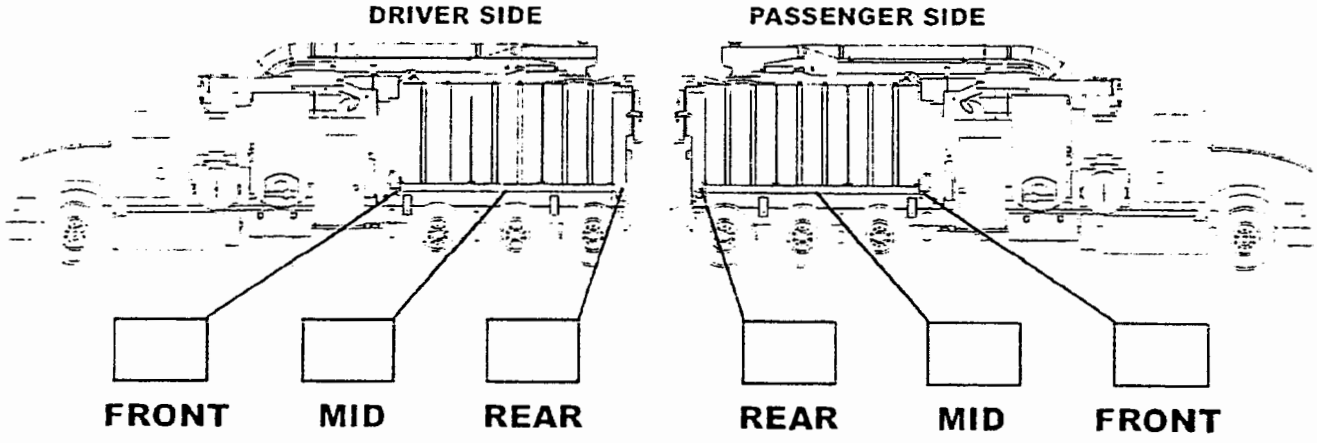
31306

SECURE energy services NORM SURVEY (All readings in μR/hr)

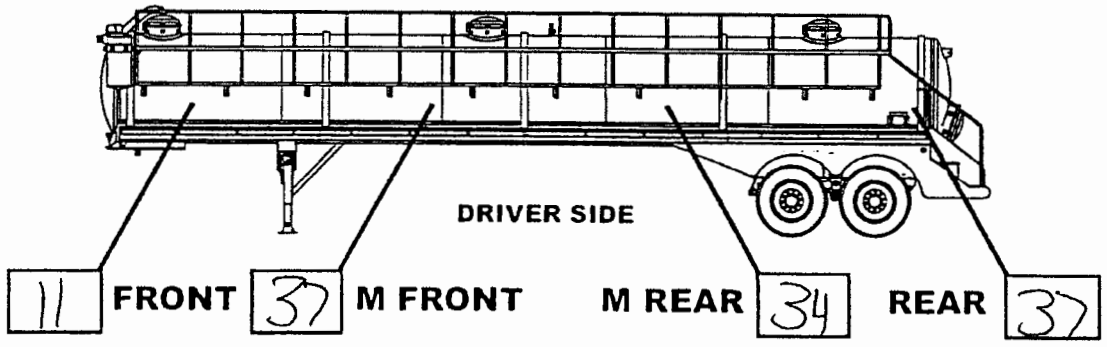
Tracerco model: IS-T 407-C-1
SN: 134132 Cal date: 07-09-2020
SA-50-1 (Scintilation) 07-09-2020
SN. 134767 Cal date: 07-09-2020

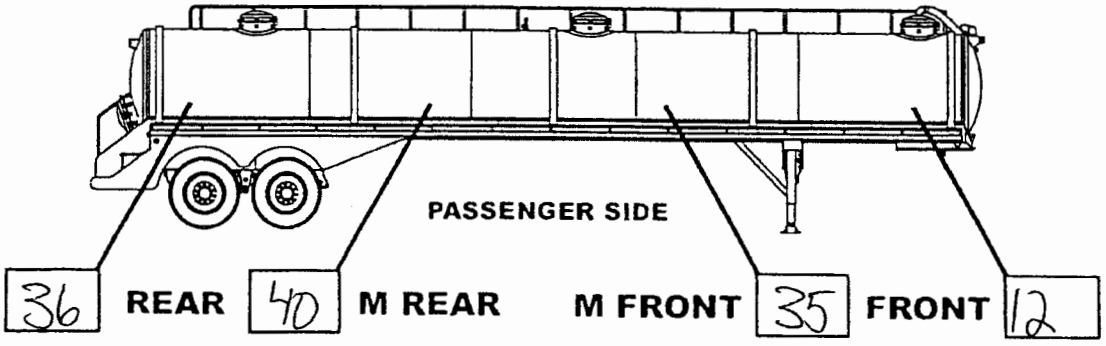
SURVEYOR: Jason **INSTRUMENT:**

LOCATION: 13 Mile **DATE:** 11.3.20 **SAMPLE ID:** 5



BACKGROUND 8 **CAB** 8 **VALVES** 28 **PAD SOLIDS** /





164536

G-Style TRANSPORT, LLC

Office
701-264-3097

Dispatch
701-609-8802

P.O. Box 2104 • Williston, ND 58802

Date 11/3/20 Time [illegible]

Driver [illegible] Truck # 41

Company [illegible]

Location [illegible]

Material - BBL's [illegible]

BOL # _____

Disposal [illegible]

Top Gauge _____

Bottom Gauge _____

Comments [illegible]

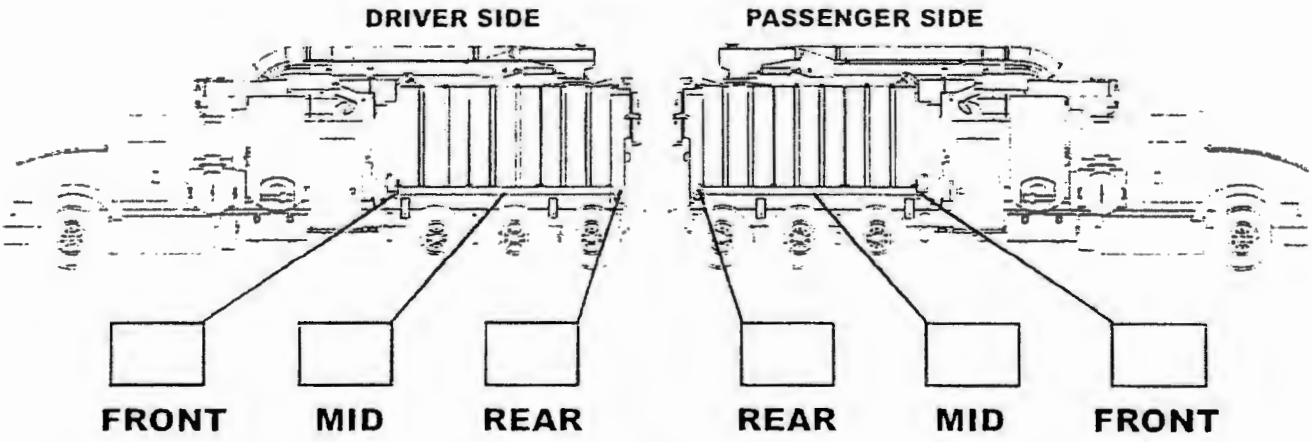
Company Representative Signature 58636

SECURE energy services NORM SURVEY (All readings in μR/hr)

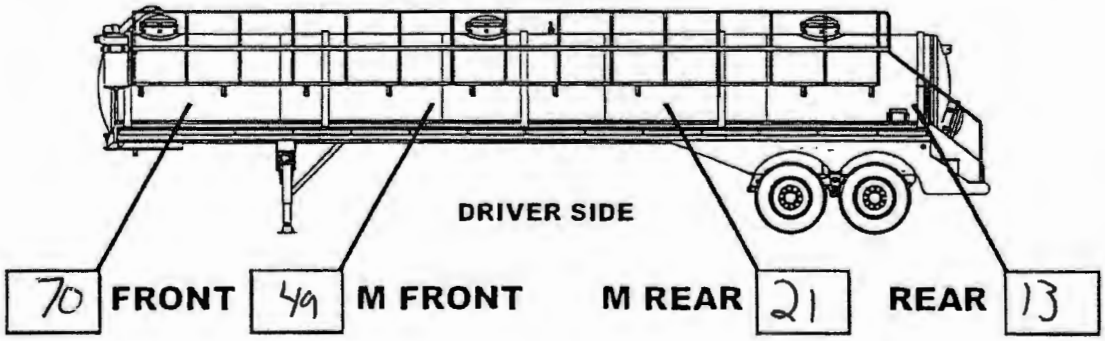
Tracerco model: IS-T 407-C-1
SN: 134132 Cal date: 07-09-2020
SA-50-1 (Scintilation) 07-09-2020
SN: 134707 Cal date: 07-09-2020

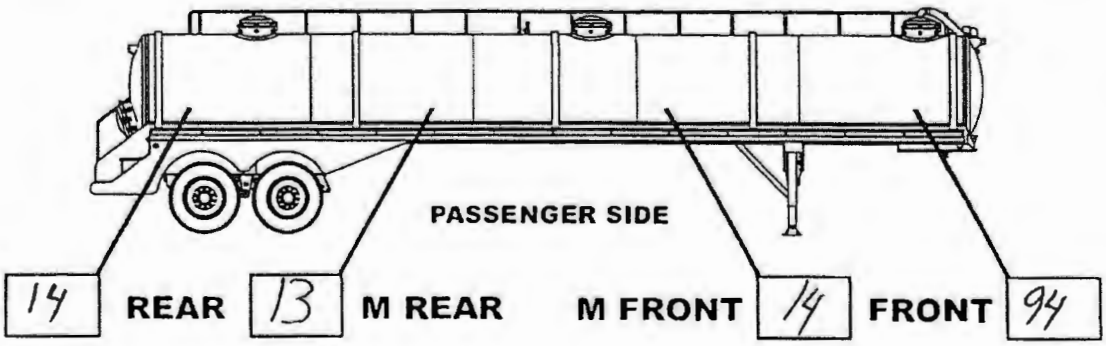
SURVEYOR: Javon **INSTRUMENT:**

LOCATION: 13 mile **DATE:** 11-3 **SAMPLE ID:** 6



BACKGROUND 9 **CAB** 7 **VALVES** 17 **PAD SOLIDS** /





16454 1

11

G-Style TRANSPORT, LLC

Office
701-264-3097

Dispatch
701-609-8802

P.O. Box 2104 • Williston, ND 58802

Date 11/3/23 Time _____

Driver [illegible] Truck # 215

Company [illegible]

Location [illegible]

Material - BBL's [illegible]

BOL # Dirty Fluids

Disposal [illegible]

Top Gauge _____

Bottom Gauge _____

Comments _____

NDIC Permit

APT # 33-053-[illegible]

_____

Company Representative Signature 55930

SECURE energy services

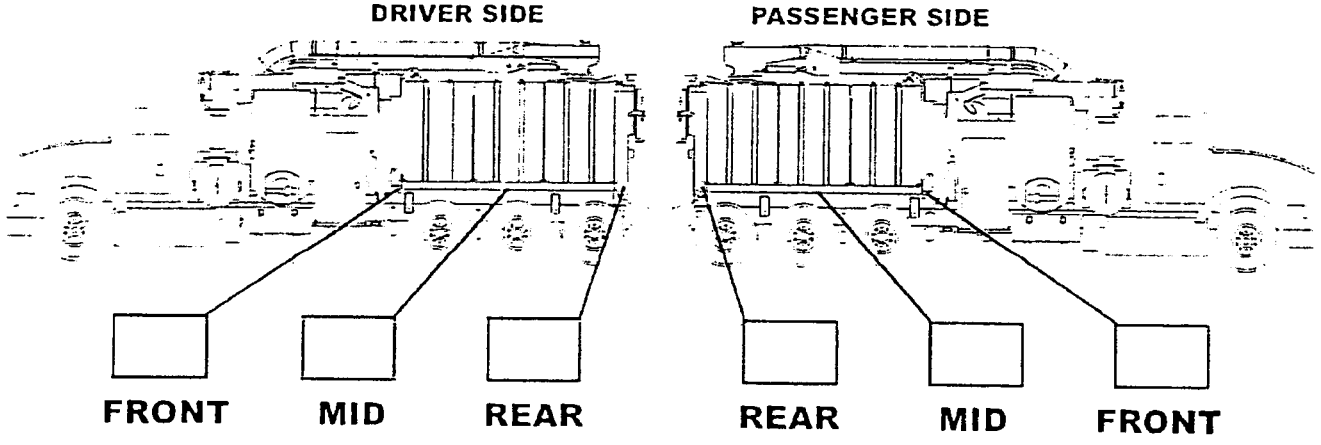
NORM SURVEY

(All readings in μR/hr)

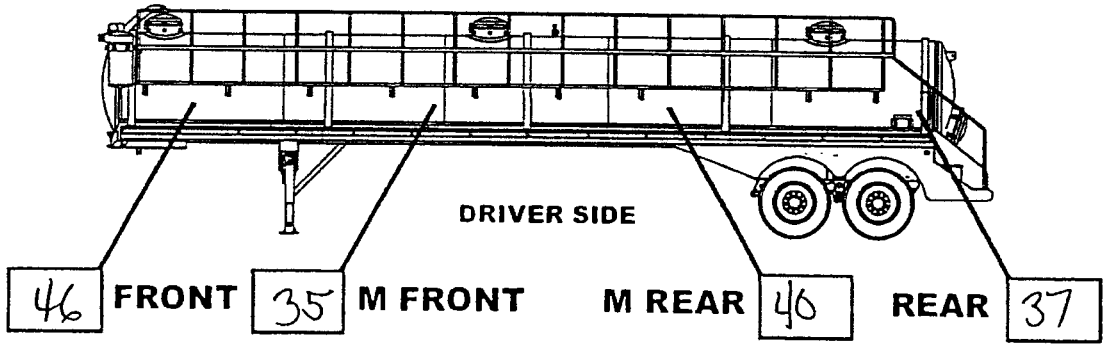
SURVEYOR: JAVON

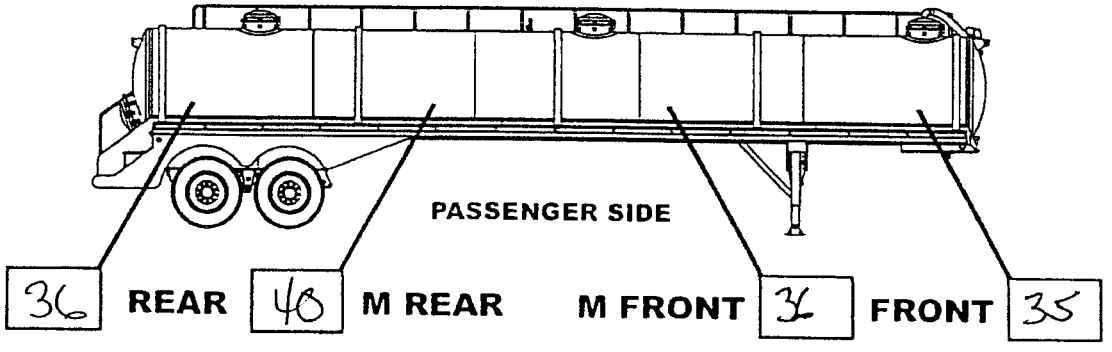
INSTRUMENT: Tracerco model: IS-T 407-C-1
SN: 13432 Cal date: 07-09-2020
SA-50-1 (Scintilation) 07-09-2020
SN. 13427 Cal date: 07-09-2020

LOCATION: 13 M.6 DATE: 11.3.20 SAMPLE ID: 11



BACKGROUND 10 CAB 7 VALVES 125 PAD SOLIDS /





164574

G-Style TRANSPORT, LLC

Office
701-264-3097

Dispatch
701-609-8802

P.O. Box 2104 • Williston, ND 58802

Date 11 8 Time 3:57 pm

Driver [illegible] Truck # [illegible]

Company [illegible]

Location [illegible]

Material - BBL's [illegible]

BOL # 51871

Disposal [illegible]

Top Gauge _____

Bottom Gauge _____

Comments _____

_____

_____

_____

Company Representative Signature 58635

DROP TICKET/GENERIC BOL

DATE: ~~TO~~ 11.05.20	
TIME: ~~0945~~ PM	
DISPOSAL/FACILITY: SECURE 13 MILE	OPERATOR:

1- UWI /PRODUCER

UWI: MATEJ 5WD 34-43X ~~NDIC VERTEX~~	PRODUCER/OWNER: ~~VERTEX~~ NDIC
WHO ORDERED THE WORK (COMPANY MAN): BRANDON SHAFER	PHONE NUMBER: 701.301.1564

2-HAULED BY

TRUCK COMPANY: TYPHOON EXCAVATION		CONTACT:
PHONE:	TRUCK #: 10	DRIVER'S NAME: MARVIN
TICKET #-OR-WORK ORDER/JOB #-OR-PO #-OR-BOL#: (please circle type of number): #10658		

3-WATER TYPE OR SOLIDS INFORMATION (circle one)

FLOWBACK	PRODUCTION	WASTE WATER	PAD SOLIDS	DRILLING MUD
LESS THAN 15% SOLIDS	GREATER THAN 15% SOLIDS		T-NORMS	OTHER:

COMMENTS: TANK SLUDGE 65BBL

4-BILL TO (check box)

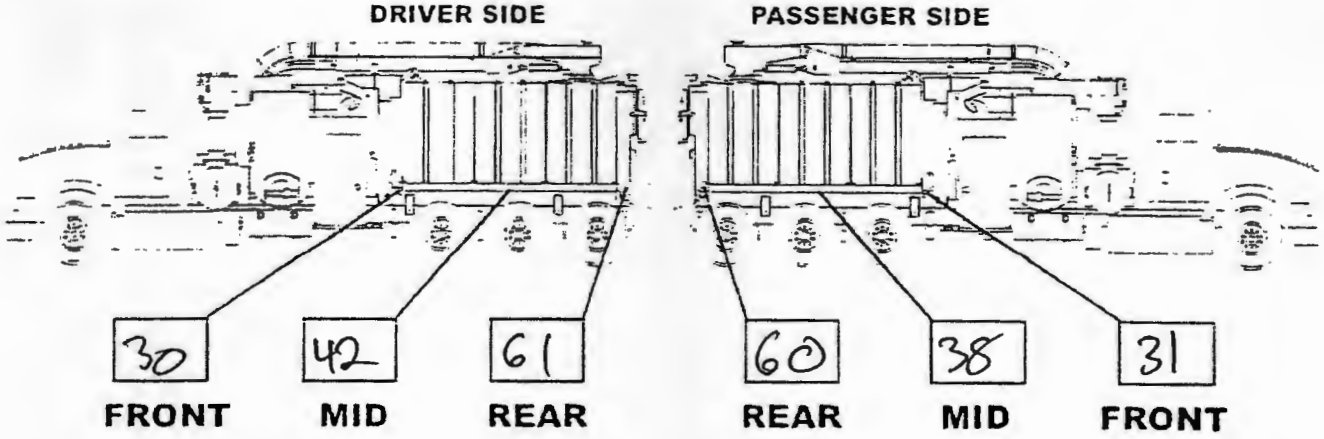
✓	PRODUCER		
	TRUCK COMPANY ADDRESS:		
	OTHER:	COMPANY MAN:	COMMENTS:
	NAME:		
	ADDRESS:		
	PHONE:		
	CONTACT:		

SECURE energy services NORM SURVEY (All readings in μR/hr)

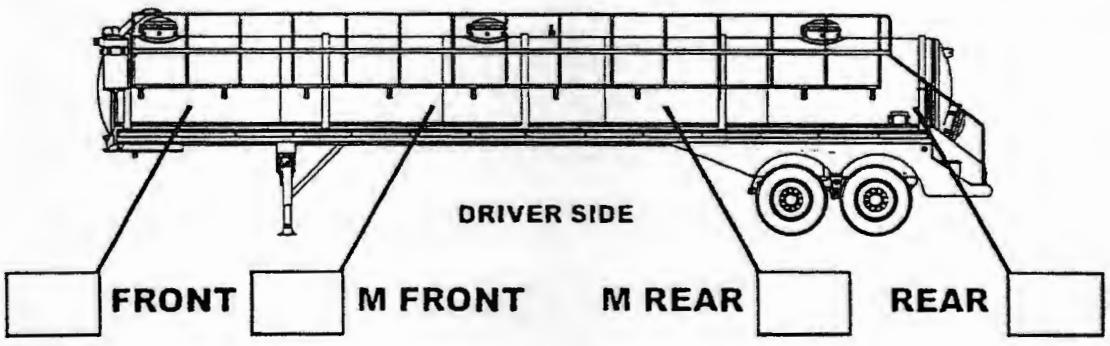
Tracerco model: IS-T 407-C-1
SN: 134132 Cal date: 07-09-2020
SA-50-1 (Scintilation) 07-09-2020
SN. 134707 Cal date: 07-09-2020

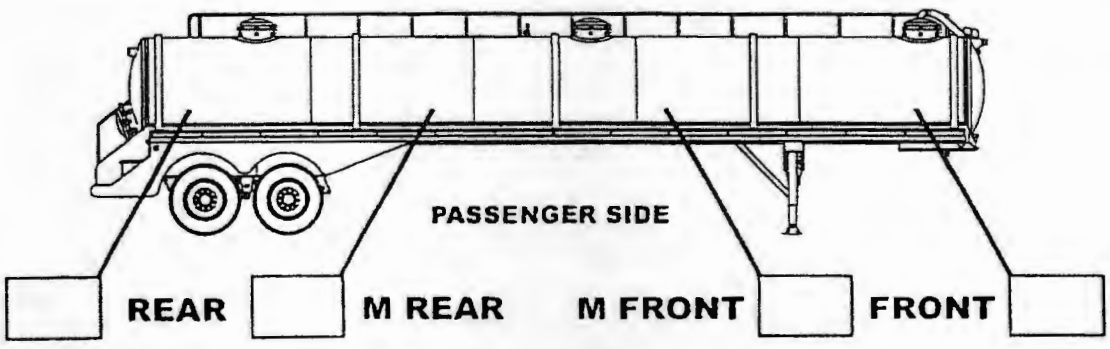
SURVEYOR: Matt **INSTRUMENT:**

LOCATION: 13mile **DATE:** 11-5-20 **SAMPLE ID:** 20



BACKGROUND 9 **CAB** 7 **VALVES** 80 **PAD SOLIDS**





Invoice

Bill to: **Vertex**
usaccounting@vertex.ca

Remit to: **Loenbro Pipeline, LLC**
1900 32nd Avenue NE
Black Eagle, MT 59414

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
101030	20X-006	212979	12/17/20	01/16/21		Net 30 days

Mth/Trans	Line	Description	Unit Price	Quantity	Amount
12/20 51	1	Subcontract	0.00	0.000	1,046.50

Details:
Darbys-Hatter 34-43X
20E-02152
Vertex Decommissioning
12/09/2020

Total	1,046.50
Sales Tax	
Less Retainage	
Total Due	1,046.50

Payment not received within 30 days is subject to 18% interest.

LOENBRO
LEADING THE CHANGE

Bill #: 20X-006
Vertex Decommissioning
Hatter 31-43X

Job Code: ND0020X

Vertex - Site Decommissioning

Date Range: 12/09/2020 to 12/09/2020

Time and Material Report

Charges for Cost Code: 800003 **Darbys - Hatter 34-43X** **LS**

Date: 12/09/2020 **Foreman: DIECH**
Production Quantities - 0.000

Matl-Sub-Exp	Description	Cost Type	Received	Used	Units	T&M Rate	Markup	Value
GSTYLE	Gstyle trucking	S	0.000	910.000	LS	1.000	15.00	1,046.50

Totals for: 12/09/2020
Labor Totals: Hours - 0/0/0 >> 0 **Value - 0.00**
Equip Totals: Hours - 0/0/0 >> 0 **Value - 0.00**
Matl/Sub/Exp Total: **Value - 1,046.50**

Unit Value for Today: $ 0.00 per LS (0 LS) **Total Value: 1,046.50**

Cost Code Note: Sucked out fluid from buried tank found at Hatter 31-43X

Cost code	Labor	Equipment	Material	Subcontract	Supply	Misc 1 + 2 + 3	Subsist	Total
800003	0.00	0.00	0.00	1,046.50	0.00	0.00	0.00	1,046.50

Grand Total	Labor	Equipment	Material	Subcontract	Supply	Misc 1 + 2 + 3	Subsist	Other	Total
	0.00	0.00	0.00	1,046.50	0.00	0.00	0.00	0.00	1,046.50

x A Regan

G-STYLE TRANSPORT

PO BOX 2104
WILLISTON, ND 58802

Phone: 701-264-3569 Fax: 701-264-3803
E-mail ar@gstyletransport.com

Invoice

Date	Invoice #
12/11/2020	21582

Location Name: HATTER SWD

Rig Name:

AFE: 20E-02152-003

Contact:

Bill To

LOENBRO, INC.
1900 32ND AVE NE
BLACK EAGLE, MT 59414

Date	Ticket #	Product Hauled	Hours/Tons/BBLS	Rate	Amount
12/9/2020	54326	DIRTY FLUIDS-TRUCKING	7.00	130.00	910.00
				6.00%	0.00

Make checks payable to:
G-Style Transport, LLC
P.O. Box 2104
Williston, ND 58802-2104

Terms	Net 30

Total $910.00

Thank You for your business!

STRAIGHT BILL OF LADING – SHORT FORM
NOT NEGOTIABLE

54326

G-STYLE TRANSPORT

PO Box2104
Williston, ND 58802

DISPATCH
701-609-8802

DATE 12/9 20 20 POINT OF ORIGIN Williston

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Company Lorenco
Well Name Hefter SWD
Rig # 20E-02152-003
Contact Kyle

Driver
G-Style
Carrier
2002/3
Vehicle No.

No. Packages	Description of Articles	Weight (Sub. to Cor.)	TOTAL
	Full SBBLs from Switch tank, haul to Secure		
5	BBLs dirty GW 69941		

DISTANCE OF		MILES	DELIVERY CHARGE
HRS 7	(Truck) (Swamper) (Standby) @ $ 130	HR. RATE	$ 910
		FUEL SUR-CHARGE	$
		ND SALES TAX	$
		TOTAL DELIVERY CHARGE	$

CUSTOMER SIGNATURE

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Thursday, February 4, 2021 8:12 AM
To: Schmidt, Donna R.
Subject: RE: Vertex Resource Services Inc. invoice 1840

Ok to pay.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Thursday, February 4, 2021 8:12 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Vertex Resource Services Inc. invoice 1840

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, February 3, 2021 7:27 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: Fwd: Vertex Resource Services Inc. invoice 1840

Cody

Get Outlook for iOS

From: Lisa Roback <LRoback@vertex.ca>
Sent: Wednesday, February 3, 2021 6:21:28 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Ryan Odenbach <ROdenbach@vertex.ca>; Dhugal Hanton <DHanton@vertex.ca>; Tina Johnston <tjohnston@vertex.ca>
Subject: Vertex Resource Services Inc. invoice 1840

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Greetings,

Please find attached Vertex Resource Services Inc. Invoice 1840 for payment. This invoice is for late invoices received.

Should you have any questions, please contact Ryan Odenbach at 701-310-5855.

Thank you,

V#25489

Rocky Mountain Real Estate & Construction

2601 S Constitution Blvd Salt Lake City, UT 84119 (801) 590-0508 www.romoreco.com

INVOICE

Rocky Mountain Real Estate & Construction LLC
2601 S. Constitution BLVD
Salt Lake City, UT, 84119
801 750 4343
jerome@romoreco.com

PAID
FEB 5 2021

02/04/2021

Invoice #114

BILL TO

Cody VanderBusch

NDIC Oil and Gas Division
600 E. Boulevard Ave Dept 405, Bismarck, ND, 58505
701 328 8020
cwvanderbusch@nd.gov

SITE / LOCATION

W.C. Koshman 1

DESCRIPTION	QTY	UNIT PRICE / RATE	TOTAL
Dakota Roustabout - Invoices 6 and 8			9,125.00

Remarks / Payment Instructions:

SUBTOTAL 9,125.00

Balance Due **$ 9,125.00**

Dakota Roustabout, Inc.

PO Box 474
Kenmare, ND 58746-0474

Phone 701-721-4479
E-mail: dakotaroustabout@hotmail.com

Invoice

Date	Invoice #
12/16/2020	8

Bill To
Rocky Mountain Real Estate and Const

P.O. No.	Terms	Project

Description	Ticket No.	Amount
WC Koshman- haul contaminated dirt to r360- 11/21-12/2/20	2512	4,750.00

Accounts are subject to a finance charge of 5.00% per month. Thank you.

Total $4,750.00

Dakota Roustabout, Inc.

P.O Box 474
Kenmare, ND 58746-0474

Phone 701-721-4479
E-mail: dakotaroustabout@hotmail.com

Invoice

Date	Invoice #
12/8/2020	6

Bill To
Rocky Mountain Real Estate and Const

P.O. No.	Terms	Project

Description	Ticket No.	Amount
WC Koshman 1- haul contaminated dirt to PDI/ unload	2501	2,812.50
WC Koshman 1- haul contaminated dirt to PDI/ unload	2500	1,562.50

Accounts are subject to a finance charge of 5.00% per month. Thank you.

Total $4,375.00

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Thursday, February 4, 2021 3:54 PM
To: Schmidt, Donna R.
Subject: RE: Rocky Mountain Real Estate & Construction

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Thursday, February 4, 2021 3:52 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Rocky Mountain Real Estate & Construction

These balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, February 4, 2021 3:16 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Rocky Mountain Real Estate & Construction

Cody VanderBusch

From: Jerome Muniken <jerome@romoreco.com>
Sent: Thursday, February 4, 2021 2:54 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: 'Dave Loyens' <Davidloyens@gmail.com>
Subject: Rocky Mountain Real Estate & Construction

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Hi Cody,

Please see attached invoices from Rocky Mountain Real Estate & Construction with supporting invoices from Dakota Roustabout, Inc.

These are invoices that Dakota Roustabout claims have been sent before but were not received by us until this morning.

Thank you,
Jerome

Jerome Muniken
Operations Manager
jerome@romoreco.com

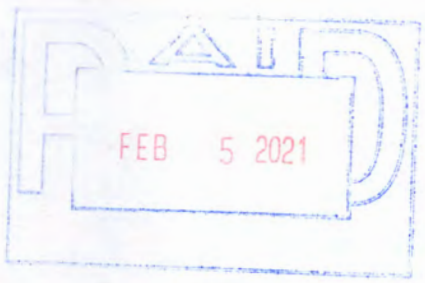
V# 25190

Rocky Mountain Real Estate & Construction

2601 S Constitution Blvd Salt Lake City, UT 84119 (801) 590-0508 www.romoreco.com

INVOICE

Rocky Mountain Real Estate & Construction LLC
2601 S. Constitution BLVD
Salt Lake City, UT, 84119
801 750 4343
jerome@romoreco.com



02/04/2021

Invoice #110

BILL TO

Cody VanderBusch

NDIC Oil and Gas Division
600 E. Boulevard Ave Dept 405, Bismarck, ND, 58505
701 328 8020
cwvanderbusch@nd.gov

SITE / LOCATION

Carl Thorson 2

DESCRIPTION	QTY	UNIT PRICE / RATE	TOTAL
Dakota Roustabout, Inc. - Invoice 10			3,000.00

Remarks / Payment Instructions:

SUBTOTAL 3,000.00

Balance Due **$ 3,000.00**

Dakota Roustabout, Inc.

PO Box 474
Kenmare, ND 58746-0474

Phone 701-721-4479
E-mail: dakotaroustabout@hotmail.com

Invoice

Date	Invoice #
12/16/2020	10

Bill To
Rocky Mountain Real Estate and Const

P.O. No.	Terms	Project

Description	Ticket No.	Amount
Carl Thorson 2- haul contaminated dirt to r360- 12/4/20	2514	3,000.00

Accounts are subject to a finance charge of 5.00% per month. Thank you.

Total $3,000.00

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Thursday, February 4, 2021 3:54 PM
To: Schmidt, Donna R.
Subject: RE: Rocky Mountain Real Estate & Construction

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Thursday, February 4, 2021 3:52 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Rocky Mountain Real Estate & Construction

These balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, February 4, 2021 3:16 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Rocky Mountain Real Estate & Construction

Cody VanderBusch

From: Jerome Muniken <jerome@romoreco.com>
Sent: Thursday, February 4, 2021 2:54 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: 'Dave Loyens' <Davidloyens@gmail.com>
Subject: Rocky Mountain Real Estate & Construction

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Hi Cody,

Please see attached invoices from Rocky Mountain Real Estate & Construction with supporting invoices from Dakota Roustabout, Inc.

These are invoices that Dakota Roustabout claims have been sent before but were not received by us until this morning.

Thank you,
Jerome

Jerome Muniken
Operations Manager
jerome@romoreco.com

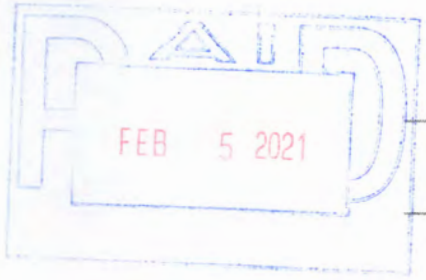
VH 25491

Rocky Mountain Real Estate & Construction

2601 S Constitution Blvd Salt Lake City, UT 84119 (801) 590-0508 www.romoreco.com

INVOICE

Rocky Mountain Real Estate & Construction LLC
2601 S. Constitution BLVD
Salt Lake City, UT, 84119
801 750 4343
jerome@romoreco.com



02/4/2021

Invoice #111

BILL TO

Cody VanderBusch

NDIC Oil and Gas Division
600 E. Boulevard Ave Dept 405, Bismarck, ND, 58505
701 328 8020
cwvanderbusch@nd.gov

SITE / LOCATION

Isakson 32-23

DESCRIPTION	QTY	UNIT PRICE / RATE	TOTAL
Dakota Roustabout, Inc - Invoices 12			2,000.00

Remarks / Payment Instructions:

SUBTOTAL 2,000.00

Balance Due **$ 2,000.00**

Dakota Roustabout, Inc.

PO Box 474
Kenmare, ND 58746-0474

Phone 701-721-4479
E-mail: dakotaroustabout@hotmail.com

Invoice

Date	Invoice #
12/23/2020	12

Bill To
Rocky Mountain Real Estate and Const

P.O. No.	Terms	Project

Description	Ticket No.	Amount
Isakson 32-23- haul contaminated dirt to r360	2516	2,000.00

Accounts are subject to a finance charge of 5.00% per month. Thank you.

Total $2,000.00

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Thursday, February 4, 2021 3:54 PM
To: Schmidt, Donna R.
Subject: RE: Rocky Mountain Real Estate & Construction

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Thursday, February 4, 2021 3:52 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Rocky Mountain Real Estate & Construction

These balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Thursday, February 4, 2021 3:16 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Rocky Mountain Real Estate & Construction

Cody VanderBusch

From: Jerome Muniken <jerome@romoreco.com>
Sent: Thursday, February 4, 2021 2:54 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: 'Dave Loyens' <Davidloyens@gmail.com>
Subject: Rocky Mountain Real Estate & Construction

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Hi Cody,

Please see attached invoices from Rocky Mountain Real Estate & Construction with supporting invoices from Dakota Roustabout, Inc.

These are invoices that Dakota Roustabout claims have been sent before but were not received by us until this morning.

Thank you,
Jerome

Jerome Muniken
Operations Manager
jerome@romoreco.com

V#25492

Rocky Mountain Real Estate & Construction

2601 S Constitution Blvd Salt Lake City, UT 84119 (801) 590-0508 www.romoreco.com

INVOICE

PAID
FEB 5 2021

Rocky Mountain Real Estate & Construction LLC
2601 S. Constitution BLVD
Salt Lake City, UT, 84119
801 750 4343
jerome@romoreco.com

02/04/2021

Invoice #112

BILL TO

Cody VanderBusch

NDIC Oil and Gas Division
600 E. Boulevard Ave Dept 405, Bismarck, ND, 58505
701 328 8020
cwvanderbusch@nd.gov

SITE / LOCATION

Norman Overlee 1

DESCRIPTION	QTY	UNIT PRICE / RATE	TOTAL
Dakota Roustabout, Inc - Invoice 11			4,375.00

Remarks / Payment Instructions:

SUBTOTAL 4,375.00

Balance Due $ 4,375.00

Dakota Roustabout, Inc.

PO Box 474
Kenmare, ND 58746-0474

Phone 701-721-4479
E-mail: dakotaroustabout@hotmail.com

Invoice

Date	Invoice #
12/16/2020	11

Bill To
Rocky Mountain Real Estate and Const

P.O. No.	Terms	Project

Description	Ticket No.	Amount
Norman Overlee 1- haul contaminated dirt to r360- 12/7/20	2515	4,375.00

Accounts are subject to a finance charge of 5.00% per month. Thank you.

Total $4,375.00

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Thursday, February 4, 2021 3:54 PM
To: Schmidt, Donna R.
Subject: RE: Rocky Mountain Real Estate & Construction

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Thursday, February 4, 2021 3:52 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Rocky Mountain Real Estate & Construction

These balance out.

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Sent: Thursday, February 4, 2021 3:16 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Rocky Mountain Real Estate & Construction

Cody VanderBusch

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Sent: Thursday, February 4, 2021 2:54 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: 'Dave Loyens' <Davidloyens@gmail.com>
Subject: Rocky Mountain Real Estate & Construction

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Thank you,
Jerome

Jerome Muniken
Operations Manager
jerome@romoreco.com

V#25493

Rocky Mountain Real Estate & Construction

2601 S Constitution Blvd Salt Lake City, UT 84119 (801) 590-0508 www.romoreco.com

INVOICE

Rocky Mountain Real Estate & Construction LLC
2601 S. Constitution BLVD
Salt Lake City, UT, 84119
801 750 4343
jerome@romoreco.com

PAID
FEB 5 2021

02/04/2021

Invoice #113

BILL TO

Cody VanderBusch
NDIC Oil and Gas Division
600 E. Boulevard Ave Dept 405, Bismarck, ND, 58505
701 328 8020
cwvanderbusch@nd.gov

SITE / LOCATION

Sullivan 23-1

DESCRIPTION	QTY	UNIT PRICE / RATE	TOTAL
Dakota Roustabout, Inc - Invoice 7 and 9			5,812.50

Remarks / Payment Instructions:

SUBTOTAL 5,812.50

Balance Due **$ 5,812.50**

Dakota Roustabout, Inc.

PO Box 474
Kenmare, ND 58746-0474

Phone 701-721-4479
E-mail: dakotaroustabout@hotmail.com

Invoice

Date	Invoice #
12/8/2020	7

Bill To
Rocky Mountain Real Estate and Const

P.O. No.	Terms	Project

Description	Ticket No.	Amount
Sullivan 23-1- haul contaminated dirt to PDI/ unload	2499	2,062.50

Accounts are subject to a finance charge of 5.00% per month. Thank you.

Total $2,062.50

Dakota Roustabout, Inc.

PO Box 474
Kenmare, ND 58746-0474

Phone 701-721-4479
E-mail: dakotaroustabout@hotmail.com

Invoice

Date	Invoice #
12/16/2020	9

Bill To
Rocky Mountain Real Estate and Const

P.O. No.	Terms	Project

Description	Ticket No.	Amount
Sullivan 23-1- haul contaminated dirt to r360- 11/19-11/21/20	2513	3,750.00

Accounts are subject to a finance charge of 5.00% per month. Thank you.

Total $3,750.00

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Thursday, February 4, 2021 3:54 PM
To: Schmidt, Donna R.
Subject: RE: Rocky Mountain Real Estate & Construction

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Thursday, February 4, 2021 3:52 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Rocky Mountain Real Estate & Construction

These balance out.

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Sent: Thursday, February 4, 2021 3:16 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Rocky Mountain Real Estate & Construction

Cody VanderBusch

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Sent: Thursday, February 4, 2021 2:54 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: 'Dave Loyens' <Davidloyens@gmail.com>
Subject: Rocky Mountain Real Estate & Construction

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Thank you,
Jerome

Jerome Muniken
Operations Manager
jerome@romoreco.com

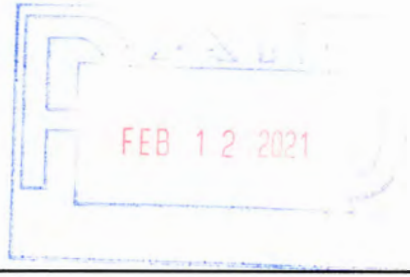
V# 25501
ID 2300 cov.D
Acct 623040
$15,025.00

Burke Divide Electric Cooperative
PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

INVOICE: 10909

Invoice Date:	01/28/2021
Terms:	OA net due
Due Date:	02/27/2021
Amount Due:	$ 15,025.00

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503



Account: 2266
Description: NDIC - Oil Reclamation

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 14 Well Reclamation-Pan Am Willie Holte #1	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation-Willie Hole CTB	1.000	EA	4,525.0000	4,525.00	
CATALOG ITEM: 14 Well Reclamation-Holbrook 14-16H	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation-Triplett 1-2	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation-Tigger 25-8	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation-Carson Paul 2-27	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation-Epex ENgeberg 28-11	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation-Donald Peterson 1-28	1.000	EA	1,500.0000	1,500.00	

RETURN BOTTOM PORTION WITH PAYMENT

Burke Divide Electric Cooperative
Your Touchstone Energy® Cooperative
PO Box 6
Columbus, ND 58727
(800)472-2983

INVOICE: 10909

Invoice Date:	01/28/2021
Terms:	OA net due
Due Date:	02/27/2021
Amount Due:	$ 15,025.00

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503

Account: 2266
Description: NDIC - Oil Reclamation

MESSAGES		
	Subtotal:	$ 15,025.00
	Tax:	$ 0.00
	Total:	$ 15,025.00
	Amount Paid:	$ 0.00
	Amount Due:	$ 15,025.00

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, February 2, 2021 8:59 AM
To: Schmidt, Donna R.
Subject: FW: Invoice 10909 is attached from BURKE-DIVIDE ELECTRIC COOPERATIVE, INC.
Attachments: Invoice 10909 For Account 2266-02-02-2021_08.49.pdf

Ok to pay.

Cody VanderBusch

-----Original Message-----
From: Burke-Divide Electric <aspadmin@nisc.coop>
Sent: Tuesday, February 2, 2021 8:49 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Invoice 10909 is attached from BURKE-DIVIDE ELECTRIC COOPERATIVE, INC.

***** CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Account 2266 - NDIC OIL & GAS DIV.

Invoice 10909 - NDIC - Oil Reclamation

Please see attached Invoice from BURKE-DIVIDE ELECTRIC COOPERATIVE, INC..

E-Mail sent on behalf of jodi@bdec.coop by "Burke-Divide Electric"<aspadmin@nisc.coop>

PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

Received
FEB 05 2021
ND Oil & Gas Division

STATEMENT: 22193

Statement Date: 01/31/2021

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503

Total Due:	20,781.00
Current Due:	20,781.00
1 - 29 Past Due:	0.00
30 - 59 Past Due:	0.00
60 - 89 Past Due:	0.00
90 & Over Past Due:	0.00

Account: 2266

Date	Invoice	Description	Amount	Balance Amount
01/11/2021	10887	NDIC - Oil Reclamation Due Date: 02/10/2021	5,756.00	5,756.00

Product	Line Description	Qty	Line Amt	Tax
14	Well Reclamation - EM Arnold 28-10H	1.000	4,256.00	0.00
14	Well Reclamation - MAtter State 3-17H	1.000	1,500.00	0.00
			5,756.00	0.00
				5,756.00

pd 1/14/21

RETURN BOTTOM PORTION WITH PAYMENT

PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

Statement Date:	01/31/2021	**Total Due:**	20,781.00
Statement:	22193	Amount Enclosed:	
Account:	2266		

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503

Remit To:

BURKE-DIVIDE ELECTRIC COOP
PO BOX 6
COLUMBUS ND 58727

Burke Divide Electric Cooperative
PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

Received
FEB 05 2021
ND Oil & Gas Division

STATEMENT: 22193

Statement Date: 01/31/2021

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503

Total Due:	20,781.00
Current Due:	20,781.00
1 - 29 Past Due:	0.00
30 - 59 Past Due:	0.00
60 - 89 Past Due:	0.00
90 & Over Past Due:	0.00

Account: 2266

Date	Invoice	Description	Amount	Balance Amount
01/28/2021	10909	NDIC - Oil Reclamation Due Date: 02/27/2021	15,025.00	15,025.00

Product	Line Description	Qty	Line Amt	Tax
14	Well Reclamation-Pan Am Willie Holte #1	1.000	1,500.00	0.00
14	Well Reclamation-Willie Hole CTB	1.000	4,525.00	0.00
14	Well Reclamation-Holbrook 14-16H	1.000	1,500.00	0.00
14	Well Reclamation-Triplett 1-2	1.000	1,500.00	0.00
14	Well Reclamation-Tigger 25-8	1.000	1,500.00	0.00
14	Well Reclamation-Carson Paul 2-27	1.000	1,500.00	0.00
14	Well Reclamation-Epex ENgeberg 28-11	1.000	1,500.00	0.00
14	Well Reclamation-Donald Peterson 1-28	1.000	1,500.00	0.00
			15,025.00	0.00
				15,025.00

Total Due: **20,781.00**

Messages

Received

FEB 05 2021

ND Oil & Gas Division

PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

INVOICE: 10909

Invoice Date: 01/28/2021
Terms: OA net due
Due Date: 02/27/2021
Amount Due: $ 15,025.00

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503

Account: 2266
Description: NDIC - Oil Reclamation

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 14 Well Reclamation-Pan Am Willie Holte #1	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation-Willie Hole CTB	1.000	EA	4,525.0000	4,525.00	
CATALOG ITEM: 14 Well Reclamation-Holbrook 14-16H	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation-Triplett 1-2	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation-Tigger 25-8	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation-Carson Paul 2-27	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation-Epex ENgeberg 28-11	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation-Donald Peterson 1-28	1.000	EA	1,500.0000	1,500.00	

RETURN BOTTOM PORTION WITH PAYMENT

PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

Account:	2266
Invoice:	10909
Due Date:	02/27/2021
Amount Due:	$ 15,025.00
Amount Of Payment:	_____

Remit To:

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503

BURKE-DIVIDE ELECTRIC COOP
PO BOX 6
COLUMBUS ND 58727

Received

FEB 05 2021

ND Oil & Gas Division

Burke Divide Electric Cooperative
PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

INVOICE: 10909

Invoice Date:	01/28/2021
Terms:	OA net due
Due Date:	02/27/2021
Amount Due:	$ 15,025.00

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503

Account: 2266
Description: NDIC - Oil Reclamation

MESSAGES		
	Subtotal:	$ 15,025.00
	Tax:	$ 0.00
	Total:	$ 15,025.00
	Amount Paid:	$ 0.00
	Amount Due:	$ 15,025.00

V# 25508
ID 2300 COVID
Acct 623040
$ 26.40

ONE CALL CONCEPTS

7223 Parkway Dr. Suite 210
Hanover, MD 21076
(410) 712-0082

Invoice No.	1014334
Invoice Date	01/31/2021
Month of Service	January
Account #	17-DMROAG
PO #	

DMR-NDIC OIL & GAS
TRUDI HOGUE
600 E BOULEVARD AVE DEPT 405
BISMARCK, ND 58505-0840

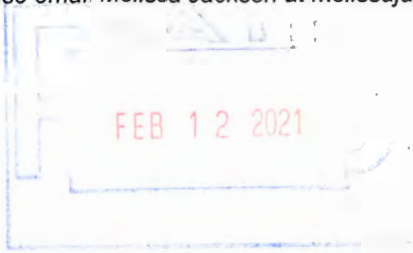
Current Costs associated with your participation in NORTH DAKOTA ONE CALL, INC.

Description	Amount
Regular Tickets: 22 @ $1.20	$26.40
TOTAL:	$26.40

Terminal	Tickets	Terminal	Tickets	Terminal	Tickets	Terminal	Tickets	Terminal	Tickets
DMROAG	22	DMROAG2	0	DMROAG3	0				

We are now accepting E-Checks, VISA, MasterCard / Discover payments. Please go to www.occinc.com for more information.

If you would like to pay by ACH/EFT, please email Melissa Jackson at melissajackson@occinc.com.



ONE CALL CONCEPTS

7223 Parkway Dr. Suite 210
Hanover, MD 21076
(410) 712-0082

Invoice No.	1014334
Invoice Date	01/31/2021
Month of Service	January
Account #	17-DMROAG
PO #	

DMR-NDIC OIL & GAS
TRUDI HOGUE
600 E BOULEVARD AVE DEPT 405
BISMARCK, ND 58505-0840

Current Costs associated with your participation in NORTH DAKOTA ONE CALL, INC.

Description	Amount
Regular Tickets: 22 @ $1.20	$26.40
TOTAL:	$26.40

Terminal	Tickets	Terminal	Tickets	Terminal	Tickets	Terminal	Tickets	Terminal	Tickets
DMROAG	22	DMROAG2	0	DMROAG3	0				

We are now accepting E-Checks, VISA, MasterCard / Discover payments. Please go to www.occinc.com for more information.

If you would like to pay by ACH/EFT, please email Melissa Jackson at melissajackson@occinc.com.

REMITTANCE COPY

Company Name:	DMR-NDIC OIL & GAS
Account Number:	17-DMROAG
Invoice Number:	1014334
Invoice Date:	01/31/2021
Amount Due:	$26.40

Make Check Payable to: **North Dakota One Call, Inc.**
C/o One Call Concepts, Inc.
7223 Parkway Drive, Suite 210
Hanover, MD 21076

Schmidt, Donna R.

From: Hogue, Trudi L.
Sent: Thursday, February 4, 2021 9:04 AM
To: Schmidt, Donna R.
Subject: FW: DMROAG Invoice 2021 - 1

-----Original Message-----
From: Madche, Tamara J. <tjmadche@nd.gov>
Sent: Thursday, February 4, 2021 8:54 AM
To: Hogue, Trudi L. <tlhogue@nd.gov>
Subject: RE: DMROAG Invoice 2021 - 1

There's not much for verification. I can verify we got that many tickets as they mention but that's about it. It's just a flat fee per ticket that we get because we have an polygon over an area where an excavator is doing work. So each time we get alerted it's a flat fee. Those fees are how the one call system is funded. I have each ticket saved as a row in the following spreadsheet on the S drive: S:\PipelineProgram\One Call Tickets There were 22 in January, 2021 as stated on the invoice.

The only other item would be whether or not the ticket pertains to a polygon created for a well that was confiscated as part of the well confiscation program versus just a regular complaint. But I believe we're already over budget on using those federal funds so I'm guessing this is going to come out elsewhere, right?

~Tammy

-----Original Message-----
From: Hogue, Trudi L. <tlhogue@nd.gov>
Sent: Thursday, February 4, 2021 8:47 AM
To: Madche, Tamara J. <tjmadche@nd.gov>
Subject: FW: DMROAG Invoice 2021 - 1

I don't remember, am I sending these to you to verify that we used their services the amount of times we were charged?

-----Original Message-----
From: northdakotaonecall@occinc.com <northdakotaonecall@occinc.com>
Sent: Thursday, February 4, 2021 8:44 AM
To: Hogue, Trudi L. <tlhogue@nd.gov>
Subject: DMROAG Invoice 2021 - 1

***** CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

We are now accepting E-Checks, VISA, MasterCard / Discover payments. Please go to https://gcc02.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.occinc.com%2F&data=04%7C01%7Cdonnarschmidt%40nd.gov%7Ce9f6e86d0ca746685d2108d8c91e1ed2%7C2dea0464da514a88bae2b3db94bc0c54%7C0%7C0%7C637480478480781548%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C1000&sdata=dMnD4ZqlNAIX2kBWjESPaCkSQQweBQhzuaTNMIISgRE%3D&reserved=0 for more information.

If you would like to pay by ACH/EFT, please email Melissa Jackson at melissajackson@occinc.com.

V# 25509
ID 2300
Acct 623040
$ 147,986.65

Exhibit A
201859 - NDIC, Garrison IV State 1

U.S. SiteWork

Initial Site Survey - Soil Testing - Drone Survey Imagery Pre & Post									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	1.00	1.00	1.00	EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ 172.50
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	1.00	1.00	EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ 172.50
Drone Survey Contractor	2.00	2.00	2.00	EA	Golder	$ 1,725.00	$ 3,450.00	$ 3,450.00	$ 3,450.00
Environmental Field Staff Initial Site Survey	3.00			Hours	Golder	$ 74.75	$ 224.25	$ -	$ -
Environmental Middle Management Staff	1.00	1.00		Hours	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Environmental Jr. Office Staff	1.00	-		Hours	Golder	$ 86.25	$ 86.25	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	1.00		Day	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Environmental Field Staff Vehicle and Fuel	1.00	1.00		Day	Golder	$ 143.75	$ 143.75	$ 143.75	$ -
Environmental Field Staff Per Diem	1.00	1.00		Day	Golder	$ 201.25	$ 201.25	$ 201.25	$ -
Direct Expense	1.00	-		EA	Golder	$ 18.63	$ 18.63	$ -	$ -
Submit Summary of Site Survey to NDIC	1.00	1.00	-	EA	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Senior Project Manager	0.50		0.50	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ -	$ 80.00
							$ 4,831.38	$ 4,502.25	$ 3,875.00

Reclamation Plan Preparation, Review, and Final NDIC Approval									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	4.00	3.00	Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 560.00	$ 420.00
Senior Office Staff Environmental Civil Engineer	1.00	1.00		Hours	Golder	$ 161.00	$ 161.00	$ 161.00	$ -
Environmental Middle Management Staff	1.00	2.00		Hours	Golder	$ 115.00	$ 115.00	$ 230.00	$ -
Environmental Jr. Office Staff	2.00	2.00		Hours	Golder	$ 86.25	$ 172.50	$ 172.50	$ -
Submit Reclamation Plan to NDIC for Review	1.00	1.00		EA	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Senior Project Manager	0.50	0.50	0.50	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ 80.00	$ 80.00
Project Coordinator	0.50	0.50	0.50	Hour	U.S. SiteWork	$ 70.00	$ 35.00	$ 35.00	$ 35.00
							$ 703.50	$ 1,238.50	$ 535.00

Land Owner Contact									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	0.50	0.50	Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 70.00	$ 70.00
Senior Office Staff Environmental Civil Engineer	0.50	0.50		Hours	Golder	$ 161.00	$ 80.50	$ 80.50	$ -
On Site Project Engineer/Superintendent - Warner	1.00	1.00	4.00	Hour	U.S. SiteWork	$ 120.00	$ 120.00	$ 120.00	$ 480.00
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 270.50	$ 270.50	$ 550.00

RECEIVED
FEB 12 2021

Electrical Conductivity Survey (Reclamation Oversight and Reporting)

Description	Bid Qty	Budget Qty	Completed Qty	Unit	Contractor	Unit Price	Bid Total	Budget Total	Completed Total
Environmental Field Staff EC Monitoring	10.00	-		Hours	Golder	$ 74.75	$ 747.50	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	-		Day	Golder	$ 172.50	$ 172.50	$ -	$ -
Environmental Field Staff Vehicle and Fuel	1.00	-		Day	Golder	$ 143.75	$ 143.75	$ -	$ -
Environmental Field Staff Per Diem	1.00	-		Day	Golder	$ 201.25	$ 201.25	$ -	$ -
Lab Testing - Soil Samples		2.00		EA	Golder	$ 172.50	$ -	$ 345.00	$ -
Senior Office Staff Environmental Civil Engineer		2.00	4.25	Hours	Golder	$ 161.00	$ -	$ 322.00	$ 684.25
Environmental Field Reclamation Oversight		20.00	10.00	Hours	Golder	$ 74.75	$ -	$ 1,495.00	$ 747.50
Environmental Middle Management Staff		8.00	21.25	Hours	Golder	$ 115.00	$ -	$ 920.00	$ 2,443.75
Environmental Jr. Office Staff		5.00	33.75	Hours	Golder	$ 86.25	$ -	$ 431.25	$ 2,910.94
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)		1.00	1.00	Day	Golder	$ 172.50	$ -	$ 172.50	$ 172.50
Environmental Field Staff Vehicle, Fuel and Direct Expense		1.00	4.00	Day	Golder	$ 143.75	$ -	$ 143.75	$ 575.00
Environmental Field Staff Per Diem		1.00		Day	Golder	$ 201.25	$ -	$ 201.25	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 1,265.00	$ 4,030.75	$ 7,533.94

Daily Reporting to NDIC Total

Description	Bid Qty	Budget Qty	Completed Qty	Unit	Contractor	Unit Price	Bid Total	Budget Total	Completed Total
Project Manager	0.50	0.50	1.25	Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 70.00	$ 175.00
Senior Office Staff Environmental Civil Engineer	1.00	1.00		Hours	Golder	$ 161.00	$ 161.00	$ 161.00	$ -
Environmental Middle Management Staff	2.00	2.00		Hours	Golder	$ 115.00	$ 230.00	$ 230.00	$ -
Environmental Jr. Office Staff	3.00	3.00		Hours	Golder	$ 86.25	$ 258.75	$ 258.75	$ -
Environmental Field Staff	2.00	2.00		Hours	Golder	$ 74.75	$ 149.50	$ 149.50	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 869.25	$ 869.25	$ 175.00

Soil Samples

Description	Bid Qty	Budget Qty	Completed Qty	Unit	Contractor	Unit Price	Bid Total	Budget Total	Completed Total
Lab Testing - Soil Samples	1.00	1.00		EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	1.00		EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Environmental Field Staff Initial Site Survey	3.00	3.00		Hours	Golder	$ 74.75	$ 224.25	$ 224.25	$ -
Environmental Field Staff Vehicle and Fuel	1.00	1.00		Day	Golder	$ 143.75	$ 143.75	$ 143.75	$ -
Environmental Field Staff Per Diem	1.00	1.00		Day	Golder	$ 201.25	$ 201.25	$ 201.25	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 914.25	$ 914.25	$ -

Flowline Abandonment									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00	2.00	Hours	Graham & Sons	$ 74.75	$ 74.75	$ 224.25	$ 149.50
Welder	4.00	-		Hours	Graham & Sons	$ 126.50	$ 506.00	$ -	$ -
Roustabout Laborer	8.00	8.00	11.00	Hours	Graham & Sons	$ 55.20	$ 441.60	$ 441.60	$ 607.20
Environmental Field Staff	1.00	1.00		Hours	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Vac Truck w/Operator	2.00	6.00		Hours	Graham & Sons	$ 147.20	$ 294.40	$ 883.20	$ -
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
Hydro Vac Trailer	2.00	-		Hours	Graham & Sons	$ 110.40	$ 220.80	$ -	$ -
Roustabout Crew Truck	8.00	8.00	11.00	Hours	Graham & Sons	$ 40.25	$ 322.00	$ 322.00	$ 442.75
Telehandler	2.00	-		Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Skidsteer	2.00	-		Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
Hot Oil Truck	2.00	6.00		Hours	Graham & Sons	$ 172.50	$ 345.00	$ 1,035.00	$ -
60 ton Truck Crane w/Operator	2.00	-		Hours	Graham & Sons	$ 285.20	$ 570.40	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	4.00	2.00		Hours	Graham & Sons	$ 138.00	$ 552.00	$ 276.00	$ -
Backhoe	3.00	4.00	8.00	Hours	Graham & Sons	$ 78.20	$ 234.60	$ 312.80	$ 625.60
Roustabout Operator	6.00	4.00	19.00	Hours	Graham & Sons	$ 59.80	$ 358.80	$ 239.20	$ 1,136.20
Product Disposal	5.00	5.00		Barrels	Graham & Sons	$ 40.25	$ 201.25	$ 201.25	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 5,576.35	$ 4,010.05	$ 2,961.25

Removal of Surfacing - Contaminated Soil Removal and Disposal Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Brine Impacted Soil	20.00	275.00		Ton	WISCO	$ 13.80	$ 276.00	$ 3,795.00	$ -
Side Dump Tractor and Trailer	4.00	30.00		Hour	U.S. SiteWork	$ 138.00	$ 552.00	$ 4,140.00	$ -
Project Manager	0.50	4.00		Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 560.00	$ -
Project Superintendent w/Pick up	2.00	16.00		Hour	U.S. SiteWork	$ 143.00	$ 286.00	$ 2,288.00	$ -
Equipment Operator	10.00	30.00		Hour	U.S. SiteWork	$ 96.00	$ 960.00	$ 2,880.00	$ -
Dozer 30,000 lbs	5.00	16.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 1,008.00	$ -
Excavator (Tracked) 50,000 lbs	5.00	16.00		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ 1,408.00	$ -
Clean Scoria Surfacing to be disposed of on site per discussion with Landowner						$ -	$ -	$ -	$ -
Silt Fence	100.00	150.00		LF	U.S. SiteWork	$ 3.00	$ 300.00	$ 450.00	$ -
Excavate and Remove Gravel Surface haul 5 mile NE of site	-	1,100.00		Ton	WISCO	$ 13.80	$ -	$ 15,180.00	$ -
Side Dump Tractor and Trailer	-	36.00		Hour	U.S. SiteWork	$ 138.00	$ -	$ 4,968.00	$ -
Project Manager	-	3.00	3.00	Hour	U.S. SiteWork	$ 140.00	$ -	$ 420.00	$ 420.00
Project Superintendent w/Pick up - Warner	-	14.00	15.00	Hour	U.S. SiteWork	$ 143.00	$ -	$ 2,002.00	$ 2,145.00
Equipment Operator - Koth, Baker	-	30.00	13.00	Hour	U.S. SiteWork	$ 96.00	$ -	$ 2,880.00	$ 1,248.00
Komatsu WA380 Loader			5.00	Hour	U.S. SiteWork	$ 111.00			$ 555.00
Dozer 30,000 lbs	-	14.00		Hour	U.S. SiteWork	$ 63.00	$ -	$ 882.00	$ -
Komatsu D61xi	-	-	8.00	Hour	U.S. SiteWork	$ 97.00	$ -	$ -	$ 776.00
Excavator (Tracked) 50,000 lbs	-	14.00		Hour	U.S. SiteWork	$ 88.00	$ -	$ 1,232.00	$ -
Silt Fence	-	500.00		LF	U.S. SiteWork	$ 3.00	$ -	$ 1,500.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 132.00	$ -	$ 132.00	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Per Diem	-	-	3.00	Day	U.S. SiteWork	$ 125.00	$ -	$ -	$ 375.00
	-					$ -	$ -	$ -	$ -
							$ 3,199.00	$ 45,821.00	$ 5,519.00

Recontouring									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	3.00	3.00	Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 420.00	$ 420.00
Project Superintendent w/Pick up - Warner, Shores, Pugleasa	4.00	10.00	53.00	Hour	U.S. SiteWork	$ 143.00	$ 572.00	$ 1,430.00	$ 7,579.00
Project Superintendent w/Pick up - Warner, Shores, Pugleasa OT	-	-	18.00	Hour	U.S. SiteWork	$ 191.00			$ 3,438.00
Equipment Operator - Koth, Meyhoff, Baker, Komppa, Fitzgerald, Grant	6.00	10.00	72.00	Hour	U.S. SiteWork	$ 96.00	$ 576.00	$ 960.00	$ 6,912.00
Equipment Operator - Koth, Meyhoff, Baker, Komppa, Fitzgerald, Grant OT	-	-	32.00	Hour	U.S. SiteWork	$ 134.00			$ 4,288.00
Laborer - Baker, Johnson	-	-	24.00	Hour	U.S. SiteWork	$ 89.00			$ 2,136.00
Laborer - Baker, Johnson OT	-	-	34.00	Hour	U.S. SiteWork	$ 125.00			$ 4,250.00
Skid Steer	-	-	51.00	Hour	U.S. SiteWork	$ 57.00			$ 2,907.00
Komatsu D51Xi Dozer	5.00	10.00	6.00	Hour	U.S. SiteWork	$ 84.00	$ 420.00	$ 840.00	$ 504.00
Komatsu WA380 Loader	-	-	23.00	Hour	U.S. SiteWork	$ 111.00			$ 2,553.00
Case 350 Excavator	-	-	34.00	Hour	U.S. SiteWork	$ 149.00			$ 5,066.00
Komatsu PC138 Excavator	1.00	6.00	6.00	Hour	U.S. SiteWork	$ 88.00	$ 88.00	$ 528.00	$ 528.00
Tri Axel Dump Truck	-	-	18.50	Hour	U.S. SiteWork	$ 73.00			$ 1,350.50
20' Equipment Trailer	-	-	24.50	Hour	U.S. SiteWork	$ 63.00			$ 1,543.50
Side Dump Tractor and Trailer	1.00	2.00		Hour	U.S. SiteWork	$ 138.00	$ 138.00	$ 276.00	$ -
Per Diem	-	-	23.00	Day	U.S. SiteWork	$ 125.00	$ -	$ -	$ 2,875.00
							$ 1,934.00	$ 4,454.00	$ 46,350.00

Topsoil Application of Existing Topsoil and Imported if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.25	2.00	1.50	Hour	U.S. SiteWork	$ 140.00	$ 35.00	$ 280.00	$ 210.00
Project Superintendent w/Pick up - Warner, Shores	1.00	18.00	12.00	Hour	U.S. SiteWork	$ 143.00	$ 143.00	$ 2,574.00	$ 1,716.00
Equipment Operator - Koth, Baker	3.50	34.00	18.00	Hour	U.S. SiteWork	$ 96.00	$ 336.00	$ 3,264.00	$ 1,728.00
Equipment Operator - Baker OT	-	-	5.00	Hour	U.S. SiteWork	$ 134.00	$ -	$ -	$ 670.00
Laborer - Baker, Johnson	-	-	10.00	Hour	U.S. SiteWork	$ 89.00	$ -	$ -	$ 890.00
Skid Steer	-	-	9.00	Hour	U.S. SiteWork	$ 57.00	$ -	$ -	$ 513.00
20' Equipment Trailer	-	-	5.00	Hour	U.S. SiteWork	$ 63.00	$ -	$ -	$ 315.00
Komatsu D61xi	-	-	18.00	Hour	U.S. SiteWork	$ 124.00	$ -	$ -	$ 2,232.00
Dozer 30,000 lbs	3.00	18.00		Hour	U.S. SiteWork	$ 63.00	$ 189.00	$ 1,134.00	$ -
Excavator Tracks 50,000 lbs	0.50	18.00		Hour	U.S. SiteWork	$ 88.00	$ 44.00	$ 1,584.00	$ -
Topsoil	24.00	733.00	1,875.00	CY	Graham & Sons	$ 13.80	$ 331.20	$ 10,115.40	$ 25,875.00
Side Dump Tractor and Trailer	6.00	60.00	257.75	Hour	U.S. SiteWork	$ 138.00	$ 828.00	$ 8,280.00	$ 35,569.50
Seeding - verify with Landowner prior installation	0.50	0.75	0.63	Acre	U.S. SiteWork	$ 3,792.00	$ 1,896.00	$ 2,844.00	$ 2,388.96
Loader at Topsoil Pit location	0.50	18.00		Hour	U.S. SiteWork	$ 111.00	$ 55.50	$ 1,998.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00	35.50	Hour	U.S. SiteWork	$ 132.00	$ -	$ 132.00	$ 4,686.00
Lowboy Operator	-	1.00	35.50	Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ 3,408.00
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 3,857.70	$ 32,301.40	$ 80,201.46

Equipment Removal									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00		Hours	Graham & Sons	$ 74.75	$ 74.75	$ 224.25	$ -
Welder	2.00	-		Hours	Graham & Sons	$ 126.50	$ 253.00	$ -	$ -
Roustabout Laborer	3.00	6.00		Hours	Graham & Sons	$ 55.20	$ 165.60	$ 331.20	$ -
Environmental Field Staff	0.50	2.00		Hours	Golder	$ 74.75	$ 37.38	$ 149.50	$ -
Vac Truck w/Operator	-	-		Hours	Graham & Sons	$ 147.20	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	1.00	6.00		Hours	Graham & Sons	$ 40.25	$ 40.25	$ 241.50	$ -
Telehandler	1.00	-		Hours	Graham & Sons	$ 69.00	$ 69.00	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	1.00	-		Hours	Graham & Sons	$ 285.20	$ 285.20	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	3.00	4.00		Hours	Graham & Sons	$ 138.00	$ 414.00	$ 552.00	$ -
Backhoe	1.00	4.00		Hours	Graham & Sons	$ 78.20	$ 78.20	$ 312.80	$ -
Roustabout Operator	3.00	4.00		Hours	Graham & Sons	$ 59.80	$ 179.40	$ 239.20	$ -
Product Disposal	1.00	2.00		Barrels	Graham & Sons	$ 40.25	$ 40.25	$ 80.50	$ -
							$ 1,637.03	$ 2,130.95	$ -

TENORM Disposal if Encountered Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Disposal of TENORM material under 50 pi/c/gram	-			Ton	WISCO	$ 155.25	$ -	$ -	$ -
Side Dump Tractor and Trailer	-			Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
INITIALLY NONE DETECTED ON THIS SITE	-					$ -	$ -	$ -	$ -
							$ -	$ -	$ -

Replacement Fill Materials to Replace Contaminated Soil Hauled Off if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Topsoil	-	183.00		CY	Mark Brunelle	$ 13.80	$ -	$ 2,525.40	$ -
Side Dump Tractor and Trailer	-	26.00		Hour	U.S. SiteWork	$ 138.00	$ -	$ 3,588.00	$ -
Project Manager	-	3.00		Hour	U.S. SiteWork	$ 140.00	$ -	$ 420.00	$ -
Project Superintendent w/Pick up	-	6.00		Hour	U.S. SiteWork	$ 143.00	$ -	$ 858.00	$ -
Equipment Operator	-	8.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 768.00	$ -
Dozer 30,000 lbs	-	8.00		Hour	U.S. SiteWork	$ 63.00	$ -	$ 504.00	$ -
Excavator (Tracked) 50,000 lbs	5.00	8.00		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ 704.00	$ -
Scoria to be disposed of on site per discussion with Landowner	-					$ -	$ -	$ -	$ -
							$ 440.00	$ 9,367.40	$ -

Tank Bottom Disposal Rates if Encountered									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Tank Bottom Product Disposal	-			Barrels	Graham & Sons	$ 100.05	$ -	$ -	$ -
Supervisor	-			Hours	Graham & Sons	$ 74.75	$ -	$ -	$ -
Welder	-			Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-			Hours	Graham & Sons	$ 55.20	$ -	$ -	$ -
Environmental Field Staff	-			Hours	Golder	$ 74.75	$ -	$ -	$ -
Vac Truck w/Operator	-			Hours	Graham & Sons	$ 147.20	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-			Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-			Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-			Hours	Graham & Sons	$ 40.25	$ -	$ -	$ -
Telehandler	-			Hours	Graham & Sons	$ 69.00	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-			Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-			Hours	Graham & Sons	$ 285.20	$ -	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	-			Hours	Graham & Sons	$ 138.00	$ -	$ -	$ -
Backhoe	-			Hours	Graham & Sons	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-			Hours	Graham & Sons	$ 59.80	$ -	$ -	$ -
							$ -	$ -	$ -

NO TANKS CURRENTLY ON THIS SITE

Equipment Salvage and Miscellaneous Cost Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	-	8.00		Hours	Graham & Sons	$ 74.75	$ -	$ 598.00	$ -
Welder	-	-		Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	16.00		Hours	Graham & Sons	$ 55.20	$ -	$ 883.20	$ -
Environmental Field Staff	-	2.00		Hours	Golder	$ 74.75	$ -	$ 149.50	$ -
Vac Truck w/Operator	-	2.00		Hours	Graham & Sons	$ 147.20	$ -	$ 294.40	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	16.00		Hours	Graham & Sons	$ 40.25	$ -	$ 644.00	$ -
Telehandler	-	-		Hours	Graham & Sons	$ 69.00	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	-		Hours	Graham & Sons	$ 285.20	$ -	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	8.00		Hours	Graham & Sons	$ 138.00	$ -	$ 1,104.00	$ -
Backhoe	-	8.00		Hours	Graham & Sons	$ 78.20	$ -	$ 625.60	$ -
Roustabout Operator	-	8.00		Hours	Graham & Sons	$ 59.80	$ -	$ 478.40	$ -
Prairie Supply - OXYK, ACT4	-	-	1.00	LS	U.S. SiteWork	$ 286.00			$ 286.00
Product Disposal	-	-		Barrels	Graham & Sons	$ 40.25	$ -	$ -	$ -
Fencing as need per Landowner requirements will be cost plus 10%	-	-				$ -	$ -	$ -	$ -
							$ -	$ 4,777.10	$ 286.00

Bid Total	$ 25,497.96		
Budget Total		$ 114,757.40	
Completed Total			$ 147,986.65

Clarifications, and Notes:

- All costs not shown and not forecasted or projected will be handled on a cost plus basis with 10% mark up added to vendors, subcontractors, and materials.
- U.S. SiteWork equipment and labor cost sheet is attached for additional unforecasted work that might be needed by the project.
- Unforecasted cost adds will be dicussed with the NDIC prior to authorization, and implementation into the site reclamation work.
- It is generally assumed that the Landowners will want the surface aggregate, or will be ok with it stockpiled on site for their future use, or buried on site per their direction.

GOLDER

INVOICE

GOLDER ASSOCIATES INC
REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Posted to AP

Telephone : 517-482-2262
Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601107
Project : 20396123
Invoice Group : 01
Invoice Date : 11/13/2020

For Professional Services Rendered through: 11/13/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201859

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0001 Garrison IV State 1	991.33	991.33
Totals :	**991.33**	**991.33**

Total This Invoice : **991.33**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601107
Project : 20396123
Invoice Group : 01
Invoice Date : 11/13/2020

Detail of Current Charges

0001 - Garrison IV State 1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel N Basnaw	[illegible]	[illegible]	375.00
SENIOR CONSULTANT			
Jeremy Yeglin	[illegible]	[illegible]	35.00
SENIOR ENGINEER / SCIENTIST			
Stephen M Schmidt	0.25	100.00	25.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joseph E Grosz	[illegible]	100.00	200.00
TECHNICIAN			
Alex T Van Ningen	[illegible]	[illegible]	243.75
		Total -Labor	[illegible]

Expenses

Direct Expense

	Cost	Billable Rate	Total
Alex T Van Ningen	96.38	1.00	96.38
Rachel N Basnaw	16.20	1.00	16.20
		Total -Expenses	[illegible]
		Total - Phase 0001	**$991.33**
		Total Current Charges:	**$991.33**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

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ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Posted to AP

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603490
Project : 20396123
Invoice Group : 01
Invoice Date : 12/9/2020

For Professional Services Rendered through: 12/4/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201859

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0001 Garrison IV State 1	6,112.39	7,103.72
Totals :	**6,112.39**	**7,103.72**
Total This Invoice :	**6,112.39**	

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603490
Project : 20396123
Invoice Group : 01
Invoice Date : 12/9/2020

Detail of Current Charges

0001 - Garrison IV State 1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel Basnaw	[redacted]	[redacted]	1,950.00
SENIOR CONSULTANT			
Jeremy Yeglin	[redacted]	[redacted]	210.00
SENIOR ENGINEER / SCIENTIST			
Jeff Lane	[redacted]	[redacted]	25.00
Stephen Schmidt	[redacted]	100.00	25.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	[redacted]	100.00	1,375.00
STAFF ENGINEER / SCIENTIST			
Garin Davidson	[redacted]	[redacted]	206.25
TECHNICIAN			
Alex Van Ningen	[redacted]	65.00	113.75
		Total -Labor	**$3,905.00**

Expenses

Direct Expense

	Cost	Billable Rate	Total
PINE ENVIRONMENTAL SERVICES INC	16.27	1.00	16.27
Fuel Charges	35.38	1.00	35.38
F-150 Truck	1.25	125.00	156.25
F-150 Truck	0.20	125.00	25.00
Electrical Conductivity Meter	1.25	25.00	31.25
MiniRAE PID Meter	0.25	100.00	25.00
Chloride Test Strips (per bottle)	1.25	30.00	37.50
Hand Auger	0.25	15.00	3.75
Bad Elf/Garmin GPS Unit (non sub-meter)	1.25	25.00	31.25
Digital Camera	1.00	5.00	5.00
		Total -Expenses	**$366.65**

Subcontractors/Subconsultants

	Cost	Billable Rate	Total
ALS GROUP USA, CORP	173.40	1.10	190.74

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603490
Project : 20396123
Invoice Group : 01
Invoice Date : 12/9/2020

Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,840.74**
			Total - Phase 0001	**$6,112.39**
			Total Current Charges:	**$6,112.39**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Posted to AP

Invoice # : 607772
Project : 20396123
Invoice Group : 01
Invoice Date : 1/20/2021

For Professional Services Rendered through: 1/19/2021

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201859

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0001 Garrison IV State 1	3,562.13	10,665.85
Totals :	**3,562.13**	**10,665.85**

Total This Invoice : **3,562.13**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC
REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262
Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607772
Project : 20396123
Invoice Group : 01
Invoice Date : 1/20/2021

Detail of Current Charges

0001 - Garrison IV State 1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total	
SENIOR CONSULTANT				
Jeremy Yeglin	[illegible]	140.00	350.00	
SENIOR DRAFTSPERSON				
Sarah Leidinger	5.75	95.00	546.25	
SENIOR ENGINEER / SCIENTIST				
Stephen Schmidt	[illegible]	100.00	75.00	
SENIOR PROJECT ENGINEER / SCIENTIST				
Jennie Byron	[illegible]	[illegible]	150.00	
Joe Grosz	2.50	[illegible]	250.00	
TECHNICIAN				
Alex Van Ningen	4.[illegible]	[illegible].00	292.50	
		Total -Labor		**$1,663.75**

Expenses

Direct Expense

	Cost	Billable Rate	Total	
Rachel Basnaw	94.28	1.00	94.28	
FEDERAL EXPRESS	73.10	1.00	73.10	
Fuel Charges	18.30	1.00	18.30	
		Total -Expenses		**$185.68**

Subcontractors/Subconsultants

	Cost	Billable Rate	Total	
ALS GROUP USA, CORP	57.00	1.10	62.70	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
		Total -Expenses		**$1,712.70**
		Total - Phase 0001		**$3,562.13**

Total Current Charges: $3,562.13

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/17/2020	8176

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

Posted to AP

PO or PROJECT INFORMATION	TERMS
GARRISON 4-1	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/24/2020	Dug out flow lines, Electrical and other Misc from Site loaded and hauled to Graham & Sons Pit			
	Backhoe with Operator	8	105.00	840.00
	Roustabout crew w/Truck	11	105.00	1,155.00
	Supervision (Andy)	2	75.00	150.00
	Topsoil Hauled from 11/30 to 12/3 (See attached spreadsheet)	1,875	12.00	22,500.00

Invoice Received/Date 1-27 CV
Job#/Equipment# 201859
Cost Code 333080
GL Code 5004
Retention %
Approved By/Date
Material Equipment Sub Other

BA

Subtotal	$24,645.00
Sales Tax (5.0%)	$1,125.00
Payments/Credits	$0.00
Balance Due	$25,770.00

THANK YOU FOR YOUR BUSINESS!

Phone #
3605904250

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Invoice

Date	Invoice #
12/8/2020	1311

Bill To
U.S. Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

Posted to AP

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
9.25	Hauled 9 Loads Topsoil from Anderson to Garrison Locations. Job #201859 Field Inv.#2641 11/30/20	110.00	1,017.50
10	Hauled5 Loads Impacted Soil from Erickson C1 to WISCO Disposal. Job#201862 Field Inv.#2642 12/1/20	110.00	1,100.00
10.5	Hauled Impacted Soil from Erickson C1 to WISCO Disposal. Job #201862 and Hauled Topsoil from Anderson to Garrison. Field Inv.#2643 12/2/20 201859	110.00	1,155.00
10.5	Hauled Dirt from Anderson to Erickson, Dirt from Anderson to Garrison, Clay from Anderson to Erickson C1 and Dirt from Anderson to Erickson C1. Job#201862 Field Inv.#2644 12/3/20	110.00	1,155.00
11.25	Hauled Topsoil from Anderson to Glass Bluff Job#201870 Topsoil from Anderson to Erickson H1 Job#201869 and Impacted Soil from Erickson B1 to WISCO Disposal Job#201861 Field Inv.#2645 12/4/20	110.00	1,237.50
10.25	Hauled Impacted Soil from Erickson B1 to WISCO Disposal Job#201861, Dirt from Glass Bluff to Erickson H1 Job#201869 and Impacted Soil from Erickson G1 to WISCO Disposal Job#201869 Field Inv.#2646 12/5/20	110.00	1,127.50

Thank you for your business.

Total $6,792.50

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Invoice

Date	Invoice #
12/21/2020	1313

Bill To

U.S. Sitework
11040 183rd Circle NW
Suite B
Elk River, MN 55330

Posted to AP

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
10.5	Hauled Imported Spoil from Munson to Stateline Disposal. PO#201871 and Hauled from Lassy Pit to Lassy Munson. PO#201863 Field Inv.#2803 12/14/20 880.00 275.00	110.00	1,155.00
11	Hauled Top Soil from Lassy Pit to Lassy Munson. PO#201863 and Hauled Clay from Lassy Pit to Munson and Clay from Andy's Pit to Munson. PO#201871 Field Inv.#2804 12/15/20 880.00 330.00	110.00	1,210.00
10.5	Hauled Impacted Soil from Munson to Stateline Disposal. PO#201871 Field Inv.#2805 12/16/20	110.00	1,155.00
7.25	Hauled Clay from Andy's Pit to Munson. PO#201871 Field Inv.#2806 12/17/20	110.00	797.50
10.5	Hauled Clay from Andy's Pit to Munson. PO#201871 Top Soil from Lassy Pit to Munson PO#201872 and Clay from Lassy Pit to Ryder. PO#201871 Field Inv.#2807 12/18/20 880.00 275.00	110.00	1,155.00
10.5	Hauled Top Soil from Lassy Pit to Garrison I. PO#201859 Field Inv.#2808 12/19/20	110.00	1,155.00

Thank you for your business.

Total $6,627.50

OK
Bart

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Invoice

Date	Invoice #
12/31/2020	1317

Bill To
U.S. Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

Posted to AP

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
10	Hauled Top Soil from Lassy Pit to Garrison 1 PO#201859 Field Inv.#2809 12/21/20	110.00	1,100.00
8	Hauled Top Soil from Lassy Pit to Ryder and Top Soil from Williston to Ryder, Field Inv.#2811 12/22/20	110.00	880.00

Thank you for your business.

Total 1980.00

Invoice

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Posted to AP

Date	Invoice #
11/30/2020	1306

Bill To
U.S. Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
9.75	Hauled Contaminants to WISCO Disposal Job #201860 and Common Dirt On Site. Field Inv.#2771 11/24/20	110.00	1,072.50
9.5	Hauled Top Soil from Graham & Sons Pit to Garrison IV State 2 Job #201859 and hauled Reclaim on Site. Field Inv.#2771 11/25/20	110.00	1,045.00

Thank you for your business.

Total $2,117.50

HEAVY HAUL L.L.C.

Posted to AP

Customer	Date	Invoice #
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330	12/22/2020	26596

P.O. No.	Terms	Rep	Ship Via
201859	Due on receipt	213	Kevin

Item	Qty	Rate	Description	Origin	Destination	Amount
Flat Rate	1	1,425.00	Case 350 Excavator 12/22/20 (Kevin)	36th St. NW Cartwright, ND	Refinery Mandan, ND	1,425.00
Permits	1	138.00	ND state and McKenzie county permits.			138.00
Flat Rate	1	1,350.00	Komatsu 380 Loader 12/27/20 (Wayne)	36th St . NW Cartwright, ND	Refinery Mandan, ND	1,350.00
Flat Rate	1	1,350.00	Komatsu D51 Dozer 12/28/20 (Wayne	36th St . NW Cartwright, ND	Edgewood Apartments Bismarck, ND	1,350.00

Invoice Received/Date 12/29 av

Job#/Equipment# 201839

Cost Code

GL Code 5580

Retention %

Approved By/Date 1-10-21

Material Equipment Sub Other

We appreciate your Business. Thank-You!

Total $4,263.00

P.O. Box 1051 • Bismarck, North Dakota 58502
701/222-6316 • Fax: 701/222-6317

HEAVY HAUL L.L.C.

Posted to

Customer
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

Date	Invoice #
11/20/2020	26563

P.O. No.	Terms	Rep	Ship Via
201859	Due on receipt	213	Kevin

Item	Qty	Rate	Description	Origin	Destination	Amount
Flat Rate	1	1,350.00	Komatsu D61 Dozer (Kevin)	Edgewood Bismarck, ND	Job Site Cartwright, ND	1,350.00
Flat Rate	1	1,350.00	Komatsu 380 Loader (Bill)	Refinery Bismarck, ND	Job Site Cartwright, ND	1,350.00

Invoice Received/Date 11/23 CV
Job#/Equipment# 201859 MOB
Cost Code 3/3010
GL Code 5580
Retention %
Approved By/Date KP 11-24-20
Material Equipment Sub Other

We appreciate your Business. Thank-You!

Total $2,700.00

P.O. Box 1051 · Bismarck, North Dakota 58502
701/222-6316 · Fax: 701/222-6317

RP

INVOICE

Williston Location
701-255-2420

Prairie Supply Inc
PO Box 118
West Fargo, ND 58078

Invoice Number: 0495491-IN
Invoice Date: 12/23/2020

Order Number: 0550212
Order Date: 12/22/2020
Salesperson: LLG
Customer Number: 05-USS100

Sold To:
US Sitework, Inc.
11040 183rd Circle NW
Elk River, MN 55330

Confirm To:

Ship To:
CPU
Williston, ND 58801

Customer P.O.	Ship VIA	Due Date	Terms
Williston/CC		1/22/2021	Net 30 days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
SW9X15 Straw waddle 9" x 15'	EA	28.000	28.000 **Whse:**005	0.000	18.7500	525.00
WS1X2X18 Stake, wood 1"x2"x18" 50/BD	EA	2.000	2.000 **Whse:**005	0.000	14.7500	29.50
AGASM8X1121/2 Straw mat, 8' x 112'-1/2" doub	EA	25.000	25.000 **Whse:**005	0.000	47.9800	1,199.50

Net Invoice:	1,754.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	140.32
Invoice Total:	1,894.32

INVOICE

Bismarck Location
701-255-2420

Prairie Supply Inc
PO Box 118
West Fargo, ND 58078

Invoice Number: 0495952-IN
Invoice Date: 12/31/2020

Order Number:
Order Date:
Salesperson: HSE
Customer Number: 02-USS101

Posted to AP

Sold To:
US Sitework, Inc.
11040 183rd Circle NW
Elk River, MN 55330
Confirm To:

Ship To:
Customer Pick UP
Bismarck, ND 58504

Customer P.O.	Ship VIA	Due Date	Terms
cylinder lease		1/30/2021	Net 30 days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
*OXYK	EACH	1.000	1.000	0.000	66.0000	66.00
*ACT4	EACH	1.000	1.000	0.000	66.0000	66.00

Annual cylinder lease 1/1/2021 through 12/31/2021

Net Invoice:	132.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	9.24
Invoice Total:	141.24

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/8/2020	R1510

Posted to AP

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
11/30/2020	TRUCK #45	10.50	HRS	110.00	1,155.00
	TRUCK #47	11.50	HRS	110.00	1,265.00
12/1/2020	TRUCK #45	11.45	HRS	110.00	1,259.50
	TRUCK #47 201842	11.25	HRS	110.00	1,237.50
12/2/2020	TRUCK #45 201842	8.50	HRS	110.00	935.00
	TRUCK #6	9.50	HRS	110.00	1,045.00
	TRUCK #47 201859	9.50	HRS	110.00	1,045.00
12/3/2020	TRUCK #45	10.50	HRS	110.00	1,155.00
	TRUCK #6 201859 / 201842	11.00	HRS	110.00	1,210.00
	TRUCK #2 201859 / 201842	11.00	HRS	110.00	1,210.00
	TRUCK #47 201859 / 201842	10.50	HRS	110.00	1,155.00
	TRUCK # 40 201870 / 201842 / 201859	10.50	HRS	110.00	1,155.00
	TRUCK #43 201842 / 201802 / 201870	10.00	HRS	110.00	1,100.00
	TRUCK #38 ?	10.00	HRS	110.00	1,100.00
	TRUCK #35 201842 / 201859 / 201870	7.50	HRS	110.00	825.00
12/4/2020	TRUCK #45 ?	11.50	HRS	110.00	1,265.00
	TRUCK #47 ?	12.00	HRS	110.00	1,320.00
12/5/2020	TRUCK #45 W16C	11.50	HRS	110.00	1,265.00
	TRUCK #47 ?	11.50	HRS	110.00	1,265.00
	TRUCK #6 201803?	9.50	HRS	110.00	1,045.00
	TRUCK #38	9.00	HRS	110.00	990.00
	TRUCK #43 ?+?	9.00	HRS	110.00	990.00

Invoice Received/Date 12/15

Job#/Equipment# NDIC

Cost Code U03600

GL Code 5001

Retention %

Approved By/Date

(Material) Equipment Sub Other BA

Subtotal	$24,992.00
Sales Tax (5.0%)	$0.00
Balance Due	$24,992.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/28/2020	R1525

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Posted to AP

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/21/2020	HAULING Garrison? 201803 - 201871 201859	99.50	HRS	110.00	10,945.00
12/22/2020	HAULING ? 201872	45.00	HRS	110.00	4,950.00

Invoice Received/Date 12/28 CN
Job#/Equipment# MDIC
Cost Code 003500
GL Code 5001
Retention %
Approved By/Date
Material Equipment Sub Other
BA

Subtotal	$15,895.00
Sales Tax (5.0%)	$0.00
Balance Due	$15,895.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/28/2020	R1524

Posted to AP

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/21/2020	TOPSOIL 201859-201872-	1,409.62	TON	13.00	18,325.06T
	CLAY 201872-	224.34	TON	3.50	785.19T
12/22/2020	TOPSOIL 201872-	25.14	TON	13.00	326.82T
	Invoice Received/Date 12/29 CV				
	Job#/Equipment# NPIC				
	Cost Code 40350				
	GL Code 5001				
	Retention %				
	Approved By/Date				
	(Material) Equipment Sub Other				
	BA				

Subtotal	$19,437.07
Sales Tax (5.0%)	$971.85
Balance Due	$20,408.92

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/21/2020	R1522

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Posted to AP

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/14/2020	HAULING 201871 - 201881 - 201883	94.00	HRS	110.00	10,340.00
12/15/2020	HAULING 201881 - 201871 - 201883	101.00	HRS	110.00	11,110.00
12/16/2020	HAULING 201871 - 201884 - 201883	75.50	HRS	110.00	8,305.00
12/17/2020	HAULING 201871 - 201870 - 201883	71.50	HRS	110.00	7,865.00
12/18/2020	HAULING 201872 - 201871 -	99.00	HRS	110.00	10,890.00
12/19/2020	HAULING 201872 - 201859	70.00	HRS	110.00	7,700.00

3446.66
3703.33
4152.50
3982.50
6445
3850

Invoice Received/Date 12/28 CN
Job#/Equipment# NDIC
Cost Code 003500
GL Code 5001
Retention %
Approved By/Date
Material Equipment Sub Other
BA

Subtotal	$56,210.00
Sales Tax (5.0%)	$0.00
Balance Due	$56,210.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, January 29, 2021 3:43 PM
To: Schmidt, Donna R.
Subject: RE: U.S. SiteWork invoice for Garrison IV State 1 Well Site Reclamation

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Friday, January 29, 2021 3:42 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: U.S. SiteWork invoice for Garrison IV State 1 Well Site Reclamation

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Friday, January 29, 2021 8:25 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: U.S. SiteWork invoice for Garrison IV State 1 Well Site Reclamation

Cody VanderBusch

From: Bart Anderson <bart@ussitework.com>
Sent: Wednesday, January 27, 2021 4:39 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Nick Sterner <nick@ussitework.com>; Carly Vetter <carly@ussitework.com>; Jennifer Dhein <jennifer@ussitework.com>
Subject: U.S. SiteWork invoice for Garrison IV State 1 Well Site Reclamation

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Mr. VanderBusch,

I would like to think that this is the final invoice, but occasionally we have vendors that we call and ask for all their invoices, and then they send them to you, and sometimes a month later they find another one that they overlooked, but this should be all of them or pretty dang close to all of our costs to invoice out.

Please let me know if you have any questions?

Thanks,
Bart

V# 25598

Rocky Mountain Real Estate & Construction

2601 S Constitution Blvd Salt Lake City, UT 84119 (801) 590-0508 www.romoreco.com

INVOICE

Rocky Mountain Real Estate & Construction LLC

2601 S. Constitution BLVD

Salt Lake City, UT, 84119

801 750 4343

jerome@romoreco.com

02/04/2021

Invoice #109

BILL TO

Cody VanderBusch

NDIC Oil and Gas Division

600 E. Boulevard Ave Dept 405, Bismarck, ND, 58505
701 328 8020
cwvanderbusch@nd.gov

SITE / LOCATION

W.C. Koshman 1

DESCRIPTION	QTY	UNIT PRICE / RATE	TOTAL
MaKota - Invoice 10311			990.00

Remarks / Payment Instructions:

SUBTOTAL 990.00

Balance Due **$ 990.00**

RECEIVED
FEB 12 2021

[redacted]

OVERDUE

Invoice

MaKota

MaKota LLC
po box 5
mcgregor, nd 58755
jeremy mcgregor

Bill To
Rocky Mountain Construction
14981 hoss st
williston, nd 58801

Date:	11/01/2023
Invoice No:	10311
Due Date:	12/01/2023

Qty	Item	Description	Unit Price	Total
5	service	subhaul 23-1	$110.00	$550.00
9	service	arc freshman #1	$110.00	$990.00

Subtotal	$1,540.00
Total Amt	$1,540.00
Balance Due	$1,540.00

Thank you for your business.

[redacted]

[redacted]

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, February 8, 2021 4:10 PM
To: Schmidt, Donna R.
Subject: RE: Rocky Mountain Real Estate & Construction

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, February 8, 2021 4:09 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Rocky Mountain Real Estate & Construction

These balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, February 8, 2021 4:01 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Rocky Mountain Real Estate & Construction

Just checking to see if I missed these.

Cody VanderBusch

From: Jerome Muniken <jerome@romoreco.com>
Sent: Thursday, February 4, 2021 11:12 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Rocky Mountain Real Estate & Construction

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Hi Cody,

For some reason the email didn't send before with the attached invoices.

Resending now.

Thank you,
Jerome

Jerome Muniken
Operations Manager
jerome@romoreco.com
(801) 265 - 2500 Ext. 304 (Office)
(801) 702 - 9318 (Cell)

V#25579

Rocky Mountain Real Estate & Construction

2601 S Constitution Blvd Salt Lake City, UT 84119 (801) 590-0508 www.romoreco.com

INVOICE

Rocky Mountain Real Estate & Construction LLC
2601 S. Constitution BLVD
Salt Lake City, UT, 84119
801 750 4343
jerome@romoreco.com

02/04/2021

Invoice #108

BILL TO

Cody VanderBusch
NDIC Oil and Gas Division
600 E. Boulevard Ave Dept 405, Bismarck, ND, 58505
701 328 8020
cwvanderbusch@nd.gov

SITE / LOCATION

Sullivan 23-1

RECEIVED
FEB 12 2021

DESCRIPTION	QTY	UNIT PRICE / RATE	TOTAL
MaKota - Invoice 10311			550.00

Remarks / Payment Instructions:

SUBTOTAL 550.00

Balance Due **$ 550.00**

[redacted]

OVERDUE

Invoice

MaKota

MaKota LLC
po box 5
mcgregor, nd 58755
jeremy mcgregor

Bill To:
Rocky Mountain Construction
14985 hoss st
williston, nd 58801

Date: 11/01/2020
Invoice No.: 10311
Due Date: 12/01/2020

Qty	Item	Description	Unit Price	Total
5	service	bullvan 23-1	$110.00	$550.00
9	service	wc koshman #1	$110.00	$990.00

Subtotal	$1,540.00
Total Amt	$1,540.00
Balance Due	$1,540.00

Thank you for your business.

[redacted]

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, February 8, 2021 4:10 PM
To: Schmidt, Donna R.
Subject: RE: Rocky Mountain Real Estate & Construction

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, February 8, 2021 4:09 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Rocky Mountain Real Estate & Construction

These balance out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, February 8, 2021 4:01 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Rocky Mountain Real Estate & Construction

Just checking to see if I missed these.

Cody VanderBusch

From: Jerome Muniken <jerome@romoreco.com>
Sent: Thursday, February 4, 2021 11:12 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Rocky Mountain Real Estate & Construction

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Hi Cody,

For some reason the email didn't send before with the attached invoices.

Resending now.

Thank you,
Jerome

Jerome Muniken
Operations Manager
jerome@romoreco.com
(801) 265 - 2500 Ext. 304 (Office)
(801) 702 - 9318 (Cell)

V# 25520
ID 2300
Acct 623040
$137,349.68

Exhibit A
201861 - NDIC Erickson B1 Well Site

U.S. SITEWORK

Initial Site Survey - Soil Testing - Drone Survey Imagery Pre & Post									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	1.00	1.00	1.00	EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ 172.50
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	1.00	1.00	EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ 172.50
Drone Survey Contractor	2.00	2.00	2.00	EA	Golder	$ 2,024.25	$ 4,048.51	$ 4,048.51	$ 4,048.51
Environmental Field Staff Initial Site Survey	3.00			Hours	Golder	$ 74.75	$ 224.25	$ -	$ -
Environmental Middle Management Staff	1.00	1.00		Hours	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Environmental Jr. Office Staff	1.00	-		Hours	Golder	$ 86.25	$ 86.25	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	1.00		Day	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Environmental Field Staff Vehicle and Fuel	1.00	1.00		Day	Golder	$ 143.75	$ 143.75	$ 143.75	$ -
Environmental Field Staff Per Diem	1.00	1.00		Day	Golder	$ 201.25	$ 201.25	$ 201.25	$ -
Direct Expense	1.00	-		EA	Golder	$ 18.63	$ 18.63	$ -	$ -
Submit Summary of Site Survey to NDIC	1.00	1.00	-	EA	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Senior Project Manager	0.50		1.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ -	$ 160.00
							$ 5,569.89	**$ 5,100.76**	**$ 4,553.51**

Reclamation Plan Preparation, Review, and Final NDIC Approval									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	4.00	1.50	Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 560.00	$ 210.00
Senior Office Staff Environmental Civil Engineer	1.00	1.00		Hours	Golder	$ 161.00	$ 161.00	$ 161.00	$ -
Environmental Middle Management Staff	1.00	2.00		Hours	Golder	$ 115.00	$ 115.00	$ 230.00	$ -
Environmental Jr. Office Staff	2.00	2.00		Hours	Golder	$ 86.25	$ 172.50	$ 172.50	$ -
Submit Reclamation Plan to NDIC for Review	1.00	1.00		EA	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Senior Project Manager	0.50	0.50	1.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ 80.00	$ 160.00
Project Coordinator	0.50	0.50	4.00	Hour	U.S. SiteWork	$ 70.00	$ 35.00	$ 35.00	$ 280.00
							$ 818.50	**$ 1,353.50**	**$ 650.00**

Land Owner Contact									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	0.50	0.75	Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 70.00	$ 105.00
Senior Office Staff Environmental Civil Engineer	0.50	0.50		Hours	Golder	$ 161.00	$ 80.50	$ 80.50	$ -
On Site Project Engineer/Superintendent	1.00	1.00		Hour	U.S. SiteWork	$ 120.00	$ 120.00	$ 120.00	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 270.50	**$ 270.50**	**$ 105.00**

FEB 12 2021

Electrical Conductivity Survey (Reclamation Oversight and Reporting)									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Environmental Field Staff EC Monitoring	10.00	-		Hours	Golder	$ 74.75	$ 747.50	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	-		Day	Golder	$ 172.50	$ 172.50	$ -	$ -
Environmental Field Staff Vehicle and Fuel	1.00	-		Day	Golder	$ 143.75	$ 143.75	$ -	$ -
Senior Draftsperson	1.00	-	4.25	Hours	Golder	$ 109.25	$ 109.25	$ -	$ 464.31
Draftsperson		3.00	0.25	Hours	Golder	$ 86.25	$ -	$ 258.75	$ 21.56
Engineer/Scientist		3.00	15.50	Hours	Golder	$ 86.25	$ -	$ 258.75	$ 1,336.88
Senior Consultant		20.00	2.75	Hours	Golder	$ 161.00	$ -	$ 3,220.00	$ 442.75
Senior Engineer Scientist		8.00	1.25	Hours	Golder	$ 115.00	$ -	$ 920.00	$ 143.75
Senior Project Engineer/Scientist		8.00	13.25	Hours	Golder	$ 115.00	$ -	$ 920.00	$ 1,523.75
Technician	-	-	6.50	Hours	Golder	$ 74.75		$ -	$ 485.88
Direct Expense		3.00	1.00	LS	Golder	$ 306.79	$ -	$ 920.36	$ 306.79
Staff Engineer/Scientist		3.00	2.50	Hours	Golder	$ 86.25	$ -	$ 258.75	$ 215.63
Environmental Field Staff Per Diem		3.00	-	Day	Golder	$ 74.75	$ -	$ 224.25	$ -
						$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 1,173.00	$ 6,980.86	$ 4,941.29

Daily Reporting to NDIC Total									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	2.00	2.00	Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 280.00	$ 280.00
Senior Office Staff Environmental Civil Engineer	1.00	3.00		Hours	Golder	$ 161.00	$ 161.00	$ 483.00	$ -
Environmental Middle Management Staff	2.00	4.00		Hours	Golder	$ 115.00	$ 230.00	$ 460.00	$ -
Environmental Jr. Office Staff	3.00	6.00		Hours	Golder	$ 86.25	$ 258.75	$ 517.50	$ -
Environmental Field Staff	2.00	4.00		Hours	Golder	$ 74.75	$ 149.50	$ 299.00	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 869.25	$ 2,039.50	$ 280.00

Soil Samples									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	1.00	3.00		EA	Golder	$ 172.50	$ 172.50	$ 517.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	3.00		EA	Golder	$ 172.50	$ 172.50	$ 517.50	$ -
Environmental Field Staff Initial Site Survey	3.00	6.00		Hours	Golder	$ 74.75	$ 224.25	$ 448.50	$ -
Environmental Field Staff Vehicle and Fuel	1.00	3.00		Day	Golder	$ 143.75	$ 143.75	$ 431.25	$ -
Environmental Field Staff Per Diem	1.00	3.00		Day	Golder	$ 201.25	$ 201.25	$ 603.75	$ -
						$ -	$ -	$ -	$ -
						$ -	$ -	$ -	$ -
							$ 914.25	$ 2,518.50	$ -

Flowline Abandonment									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00	3.00	Hours	Graham & Sons	$ 74.75	$ 74.75	$ 224.25	$ 224.25
Welder	4.00	-	1.00	Hours	Graham & Sons	$ 126.50	$ 506.00	$ -	$ 126.50
Roustabout Laborer	8.00	8.00	17.00	Hours	Graham & Sons	$ 55.20	$ 441.60	$ 441.60	$ 938.40
Environmental Field Staff	1.00	1.00		Hours	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Vac Truck w/Operator	2.00	6.00	3.00	Hours	Graham & Sons	$ 147.20	$ 294.40	$ 883.20	$ 441.60
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
Hydro Vac Trailer	2.00	-		Hours	Graham & Sons	$ 110.40	$ 220.80	$ -	$ -
Roustabout Crew Truck	8.00	8.00	9.00	Hours	Graham & Sons	$ 40.25	$ 322.00	$ 322.00	$ 362.25
Telehandler	2.00	-		Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Skidsteer	2.00	-		Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
Hot Oil Truck	2.00	6.00	3.00	Hours	Graham & Sons	$ 172.50	$ 345.00	$ 1,035.00	$ 517.50
60 ton Truck Crane w/Operator	2.00	-		Hours	Graham & Sons	$ 285.20	$ 570.40	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	4.00	2.00	7.00	Hours	Graham & Sons	$ 138.00	$ 552.00	$ 276.00	$ 966.00
Backhoe	3.00	4.00	22.00	Hours	Graham & Sons	$ 78.20	$ 234.60	$ 312.80	$ 1,720.40
Roustabout Operator	6.00	4.00	31.00	Hours	Graham & Sons	$ 59.80	$ 358.80	$ 239.20	$ 1,853.80
Flatbed Trailer	-	-	1.00	Day	Graham & Sons	$ 33.00	$ -	$ -	$ 33.00
Fresh Water	-	-	50.00	Gallons	Graham & Sons	$ 1.10	$ -	$ -	$ 55.00
Propane	-	-	5.00	Gallons	Graham & Sons	$ 1.65	$ -	$ -	$ 8.25
Bull Cap	-	-	1.00	EA	Graham & Sons	$ 16.50	$ -	$ -	$ 16.50
Product Disposal	5.00	5.00		Barrels	Graham & Sons	$ 40.25	$ 201.25	$ 201.25	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 5,576.35	$ 4,010.05	$ 7,263.45

Removal of Surfacing - Contaminated Soil Removal and Disposal Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Brine Impacted Soil	20.00	566.00	133.10	Ton	WISCO	$ 13.80	$ 276.00	$ 7,810.80	$ 1,836.78
Side Dump Tractor and Trailer	4.00	48.00		Hour	U.S. SiteWork	$ 138.00	$ 552.00	$ 6,624.00	$ -
Project Manager	0.50	5.00	1.00	Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 700.00	$ 140.00
Project Superintendent w/Pick up	2.00	20.00		Hour	U.S. SiteWork	$ 143.00	$ 286.00	$ 2,860.00	$ -
Equipment Operator	10.00	40.00		Hour	U.S. SiteWork	$ 96.00	$ 960.00	$ 3,840.00	$ -
Dozer 30,000 lbs	5.00	20.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 1,260.00	$ -
Excavator (Tracked) 50,000 lbs	5.00	20.00		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ 1,760.00	$ -
Clean Scoria Surfacing to be disposed of on site per discussion with Landowner						$ -	$ -	$ -	$ -
Silt Fence	100.00	350.00		LF	U.S. SiteWork	$ 3.00	$ 300.00	$ 1,050.00	$ -
Excavate and Remove Gravel Surface haul to roads adjacent to the site	-	1,855.00		Ton	TBD	$ 10.00	$ -	$ 18,550.00	$ -
Side Dump Tractor and Trailer	-	40.00		Hour	U.S. SiteWork	$ 138.00	$ -	$ 5,520.00	$ -
Project Manager	-	3.00		Hour	U.S. SiteWork	$ 140.00	$ -	$ 420.00	$ -
Project Superintendent w/Pick up - Warner, Pugleasa	-	30.00	5.00	Hour	U.S. SiteWork	$ 143.00	$ -	$ 4,290.00	$ 715.00
Project Superintendent w/Pick up - Pugleasa OT	-	-	3.50	Hour	U.S. SiteWork	$ 191.00	$ -	$ -	$ 668.50
Equipment Operator - Komppa, Baker	-	60.00	6.00	Hour	U.S. SiteWork	$ 96.00	$ -	$ 5,760.00	$ 576.00
Equipment Operator - Komppa, Grant OT	-	-	12.50	Hour	U.S. SiteWork	$ 134.00	$ -	$ -	$ 1,675.00
D51 Dozer	-	-	1.00	Hour	U.S. SiteWork	$ 84.00	$ -	$ -	$ 84.00
D65PX Dozer	-	-	12.00	Hour	U.S. SiteWork	$ 143.00	$ -	$ -	$ 1,716.00
Case CX350C	-	-	13.00	Hour	U.S. SiteWork	$ 149.00	$ -	$ -	$ 1,937.00
Komatsu WA380	-	-	1.00	Hour	U.S. SiteWork	$ 111.00	$ -	$ -	$ 111.00
Skid Steer	-	-	1.00	Hour	U.S. SiteWork	$ 57.00	$ -	$ -	$ 57.00
Towmaster Skidder Trailer	-	-	1.50	Hour	U.S. SiteWork	$ 64.00	$ -	$ -	$ 96.00
Tri Axle Dump Truck	-	-	3.00	Hour	U.S. SiteWork	$ 73.00	$ -	$ -	$ 219.00
Excavator (Tracked) 50,000 lbs	-	30.00		Hour	U.S. SiteWork	$ 88.00	$ -	$ 2,640.00	$ -
Silt Fence	-	600.00		LF	U.S. SiteWork	$ 3.00	$ -	$ 1,800.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 132.00	$ -	$ 132.00	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Earthwork Crew Per Diem	-	18.00		Day	U.S. SiteWork	$ 155.00	$ -	$ 2,790.00	$ -
Per Diem	-	-	4.00	Day	U.S. SiteWork	$ 125.00	$ -	$ -	$ 500.00
							$ 3,199.00	$ 67,902.80	$ 10,331.28

Recontouring									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	3.00	3.00	Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 420.00	$ 420.00
Project Superintendent w/Pick up - Warner, Shores, Pugleasa	4.00	14.00	23.00	Hour	U.S. SiteWork	$ 143.00	$ 572.00	$ 2,002.00	$ 3,289.00
Equipment Operator - Meyhoff	6.00	14.00	5.00	Hour	U.S. SiteWork	$ 96.00	$ 576.00	$ 1,344.00	$ 480.00
Equipment Operator - Baker OT	-	-	7.00	Hour	U.S. SiteWork	$ 134.00	$ -	$ -	$ 938.00
Laborer - Johnson, Baker	-	-	10.50	Hour	U.S. SiteWork	$ 89.00	$ -	$ -	$ 934.50
Dozer 30,000 lbs	5.00	14.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 882.00	$ -
Excavator Tracks 50,000 lbs	1.00	8.00		Hour	U.S. SiteWork	$ 88.00	$ 88.00	$ 704.00	$ -
D61Xi Dozer	-	-	5.00	Hour	U.S. SiteWork	$ 97.00	$ -	$ -	$ 485.00
Komatsu WA380	-	-	7.00	Hour	U.S. SiteWork	$ 111.00	$ -	$ -	$ 777.00
Skid Steer	-	-	2.00	Hour	U.S. SiteWork	$ 57.00	$ -	$ -	$ 114.00
D51 Dozer	-	-	14.00	Hour	U.S. SiteWork	$ 84.00	$ -	$ -	$ 1,176.00
Side Dump Tractor and Trailer	1.00	4.00		Hour	U.S. SiteWork	$ 138.00	$ 138.00	$ 552.00	$ -
Per Diem	-	4.00	9.00	Day	U.S. SiteWork	$ 125.00	$ -	$ 500.00	$ 1,125.00
	-			Hour	U.S. SiteWork	$ -	$ -	$ -	$ -
							$ 1,829.00	$ 1,052.00	$ 9,738.50

Topsoil Application of Existing Topsoil and Imported if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.25	2.00	1.00	Hour	U.S. SiteWork	$ 140.00	$ 35.00	$ 280.00	$ 140.00
Project Superintendent w/Pick up - Pugleasa, Shores	1.00	32.00	6.50	Hour	U.S. SiteWork	$ 143.00	$ 143.00	$ 4,576.00	$ 929.50
Project Superintendent w/Pick up - Pugleasa OT	-	-	0.50	Hour	U.S. SiteWork	$ 191.00	$ -	$ -	$ 95.50
Laborer - Johnson, Baker	-	-	10.00	Hour	U.S. SiteWork	$ 89.00	$ -	$ -	$ 890.00
Equipment Operator	3.50	70.00		Hour	U.S. SiteWork	$ 96.00	$ 336.00	$ 6,720.00	$ -
Dozer 30,000 lbs	3.00	35.00		Hour	U.S. SiteWork	$ 63.00	$ 189.00	$ 2,205.00	$ -
Excavator Tracks 50,000 lbs	0.50	35.00		Hour	U.S. SiteWork	$ 88.00	$ 44.00	$ 3,080.00	$ -
Topsoil	24.00	1,628.00	1,290.00	CY	Graham & Sons	$ 14.49	$ 347.76	$ 23,589.72	$ 18,692.10
Topsoil	-	-	3,234.59	Ton	River Aggregates	$ 15.70	$ -	$ -	$ 50,774.98
Imported Clay	-	-	1,050.00	CY	Graham & Sons	$ 4.23	$ -	$ -	$ 4,437.56
Imported Clay	-	-	224.10	Ton	River Aggregates	$ 4.23	$ -	$ -	$ 948.39
Side Dump Tractor and Trailer	6.00	59.00	15.42	Hour	Iron Cactus	$ 138.00	$ 828.00	$ 8,142.00	$ 2,127.96
Side Dump Tractor and Trailer	-	-	119.57	Hour	River Aggregates	$ 138.00	$ -	$ -	$ 16,500.66
Seeding - verify with Landowner prior installation	0.50	1.00		Acre	U.S. SiteWork	$ 3,792.00	$ 1,896.00	$ 3,792.00	$ -
Loader at Topsoil Pit location	0.50	35.00		Hour	U.S. SiteWork	$ 111.00	$ 55.50	$ 3,885.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 132.00	$ -	$ 132.00	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Erosion control Blanket for steeper slopes		1,500.00		SY	U.S. SiteWork	$ 3.45	$ -	$ 5,175.00	$ -
Straw Waddles for Storm Water Energy Control mitigation		160.00		LF	U.S. SiteWork	$ 2.65	$ -	$ 424.00	$ -
Per Diem	-	9.00	4.00	Day	U.S. SiteWork	$ 125.00	$ -	$ 1,125.00	$ 500.00
	-					$ -	$ -	$ -	$ -
							$ 3,874.26	$ 63,221.72	$ 96,036.65

Equipment Removal									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00		Hours	Graham & Sons	$ 74.75	$ 74.75	$ 224.25	$ -
Welder	2.00	-		Hours	Graham & Sons	$ 126.50	$ 253.00	$ -	$ -
Roustabout Laborer	3.00	10.00		Hours	Graham & Sons	$ 55.20	$ 165.60	$ 552.00	$ -
Environmental Field Staff	0.50	10.00		Hours	Golder	$ 74.75	$ 37.38	$ 747.50	$ -
Vac Truck w/Operator	-	10.00		Hours	Graham & Sons	$ 147.20	$ -	$ 1,472.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	1.00	8.00		Hours	Graham & Sons	$ 40.25	$ 40.25	$ 322.00	$ -
Telehandler	1.00	-		Hours	Graham & Sons	$ 69.00	$ 69.00	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	1.00	-		Hours	Graham & Sons	$ 285.20	$ 285.20	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	3.00	2.00		Hours	Graham & Sons	$ 138.00	$ 414.00	$ 276.00	$ -
Backhoe	1.00	-		Hours	Graham & Sons	$ 78.20	$ 78.20	$ -	$ -
Roustabout Operator	3.00	-		Hours	Graham & Sons	$ 59.80	$ 179.40	$ -	$ -
Product Disposal	1.00	-		Barrels	Graham & Sons	$ 40.25	$ 40.25	$ -	$ -
							$ 1,637.03	$ 3,593.75	$ -

TENORM Disposal if Encountered Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Disposal of TENORM material under 50 pi/c/gram	-		1.00	LS	WISCO	$ 3,450.00	$ -	$ -	$ 3,450.00
Side Dump Tractor and Trailer	-			Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
INITIALLY NONE DETECTED ON THIS SITE	-					$ -	$ -	$ -	$ -
							$ -	$ -	$ 3,450.00

Replacement Fill Materials to Replace Contaminated Soil Hauled Off if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Topsoil - INCLUDED IN TOPSOIL ITEM ABOVE	-	-		CY	Mark Brunelle	$ 13.80	$ -	$ -	$ -
Side Dump Tractor and Trailer	-	-		Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
Project Manager	-	-		Hour	U.S. SiteWork	$ 140.00	$ -	$ -	$ -
Project Superintendent w/Pick up	-	-		Hour	U.S. SiteWork	$ 143.00	$ -	$ -	$ -
Equipment Operator	-	-		Hour	U.S. SiteWork	$ 96.00	$ -	$ -	$ -
Dozer 30,000 lbs	-	-		Hour	U.S. SiteWork	$ 63.00	$ -	$ -	$ -
Excavator (Tracked) 50,000 lbs	5.00	-		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ -	$ -
Scoria to be disposed of on site per discussion with Landowner	-					$ -	$ -	$ -	$ -
							$ 440.00	$ -	$ -

Tank Bottom Disposal Rates if Encountered									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Tank Bottom Product Disposal	-	-		Barrels	Graham & Sons	$ 100.05	$ -	$ -	$ -
Supervisor	-	-		Hours	Graham & Sons	$ 74.75	$ -	$ -	$ -
Welder	-	-		Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	-		Hours	Graham & Sons	$ 55.20	$ -	$ -	$ -
Environmental Field Staff	-	-		Hours	Golder	$ 74.75	$ -	$ -	$ -
Vac Truck w/Operator	-	-		Hours	Graham & Sons	$ 147.20	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	-		Hours	Graham & Sons	$ 40.25	$ -	$ -	$ -
Telehandler	-	-		Hours	Graham & Sons	$ 69.00	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	-		Hours	Graham & Sons	$ 285.20	$ -	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	-		Hours	Graham & Sons	$ 138.00	$ -	$ -	$ -
Backhoe	-	-		Hours	Graham & Sons	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-	-		Hours	Graham & Sons	$ 59.80	$ -	$ -	$ -
							$ -	$ -	$ -

NO TANKS CURRENTLY ON THIS SITE

Equipment Salvage and Miscellaneous Cost Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	-	6.00		Hours	Graham & Sons	$ 74.75	$ -	$ 448.50	$ -
Welder	-	-		Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	16.00		Hours	Graham & Sons	$ 55.20	$ -	$ 883.20	$ -
Environmental Field Staff	-	4.00		Hours	Golder	$ 74.75	$ -	$ 299.00	$ -
Vac Truck w/Operator	-	6.00		Hours	Graham & Sons	$ 147.20	$ -	$ 883.20	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	8.00		Hours	Graham & Sons	$ 40.25	$ -	$ 322.00	$ -
Telehandler	-	4.00		Hours	Graham & Sons	$ 69.00	$ -	$ 276.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	4.00		Hours	Graham & Sons	$ 285.20	$ -	$ 1,140.80	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	12.00		Hours	Graham & Sons	$ 138.00	$ -	$ 1,656.00	$ -
Backhoe	-	-		Hours	Graham & Sons	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-	8.00		Hours	Graham & Sons	$ 59.80	$ -	$ 478.40	$ -
Product Disposal	-	7.00		Barrels	Graham & Sons	$ 40.25	$ -	$ 281.75	$ -
Fencing as need per Landowner requirements will be cost plus 10%	-	-				$ -	$ -	$ -	$ -
							$ -	$ 6,668.85	$ -

Clarifications, and Notes:

- All costs not shown and not forecasted or projected will be handled on a cost plus basis with 10% mark up added to vendors,
- U.S. SiteWork equipment and labor cost sheet is attached for additional unforecasted work that might be needed by the project.
- Unforecasted cost adds will be dicussed with the NDIC prior to authorization, and implementation into the site
- It is generally assumed that the Landowners will want the surface aggregate, or will be ok with it stockpiled on site for their

Bid Total	$ 26,111.02		
Budget Total		$ 164,782.78	
Completed Total			$ 137,349.67



WISCO Inc.
PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: USSITE01
PAYMENT BY: U S SITEWORK INC
ATTN: ACCTS PAYABLE
11040 183RD CIRCLE NW
ELK RIVER, MN 55330

INVOICE

Invoice Number: SI074024
Invoice Date: 12/29/2020
Due Date 1/28/2021
Delivery Date: 12/29/2020
P.O. Number:

Page: 1

Well: ERICKSON B 1
OCSG/Lease:
Location NWNE 27-152-103
AFE/WBS:

Payment Terms: Net 30 days
Contact:
Operator: U S SITEWORK INC

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
1	DISPOSAL OF TENORM PROD WASTE 100% SOLIDS (TANK)	PRD-PRODWASTENSOLIDT	P20284	TON	$3,000.00	$3,000.00

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$3,000.00
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_WILLIAMS_58801	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	**INVOICE TOTAL:**	**$3,000.00**

WISCO Inc.
PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511
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WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Invoice Number: SI074024

Customer No: USSITE01

Customer Name U S SITEWORK INC

Operator Name: U S SITEWORK INC

LOAD SUMMARY

Long Ticket No.	Ticket Date	Trucking Company	Volume	Oil	Water	Solids	Oil%	Water%	Solid%
P20284	12/29/2020	WISCO TRUCKING	1.0	0.0	0.0	1.0	0.0%	0.0%	100.0%
Total			**1.0**	**0.0**	**0.0**	**1.0**			



AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

WISCO Inc.

PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
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SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: USSITE01
PAYMENT BY: U S SITEWORK INC
ATTN: ACCTS PAYABLE
11040 183RD CIRCLE NW
ELK RIVER, MN 55330

INVOICE

Invoice Number: SI073902
Invoice Date: 12/22/2020
Due Date 1/21/2021
Delivery Date: 12/4/2020
P.O. Number:

Page: 1

Well: ERICKSON B 1
OCSG/Lease:
Location NWNE 27-152-103
AFE/WBS:

Payment Terms: Net 30 days
Contact:
Operator: U S SITEWORK INC

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
137.92	LANDFILL SPECIAL WASTE - EXPLORATION	LF SPECIAL EXPL	L34974	TON	$12.00	$1,655.04

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$1,655.04
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_WILLIAMS_58801	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	**INVOICE TOTAL:**	**$1,655.04**

WISCO Inc.
PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Invoice Number: SI073902

Customer No: USSITE01

Customer Name U S SITEWORK INC

Operator Name: U S SITEWORK INC

LOAD SUMMARY

Long Ticket No.	Ticket Date	Trucking Company	Volume
L34974	12/4/2020	RIVER AGGRIGATE LLC	26.4
L34975	12/4/2020	RIVER AGGRIGATE LLC	15.9
L34976	12/4/2020	RIVER AGGRIGATE LLC	23.4
L34980	12/4/2020	RIVER AGGRIGATE LLC	24.4
L34981	12/4/2020	RIVER AGGRIGATE LLC	14.7
L34983	12/4/2020	RIVER AGGRIGATE LLC	28.3
Total			**133.1**

Invoice

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Date	Invoice #
12/8/2020	1311

Bill To
U.S. Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
9.25	Hauled 9 Loads Topsoil from Anderson to Garrison Locations. Job #201859 Field Inv.#2641 11/30/20	110.00	1,017.50
10	Hauled5 Loads Impacted Soil from Erickson C1 to WISCO Disposal. Job#201862 Field Inv.#2642 12/1/20	110.00	1,100.00
10.5	Hauled Impacted Soil from Erickson C1 to WISCO Disposal. Job #201862 and Hauled Topsoil from Anderson to Garrison. Field Inv.#2643 12/2/20	110.00	1,155.00
10.5	Hauled Dirt from Anderson to Erickson, Dirt from Anderson to Garrison, Clay from Anderson to Erickson C1 and Dirt from Anderson to Erickson C1. Job#201862 Field Inv.#2644 12/3/20	110.00	1,155.00
11.25	Hauled Topsoil from Anderson to Glass Bluff Job#201870 Topsoil from Anderson to Erickson H1 Job#201869 and Impacted Soil from Erickson B1 to WISCO Disposal Job#201861 Field Inv.#2645 12/4/20	110.00	1,237.50
10.25	Hauled Impacted Soil from Erickson B1 to WISCO Disposal Job#201861, Dirt from Glass Bluff to Erickson H1 Job#201869 and Impacted Soil from Erickson G1 to WISCO Disposal Job#201869. Field Inv.#2646 12/5/20	110.00	1,127.50

Thank you for your business.

Total $6,792.50

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Invoice

Date	Invoice #
12/14/2020	1312

Bill To
U.S. Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
7.5	Hauled Contaminants from Erickson J to WISCO Disposal. PO#201868 Field Inv.#2781 12/7/20	110.00	825.00
10.75	Hauled Waste to WISCO PO#201869 and Top Soil On Site G1 PO#201861. Field Inv.#2647 12/8/20	110.00	1,182.50
10.5	Hauled Waste to WISCO PO#201868, Clay F1 to H1 On Site PO#201869 and Top Soil to F1 PO#201866. Field Inv.#2648 12/9/20	110.00	1,155.00
10.75	Hauled Top Soil to F1 PO#201866 and Top Soil to H1 PO#201869 Filed Inv.#2649 12/10/20	110.00	1,182.50
9.5	Hauled Waste to WISCO PO#201870 and Clay On Site PO#201861 Field Inv#201861 12/11/20	110.00	1,045.00
11	Hauled Waste to Disposal from Glass Bluff PO#201870, Lassy Muson PO#201863 and Muson PO#201871 Field Inv.#2802 12/12/20	110.00	1,210.00

Thank you for your business.

Total $6,600.00

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/14/2020	R1517

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/11/2020	TOPSOIL	1,095.43	TON	13.00	14,240.59T
	CLAY	672.30	TON	3.50	2,353.05T

Subtotal	$16,593.64
Sales Tax (5.0%)	$829.68
Balance Due	$17,423.32

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/15/2020	R1518

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/7/2020	HAULING	42.50	HRS	110.00	4,675.00
12/8/2020	HAULING	113.50	HRS	110.00	12,485.00
12/9/2020	HAULING	125.50	HRS	110.00	13,805.00
12/10/2020	HAULING	81.75	HRS	110.00	8,992.50
12/11/2020	HAULING	101.00	HRS	110.00	11,110.00
12/12/2020	HAULING	32.75	HRS	110.00	3,602.50

Subtotal	$54,670.00
Sales Tax (5.0%)	$0.00
Balance Due	$54,670.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/21/2020	R1521

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/14/2020	TOPSOIL	1,285.25	TON	13.00	16,708.25T
12/15/2020	TOPSOIL	2,226.82	TON	13.00	28,948.66T
	CLAY	675.66	TON	3.50	2,364.81T
12/18/2020	TOPSOIL	2,738.72	TON	13.00	35,603.36T
	CLAY	231.44	TON	3.50	810.04T
12/19/2020	TOPSOIL	680.26	TON	13.00	8,843.38T
	CLAY	17.69	TON	3.50	61.92T

Subtotal	$93,340.42
Sales Tax (5.0%)	$4,667.02
Balance Due	$98,007.44

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC
PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/21/2020	R1522

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/14/2020	HAULING	94.00	HRS	110.00	10,340.00
12/15/2020	HAULING	101.00	HRS	110.00	11,110.00
12/16/2020	HAULING	75.50	HRS	110.00	8,305.00
12/17/2020	HAULING	71.50	HRS	110.00	7,865.00
12/18/2020	HAULING	99.00	HRS	110.00	10,890.00
12/19/2020	HAULING	70.00	HRS	110.00	7,700.00

Subtotal	$56,210.00
Sales Tax (5.0%)	$0.00
Balance Due	$56,210.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/29/2020	8201

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
JUNK PILE	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/23/2020	Cleaned up pile of Junk at Anderson Pit and hauled to Scrap yard			
	Cat 304 Excavator	7	100.00	700.00
	Truck #4 with Side Dump	7	110.00	770.00
12/28/2020	Loaded scrap in dumpster from Chamley			
	Cat 304 Excavator	8	100.00	800.00
	Laborer	8	50.00	400.00

Subtotal	$2,670.00
Sales Tax (5.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$2,670.00

THANK YOU FOR YOUR BUSINESS!

Phone #

3605904250

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/24/2020	8190

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
ERICKSON B1	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/4/2020	Brought in Hot oil truck and Vac truck - flushed flow line with fresh water			
	Roustabout Crew with Truck	2	105.00	210.00
	Supervision (Andy)	1	75.00	75.00
	Hot Oil Truck	3	132.50	397.50
	Barrels Fresh Water	50	1.00	50.00
	Propane Charge per Gallon	5	1.50	7.50
	Vacuum Truck	3	100.00	300.00
12/7/2020	Moved backhoe in and started digging electrical lines			
	Backhoe with Operator	2	105.00	210.00
	Roustabout Crew with Truck	2	105.00	210.00
12/8/2020	Dug up flow line to off location and welded cap on line			
	Backhoe with Operator	3	105.00	315.00
	Roustabout Crew with Truck	3	105.00	315.00
	Supervision (Andy)	2	75.00	150.00
	Welder	1	150.00	150.00
	Bull Cap	1	15.00	15.00
12/10/2020	Loaded up and hauled off junk			
	Backhoe with Operator	2	105.00	210.00
	Roustabout Crew with Truck	2	105.00	210.00
	Flatbed trailer (rate by day)	1	30.00	30.00
12/9/2020	Topsoil	1,290	12.00	15,480.00

Subtotal	
Sales Tax (5.0%)	
Payments/Credits	
Balance Due	

THANK YOU FOR YOUR BUSINESS!

Phone #
3605904250

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/24/2020	8190

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
ERICKSON B1	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Clay	1,050	3.50	3,675.00

Subtotal	$22,010.00
Sales Tax (5.0%)	$957.75
Payments/Credits	$0.00
Balance Due	$22,967.75

Phone #
3605904250

THANK YOU FOR YOUR BUSINESS!

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601109
Project : 20396123
Invoice Group : 03
Invoice Date : 11/13/2020

For Professional Services Rendered through: 11/13/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201861

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0003 Erickson B1	891.19	891.19
Totals :	**891.19**	**891.19**

Total This Invoice : **891.19**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601109
Project : 20396123
Invoice Group : 03
Invoice Date : 11/13/2020

Detail of Current Charges

0003 - Erickson B1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel N Basnaw	4.75	75.00	356.25
SENIOR CONSULTANT			
Jeremy Yeglin	0.25	140.00	35.00
SENIOR ENGINEER / SCIENTIST			
Stephen M Schmidt	0.75	100.00	75.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joseph E Grosz	1.00	100.00	100.00
TECHNICIAN			
Alex T Van Ningen	4.75	65.00	308.75
		Total -Labor	**$875.00**

Expenses

Direct Expense

	Cost	Billable Rate	Total	
Rachel N Basnaw	16.19	1.00	16.19	
			Total -Expenses	**$16.19**
			Total - Phase 0003	**$891.19**
			Total Current Charges:	**$891.19**

GOLDER

INVOICE

GOLDER ASSOCIATES INC
REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262
Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603492
Project : 20396123
Invoice Group : 03
Invoice Date : 12/9/2020

For Professional Services Rendered through: 12/4/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201861

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0003 Erickson B1	3,262.86	4,154.05
Totals :	**3,262.86**	**4,154.05**
Total This Invoice :	**3,262.86**	

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603492
Project : 20396123
Invoice Group : 03
Invoice Date : 12/9/2020

Detail of Current Charges

0003 - Erickson B1

Labor

Direct Labor	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel Basnaw	5.50	75.00	412.50
SENIOR CONSULTANT			
Jeremy Yeglin	1.00	140.00	140.00
SENIOR ENGINEER / SCIENTIST			
Jeff Lane	0.25	100.00	25.00
Stephen Schmidt	0.25	100.00	25.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	4.00	100.00	400.00
STAFF ENGINEER / SCIENTIST			
Garin Davidson	1.75	75.00	131.25
Joel Wixson	0.75	75.00	56.25
TECHNICIAN			
Alex Van Ningen	1.50	65.00	97.50
		Total -Labor	**$1,287.50**

Expenses

Direct Expense	Cost	Billable Rate	Total
PINE ENVIRONMENTAL SERVICES INC	16.27	1.00	16.27
Fuel Charges	13.35	1.00	13.35
F-150 Truck	0.25	125.00	31.25
F-150 Truck	0.20	125.00	25.00
Electrical Conductivity Meter	0.25	25.00	6.25
MiniRAE PID Meter	0.25	100.00	25.00
Chloride Test Strips (per bottle)	0.25	30.00	7.50
Hand Auger	0.25	15.00	3.75
Bad Elf/Garmin GPS Unit (non sub-meter)	0.25	25.00	6.25
		Total -Expenses	**$134.62**

Subcontractors/Subconsultants	Cost	Billable Rate	Total

GOLDER

INVOICE

GOLDER ASSOCIATES INC

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ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603492
Project : 20396123
Invoice Group : 03
Invoice Date : 12/9/2020

ALS GROUP USA, CORP	173.40	1.10	190.74	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,840.74**
			Total - Phase 0003	**$3,262.86**
			Total Current Charges:	**$3,262.86**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607774
Project : 20396123
Invoice Group : 03
Invoice Date : 1/20/2021

For Professional Services Rendered through: 1/19/2021

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201861

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0003 Erickson B1	3,981.91	8,135.96
Totals :	**3,981.91**	**8,135.96**
Total This Invoice :	**3,981.91**	

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607774
Project : 20396123
Invoice Group : 03
Invoice Date : 1/20/2021

Detail of Current Charges

0003 - Erickson B1

Labor

Direct Labor	Billable Hours	Billable Rate	Total	
DRAFTSPERSON				
Tyler Hennessee	0.25	75.00	18.75	
ENGINEER / SCIENTIST				
Rachel Basnaw	5.25	75.00	393.75	
SENIOR CONSULTANT				
Jeremy Yeglin	1.50	140.00	210.00	
SENIOR DRAFTSPERSON				
Sarah Leidinger	4.25	95.00	403.75	
SENIOR ENGINEER / SCIENTIST				
Stephen Schmidt	0.75	100.00	75.00	
SENIOR PROJECT ENGINEER / SCIENTIST				
Joe Grosz	8.25	100.00	825.00	
TECHNICIAN				
Alex Van Ningen	4.00	65.00	260.00	
			Total -Labor	**$2,186.25**

Expenses

Direct Expense	Cost	Billable Rate	Total	
Rachel Basnaw	85.76	1.00	85.76	
Fuel Charges	30.20	1.00	30.20	
			Total -Expenses	**$115.96**

Subcontractors/Subconsultants	Cost	Billable Rate	Total	
ALS GROUP USA, CORP	27.00	1.10	29.70	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,679.70**
			Total - Phase 0003	**$3,981.91**

Total Current Charges: $3,981.91

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, February 8, 2021 3:04 PM
To: Schmidt, Donna R.
Subject: RE: U.S. SiteWork invoice for Erickson B 1 Well Site Reclamation

Follow Up Flag: Follow up
Flag Status: Completed

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, February 8, 2021 2:54 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: U.S. SiteWork invoice for Erickson B 1 Well Site Reclamation

There is invoice detailed support.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, February 8, 2021 2:53 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: RE: U.S. SiteWork invoice for Erickson B 1 Well Site Reclamation

Here is the note I received back.

Correct, several invoices would have been processed for multiple job sites. I did my best to highlight the line items in which that particular jobs costs where coming from.

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, February 8, 2021 2:33 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: U.S. SiteWork invoice for Erickson B 1 Well Site Reclamation

Invoice copies total far more than summary, so has to be partial amounts for this job site.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, February 8, 2021 12:44 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: U.S. SiteWork invoice for Erickson B 1 Well Site Reclamation

Cody VanderBusch

V# 25521
ID 2300
Acct 623040
98,770.04

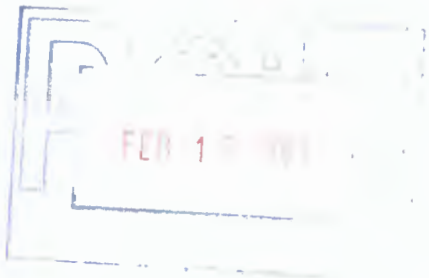
Exhibit A
201862 - NDIC Erickson C1 Well Site

U.S. SITEWORK

Initial Site Survey - Soil Testing - Drone Survey Imagery Pre & Post											
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	1.00	1.00	1.00	EA	Golder	$ -	15%	$ -	$ -	$ -	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	1.00	1.00	EA	Golder	$ -	15%	$ -	$ -	$ -	$ -
Drone Survey Contractor	2.00	2.00	2.00	EA	Golder	$ 1,775.07	15%	$ 2,041.33	$ 4,082.66	$ 4,082.66	$ 4,082.66
Environmental Field Staff Initial Site Survey	3.00			Hours	Golder	$ 65.00	15%	$ 74.75	$ 224.25	$ -	$ -
Environmental Middle Management Staff	1.00	1.00	-	Hours	Golder	$ 100.00	15%	$ 115.00	$ 115.00	$ 115.00	$ -
Environmental Jr. Office Staff	1.00	-		Hours	Golder	$ 75.00	15%	$ 86.25	$ 86.25	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	1.00	-	Day	Golder	$ 150.00	15%	$ 172.50	$ 172.50	$ 172.50	$ -
Environmental Field Staff Vehicle and Fuel	1.00	1.00	-	Day	Golder	$ 125.00	15%	$ 143.75	$ 143.75	$ 143.75	$ -
Environmental Field Staff Per Diem	1.00	1.00	-	Day	Golder	$ 175.00	15%	$ 201.25	$ 201.25	$ 201.25	$ -
Direct Expense	1.00	-		EA	Golder	$ 16.20	15%	$ 18.63	$ 18.63	$ -	$ -
Submit Summary of Site Survey to NDIC	1.00	1.00	-	EA	Golder	$ 65.00	15%	$ 74.75	$ 74.75	$ 74.75	$ -
Senior Project Manager	0.50		1.00	Hour	U.S. SiteWork	$ 160.00		$ 160.00	$ 80.00	$ -	$ 160.00
									$ 5,199.04	**$ 4,789.91**	**$ 4,242.66**

Reclamation Plan Preparation, Review, and Final NDIC Approval											
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	4.00	2.00	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 140.00	$ 560.00	$ 280.00
Senior Office Staff Environmental Civil Engineer	1.00	1.00		Hours	Golder	$ 140.00	15%	$ 161.00	$ 161.00	$ 161.00	$ -
Environmental Middle Management Staff	1.00	2.00		Hours	Golder	$ 100.00	15%	$ 115.00	$ 115.00	$ 230.00	$ -
Environmental Jr. Office Staff	2.00	2.00		Hours	Golder	$ 75.00	15%	$ 86.25	$ 172.50	$ 172.50	$ -
Submit Reclamation Plan to NDIC for Review	1.00	1.00		EA	Golder	$ 100.00	15%	$ 115.00	$ 115.00	$ 115.00	$ -
Senior Project Manager	0.50	0.50	1.00	Hour	U.S. SiteWork	$ 160.00		$ 160.00	$ 80.00	$ 80.00	$ 160.00
Project Coordinator	0.50	0.50	4.00	Hour	U.S. SiteWork	$ 70.00		$ 70.00	$ 35.00	$ 35.00	$ 280.00
									$ 818.50	**$ 1,353.50**	**$ 720.00**

Land Owner Contact											
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	0.50	0.75	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 70.00	$ 70.00	$ 105.00
Senior Office Staff Environmental Civil Engineer	0.50	0.50		Hours	Golder	$ 140.00	15%	$ 161.00	$ 80.50	$ 80.50	$ -
On Site Project Engineer/Superintendent	1.00	1.00		Hour	U.S. SiteWork	$ 120.00		$ 120.00	$ 120.00	$ 120.00	$ -
	-							$ -	$ -	$ -	$ -
	-							$ -	$ -	$ -	$ -
									$ 270.50	$ 270.50	$ 105.00



Electrical Conductivity Survey (Reclamation Oversight and Reporting)											
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Environmental Field Staff EC Monitoring	10.00	-		Hours	Golder	$ 65.00	15%	$ 74.75	$ 747.50	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	-		Day	Golder	$ 150.00	15%	$ 172.50	$ 172.50	$ -	$ -
Environmental Field Staff Vehicle and Fuel	1.00	-		Day	Golder	$ 125.00	15%	$ 143.75	$ 143.75	$ -	$ -
Environmental Field Staff Per Diem	1.00	-		Day	Golder	$ 175.00	15%	$ 201.25	$ 201.25	$ -	$ -
Lab Testing - Soil Samples		2.00		EA	Golder	$ 65.00	15%	$ 74.75	$ -	$ 149.50	$ -
Engineer/Scientist		2.00	39.25	Hours	Golder	$ 75.00	15%	$ 86.25	$ -	$ 172.50	$ 3,385.31
Senior Consultant	-	-	2.25	Hours	Golder	$ 140.00	15%	$ 161.00	$ -	$ -	$ 362.25
Senior Engineer/Scientist		20.00	3.25	Hours	Golder	$ 100.00	15%	$ 115.00	$ -	$ 2,300.00	$ 373.75
Senior Project Manager/Scientist		8.00	13.00	Hours	Golder	$ 100.00	15%	$ 115.00	$ -	$ 920.00	$ 1,495.00
Technician		5.00	8.75	Hours	Golder	$ 65.00	15%	$ 74.75	$ -	$ 373.75	$ 654.06
Staff Engineer/Scientist		1.00	2.00	Hours	Golder	$ 75.00	15%	$ 86.25	$ -	$ 86.25	$ 172.50
Senior Draftsperson		1.00	4.25	Hours	Golder	$ 95.00	15%	$ 109.25	$ -	$ 109.25	$ 464.31
Environmental Field Staff Per Diem		1.00		Day	Golder	$ 65.00	15%	$ 74.75	$ -	$ 74.75	$ -
Environmental Field Staff Direct Expenses	-	-	1.00	LS	Golder	$ 1,188.26	15%	$ 1,366.50	$ -	$ -	$ 1,366.50
									$ 1,265.00	$ 4,186.00	$ 8,273.69

Daily Reporting to NDIC Total											
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	0.50	2.00	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 70.00	$ 70.00	$ 280.00
Senior Office Staff Environmental Civil Engineer	1.00	1.00		Hours	Golder	$ 140.00	15%	$ 161.00	$ 161.00	$ 161.00	$ -
Environmental Middle Management Staff	2.00	2.00		Hours	Golder	$ 100.00	15%	$ 115.00	$ 230.00	$ 230.00	$ -
Environmental Jr. Office Staff	3.00	3.00		Hours	Golder	$ 75.00	15%	$ 86.25	$ 258.75	$ 258.75	$ -
Environmental Field Staff	2.00	2.00		Hours	Golder	$ 65.00	15%	$ 74.75	$ 149.50	$ 149.50	$ -
	-							$ -	$ -	$ -	$ -
	-							$ -	$ -	$ -	$ -
									$ 869.25	$ 869.25	$ 280.00

Soil Samples											
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	1.00	1.00		EA	Golder	$ 150.00	15%	$ 172.50	$ 172.50	$ 172.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	1.00		EA	Golder	$ 150.00	15%	$ 172.50	$ 172.50	$ 172.50	$ -
Environmental Field Staff Initial Site Survey	3.00	3.00		Hours	Golder	$ 65.00	15%	$ 74.75	$ 224.25	$ 224.25	$ -
Environmental Field Staff Vehicle and Fuel	1.00	1.00		Day	Golder	$ 125.00	15%	$ 143.75	$ 143.75	$ 143.75	$ -
Environmental Field Staff Per Diem	1.00	1.00		Day	Golder	$ 175.00	15%	$ 201.25	$ 201.25	$ 201.25	$ -
	-							$ -	$ -	$ -	$ -
	-							$ -	$ -	$ -	$ -
									$ 914.25	$ 914.25	$ -

Flowline Abandonment											
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00		Hours	Graham & Sons	$ 65.00	15%	$ 74.75	$ 74.75	$ 224.25	$ -
Welder	4.00	-	2.00	Day	Graham & Sons	$ 150.00	15%	$ 172.50	$ 690.00	$ -	$ 345.00
Roustabout Laborer	8.00	8.00	28.00	Hours	Graham & Sons	$ 48.00	15%	$ 55.20	$ 441.60	$ 441.60	$ 1,545.60
Environmental Field Staff	1.00	1.00		Hours	Golder	$ 65.00	15%	$ 74.75	$ 74.75	$ 74.75	$ -
Vac Truck w/Operator	2.00	6.00		Hours	Graham & Sons	$ 128.00	15%	$ 147.20	$ 294.40	$ 883.20	$ -
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ 552.00	$ -	$ -
Hydro Vac Trailer	2.00	-		Hours	Graham & Sons	$ 96.00	15%	$ 110.40	$ 220.80	$ -	$ -
Roustabout Crew Truck	8.00	8.00	28.00	Hours	Graham & Sons	$ 35.00	15%	$ 40.25	$ 322.00	$ 322.00	$ 1,127.00
Telehandler	2.00	-		Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ 138.00	$ -	$ -
Skidsteer	2.00	-		Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ 138.00	$ -	$ -
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ 552.00	$ -	$ -
Hot Oil Truck	2.00	6.00	7.00	Hours	Graham & Sons	$ 132.50	15%	$ 152.38	$ 304.75	$ 914.25	$ 1,066.63
60 ton Truck Crane w/Operator	2.00	-		Hours	Graham & Sons	$ 248.00	15%	$ 285.20	$ 570.40	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	4.00	2.00		Hours	Graham & Sons	$ 120.00	15%	$ 138.00	$ 552.00	$ 276.00	$ -
Flatbed Trailer	-	-	2.00	Day	Graham & Sons	$ 30.00	10%	$ 33.00	$ -	$ -	$ 66.00
Backhoe	3.00	4.00	11.00	Hours	Graham & Sons	$ 68.00	15%	$ 78.20	$ 234.60	$ 312.80	$ 860.20
Roustabout Operator	6.00	4.00	39.00	Hours	Graham & Sons	$ 52.00	15%	$ 59.80	$ 358.80	$ 239.20	$ 2,332.20
Product Disposal	5.00	5.00		Barrels	Graham & Sons	$ 35.00	15%	$ 40.25	$ 201.25	$ 201.25	$ -
Fresh Water	-	-	90.00	Gallons	Graham & Sons	$ 1.00	10%	$ 1.10	$ -	$ -	$ 99.00
Propane	-	-	5.00	Gallons	Graham & Sons	$ 1.50	10%	$ 1.65	$ -	$ -	$ 8.25
									$ 5,720.10	$ 3,889.30	$ 7,449.88

Removal of Surfacing - Contaminated Soil Removal and Disposal Rates											
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Brine Impacted Soil	20.00	859.00	1,127.75	Ton	WISCO	$ 12.00	15%	$ 13.80	$ 276.00	$ 11,854.20	$ 15,562.95
Side Dump Tractor and Trailer	4.00	72.00	95.20	Hour	River Aggregate	$ 110.00		$ 138.00	$ 552.00	$ 9,936.00	$ 13,137.60
Side Dump Tractor and Trailer	-	-	20.50	Hour	Iron Cactus	$ 110.00		$ 138.00	$ -	$ -	$ 2,829.00
Project Manager	0.50	4.00	4.00	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 70.00	$ 560.00	$ 560.00
Project Superintendent w/Pick up - Warner, Pugleasa	2.00	20.00	20.00	Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ 286.00	$ 2,860.00	$ 2,860.00
Equipment Operator - Koth, Baker, Grant	10.00	40.00	28.50	Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ 960.00	$ 3,840.00	$ 2,736.00
D51 Dozer	-	-	10.00	Hour	U.S. SiteWork			$ 84.00	$ -	$ -	$ 840.00
Komatsu WA380	-	-	10.00	Hour	U.S. SiteWork			$ 111.00	$ -	$ -	$ 1,110.00
Tri Axle Dump Truck	-	-	11.00	Hour	U.S. SiteWork			$ 73.00	$ -	$ -	$ 803.00
Equipment Trailer	-	-	11.00	Hour	U.S. SiteWork			$ 27.00	$ -	$ -	$ 297.00
Dozer 30,000 lbs	5.00	20.00		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ 315.00	$ 1,260.00	$ -
Excavator (Tracked) 50,000 lbs	5.00	20.00		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ 440.00	$ 1,760.00	$ -
Clean Scoria Surfacing to be disposed of on site per discussion with Landowner								$ -	$ -	$ -	$ -
Silt Fence	100.00	200.00		LF	U.S. SiteWork	$ 3.00		$ 3.00	$ 300.00	$ 600.00	$ -
Excavate and Remove Gravel Surface haul 5 mile NE of site	-	1,896.00		Ton	TBD	$ 12.00	15%	$ 10.00	$ -	$ 18,960.00	$ -
Side Dump Tractor and Trailer	-	39.00		Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ -	$ 5,382.00	$ -
Project Manager	-	3.00		Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ -	$ 420.00	$ -
Project Superintendent w/Pick up - Warner, Pugleasa	-	20.00	26.00	Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ -	$ 2,860.00	$ 3,718.00
Equipment Operator - Koth, Baker, Grant	-	40.00	40.00	Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ -	$ 3,840.00	$ 3,840.00
D51 Dozer	-	-	10.00	Hour	U.S. SiteWork			$ 84.00	$ -	$ -	$ 840.00
D61Xi Dozer	-	-	3.00	Hour	U.S. SiteWork			$ 97.00	$ -	$ -	$ 291.00
Komatsu WA380	-	-	13.00	Hour	U.S. SiteWork			$ 111.00	$ -	$ -	$ 1,443.00
Tri Axle Dump Truck	-	-	20.50	Hour	U.S. SiteWork			$ 73.00	$ -	$ -	$ 1,496.50
Equipment Trailer	-	-	13.00	Hour	U.S. SiteWork			$ 27.00	$ -	$ -	$ 351.00
Dozer 30,000 lbs	-	20.00		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ -	$ 1,260.00	$ -
Excavator (Tracked) 50,000 lbs	-	20.00		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ -	$ 1,760.00	$ -
Silt Fence	-	550.00		LF	U.S. SiteWork	$ 3.00		$ 3.00	$ -	$ 1,650.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 132.00		$ 132.00	$ -	$ 132.00	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ -	$ 96.00	$ -
Per Diem	-	-	-	Day	U.S. SiteWork			$ 125.00	$ -	$ -	$ -
	-							$ -	$ -	$ -	$ -
									$ 3,199.00	$ 69,030.20	$ 52,715.05

Recontouring											
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	3.00		Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 140.00	$ 420.00	$ -
Project Superintendent w/Pick up	4.00	14.00		Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ 572.00	$ 2,002.00	$ -
Equipment Operator	6.00	14.00		Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ 576.00	$ 1,344.00	$ -
Dozer 30,000 lbs	5.00	14.00		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ 315.00	$ 882.00	$ -
Excavator Tracks 50,000 lbs	1.00	8.00		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ 88.00	$ 704.00	$ -
Side Dump Tractor and Trailer	1.00	4.00		Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ 138.00	$ 552.00	$ -
	-			Hour	U.S. SiteWork			$ -	$ -	$ -	$ -
									$ 1,829.00	$ 5,904.00	$ -

Topsoil Application of Existing Topsoil and Imported if Needed											
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.25	2.00	1.00	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 35.00	$ 280.00	$ 140.00
Project Superintendent w/Pick up - Pugleasa, Warner, Shores	1.00	30.00	13.00	Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ 143.00	$ 4,290.00	$ 1,859.00
Project Superintendent w/Pick up - Pugleasa	-	-	1.50	Hour	U.S. SiteWork			$ 191.00	$ -	$ -	$ 286.50
Equipment Operator - Koth, Baker, Grant	3.50	60.00	16.00	Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ 336.00	$ 5,760.00	$ 1,536.00
Laborer - Baker, Johnson	-	-	4.00	Hour	U.S. SiteWork			$ 89.00	$ -	$ -	$ 356.00
D51 Dozer	-	-	10.50	Hour	U.S. SiteWork			$ 84.00	$ -	$ -	$ 882.00
D61Xi Dozer	-	-	4.00	Hour	U.S. SiteWork			$ 97.00	$ -	$ -	$ 388.00
Komatsu WA380	-	-	4.00	Hour	U.S. SiteWork			$ 111.00	$ -	$ -	$ 444.00
Skid Steer	-	-	2.00	Hour	U.S. SiteWork			$ 57.00	$ -	$ -	$ 114.00
Tri Axle Dump Truck	-	-	6.00	Hour	U.S. SiteWork			$ 73.00	$ -	$ -	$ 438.00
Equipment Trailer	-	-	2.00	Hour	U.S. SiteWork			$ 27.00	$ -	$ -	$ 54.00
Dozer 30,000 lbs	3.00	30.00		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ 189.00	$ 1,890.00	$ -
Excavator Tracks 50,000 lbs	0.50	30.00		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ 44.00	$ 2,640.00	$ -
Topsoil	24.00	1,836.00	1,050.00	CY	Graham & Sons	$ 12.60	15%	$ 14.49	$ 347.76	$ 26,603.64	$ 15,214.50
Imported Clay	-	-	715.00	CY	Graham & Sons	$ 3.68	15%	$ 4.23	$ -	$ -	$ 3,021.77
Side Dump Tractor and Trailer	6.00	54.00		Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ 828.00	$ 7,452.00	$ -
Seeding - verify with Landowner prior installation	0.50	1.00		Acre	U.S. SiteWork	$ 3,792.00		$ 3,792.00	$ 1,896.00	$ 3,792.00	$ -
Loader at Topsoil Pit location	0.50	30.00		Hour	U.S. SiteWork	$ 111.00		$ 111.00	$ 55.50	$ 3,330.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 132.00		$ 132.00	$ -	$ 132.00	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ -	$ 96.00	$ -
Erosion control Blanket for steeper slopes		1,500.00		SY	U.S. SiteWork	$ 3,792.00		$ 3.45	$ -	$ 5,175.00	$ -
Straw Waddles for Storm Water Energy Control mitigation		160.00		LF	U.S. SiteWork	$ 3,792.00		$ 2.65	$ -	$ 424.00	$ -
Per Diem	-	-	2.00	Day	U.S. SiteWork			$ 125.00	$ -	$ -	$ 250.00
									$ 3,874.26	$ 61,864.64	$ 24,983.77

Equipment Removal											
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00		Hours	Graham & Sons	$ 65.00	15%	$ 74.75	$ 74.75	$ 224.25	$ -
Welder	2.00	-		Hours	Graham & Sons	$ 110.00	15%	$ 126.50	$ 253.00	$ -	$ -
Roustabout Laborer	3.00	10.00		Hours	Graham & Sons	$ 48.00	15%	$ 55.20	$ 165.60	$ 552.00	$ -
Environmental Field Staff	0.50	10.00		Hours	Golder	$ 65.00	15%	$ 74.75	$ 37.38	$ 747.50	$ -
Vac Truck w/Operator	-	10.00		Hours	Graham & Sons	$ 128.00	15%	$ 147.20	$ -	$ 1,472.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 96.00	15%	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	1.00	8.00		Hours	Graham & Sons	$ 35.00	15%	$ 40.25	$ 40.25	$ 322.00	$ -
Telehandler	1.00	-		Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ 69.00	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	1.00	-		Hours	Graham & Sons	$ 248.00	15%	$ 285.20	$ 285.20	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	3.00	2.00		Hours	Graham & Sons	$ 120.00	15%	$ 138.00	$ 414.00	$ 276.00	$ -
Backhoe	1.00	-		Hours	Graham & Sons	$ 68.00	15%	$ 78.20	$ 78.20	$ -	$ -
Roustabout Operator	3.00	-		Hours	Graham & Sons	$ 52.00	15%	$ 59.80	$ 179.40	$ -	$ -
Product Disposal	1.00	-		Barrels	Graham & Sons	$ 35.00	15%	$ 40.25	$ 40.25	$ -	$ -
									$ 1,637.03	$ 3,593.75	$ -

TENORM Disposal if Encountered Rates											
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Disposal of TENORM material under 50 pi/c/gram	-			Ton	WISCO	$ 135.00	15%	$ 155.25	$ -	$ -	$ -
Side Dump Tractor and Trailer	-			Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ -	$ -	$ -
	-							$ -	$ -	$ -	$ -
	-							$ -	$ -	$ -	$ -
	-							$ -	$ -	$ -	$ -
	-							$ -	$ -	$ -	$ -
INITIALLY NONE DETECTED ON THIS SITE	-							$ -	$ -	$ -	$ -
									$ -	$ -	$ -

Replacement Fill Materials to Replace Contaminated Soil Hauled Off if Needed											
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Topsoil	-	341.00		CY	Mark Brunelle	$ 12.00	15%	$ 13.80	$ -	$ 4,705.80	$ -
Side Dump Tractor and Trailer	-	21.00		Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ -	$ 2,898.00	$ -
Project Manager	-	3.00		Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ -	$ 420.00	$ -
Project Superintendent w/Pick up	-	8.00		Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ -	$ 1,144.00	$ -
Equipment Operator	-	8.00		Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ -	$ 768.00	$ -
Dozer 30,000 lbs	-	8.00		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ -	$ 504.00	$ -
Excavator (Tracked) 50,000 lbs	5.00	8.00		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ 440.00	$ 704.00	$ -
Scoria to be disposed of on site per discussion with Landowner	-							$ -	$ -	$ -	$ -
									$ 440.00	$ 11,143.80	$ -

Tank Bottom Disposal Rates if Encountered											
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Tank Bottom Product Disposal	-	-		Barrels	Graham & Sons	$ 87.00	15%	$ 100.05	$ -	$ -	$ -
Supervisor	-	-		Hours	Graham & Sons	$ 65.00	15%	$ 74.75	$ -	$ -	$ -
Welder	-	-		Hours	Graham & Sons	$ 110.00	15%	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	-		Hours	Graham & Sons	$ 48.00	15%	$ 55.20	$ -	$ -	$ -
Environmental Field Staff	-	-		Hours	Golder	$ 65.00	15%	$ 74.75	$ -	$ -	$ -
Vac Truck w/Operator	-	-		Hours	Graham & Sons	$ 128.00	15%	$ 147.20	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 96.00	15%	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	-		Hours	Graham & Sons	$ 35.00	15%	$ 40.25	$ -	$ -	$ -
Telehandler	-	-		Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	-		Hours	Graham & Sons	$ 248.00	15%	$ 285.20	$ -	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	-		Hours	Graham & Sons	$ 120.00	15%	$ 138.00	$ -	$ -	$ -
Backhoe	-	-		Hours	Graham & Sons	$ 68.00	15%	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-	-		Hours	Graham & Sons	$ 52.00	15%	$ 59.80	$ -	$ -	$ -
									$ -	$ -	$ -

NO TANKS CURRENTLY ON THIS SITE

Equipment Salvage and Miscellaneous Cost Rates											
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	-	-		Hours	Graham & Sons	$ 65.00	15%	$ 74.75	$ -	$ -	$ -
Welder	-	-		Hours	Graham & Sons	$ 110.00	15%	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	-		Hours	Graham & Sons	$ 48.00	15%	$ 55.20	$ -	$ -	$ -
Environmental Field Staff	-	-		Hours	Golder	$ 65.00	15%	$ 74.75	$ -	$ -	$ -
Vac Truck w/Operator	-	-		Hours	Graham & Sons	$ 128.00	15%	$ 147.20	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 96.00	15%	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	-		Hours	Graham & Sons	$ 35.00	15%	$ 40.25	$ -	$ -	$ -
Telehandler	-	-		Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	-		Hours	Graham & Sons	$ 248.00	15%	$ 285.20	$ -	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	-		Hours	Graham & Sons	$ 120.00	15%	$ 138.00	$ -	$ -	$ -
Backhoe	-	-		Hours	Graham & Sons	$ 68.00	15%	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-	-		Hours	Graham & Sons	$ 52.00	15%	$ 59.80	$ -	$ -	$ -
Product Disposal	-	-		Barrels	Graham & Sons	$ 35.00	15%	$ 40.25	$ -	$ -	$ -
Fencing as need per Landowner requirements will be cost plus 10%	-	-						$ -	$ -	$ -	$ -
									$ -	$ -	$ -

Clarifications, and Notes:

- All costs not shown and not forecasted or projected will be handled on a cost plus basis with 10% mark up added to vendors, subcontractors, and materials.
- U.S. SiteWork equipment and labor cost sheet is attached for additional unforecasted work that might be needed by the project.
- Unforecasted cost adds will be dicussed with the NDIC prior to authorization, and implementation into the site reclamation work.
- It is generally assumed that the Landowners will want the surface aggregate, or will be ok with it stockpiled on site for their future use, or buried on site per their direction.

Bid Total	$ 26,093.93		
Budget Total		$ 167,879.10	
Completed Total			$ 98,770.04

GOLDER

INVOICE

GOLDER ASSOCIATES INC
REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262
Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601110
Project : 20396123
Invoice Group : 04
Invoice Date : 11/13/2020

For Professional Services Rendered through: 11/13/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201862

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0004 Erickson C1	818.69	818.69
Totals :	**818.69**	**818.69**

Total This Invoice : **818.69**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

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GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
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PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601110
Project : 20396123
Invoice Group : 04
Invoice Date : 11/13/2020

Detail of Current Charges

0004 - Erickson C1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel N Basnaw	4.75	75.00	356.25
SENIOR CONSULTANT			
Jeremy Yeglin	0.25	140.00	35.00
SENIOR ENGINEER / SCIENTIST			
Stephen M Schmidt	1.00	100.00	100.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joseph E Grosz	1.00	100.00	100.00
TECHNICIAN			
Alex T Van Ningen	3.25	65.00	211.25
		Total -Labor	**$802.50**

Expenses

Direct Expense

	Cost	Billable Rate	Total	
Rachel N Basnaw	16.19	1.00	16.19	
			Total -Expenses	**$16.19**
			Total - Phase 0004	**$818.69**
			Total Current Charges:	**$818.69**

GOLDER

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PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603493
Project : 20396123
Invoice Group : 04
Invoice Date : 12/9/2020

For Professional Services Rendered through: 12/4/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201862

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0004 Erickson C1	5,614.89	6,433.58
Totals :	**5,614.89**	**6,433.58**

Total This Invoice : **5,614.89**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603493
Project : 20396123
Invoice Group : 04
Invoice Date : 12/9/2020

Detail of Current Charges

0004 - Erickson C1

Labor

Direct Labor	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel Basnaw	34.50	75.00	2,587.50
SENIOR CONSULTANT			
Jeremy Yeglin	0.50	140.00	70.00
SENIOR ENGINEER / SCIENTIST			
Jeff Lane	0.25	100.00	25.00
Stephen Schmidt	0.25	100.00	25.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	6.00	100.00	600.00
STAFF ENGINEER / SCIENTIST			
Garin Davidson	1.25	75.00	93.75
Joel Wixson	0.75	75.00	56.25
TECHNICIAN			
Alex Van Ningen	1.50	65.00	97.50
		Total -Labor	**$3,555.00**

Expenses

Direct Expense	Cost	Billable Rate	Total
PINE ENVIRONMENTAL SERVICES INC	16.27	1.00	16.27
Fuel Charges	35.38	1.00	35.38
F-150 Truck	0.75	125.00	93.75
F-150 Truck	0.20	125.00	25.00
Electrical Conductivity Meter	0.25	25.00	6.25
MiniRAE PID Meter	0.25	100.00	25.00
Chloride Test Strips (per bottle)	0.25	30.00	7.50
Hand Auger	0.25	15.00	3.75
Bad Elf/Garmin GPS Unit (non sub-meter)	0.25	25.00	6.25
		Total -Expenses	**$219.15**

Subcontractors/Subconsultants	Cost	Billable Rate	Total



INVOICE

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PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603493
Project : 20396123
Invoice Group : 04
Invoice Date : 12/9/2020

ALS GROUP USA, CORP	173.40	1.10	190.74	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,840.74**
			Total - Phase 0004	**$5,614.89**
			Total Current Charges:	**$5,614.89**

GOLDER

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REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607775
Project : 20396123
Invoice Group : 04
Invoice Date : 1/20/2021

For Professional Services Rendered through: 1/19/2021

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201862

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0004 Erickson C1	4,311.07	10,744.65
Totals :	**4,311.07**	**10,744.65**

Total This Invoice : **4,311.07**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607775
Project : 20396123
Invoice Group : 04
Invoice Date : 1/20/2021

Detail of Current Charges

0004 - Erickson C1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total	
SENIOR CONSULTANT				
Jeremy Yeglin	1.50	140.00	210.00	
SENIOR DRAFTSPERSON				
Sarah Leidinger	4.25	95.00	403.75	
SENIOR ENGINEER / SCIENTIST				
Jeff Lane	1.00	100.00	100.00	
Stephen Schmidt	0.75	100.00	75.00	
SENIOR PROJECT ENGINEER / SCIENTIST				
Joe Grosz	6.00	100.00	600.00	
TECHNICIAN				
Alex Van Ningen	4.00	65.00	260.00	
			Total -Labor	**$1,648.75**

Expenses

Direct Expense

	Cost	Billable Rate	Total	
Rachel Basnaw	88.94	1.00	88.94	
Fuel Charges	53.98	1.00	53.98	
F-150 Truck	1.00	450.00	450.00	
Electrical Conductivity Meter	1.00	100.00	100.00	
Chrloride Test Strips (per bottle)	1.00	125.00	125.00	
Bad Elf/Garmin GPS Unit (non sub-meter)	1.00	115.00	115.00	
Digital Camera	1.00	20.00	20.00	
			Total -Expenses	**$952.92**

Subcontractors/Subconsultants

	Cost	Billable Rate	Total	
ALS GROUP USA, CORP	54.00	1.10	59.40	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,709.40**
			Total - Phase 0004	**$4,311.07**



INVOICE

GOLDER ASSOCIATES INC
REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607775
Project : 20396123
Invoice Group : 04
Invoice Date : 1/20/2021

Total Current Charges: **$4,311.07**

WISCO Inc.
PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: USSITE01
PAYMENT BY: U S SITEWORK INC
ATTN: ACCTS PAYABLE
11040 183RD CIRCLE NW
ELK RIVER, MN 55330

INVOICE

Invoice Number: SI073903
Invoice Date: 12/22/2020
Due Date 1/21/2021
Delivery Date: 12/1/2020
P.O. Number:

Page: 1

Well: ERICKSON C 1
OCSG/Lease:
Location SESE 34-152-103
AFE/WBS:

Payment Terms: Net 30 days
Contact:
Operator: U S SITEWORK INC

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
1,127.75	LANDFILL SPECIAL WASTE - EXPLORATION	LF SPECIAL EXPL	L34992	TON	$12.00	$13,533.00

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$13,533.00
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_WILLIAMS_58801	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	**INVOICE TOTAL:**	**$13,533.00**

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/18/2020	8179

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
ERICKSON C-1	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/27/2020	Flushed flow line with hot oil truck			
	Roustabout Crew w/Truck	4	105.00	420.00
	Hot Oil Truck	7	132.50	927.50
	Fresh Water	90	1.00	90.00
	Propane	5	1.50	7.50
11/30/2020	Dug up Flow lines and Electrial Lines. Welded cap on Flow line			
	Roustabout Crew w/Truclk	10.5	105.00	1,102.50
	Flatbed Trailer per day charge		30.00	30.00
	Welder per day charge		150.00	150.00
12/1/2020	Dug up salt water transfer line River cut off both sides of location. Fused caps on line and hauled off junk			
	Roustabout Crew w/Truck	9.5	105.00	997.50
	Backhoe with Operator	8	105.00	840.00
	Flatbed trailer per day charge		30.00	30.00
	Fusion Machine per day charge		150.00	150.00
12/2/2020	Went back to site dug well head down to 11 feet deep - cut off and hauled away			
	Roustabout Crew w/truck	4	105.00	420.00
	Backhoe with Operator	3	105.00	315.00
12/3/2020	Topsoil	1,050	12.00	12,600.00
	Clay	715	3.50	2,502.50

Subtotal	$20,582.50
Sales Tax (5.0%)	$755.13
Payments/Credits	$0.00
Balance Due	$21,337.63

Phone #
3605904250

THANK YOU FOR YOUR BUSINESS!

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Invoice

Date	Invoice #
12/8/2020	1311

Bill To

U.S. Sitework
11040 183rd Circle NW
Suite B
Elk River, MN 55330

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate		Amount
9.25	Hauled 9 Loads Topsoil from Anderson to Garrison Locations. Job #201859 Field Inv.#2641 11/30/20		110.00	1,017.50
10	Hauled5 Loads Impacted Soil from Erickson C1 to WISCO Disposal. Job#201862 Field Inv.#2642 12/1/20		110.00	1,100.00
10.5	Hauled Impacted Soil from Erickson C1 to WISCO Disposal. Job #201862 and Hauled Topsoil from Anderson to Garrison. Field Inv.#2643 12/2/20	$577.50	110.00	1,155.00
10.5	Hauled Dirt from Anderson to Erickson, Dirt from Anderson to Garrison, Clay from Anderson to Erickson C1 and Dirt from Anderson to Erickson C1. Job#201862 Field Inv.#2644 12/3/20	$577.50	110.00	1,155.00
11.25	Hauled Topsoil from Anderson to Glass Bluff Job#201870 Topsoil from Anderson to Erickson H1 Job#201869 and Impacted Soil from Erickson B1 to WISCO Disposal Job#201861 Field Inv.#2645 12/4/20		110.00	1,237.50
10.25	Hauled Impacted Soil from Erickson B1 to WISCO Disposal Job#201861, Dirt from Glass Bluff to Erickson H1 Job#201869 and Impacted Soil from Erickson G1 to WISCO Disposal Job#201869. Field Inv.#2646 12/5/20		110.00	1,127.50

Thank you for your business.

Total $6,792.50

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/8/2020	R1510

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
11/30/2020	TRUCK #45	10.50	HRS	110.00	1,155.00
	TRUCK #47	11.50	HRS	110.00	1,265.00
12/1/2020	TRUCK #45	11.45	HRS	110.00	1,259.50
	TRUCK #47	11.25	HRS	110.00	1,237.50
12/2/2020	TRUCK #45	8.50	HRS	110.00	935.00
	TRUCK #6	9.50	HRS	110.00	1,045.00
	TRUCK #47	9.50	HRS	110.00	1,045.00
12/3/2020	TRUCK #45	10.50	HRS	110.00	1,155.00
	TRUCK #6	11.00	HRS	110.00	1,210.00
	TRUCK #2	11.00	HRS	110.00	1,210.00
	TRUCK #47	10.50	HRS	110.00	1,155.00
	TRUCK # 40	10.50	HRS	110.00	1,155.00
	TRUCK #43	10.00	HRS	110.00	1,100.00
	TRUCK #38	10.00	HRS	110.00	1,100.00
	TRUCK #35	7.50	HRS	110.00	825.00
12/4/2020	TRUCK #45	11.50	HRS	110.00	1,265.00
	TRUCK #47	12.00	HRS	110.00	1,320.00
12/5/2020	TRUCK #45	11.50	HRS	110.00	1,265.00
	TRUCK #47	11.50	HRS	110.00	1,265.00
	TRUCK #6	9.50	HRS	110.00	1,045.00
	TRUCK #38	9.00	HRS	110.00	990.00
	TRUCK #43	9.00	HRS	110.00	990.00

Subtotal	$24,992.00
Sales Tax (5.0%)	$0.00
Balance Due	$24,992.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, February 8, 2021 2:32 PM
To: Schmidt, Donna R.
Subject: RE: U.S. SiteWork invoice for Erickson C 1 Well Site Reclamation

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, February 8, 2021 2:32 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: U.S. SiteWork invoice for Erickson C 1 Well Site Reclamation

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, February 8, 2021 12:43 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: U.S. SiteWork invoice for Erickson C 1 Well Site Reclamation

Cody VanderBusch

From: Carly Vetter <carly@ussitework.com>
Sent: Monday, February 8, 2021 12:04 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Nick Sterner <nick@ussitework.com>; Jennifer Dhein <jennifer@ussitework.com>; Stephanie Hendry <stephanieh@ussitework.com>; Bart Anderson <bart@ussitework.com>
Subject: U.S. SiteWork invoice for Erickson C 1 Well Site Reclamation

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good afternoon Mr. VanderBusch,

Please see the attached invoice for Erickson C 1.

Thank you,

Carly Vetter
Project Coordinator/Accounts Payable
11040 183rd Circle NW | Suite B| Elk River MN 55330
Main Office: 763-280-8508 | Direct: 763-280-8510
Email: carly@ussitework.com | www.ussitework.com

Exhibit A

201860 - NDIC, Garrison IV State 2

RECEIVED
FEB 12 2021

V# 25522
ID 2300
Acct 623040
$ 65,412.68

U.S. SITEWORK

Initial Site Survey - Soil Testing - Drone Survey Imagery Pre & Post							
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Completed Total**
Lab Testing - Soil Samples	1.00	EA	Golder	$ 150.00	15%	$ 172.50	$ 172.50
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	EA	Golder	$ 150.00	15%	$ 172.50	$ 172.50
Drone Survey Contractor	2.00	EA	Golder	$ 1,500.00	15%	$ 1,725.00	$ 3,450.00
Environmental Field Staff Initial Site Survey		Hours	Golder	$ 65.00	15%	$ 74.75	$ -
Environmental Middle Management Staff	-	Hours	Golder	$ 100.00	15%	$ 115.00	$ -
Environmental Jr. Office Staff		Hours	Golder	$ 75.00	15%	$ 86.25	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	-	Day	Golder	$ 150.00	15%	$ 172.50	$ -
Environmental Field Staff Vehicle and Fuel	-	Day	Golder	$ 125.00	15%	$ 143.75	$ -
Environmental Field Staff Per Diem	-	Day	Golder	$ 175.00	15%	$ 201.25	$ -
Direct Expense		EA	Golder	$ 16.20	15%	$ 18.63	$ -
Submit Summary of Site Survey to NDIC	-	EA	Golder	$ 65.00	15%	$ 74.75	$ -
							$ 3,795.00

Reclamation Plan Preparation, Review, and Final NDIC Approval							
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Completed Total**
Project Manager	3.00	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 420.00
Senior Project Manager	0.50	Hour	U.S. SiteWork			$ 160.00	$ 80.00
Project Coordinator	0.50	Hour	U.S. SiteWork			$ 70.00	$ 35.00
Senior Office Staff Environmental Civil Engineer		Hours	Golder	$ 140.00	15%	$ 161.00	$ -
Environmental Middle Management Staff		Hours	Golder	$ 100.00	15%	$ 115.00	$ -
Environmental Jr. Office Staff	-	Hours	Golder	$ 75.00	15%	$ 86.25	$ -
Submit Reclamation Plan to NDIC for Review	-	EA	Golder	$ 100.00	15%	$ 115.00	$ -
							$ 535.00

Land Owner Contact							
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Completed Total**
Project Manager	0.50	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 70.00
Senior Office Staff Environmental Civil Engineer	-	Hours	Golder	$ 140.00	15%	$ 161.00	$ -
On Site Project Engineer/Superintendent - Warner	-	Hour	U.S. SiteWork	$ 120.00		$ 120.00	$ -
	-					$ -	$ -
	-					$ -	$ -
	-					$ -	$ -
	-					$ -	$ -
							$ 70.00

Electrical Conductivity Survey (Reclamation Oversight and Reporting)							
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Completed Total**
Environmental Field Staff EC Monitoring	-	Hours	Golder	$ 65.00	15%	$ 74.75	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	-	Day	Golder	$ 150.00	15%	$ 172.50	$ -
Environmental Field Staff Vehicle and Fuel	-	Day	Golder	$ 125.00	15%	$ 143.75	$ -
Environmental Field Staff Per Diem	-	Day	Golder	$ 175.00	15%	$ 201.25	$ -
Lab Testing - Soil Samples	-	EA	Golder	$ 65.00	15%	$ 172.50	$ -
Senior Office Staff Environmental Civil Engineer	4.25	Hours	Golder	$ 140.00	15%	$ 161.00	$ 684.25
Environmental Field Reclamation Oversight	7.25	Hours	Golder	$ 65.00	15%	$ 74.75	$ 541.94
Environmental Middle Management Staff	23.75	Hours	Golder	$ 100.00	15%	$ 115.00	$ 2,731.25
Environmental Jr. Office Staff	28.00	Hours	Golder	$ 75.00	15%	$ 86.25	$ 2,415.00
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)		Day	Golder	$ 65.00	15%	$ 172.50	$ -
Environmental Field Staff Vehicle and Fuel		Day	Golder	$ 65.00	15%	$ 143.75	$ -
Environmental Field Staff Per Diem		Day	Golder	$ 65.00	15%	$ 201.25	$ -
Environmental Field Staff Direct Expenses	1.00	LS	Golder	$ 486.90	15%	$ 559.94	$ 559.94
	-					$ -	$ -
							$ 6,932.37

Daily Reporting to NDIC Total							
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Completed Total**
Project Manager	1.25	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 175.00
Senior Office Staff Environmental Civil Engineer		Hours	Golder	$ 140.00	15%	$ 161.00	$ -
Environmental Middle Management Staff		Hours	Golder	$ 100.00	15%	$ 115.00	$ -
Environmental Jr. Office Staff		Hours	Golder	$ 75.00	15%	$ 86.25	$ -
Environmental Field Staff		Hours	Golder	$ 65.00	15%	$ 74.75	$ -
						$ -	$ -
						$ -	$ -
							$ 175.00

Soil Samples							
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Completed Total**
Lab Testing - Soil Samples		EA	Golder	$ 150.00	15%	$ 172.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil		EA	Golder	$ 150.00	15%	$ 172.50	$ -
Environmental Field Staff Initial Site Survey		Hours	Golder	$ 65.00	15%	$ 74.75	$ -
Environmental Field Staff Vehicle and Fuel		Day	Golder	$ 125.00	15%	$ 143.75	$ -
Environmental Field Staff Per Diem		Day	Golder	$ 175.00	15%	$ 201.25	$ -
						$ -	$ -
						$ -	$ -
							$ -

Flowline Abandonment							
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Completed Total**
Supervisor	2.00	Hours	Graham & Sons	$ 65.00	15%	$ 74.75	$ 149.50
Welder		Hours	Graham & Sons	$ 110.00	15%	$ 126.50	$ -
Roustabout Laborer	22.00	Hours	Graham & Sons	$ 48.00	15%	$ 55.20	$ 1,214.40
Environmental Field Staff		Hours	Golder	$ 65.00	15%	$ 74.75	$ -
Vac Truck w/Operator		Hours	Graham & Sons	$ 128.00	15%	$ 147.20	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -
Hydro Vac Trailer		Hours	Graham & Sons	$ 96.00	15%	$ 110.40	$ -
Roustabout Crew Truck	22.00	Hours	Graham & Sons	$ 35.00	15%	$ 40.25	$ 885.50
Telehandler		Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ -
Skidsteer		Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -
Hot Oil Truck	6.50	Hours	Graham & Sons	$ 150.00	15%	$ 172.50	$ 1,121.25
60 ton Truck Crane w/Operator		Hours	Graham & Sons	$ 248.00	15%	$ 285.20	$ -
Flatbed Truck to haul Removal to Scrap Yard		Hours	Graham & Sons	$ 120.00	15%	$ 138.00	$ -
Backhoe	16.00	Hours	Graham & Sons	$ 68.00	15%	$ 78.20	$ 1,251.20
Roustabout Operator	38.00	Hours	Graham & Sons	$ 52.00	15%	$ 59.80	$ 2,272.40
Product Disposal		Barrels	Graham & Sons	$ 35.00	15%	$ 40.25	$ -
Flatbed Trailer	2.00	Day	Graham & Sons	$ 30.00	10%	$ 33.00	$ 66.00
Fresh Water	110.00	Gallons	Graham & Sons	$ 1.00	10%	$ 1.10	$ 121.00
Propane	5.00	Gallons	Graham & Sons	$ 1.50	10%	$ 1.65	$ 8.25
						$ -	$ -
							$ 7,089.50

Removal of Surfacing - Contaminated Soil Removal and Disposal Rates							
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Completed Total**
Brine Impacted Soil	118.93	Ton	WISCO	$ 12.00	15%	$ 13.80	$ 1,641.23
Side Dump Tractor and Trailer		Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ -
Project Manager	1.50	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 210.00
Project Superintendent w/Pick up		Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ -
Equipment Operator		Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ -
Dozer 30,000 lbs		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ -
Excavator (Tracked) 50,000 lbs		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ -
Clean Scoria Surfacing to be disposed of on site per discussion with Landowner						$ -	$ -
Silt Fence		LF	U.S. SiteWork	$ 3.00		$ 3.00	$ -
Excavate and Remove Gravel Surface haul 5 mile NE of site		Ton	WISCO	$ 12.00	15%	$ 13.80	$ -
Side Dump Tractor and Trailer	40.00	Hour	River Aggregate	$ 110.00		$ 138.00	$ 5,520.00
Project Manager	3.00	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 420.00
Project Superintendent w/Pick up - Warner	17.00	Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ 2,431.00
Equipment Operator - Koth, Baker	37.00	Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ 3,552.00
Dozer 30,000 lbs		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ -
Excavator (Tracked) 50,000 lbs		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ -
Silt Fence		LF	U.S. SiteWork	$ 3.00		$ 3.00	$ -
Lowboy 60 ton to mobilize equipment		Hour	U.S. SiteWork	$ 132.00		$ 132.00	$ -
Lowboy Operator		Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ -
Komatsu WA380 Loader	20.00	Hour	U.S. SiteWork	$ 111.00	0%	$ 111.00	$ 2,220.00
D61Xi Dozer	17.00	Hour	U.S. SiteWork	$ 97.00		$ 97.00	$ 1,649.00
Per Diem	5.00	Day	U.S. SiteWork	$ 125.00		$ 125.00	$ 625.00
						$ -	$ -
						$ -	$ -
							$ 18,268.23

Recontouring							
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Completed Total**
Project Manager		Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ -
Project Superintendent w/Pick up		Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ -
Equipment Operator		Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ -
Dozer 30,000 lbs		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ -
Excavator Tracks 50,000 lbs		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ -
Side Dump Tractor and Trailer		Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ -
		Hour	U.S. SiteWork			$ -	$ -
							$ -

Topsoil Application of Existing Topsoil and Imported if Needed							
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Completed Total**
Project Manager	1.50	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 210.00
Project Superintendent w/Pick up - Warner, Pugleasa	10.50	Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ 1,501.50
Equipment Operator - Koth, Baker, Grant	24.00	Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ 2,304.00
Equipment Operator - Baker OT	1.00	Hour	U.S. SiteWork	$ 134.00		$ 134.00	$ 134.00
Dozer 30,000 lbs		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ -
Excavator Tracks 50,000 lbs		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ -
Topsoil	1,275.00	CY	Graham & Sons	$ 12.00	15%	$ 13.80	$ 17,595.00
Side Dump Tractor and Trailer		Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ -
Seeding - verify with Landowner prior installation		Acre	U.S. SiteWork	$ 3,792.00		$ 3,792.00	$ -
Loader at Topsoil Pit location		Hour	U.S. SiteWork	$ 111.00		$ 111.00	$ -
Lowboy 60 ton to mobilize equipment	9.00	Hour	J&S Heavy Haul	$ 132.00		$ 132.00	$ 1,188.00
Lowboy Operator	9.00	Hour	J&S Heavy Haul	$ 96.00		$ 96.00	$ 864.00
D61Xi Dozer	20.00	Hour	U.S. SiteWork	$ 97.00		$ 97.00	$ 1,940.00
Komatsu WA380 Loader	4.00	Hour	U.S. SiteWork	$ 111.00		$ 111.00	$ 444.00
Equipment Trailer	1.00	Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ 63.00
Truck, Tri Axle Dump	1.00	Hour	U.S. SiteWork	$ 127.00		$ 73.00	$ 73.00
Per Diem	3.00	Day	U.S. SiteWork	$ 125.00		$ 125.00	$ 375.00
Seed	2.00	Bag	SHIFT	$ 161.12	15%	$ 185.29	$ 370.58
						$ -	$ -
							$ 27,062.08

Equipment Removal							
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Completed Total**
Supervisor		Hours	Graham & Sons	$ 65.00	15%	$ 74.75	$ -
Welder		Hours	Graham & Sons	$ 110.00	15%	$ 126.50	$ -
Roustabout Laborer		Hours	Graham & Sons	$ 48.00	15%	$ 55.20	$ -
Environmental Field Staff		Hours	Golder	$ 65.00	15%	$ 74.75	$ -
Vac Truck w/Operator		Hours	Graham & Sons	$ 128.00	15%	$ 147.20	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -
Hydro Vac Trailer		Hours	Graham & Sons	$ 96.00	15%	$ 110.40	$ -
Roustabout Crew Truck		Hours	Graham & Sons	$ 35.00	15%	$ 40.25	$ -
Telehandler		Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -
60 ton Truck Crane w/Operator		Hours	Graham & Sons	$ 248.00	15%	$ 285.20	$ -
Flatbed Truck to haul Removal to Scrap Yard		Hours	Graham & Sons	$ 120.00	15%	$ 138.00	$ -
Backhoe		Hours	Graham & Sons	$ 68.00	15%	$ 78.20	$ -
Roustabout Operator		Hours	Graham & Sons	$ 52.00	15%	$ 59.80	$ -
Product Disposal		Barrels	Graham & Sons	$ 35.00	15%	$ 40.25	$ -
							$ -

TENORM Disposal if Encountered Rates							
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Completed Total**
Disposal of TENORM material under 50 pi/c/gram		Ton	WISCO	$ 135.00	15%	$ 155.25	$ -
Side Dump Tractor and Trailer		Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
INITIALLY NONE DETECTED ON THIS SITE						$ -	$ -
							$ -

Replacement Fill Materials to Replace Contaminated Soil Hauled Off if Needed							
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Completed Total**
Topsoil		CY	Mark Brunelle	$ 12.00	15%	$ 13.80	$ -
Side Dump Tractor and Trailer	9.75	Hour	Iron Cactus	$ 110.00		$ 138.00	$ 1,345.50
Project Manager	1.00	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 140.00
Project Superintendent w/Pick up		Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ -
Equipment Operator		Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ -
Dozer 30,000 lbs		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ -
Excavator (Tracked) 50,000 lbs		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ -
Scoria to be disposed of on site per discussion with Landowner						$ -	$ -
							$ 1,485.50

Tank Bottom Disposal Rates if Encountered							
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Completed Total**
Tank Bottom Product Disposal		Barrels	Graham & Sons	$ 87.00	15%	$ 100.05	$ -
Supervisor		Hours	Graham & Sons	$ 65.00	15%	$ 74.75	$ -
Welder		Hours	Graham & Sons	$ 110.00	15%	$ 126.50	$ -
Roustabout Laborer		Hours	Graham & Sons	$ 48.00	15%	$ 55.20	$ -
Environmental Field Staff		Hours	Golder	$ 65.00	15%	$ 74.75	$ -
Vac Truck w/Operator		Hours	Graham & Sons	$ 128.00	15%	$ 147.20	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -
Hydro Vac Trailer		Hours	Graham & Sons	$ 96.00	15%	$ 110.40	$ -
Roustabout Crew Truck		Hours	Graham & Sons	$ 35.00	15%	$ 40.25	$ -
Telehandler		Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -
60 ton Truck Crane w/Operator		Hours	Graham & Sons	$ 248.00	15%	$ 285.20	$ -
Flatbed Truck to haul Removal to Scrap Yard		Hours	Graham & Sons	$ 120.00	15%	$ 138.00	$ -
Backhoe		Hours	Graham & Sons	$ 68.00	15%	$ 78.20	$ -
Roustabout Operator		Hours	Graham & Sons	$ 52.00	15%	$ 59.80	$ -
							$ -

NO TANKS CURRENTLY ON THIS SITE

Equipment Salvage and Miscellaneous Cost Rates							
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Completed Total**
Supervisor		Hours	Graham & Sons	$ 65.00	15%	$ 74.75	$ -
Welder		Hours	Graham & Sons	$ 110.00	15%	$ 126.50	$ -
Roustabout Laborer		Hours	Graham & Sons	$ 48.00	15%	$ 55.20	$ -
Environmental Field Staff		Hours	Golder	$ 65.00	15%	$ 74.75	$ -
Vac Truck w/Operator		Hours	Graham & Sons	$ 128.00	15%	$ 147.20	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -
Hydro Vac Trailer		Hours	Graham & Sons	$ 96.00	15%	$ 110.40	$ -
Roustabout Crew Truck		Hours	Graham & Sons	$ 35.00	15%	$ 40.25	$ -
Telehandler		Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -
60 ton Truck Crane w/Operator		Hours	Graham & Sons	$ 248.00	15%	$ 285.20	$ -
Flatbed Truck to haul Removal to Scrap Yard		Hours	Graham & Sons	$ 120.00	15%	$ 138.00	$ -
Backhoe		Hours	Graham & Sons	$ 68.00	15%	$ 78.20	$ -
Roustabout Operator		Hours	Graham & Sons	$ 52.00	15%	$ 59.80	$ -
Product Disposal		Barrels	Graham & Sons	$ 35.00	15%	$ 40.25	$ -
Fencing as need per Landowner requirements will be cost plus 10%	-	LS		$ -	15%	$ -	$ -
							$ -

Bid Total	
Budget Total	
Completed Tot	$ 65,412.68

Clarifications, and Notes:

- All costs not shown and not forecasted or projected will be handled on a cost plus basis with 10% mark up added to vendors,

- U.S. SiteWork equipment and labor cost sheet is attached for additional unforecasted work that might be needed by the project.

- Unforecasted cost adds will be dicussed with the NDIC prior to authorization, and implementation into the site

- It is generally assumed that the Landowners will want the surface aggregate, or will be ok with it stockpiled on site for their

HEAVY HAUL L.L.C.

Posted to AP

Customer	Date	Invoice #
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330	12/30/2020	26600

P.O. No.	Terms	Rep	Ship Via
201874	Due on receipt	M	Wayne

Item	Qty	Rate	Description	Origin	Destination	Amount
Flat Rate	1	1,630.00	Komatsu D-65 Dozer	38th St. NW Buford, ND	Edgewood Apartments Bismarck, ND	1,630.00
Permits	1	95.00	ND and Williams county permits.			95.00

We appreciate your Business. Thank-You!

Total $1,725.00

P.O. Box 1051 • Bismarck, North Dakota 58502
701/222-6316 • Fax: 701/222-6317



WISCO Inc.
PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: USSITE01
PAYMENT BY: U S SITEWORK INC
ATTN: ACCTS PAYABLE
11040 183RD CIRCLE NW
ELK RIVER, MN 55330

Posted to AP

INVOICE

Invoice Number: SI073913
Invoice Date: 12/22/2020
Due Date 1/21/2021
Delivery Date: 11/24/2020
P.O. Number:

Page: 1

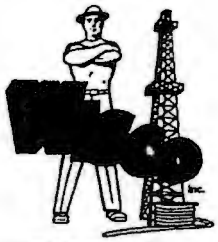
Well: GARRISON IV STATE 2
OCSG/Lease:
Location NWSW 36-152-103
AFE/WBS:

Payment Terms: Net 30 days
Contact:
Operator: U S SITEWORK INC

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
118.93	LANDFILL SPECIAL WASTE - EXPLORATION	LF SPECIAL EXPL	L34648	TON	$12.00	$1,427.16

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$1,427.16
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_WILLIAMS_58801	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	**INVOICE TOTAL:**	**$1,427.16**



WISCO Inc.

PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511

www.omnienvironmentalsolutions.com

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Invoice Number: SI073913

Customer No: USSITE01

Customer Name U S SITEWORK INC

Operator Name: U S SITEWORK INC

LOAD SUMMARY

Long Ticket No.	Ticket Date	Trucking Company	Volume
L34646	11/24/2020	WISCO TRUCKING	18.9
L34647	11/24/2020	WISCO TRUCKING	22.3
L34648	11/24/2020	WISCO TRUCKING	22.6
L34649	11/24/2020	WISCO TRUCKING	28.2
L34650	11/24/2020	WISCO TRUCKING	28.1
Total			120.1

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Posted to AP

Invoice

Date	Invoice #
11/30/2020	1306

Bill To
U.S. Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
9.75	Hauled Contaminants to WISCO Disposal Job #201860 and Common Dirt On Site. Field Inv.#2771 11/24/20	110.00	1,072.50
9.5	Hauled Top Soil from Graham & Sons Pit to Garrison IV State 2 Job #201859 and hauled Reclaim on Site. Field Inv.#2771 11/25/20	110.00	1,045.00

Thank you for your business.

Total $2,117.50

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/17/2020	8177

BILL TO

US Sitework
11040 183rd Circle NW Suite B
Elk River, MN 55330

Posted to AP

PO or PROJECT INFORMATION	TERMS
GARRISON 4-2	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/19/2020	Hooked up hot oil truck and began pumping line. Blew out, cut off and rethreaded 3 times before it held. pumped 110 barrels Fresh water			
	Hot Oil Truck	6.5	132.50	861.25
	Fresh Water	110	1.00	110.00
	Propane	5	1.50	7.50
	Backhoe with Operator	8	105.00	840.00
	Roustabout crew w/Truck	10	105.00	1,050.00
	Flatbed Trailer per day charge	1	30.00	30.00
11/20/2020	Finished digging out all electrial lines and other misc items. Hauled junk to Graham & Sons Pit			
	Backhoe with Operator	6	105.00	630.00
	Roustabout crew w/Truck	8	105.00	840.00
	Supervison (Andy)	2	75.00	150.00
	Flatbed Trailer per day charge	1	30.00	30.00
11/23/2020	Dug out Cattle Guard for Joe and Hauled down the road and cleaned up junk			
	Backhoe with Operator	2	105.00	210.00
	Roustabout crew w/Truck	4	105.00	420.00
	Topsoil Hauled in from 11/25 to 12/3 (See Attached Spreadsheet	1,275	12.00	15,300.00

Subtotal	$20,478.75
Sales Tax (5.0%)	$765.00
Payments/Credits	$0.00
Balance Due	$21,243.75

THANK YOU FOR YOUR BUSINESS!

Phone #

3605904250

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Posted to AP

Invoice

Date	Invoice #
12/8/2020	R1509

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
11/24/2020	TRUCK #45	10.00	HRS	110.00	1,100.00
	TRUCK #47	10.50	HRS	110.00	1,155.00
11/25/2020	TRUCK #45	9.50	HRS	110.00	1,045.00
	TRUCK #47	10.00	HRS	110.00	1,100.00

Invoice Received/Date 12/15 CN
Job#/Equipment# Garrison State 2 - 201860
Cost Code 46B600
CL Code 5001
Retention %
Approved By/Date
Material Equipment Sub Other BA

Subtotal	$4,400.00
Sales Tax (5.0%)	$0.00
Balance Due	$4,400.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Posted to AP

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601108
Project : 20396123
Invoice Group : 02
Invoice Date : 11/13/2020

For Professional Services Rendered through: 11/13/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
[redacted]

Job # 201860

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0002 Garrison IV State 2	907.45	907.45
Totals :	**907.45**	**907.45**
Total This Invoice :	**907.45**	

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601108
Project : 20396123
Invoice Group : 02
Invoice Date : 11/13/2020

Detail of Current Charges

0002 - Garrison IV State 2

Labor

Direct Labor	Billable Hours	Billable Rate	Total	
ENGINEER / SCIENTIST				
Rachel N Basnaw	5.50	75.00	412.50	
SENIOR CONSULTANT				
Jeremy Yeglin	0.25	140.00	35.00	
SENIOR ENGINEER / SCIENTIST				
Stephen M Schmidt	1.00	100.00	100.00	
SENIOR PROJECT ENGINEER / SCIENTIST				
Joseph E Grosz	1.00	100.00	100.00	
TECHNICIAN				
Alex T Van Ningen	3.75	65.00	243.75	
			Total -Labor	**$891.25**

Expenses

Direct Expense	Cost	Billable Rate	Total	
Rachel N Basnaw	16.20	1.00	16.20	
			Total -Expenses	**$16.20**
			Total - Phase 0002	**$907.45**
			Total Current Charges:	**$907.45**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Posted to AP

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603491
Project : 20396123
Invoice Group : 02
Invoice Date : 12/9/2020

For Professional Services Rendered through: 12/4/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201860

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0002 Garrison IV State 2	4,893.64	5,801.09
Totals :	**4,893.64**	**5,801.09**

Total This Invoice : **4,893.64**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603491
Project : 20396123
Invoice Group : 02
Invoice Date : 12/9/2020

Detail of Current Charges

0002 - Garrison IV State 2

Labor

Direct Labor	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel Basnaw	18.75	75.00	1,406.25
SENIOR CONSULTANT			
Jeremy Yeglin	1.50	140.00	210.00
SENIOR ENGINEER / SCIENTIST			
Jeff Lane	0.25	100.00	25.00
Stephen Schmidt	0.25	100.00	25.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	6.25	100.00	625.00
STAFF ENGINEER / SCIENTIST			
Garin Davidson	3.25	75.00	243.75
Joel Wixson	0.50	75.00	37.50
TECHNICIAN			
Alex Van Ningen	1.75	65.00	113.75
		Total -Labor	**$2,686.25**

Expenses

Direct Expense	Cost	Billable Rate	Total
PINE ENVIRONMENTAL SERVICES INC	16.27	1.00	16.27
Fuel Charges	35.38	1.00	35.38
F-150 Truck	1.25	125.00	156.25
F-150 Truck	0.20	125.00	25.00
Electrical Conductivity Meter	1.25	25.00	31.25
MiniRAE PID Meter	0.25	100.00	25.00
Chloride Test Strips (per bottle)	1.25	30.00	37.50
Hand Auger	0.25	15.00	3.75
Bad Elf/Garmin GPS Unit (non sub-meter)	1.25	25.00	31.25
Digital Camera	1.00	5.00	5.00
		Total -Expenses	**$366.65**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603491
Project : 20396123
Invoice Group : 02
Invoice Date : 12/9/2020

Subcontractors/Subconsultants	Cost	Billable Rate	Total	
ALS GROUP USA, CORP	173.40	1.10	190.74	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,840.74**
			Total - Phase 0002	**$4,893.64**
			Total Current Charges:	**$4,893.64**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Posted to AP

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607773
Project : 20396123
Invoice Group : 02
Invoice Date : 1/20/2021

For Professional Services Rendered through: 1/19/2021

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201860

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0002 Garrison IV State 2	3,751.75	9,552.84
Totals :	**3,751.75**	**9,552.84**

Total This Invoice : **3,751.75**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607773
Project : 20396123
Invoice Group : 02
Invoice Date : 1/20/2021

Detail of Current Charges

0002 - Garrison IV State 2

Labor

Direct Labor	Billable Hours	Billable Rate	Total	
SENIOR CONSULTANT				
Jeremy Yeglin	2.50	140.00	350.00	
SENIOR DRAFTSPERSON				
Sarah Leidinger	5.75	95.00	546.25	
SENIOR ENGINEER / SCIENTIST				
Stephen Schmidt	0.75	100.00	75.00	
SENIOR PROJECT ENGINEER / SCIENTIST				
Jennie Byron	1.50	100.00	150.00	
Joe Grosz	7.00	100.00	700.00	
TECHNICIAN				
Alex Van Ningen	1.75	65.00	113.75	
			Total -Labor	**$1,935.00**

Expenses

Direct Expense	Cost	Billable Rate	Total	
Rachel Basnaw	85.76	1.00	85.76	
Fuel Charges	18.29	1.00	18.29	
			Total -Expenses	**$104.05**

Subcontractors/Subconsultants	Cost	Billable Rate	Total	
ALS GROUP USA, CORP	57.00	1.10	62.70	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,712.70**
			Total - Phase 0002	**$3,751.75**
			Total Current Charges:	**$3,751.75**

Invoice

SHIFT

SHIFT SERVICES, LLC
5140 134th AVE NW
WILLISTON ND 58801
shiftservices@[illegible].com

Date	Invoice #
12/21/2020	6274

PAID 12/21/2020

Bill To	Location
U.S. SiteWork	

P.O. Number	Ticket Date	Project
	12/21/2020	

Quantity	Description	Price Each	Amount
2	Bag of Seed	152.00	304.00T
	North Dakota/Williams County Sales Tax	6.00%	18.24

Thank you for your business!

Payments/Credits	-$322.24
Balance Due	**$0.00**

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, February 10, 2021 10:22 AM
To: Schmidt, Donna R.
Subject: RE: U.S. SiteWork invoice for Garrison IV State 1 Well Site Reclamation

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Friday, January 29, 2021 3:42 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: U.S. SiteWork invoice for Garrison IV State 1 Well Site Reclamation

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Friday, January 29, 2021 8:25 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: U.S. SiteWork invoice for Garrison IV State 1 Well Site Reclamation

Cody VanderBusch

From: Bart Anderson <bart@ussitework.com>
Sent: Wednesday, January 27, 2021 4:39 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Nick Sterner <nick@ussitework.com>; Carly Vetter <carly@ussitework.com>; Jennifer Dhein <jennifer@ussitework.com>
Subject: U.S. SiteWork invoice for Garrison IV State 1 Well Site Reclamation

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Mr. VanderBusch,

I would like to think that this is the final invoice, but occasionally we have vendors that we call and ask for all their invoices, and then they send them to you, and sometimes a month later they find another one that they overlooked, but this should be all of them or pretty dang close to all of our costs to invoice out.

Please let me know if you have any questions?

Thanks,
Bart

V# 25523
ID 2300
Acct 623040
$ 95,072.16

FEB 12 2021

Exhibit A
201863 - NDIC Lassey Monson 1

U.S. SITEWORK

Initial Site Survey - Soil Testing - Drone Survey Imagery Pre & Post								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	-	EA	Golder	$ 150.00	15%	$ 172.50	$ 172.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	-	EA	Golder	$ 150.00	15%	$ 172.50	$ 172.50	$ -
Drone Survey Contractor	2.00	EA	Golder	$ 1,766.91	15%	$ 2,031.94	$ 4,063.88	$ 4,063.88
Environmental Field Staff Initial Site Survey		Hours	Golder	$ 65.00	15%	$ 74.75	$ -	$ -
Environmental Middle Management Staff		Hours	Golder	$ 100.00	15%	$ 115.00	$ 115.00	$ -
Environmental Jr. Office Staff		Hours	Golder	$ 75.00	15%	$ 86.25	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)		Day	Golder	$ 150.00	15%	$ 172.50	$ 172.50	$ -
Environmental Field Staff Vehicle and Fuel		Day	Golder	$ 125.00	15%	$ 143.75	$ 143.75	$ -
Environmental Field Staff Per Diem		Day	Golder	$ 175.00	15%	$ 201.25	$ 201.25	$ -
Direct Expense		EA	Golder	$ 16.20	15%	$ 18.63	$ -	$ -
Submit Summary of Site Survey to NDIC	-	EA	Golder	$ 65.00	15%	$ 74.75	$ 74.75	$ -
Senior Project Manager	1.00	Hour	U.S. SiteWork	$ 160.00		$ 160.00	$ -	$ 160.00
							$ 5,116.13	**$ 4,063.88**

Reclamation Plan Preparation, Review, and Final NDIC Approval								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Project Manager	2.00	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 560.00	$ 280.00
Senior Office Staff Environmental Civil Engineer		Hours	Golder	$ 140.00	15%	$ 161.00	$ 161.00	$ -
Environmental Middle Management Staff		Hours	Golder	$ 100.00	15%	$ 115.00	$ 230.00	$ -
Environmental Jr. Office Staff		Hours	Golder	$ 75.00	15%	$ 86.25	$ 172.50	$ -
Submit Reclamation Plan to NDIC for Review		EA	Golder	$ 100.00	15%	$ 115.00	$ 115.00	$ -
Senior Project Manager	1.00	Hour	U.S. SiteWork	$ 160.00		$ 160.00	$ 80.00	$ 160.00
Project Coordinator	4.00	Hour	U.S. SiteWork	$ 70.00		$ 70.00	$ 35.00	$ 280.00
							$ 1,238.50	**$ 280.00**

Land Owner Contact								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Project Manager	0.75	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 70.00	$ 105.00
Senior Office Staff Environmental Civil Engineer		Hours	Golder	$ 140.00	15%	$ 161.00	$ 80.50	$ -
On Site Project Engineer/Superintendent		Hour	U.S. SiteWork	$ 120.00		$ 120.00	$ 120.00	$ -
						$ -	$ -	$ -
						$ -	$ -	$ -
							$ 270.50	**$ 105.00**

Electrical Conductivity Survey (Reclamation Oversight and Reporting)								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Environmental Field Staff EC Monitoring		Hours	Golder	$ 65.00	15%	$ 74.75	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)		Day	Golder	$ 150.00	15%	$ 172.50	$ -	$ -
Environmental Field Staff Vehicle and Fuel		Day	Golder	$ 125.00	15%	$ 143.75	$ -	$ -
Environmental Field Staff Per Diem		Day	Golder	$ 175.00	15%	$ 201.25	$ -	$ -
Lab Testing - Soil Samples		EA	Golder	$ 65.00	15%	$ 74.75	$ 224.25	$ -
Engineer/Scientist	17.25	Hours	Golder	$ 75.00	15%	$ 86.25	$ 172.50	$ 1,487.81
Senior Consultant	2.75	Hours	Golder	$ 140.00	15%	$ 161.00	$ -	$ 442.75
Senior Engineer/Scientist	2.00	Hours	Golder	$ 100.00	15%	$ 115.00	$ 2,300.00	$ 230.00
Senior Project Manager/Scientist	10.00	Hours	Golder	$ 100.00	15%	$ 115.00	$ 920.00	$ 1,150.00
Technician	8.00	Hours	Golder	$ 65.00	15%	$ 74.75	$ 373.75	$ 598.00
Staff Engineer/Scientist	2.25	Hours	Golder	$ 75.00	15%	$ 86.25	$ 86.25	$ 194.06
Senior Draftsperson	2.25	Hours	Golder	$ 95.00	15%	$ 109.25	$ 109.25	$ 245.81
Draftsperson	2.00	Hours	Golder	$ 75.00	15%	$ 86.25	$ 258.75	$ 172.50
Environmental Field Staff Direct Expenses	1.00	LS	Golder	$ 213.78	15%	$ 245.85	$ -	$ 245.85
						$ -	$ -	$ -
							$ 4,444.75	$ 4,766.78

Daily Reporting to NDIC Total								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Project Manager	4.00	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 280.00	$ 560.00
Senior Office Staff Environmental Civil Engineer		Hours	Golder	$ 140.00	15%	$ 161.00	$ 483.00	$ -
Environmental Middle Management Staff		Hours	Golder	$ 100.00	15%	$ 115.00	$ 460.00	$ -
Environmental Jr. Office Staff		Hours	Golder	$ 75.00	15%	$ 86.25	$ 517.50	$ -
Environmental Field Staff		Hours	Golder	$ 65.00	15%	$ 74.75	$ 299.00	$ -
						$ -	$ -	$ -
						$ -	$ -	$ -
							$ 2,039.50	$ 560.00

Soil Samples								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
		EA	Golder	$ 150.00	15%	$ 172.50	$ 517.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil		EA	Golder	$ 150.00	15%	$ 172.50	$ 517.50	$ -
Environmental Field Staff Initial Site Survey		Hours	Golder	$ 65.00	15%	$ 74.75	$ 448.50	$ -
Environmental Field Staff Vehicle and Fuel		Day	Golder	$ 125.00	15%	$ 143.75	$ 431.25	$ -
Environmental Field Staff Per Diem		Day	Golder	$ 175.00	15%	$ 201.25	$ 603.75	$ -
						$ -	$ -	$ -
						$ -	$ -	$ -
							$ 2,518.50	$ -

Flowline Abandonment								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Supervisor	2.00	Hours	Graham & Sons	$ 75.00	15%	$ 86.25	$ 258.75	$ 172.50
Welder	1.00	Hours	Graham & Sons	$ 150.00	15%	$ 172.50	$ -	$ 172.50
Roustabout Laborer	9.00	Hours	Graham & Sons	$ 48.00	15%	$ 55.20	$ 441.60	$ 496.80
Environmental Field Staff	-	Hours	Golder	$ 65.00	15%	$ 74.75	$ 74.75	$ -
Vac Truck w/Operator	3.50	Hours	Graham & Sons	$ 100.00	15%	$ 115.00	$ 690.00	$ 402.50
Super Hydro Vac Truck W/Crew	-	Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -
Hydro Vac Trailer	-	Hours	Graham & Sons	$ 96.00	15%	$ 110.40	$ -	$ -
Roustabout Crew Truck	9.00	Hours	Graham & Sons	$ 35.00	15%	$ 40.25	$ 322.00	$ 362.25
Telehandler	-	Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ -	$ -
Skidsteer	-	Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ -	$ -
Super Hydro Vac Truck W/Crew	-	Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -
Hot Oil Truck	3.00	Hours	Graham & Sons	$ 132.50	15%	$ 152.38	$ 914.25	$ 457.13
60 ton Truck Crane w/Operator	-	Hours	Graham & Sons	$ 248.00	15%	$ 285.20	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	Hours	Graham & Sons	$ 120.00	15%	$ 138.00	$ 276.00	$ -
Flatbed Trailer	1.00	Day	Graham & Sons	$ 30.00	15%	$ 34.50	$ -	$ 34.50
Backhoe	4.00	Hours	Graham & Sons	$ 105.00	15%	$ 120.75	$ 483.00	$ 483.00
Roustabout Operator	9.00	Hours	Graham & Sons	$ 52.00	15%	$ 59.80	$ 239.20	$ 538.20
Product Disposal	-	Barrels	Graham & Sons	$ 35.00	15%	$ 40.25	$ 201.25	$ -
Zinc Coated Cap	1.00	Ea	Graham & Sons	$ 15.00	10%	$ 16.50	$ -	$ 16.50
Barrels of Water	100.00	EA	Graham & Sons	$ 1.00	10%	$ 1.10	$ -	$ 110.00
Propane	5.00	Gallons	Graham & Sons	$ 1.50	10%	$ 1.65	$ -	$ 8.25
							$ 3,900.80	$ 3,254.13

Removal of Surfacing - Contaminated Soil Removal and Disposal Rates								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Brine Impacted Soil	824.77	Ton	WISCO	$ 12.00	15%	$ 13.80	$ 7,479.60	$ 11,381.83
Side Dump Tractor and Trailer		Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ 7,176.00	$ -
Project Manager		Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 560.00	$ -
Project Superintendent w/Pick up		Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ 2,860.00	$ -
Equipment Operator		Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ 3,840.00	$ -
Dozer 30,000 lbs		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ 1,260.00	$ -
Excavator (Tracked) 50,000 lbs		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ 1,760.00	$ -
Clean Scoria Surfacing to be disposed of on site per discussion with Landowner						$ -	$ -	$ -
Silt Fence		LF	U.S. SiteWork	$ 3.00		$ 3.00	$ 1,230.00	$ -
Excavate and Remove Gravel Surface haul to roads adjacent to the site		Ton	TBD	$ 12.00	15%	$ 10.00	$ 20,380.00	$ -
Side Dump Tractor and Trailer		Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ 8,556.00	$ -
Project Manager	1.00	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 560.00	$ 140.00
Project Superintendent w/Pick up - Warner, Shores	4.50	Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ 4,290.00	$ 643.50
Project Superintendent w/Pick up - Warner, Shores OT	2.00	Hour	U.S. SiteWork			$ 191.00	$ -	$ 382.00
Equipment Operator - Meyhoff, Koth, Baker, Fitzgerald, Grant	51.50	Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ 5,760.00	$ 4,944.00
Equipment Operator - Baker, Fitzgerald, Grant OT	26.00	Hour	U.S. SiteWork			$ 134.00	$ -	$ 3,484.00
Laborer - Johnson, Baker	5.00	Hour	U.S. SiteWork			$ 89.00	$ -	$ 445.00
Laborer - Johnson, Baker OT	4.00	Hour	U.S. SiteWork			$ 125.00	$ -	$ 500.00
Dozer 30,000 lbs		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ 1,890.00	$ -
D51 Dozer	10.00	Hour	U.S. SiteWork			$ 84.00	$ -	$ 840.00
BH-1030 Komatsu Excavator	33.00	Hour	U.S. SiteWork			$ 88.00	$ -	$ 2,904.00
Komatsu WA380	5.00	Hour	U.S. SiteWork			$ 111.00	$ -	$ 555.00
TX-6201 Cat Skid Steer	14.00	Hour	U.S. SiteWork			$ 57.00	$ -	$ 798.00
Tri Axle Dump Truck	21.50	Hour	U.S. SiteWork			$ 73.00	$ -	$ 1,569.50
Equipment Trailer	4.50	Hour	U.S. SiteWork			$ 27.00	$ -	$ 121.50
Excavator (Tracked) 50,000 lbs		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ 2,640.00	$ -
Silt Fence		LF	U.S. SiteWork	$ 3.00		$ 3.00	$ 1,800.00	$ -
Lowboy	13.25	Hour	LJS Trucking	$ 167.00	15%	$ 192.05	$ 192.05	$ 2,544.66
Lowboy Mobilization	-	Hour	U.S. SiteWork			$ -	$ -	$ -
Earthwork Crew Per Diem	9.00	Day	U.S. SiteWork	$ 125.00	15%	$ 125.00	$ 2,250.00	$ 1,125.00
Pitliner 100x60	1.00	LS	Shift	$ 2,438.00	10%	$ 2,681.80	$ -	$ 2,681.80
							$ 74,483.65	$ 35,059.79

Recontouring								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Project Manager		Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 420.00	$ -
Project Superintendent w/Pick up		Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ 2,002.00	$ -
Equipment Operator		Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ 1,344.00	$ -
Dozer 30,000 lbs		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ 882.00	$ -
Excavator Tracks 50,000 lbs		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ 704.00	$ -
Side Dump Tractor and Trailer		Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ 552.00	$ -
Earthwork Crew Per Diem		Day	U.S. SiteWork	$ 175.00	15%	$ 155.00	$ 620.00	$ -
		Hour	U.S. SiteWork			$ -	$ -	$ -
							$ 6,524.00	$ -

Topsoil Application of Existing Topsoil and Imported if Needed								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Project Manager	2.00	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 280.00	$ 280.00
Project Superintendent w/Pick up - Warner, Pugleasa, Shores	28.00	Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ 5,005.00	$ 4,004.00
Equipment Operator - Koth, Baker, Grant	27.00	Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ 6,720.00	$ 2,592.00
Laborer - Johnson	11.00	Hour	U.S. SiteWork			$ 89.00	$ -	$ 979.00
D51 Dozer	7.00	Hour	U.S. SiteWork			$ 84.00	$ -	$ 588.00
D61Xi Dozer	4.00	Hour	U.S. SiteWork			$ 97.00	$ -	$ 388.00
Komatsu WA380	4.00	Hour	U.S. SiteWork			$ 111.00	$ -	$ 444.00
Skid Steer	4.00	Hour	U.S. SiteWork			$ 57.00	$ -	$ 228.00
Tri Axle Dump Truck	8.00	Hour	U.S. SiteWork			$ 73.00	$ -	$ 584.00
Dozer 30,000 lbs		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ 2,205.00	$ -
Excavator Tracks 50,000 lbs		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ 3,080.00	$ -
Topsoil		CY	Graham & Sons	$ 12.00	15%	$ 13.80	$ 25,433.40	$ -
Topsoil	642.63	Ton	River Aggregate	$ 13.65	15%	$ 15.70	$ -	$ 10,087.68
Side Dump Tractor and Trailer	14.50	Hour	Iron Cactus	$ 110.00		$ 138.00	$ 8,280.00	$ 2,001.00
Side Dump Tractor and Trailer	162.55	Hour	River Aggregate	$ 110.00		$ 138.00	$ -	$ 22,431.90
Seeding - verify with Landowner prior installation		Acre	U.S. SiteWork	$ 3,792.00		$ 3,792.00	$ 3,792.00	$ -
Loader at Topsoil Pit location		Hour	U.S. SiteWork	$ 111.00		$ 111.00	$ 3,885.00	$ -
Lowboy 60 ton to mobilize equipment		Hour	U.S. SiteWork	$ 132.00		$ 132.00	$ 132.00	$ -
Lowboy Operator		Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ 96.00	$ -
Erosion control Blanket for steeper slopes		SY	U.S. SiteWork	$ 3,792.00		$ 3.45	$ 5,175.00	$ -
Straw Waddles for Storm Water Energy Control mitigation		LF	U.S. SiteWork	$ 3,792.00		$ 2.65	$ 424.00	$ -
Earthwork Crew Per Diem	19.00	Day	U.S. SiteWork	$ 125.00		$ 125.00	$ 1,125.00	$ 2,375.00
						$ -	$ -	$ -
							$ 65,632.40	$ 46,982.58

Equipment Removal								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Supervisor		Hours	Graham & Sons	$ 65.00	15%	$ 74.75	$ 224.25	$ -
Welder		Hours	Graham & Sons	$ 110.00	15%	$ 126.50	$ -	$ -
Roustabout Laborer		Hours	Graham & Sons	$ 48.00	15%	$ 55.20	$ 552.00	$ -
Environmental Field Staff		Hours	Golder	$ 65.00	15%	$ 74.75	$ 747.50	$ -
Vac Truck w/Operator		Hours	Graham & Sons	$ 128.00	15%	$ 147.20	$ 1,472.00	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -
Hydro Vac Trailer		Hours	Graham & Sons	$ 96.00	15%	$ 110.40	$ -	$ -
Roustabout Crew Truck		Hours	Graham & Sons	$ 35.00	15%	$ 40.25	$ 322.00	$ -
Telehandler		Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ -	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -
60 ton Truck Crane w/Operator		Hours	Graham & Sons	$ 248.00	15%	$ 285.20	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard		Hours	Graham & Sons	$ 120.00	15%	$ 138.00	$ 276.00	$ -
Backhoe		Hours	Graham & Sons	$ 68.00	15%	$ 78.20	$ -	$ -
Roustabout Operator		Hours	Graham & Sons	$ 52.00	15%	$ 59.80	$ -	$ -
Product Disposal		Barrels	Graham & Sons	$ 35.00	15%	$ 40.25	$ -	$ -
							$ 3,593.75	$ -

TENORM Disposal if Encountered Rates								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Disposal of TENORM material under 50 pi/c/gram		Ton	WISCO	$ 135.00	15%	$ 155.25	$ -	$ -
Side Dump Tractor and Trailer		Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ -	$ -
						$ -	$ -	$ -
						$ -	$ -	$ -
						$ -	$ -	$ -
						$ -	$ -	$ -
INITIALLY NONE DETECTED ON THIS SITE						$ -	$ -	$ -
							$ -	$ -

Replacement Fill Materials to Replace Contaminated Soil Hauled Off if Needed								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Topsoil - INCLUDED IN TOPSOIL ITEM ABOVE		CY	Mark Brunelle	$ 12.00	15%	$ 13.80	$ -	$ -
Side Dump Tractor and Trailer		Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ -	$ -
Project Manager		Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ -	$ -
Project Superintendent w/Pick up		Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ -	$ -
Equipment Operator		Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ -	$ -
Dozer 30,000 lbs		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ -	$ -
Excavator (Tracked) 50,000 lbs		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ -	$ -
Scoria to be disposed of on site per discussion with Landowner						$ -	$ -	$ -
							$ -	$ -

Tank Bottom Disposal Rates if Encountered								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Tank Bottom Product Disposal		Barrels	Graham & Sons	$ 87.00	15%	$ 100.05	$ -	$ -
Supervisor		Hours	Graham & Sons	$ 65.00	15%	$ 74.75	$ -	$ -
Welder		Hours	Graham & Sons	$ 110.00	15%	$ 126.50	$ -	$ -
Roustabout Laborer		Hours	Graham & Sons	$ 48.00	15%	$ 55.20	$ -	$ -
Environmental Field Staff		Hours	Golder	$ 65.00	15%	$ 74.75	$ -	$ -
Vac Truck w/Operator		Hours	Graham & Sons	$ 128.00	15%	$ 147.20	$ -	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -
Hydro Vac Trailer		Hours	Graham & Sons	$ 96.00	15%	$ 110.40	$ -	$ -
Roustabout Crew Truck		Hours	Graham & Sons	$ 35.00	15%	$ 40.25	$ -	$ -
Telehandler		Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ -	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -
60 ton Truck Crane w/Operator		Hours	Graham & Sons	$ 248.00	15%	$ 285.20	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard		Hours	Graham & Sons	$ 120.00	15%	$ 138.00	$ -	$ -
Backhoe		Hours	Graham & Sons	$ 68.00	15%	$ 78.20	$ -	$ -
Roustabout Operator		Hours	Graham & Sons	$ 52.00	15%	$ 59.80	$ -	$ -
NO TANKS CURRENTLY ON THIS SITE							$ -	$ -

Equipment Salvage and Miscellaneous Cost Rates

Description	Completed Qty	Unit	Contractor	Cost	Markup	Unit Price	Budget Total	Completed Total
Supervisor		Hours	Graham & Sons	$ 65.00	15%	$ 74.75	$ 448.50	$ -
Welder		Hours	Graham & Sons	$ 110.00	15%	$ 126.50	$ -	$ -
Roustabout Laborer		Hours	Graham & Sons	$ 48.00	15%	$ 55.20	$ 1,104.00	$ -
Environmental Field Staff		Hours	Golder	$ 65.00	15%	$ 74.75	$ 299.00	$ -
Vac Truck w/Operator		Hours	Graham & Sons	$ 128.00	15%	$ 147.20	$ 883.20	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -
Hydro Vac Trailer		Hours	Graham & Sons	$ 96.00	15%	$ 110.40	$ -	$ -
Roustabout Crew Truck		Hours	Graham & Sons	$ 35.00	15%	$ 40.25	$ 402.50	$ -
Telehandler		Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ 414.00	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -
60 ton Truck Crane w/Operator		Hours	Graham & Sons	$ 248.00	15%	$ 285.20	$ 1,711.20	$ -
Flatbed Truck to haul Removal to Scrap Yard		Hours	Graham & Sons	$ 120.00	15%	$ 138.00	$ 1,656.00	$ -
Backhoe		Hours	Graham & Sons	$ 68.00	15%	$ 78.20	$ -	$ -
Roustabout Operator		Hours	Graham & Sons	$ 52.00	15%	$ 59.80	$ 717.60	$ -
Product Disposal		Barrels	Graham & Sons	$ 35.00	15%	$ 40.25	$ -	$ -
Fencing as need per Landowner requirements will be cost plus 10%						$ -	$ -	$ -
							$ 7,636.00	$ -

Clarifications, and Notes:

- All costs not shown and not forecasted or projected will be handled on a cost plus basis with 10% mark up added to vendors,
- U.S. SiteWork equipment and labor cost sheet is attached for additional unforecasted work that might be needed by the project.
- Unforecasted cost adds will be dicussed with the NDIC prior to authorization, and implementation into the site
- It is generally assumed that the Landowners will want the surface aggregate, or will be ok with it stockpiled on site for their

Bid Total		
Budget Total	$ 177,468.48	
Completed Total		$ 95,072.16

Invoice

SHIFT

SHIFT SERVICES, LLC
5140 134th AVE NW
WILLISTON ND 58801
shiftservices@yahoo.com

Date	Invoice #
12/2/2020	6248

PAID 12/02/2020

Bill To	Location
U.S. SiteWork	

P.O. Number	Ticket Date	Project
	12/2/2020	

Quantity	Description	Price Each	Amount
2	Pitliner - 100 X 60 Sale	1,150.00	2,300.00
	North Dakota/Williams County Sales Tax	6.00%	0.00
			Tax Accrued $138.00
			$2,438.00

Thank you for your business!

Payments/Credits	~~-$2,300.00~~
Balance Due	**$0.00**

LJS Trucking Inc.
22665 County Road 15
Elk River, MN 55330

Posted to AP

INVOICE

BILL TO
U.S. Sitework Inc.
ATTN: Rory Paggen
11040 183rd Circle NW STE B
Elk River, MN 55330

INVOICE 1134
DATE 12/27/2020

P.O. NUMBER
201863

DESCRIPTION	QTY	RATE	AMOUNT
Moved Komatsu D61 Dozer (DZ6800) from Job 201863 to RMS (Savage, MN).	26.50	165.00	4,372.50
Permit Fee	1	55.00	55.00

BALANCE DUE **$4,427.50**

Invoice Received/Date 12/30 CV
Job#/Equipment# 201863
Cost Code
GL Code 5580
Retention %
Approved By/Date
Material (Equipment) Sub Other

We appreciate your business'



AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

WISCO Inc.
PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: USSITE01
PAYMENT BY: U S SITEWORK INC
ATTN: ACCTS PAYABLE
11040 183RD CIRCLE NW
ELK RIVER, MN 55330

INVOICE

Invoice Number: SI073901
Invoice Date: 12/22/2020
Due Date 1/21/2021
Delivery Date: 12/12/2020
P.O. Number:

Page: 1

Well: LASSEY MONSON 1
OCSG/Lease:
Location NENE 32-152-103
AFE/WBS:

Payment Terms: Net 30 days
Contact:
Operator: U S SITEWORK INC

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
824.77	LANDFILL SPECIAL WASTE - EXPLORATION	LF SPECIAL EXPL	L35410	TON	$12.00	$9,897.24

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$9,897.24
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_WILLIAMS_58801	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	**INVOICE TOTAL:**	**$9,897.24**

Invoice

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Date	Invoice #
12/14/2020	1312

Bill To
U.S. Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
7.5	Hauled Contaminants from Erickson J to WISCO Disposal. PO#201868 Field Inv.#2781 12/7/20	110.00	825.00
10.75	Hauled Waste to WISCO PO#201869 and Top Soil On Site G1 PO#201861. Field Inv.#2647 12/8/20	110.00	1,182.50
10.5	Hauled Waste to WISCO PO#201868, Clay F1 to H1 On Site PO#201869 and Top Soil to F1 PO#201866. Field Inv.#2648 12/9/20	110.00	1,155.00
10.75	Hauled Top Soil to F1 PO#201866 and Top Soil to H1 PO#201869 Filed Inv.#2649 12/10/20	110.00	1,182.50
9.5	Hauled Waste to WISCO PO#201870 and Clay On Site PO#201861 Field Inv#201861 12/11/20	110.00	1,045.00
11	Hauled Waste to Disposal from Glass Bluff PO#201870, Lassy Muson PO#201863 and Muson PO#201871 Field Inv.#2802 12/12/20	110.00	1,210.00

Thank you for your business.

Total $6,600.00

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Invoice

Date	Invoice #
12/21/2020	1313

Bill To

U.S. Sitework
11040 183rd Circle NW
Suite B
Elk River, MN 55330

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
10.5	Hauled Imported Spoil from Munson to Stateline Disposal. PO#201871 and Hauled from Lassy Pit to Lassy Munson. PO#201863 Field Inv.#2803 12/14/20	110.00	1,155.00
11	Hauled Top Soil from Lassy Pit to Lassy Munson. PO#201863 and Hauled Clay from Lassy Pit to Munson and Clay from Andy's Pit to Munson. PO#201871 Field Inv.#2804 12/15/20	110.00	1,210.00
10.5	Hauled Impacted Soil from Munson to Stateline Disposal. PO#201871 Field Inv.#2805 12/16/20	110.00	1,155.00
7.25	Hauled Clay from Andy's Pit to Munson. PO#201871 Field Inv.#2806 12/17/20	110.00	797.50
10.5	Hauled Clay from Andy's Pit to Munson. PO#201871 Top Soil from Lassy Pit to Munson PO#201872 and Clay from Lassy Pit to Ryder. PO#201871 Field Inv.#2807 12/18/20	110.00	1,155.00
10.5	Hauled Top Soil from Lassy Pit to Garrison 1. PO#201859 Field Inv.#2808 12/19/20	110.00	1,155.00

Thank you for your business.

Total $6,627.50

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/27/2020	8194

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
LASSEY MONSON	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/9/2020	Hookup up Hot Oil truck and Vac Truck. Flushed 50 barrels of Fresh water thru lines			
	Hot Oil Truck	3	132.50	397.50
	Barrels Fresh Water	100	1.00	100.00
	Propane Charge per Gallon	5	1.50	7.50
	Vacuum Truck	3.5	100.00	350.00
	Roustabout Crew with Truck	3	105.00	315.00
	Supervision (Andy)	2	75.00	150.00
12/10/2020	Welded cap on flow line and hauled off junk			
	Backhoe with Operator	2	105.00	210.00
	Roustabout Crew with Truck	3	105.00	315.00
	Flatbed trailer (rate by day)	1	30.00	30.00
	Welder	1	150.00	150.00
	Zinc Coated Cap	1	15.00	15.00
12/16/2020	Dug out Electrical line and hauled off junk			
	Backhoe with Operator	2	105.00	210.00
	Roustabout Crew with Truck	3	105.00	315.00

Subtotal	$2,565.00
Sales Tax (5.0%)	$0.75
Payments/Credits	$0.00
Balance Due	$2,565.75

Phone #

3605904250

THANK YOU FOR YOUR BUSINESS!

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/8/2020	R1510

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
11/30/2020	TRUCK #45	10.50	HRS	110.00	1,155.00
	TRUCK #47	11.50	HRS	110.00	1,265.00
12/1/2020	TRUCK #45	11.45	HRS	110.00	1,259.50
	TRUCK #47	11.25	HRS	110.00	1,237.50
12/2/2020	TRUCK #45	8.50	HRS	110.00	935.00
	TRUCK #6	9.50	HRS	110.00	1,045.00
	TRUCK #47	9.50	HRS	110.00	1,045.00
12/3/2020	TRUCK #45	10.50	HRS	110.00	1,155.00
	TRUCK #6	11.00	HRS	110.00	1,210.00
	TRUCK #2	11.00	HRS	110.00	1,210.00
	TRUCK #47	10.50	HRS	110.00	1,155.00
	TRUCK # 40	10.50	HRS	110.00	1,155.00
	TRUCK #43	10.00	HRS	110.00	1,100.00
	TRUCK #38	10.00	HRS	110.00	1,100.00
	TRUCK #35	7.50	HRS	110.00	825.00
12/4/2020	TRUCK #45	11.50	HRS	110.00	1,265.00
	TRUCK #47	12.00	HRS	110.00	1,320.00
12/5/2020	TRUCK #45	11.50	HRS	110.00	1,265.00
	TRUCK #47	11.50	HRS	110.00	1,265.00
	TRUCK #6	9.50	HRS	110.00	1,045.00
	TRUCK #38	9.00	HRS	110.00	990.00
	TRUCK #43	9.00	HRS	110.00	990.00

Subtotal	$24,992.00
Sales Tax (5.0%)	$0.00
Balance Due	$24,992.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/15/2020	R1518

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/7/2020	HAULING	42.50	HRS	110.00	4,675.00
12/8/2020	HAULING	113.50	HRS	110.00	12,485.00
12/9/2020	HAULING	125.50	HRS	110.00	13,805.00
12/10/2020	HAULING	81.75	HRS	110.00	8,992.50
12/11/2020	HAULING	101.00	HRS	110.00	11,110.00
12/12/2020	HAULING	32.75	HRS	110.00	3,602.50

Subtotal	$54,670.00
Sales Tax (5.0%)	$0.00
Balance Due	$54,670.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/21/2020	R1521

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/14/2020	TOPSOIL	1,285.25	TON	13.00	16,708.25T
12/15/2020	TOPSOIL	2,226.82	TON	13.00	28,948.66T
	CLAY	675.66	TON	3.50	2,364.81T
12/18/2020	TOPSOIL	2,738.72	TON	13.00	35,603.36T
	CLAY	231.44	TON	3.50	810.04T
12/19/2020	TOPSOIL	680.26	TON	13.00	8,843.38T
	CLAY	17.69	TON	3.50	61.92T

Subtotal	$93,340.42
Sales Tax (5.0%)	$4,667.02
Balance Due	$98,007.44

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/21/2020	R1522

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/14/2020	HAULING	94.00	HRS	110.00	10,340.00
12/15/2020	HAULING	101.00	HRS	110.00	11,110.00
12/16/2020	HAULING	75.50	HRS	110.00	8,305.00
12/17/2020	HAULING	71.50	HRS	110.00	7,865.00
12/18/2020	HAULING	99.00	HRS	110.00	10,890.00
12/19/2020	HAULING	70.00	HRS	110.00	7,700.00

Subtotal	$56,210.00
Sales Tax (5.0%)	$0.00
Balance Due	$56,210.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/28/2020	R1525

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/21/2020	HAULING	99.50	HRS	110.00	10,945.00
12/22/2020	HAULING	45.00	HRS	110.00	4,950.00

Subtotal	$15,895.00
Sales Tax (5.0%)	$0.00
Balance Due	$15,895.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603500
Project : 20396123
Invoice Group : 11
Invoice Date : 12/9/2020

For Professional Services Rendered through: 12/4/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201863

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0011 Lassey Monson 1	2,610.87	3,660.30
Totals :	**2,610.87**	**3,660.30**

Total This Invoice : **2,610.87**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603500
Project : 20396123
Invoice Group : 11
Invoice Date : 12/9/2020

Detail of Current Charges

0011 - Lassey Monson 1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel Basnaw	0.75	75.00	56.25
SENIOR CONSULTANT			
Jeremy Yeglin	1.00	140.00	140.00
SENIOR ENGINEER / SCIENTIST			
Jeff Lane	0.25	100.00	25.00
Stephen Schmidt	0.25	100.00	25.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	3.50	100.00	350.00
STAFF ENGINEER / SCIENTIST			
Garin Davidson	1.00	75.00	75.00
Joel Wixson	0.50	75.00	37.50
TECHNICIAN			
Alex Van Ningen	2.25	65.00	146.25
		Total -Labor	**$855.00**

Expenses

Direct Expense

	Cost	Billable Rate	Total
PINE ENVIRONMENTAL SERVICES INC	16.27	1.00	16.27
Fuel Charges	13.35	1.00	13.35
F-150 Truck	0.20	125.00	25.00
Electrical Conductivity Meter	0.25	25.00	6.25
MiniRAE PID Meter	0.25	100.00	25.00
Chloride Test Strips (per bottle)	0.25	30.00	7.50
Hand Auger	0.25	15.00	3.75
Bad Elf/Garmin GPS Unit (non sub-meter)	0.25	25.00	6.25
Digital Camera	0.50	5.00	2.50
		Total -Expenses	**$105.87**

Subcontractors/Subconsultants

	Cost	Billable Rate	Total



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Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603500
Project : 20396123
Invoice Group : 11
Invoice Date : 12/9/2020

Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,650.00**
			Total - Phase 0011	**$2,610.87**
			Total Current Charges:	**$2,610.87**

GOLDER

INVOICE

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PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601117
Project : 20396123
Invoice Group : 11
Invoice Date : 11/13/2020

For Professional Services Rendered through: 11/13/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201863

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0011 Lassey Monson 1	1,049.43	1,049.43
Totals :	**1,049.43**	**1,049.43**
Total This Invoice :	**1,049.43**	

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601117
Project : 20396123
Invoice Group : 11
Invoice Date : 11/13/2020

Detail of Current Charges

0011 - Lassey Monson 1

Labor

Direct Labor	Billable Hours	Billable Rate	Total	
ENGINEER / SCIENTIST				
Rachel N Basnaw	4.75	75.00	356.25	
SENIOR CONSULTANT				
Jeremy Yeglin	0.25	140.00	35.00	
SENIOR ENGINEER / SCIENTIST				
Stephen M Schmidt	0.75	100.00	75.00	
SENIOR PROJECT ENGINEER / SCIENTIST				
Joseph E Grosz	1.00	100.00	100.00	
TECHNICIAN				
Alex T Van Ningen	4.25	65.00	276.25	
			Total -Labor	**$842.50**

Expenses

Direct Expense	Cost	Billable Rate	Total	
Rachel N Basnaw	16.19	1.00	16.19	
			Total -Expenses	**$16.19**

Subcontractors/Subconsultants	Cost	Billable Rate	Total	
ALS GROUP USA, CORP	173.40	1.10	190.74	
			Total -Expenses	**$190.74**
			Total - Phase 0011	**$1,049.43**
			Total Current Charges:	**$1,049.43**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607782
Project : 20396123
Invoice Group : 11
Invoice Date : 1/20/2021

For Professional Services Rendered through: 1/19/2021

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201863

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0011 Lassey Monson 1	4,034.73	7,695.03
Totals :	**4,034.73**	**7,695.03**
Total This Invoice :	**4,034.73**	

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

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REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607782
Project : 20396123
Invoice Group : 11
Invoice Date : 1/20/2021

Detail of Current Charges

0011 - Lassey Monson 1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total	
DRAFTSPERSON				
Tyler Hennessee	2.00	75.00	150.00	
ENGINEER / SCIENTIST				
Rachel Basnaw	11.75	75.00	881.25	
SENIOR CONSULTANT				
Jeremy Yeglin	1.50	140.00	210.00	
SENIOR DRAFTSPERSON				
Sarah Leidinger	2.25	95.00	213.75	
SENIOR ENGINEER / SCIENTIST				
Stephen Schmidt	0.75	100.00	75.00	
SENIOR PROJECT ENGINEER / SCIENTIST				
Joe Grosz	5.50	100.00	550.00	
STAFF ENGINEER / SCIENTIST				
Garin Davidson	0.75	75.00	56.25	
TECHNICIAN				
Alex Van Ningen	1.50	65.00	97.50	
			Total -Labor	**$2,233.75**

Expenses

Direct Expense

	Cost	Billable Rate	Total	
Rachel Basnaw	84.12	1.00	84.12	
Fuel Charges	23.79	1.00	23.79	
			Total -Expenses	**$107.91**

Subcontractors/Subconsultants

	Cost	Billable Rate	Total	
ALS GROUP USA, CORP	39.15	1.10	43.07	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,693.07**
			Total - Phase 0011	**$4,034.73**



INVOICE

GOLDER ASSOCIATES INC

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ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607782

Project : 20396123

Invoice Group : 11

Invoice Date : 1/20/2021

Total Current Charges: **$4,034.73**

Exhibit A
201863 - NDIC Lassey Monson 1

U.S. SiteWork

Initial Site Survey - Soil Testing - Drone Survey Imagery Pre & Post								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	-	EA	Golder	$ 150.00	15%	$ 172.50	$ 172.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	-	EA	Golder	$ 150.00	15%	$ 172.50	$ 172.50	$ -
Drone Survey Contractor	2.00	EA	Golder	$ 1,766.91	15%	$ 2,031.94	$ 4,063.88	$ 4,063.88
Environmental Field Staff Initial Site Survey		Hours	Golder	$ 65.00	15%	$ 74.75	$ -	$ -
Environmental Middle Management Staff		Hours	Golder	$ 100.00	15%	$ 115.00	$ 115.00	$ -
Environmental Jr. Office Staff		Hours	Golder	$ 75.00	15%	$ 86.25	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)		Day	Golder	$ 150.00	15%	$ 172.50	$ 172.50	$ -
Environmental Field Staff Vehicle and Fuel		Day	Golder	$ 125.00	15%	$ 143.75	$ 143.75	$ -
Environmental Field Staff Per Diem		Day	Golder	$ 175.00	15%	$ 201.25	$ 201.25	$ -
Direct Expense		EA	Golder	$ 16.20	15%	$ 18.63	$ -	$ -
Submit Summary of Site Survey to NDIC	-	EA	Golder	$ 65.00	15%	$ 74.75	$ 74.75	$ -
Senior Project Manager	1.00	Hour	U.S. SiteWork	$ 160.00		$ 160.00	$ -	$ 160.00
							$ 5,116.13	$ 4,063.88

Reclamation Plan Preparation, Review, and Final NDIC Approval								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Project Manager	2.00	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 560.00	$ 280.00
Senior Office Staff Environmental Civil Engineer		Hours	Golder	$ 140.00	15%	$ 161.00	$ 161.00	$ -
Environmental Middle Management Staff		Hours	Golder	$ 100.00	15%	$ 115.00	$ 230.00	$ -
Environmental Jr. Office Staff		Hours	Golder	$ 75.00	15%	$ 86.25	$ 172.50	$ -
Submit Reclamation Plan to NDIC for Review		EA	Golder	$ 100.00	15%	$ 115.00	$ 115.00	$ -
Senior Project Manager	1.00	Hour	U.S. SiteWork	$ 160.00		$ 160.00	$ 80.00	$ 160.00
Project Coordinator	4.00	Hour	U.S. SiteWork	$ 70.00		$ 70.00	$ 35.00	$ 280.00
							$ 1,238.50	$ 280.00

Land Owner Contact								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Project Manager	0.75	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 70.00	$ 105.00
Senior Office Staff Environmental Civil Engineer		Hours	Golder	$ 140.00	15%	$ 161.00	$ 80.50	$ -
On Site Project Engineer/Superintendent		Hour	U.S. SiteWork	$ 120.00		$ 120.00	$ 120.00	$ -
						$ -	$ -	$ -
						$ -	$ -	$ -
							$ 270.50	$ 105.00

Electrical Conductivity Survey (Reclamation Oversight and Reporting)								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Environmental Field Staff EC Monitoring		Hours	Golder	$ 65.00	15%	$ 74.75	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)		Day	Golder	$ 150.00	15%	$ 172.50	$ -	$ -
Environmental Field Staff Vehicle and Fuel		Day	Golder	$ 125.00	15%	$ 143.75	$ -	$ -
Environmental Field Staff Per Diem		Day	Golder	$ 175.00	15%	$ 201.25	$ -	$ -
Lab Testing - Soil Samples		EA	Golder	$ 65.00	15%	$ 74.75	$ 224.25	$ -
Engineer/Scientist	17.25	Hours	Golder	$ 75.00	15%	$ 86.25	$ 172.50	$ 1,487.81
Senior Consultant	2.75	Hours	Golder	$ 140.00	15%	$ 161.00	$ -	$ 442.75
Senior Engineer/Scientist	2.00	Hours	Golder	$ 100.00	15%	$ 115.00	$ 2,300.00	$ 230.00
Senior Project Manager/Scientist	10.00	Hours	Golder	$ 100.00	15%	$ 115.00	$ 920.00	$ 1,150.00
Technician	8.00	Hours	Golder	$ 65.00	15%	$ 74.75	$ 373.75	$ 598.00
Staff Engineer/Scientist	2.25	Hours	Golder	$ 75.00	15%	$ 86.25	$ 86.25	$ 194.06
Senior Draftsperson	2.25	Hours	Golder	$ 95.00	15%	$ 109.25	$ 109.25	$ 245.81
Draftsperson	2.00	Hours	Golder	$ 75.00	15%	$ 86.25	$ 258.75	$ 172.50
Environmental Field Staff Direct Expenses	1.00	LS	Golder	$ 213.78	15%	$ 245.85	$ -	$ 245.85
						$ -	$ -	$ -
							$ 4,444.75	$ 4,766.78

Daily Reporting to NDIC Total								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Project Manager	4.00	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 280.00	$ 560.00
Senior Office Staff Environmental Civil Engineer		Hours	Golder	$ 140.00	15%	$ 161.00	$ 483.00	$ -
Environmental Middle Management Staff		Hours	Golder	$ 100.00	15%	$ 115.00	$ 460.00	$ -
Environmental Jr. Office Staff		Hours	Golder	$ 75.00	15%	$ 86.25	$ 517.50	$ -
Environmental Field Staff		Hours	Golder	$ 65.00	15%	$ 74.75	$ 299.00	$ -
						$ -	$ -	$ -
						$ -	$ -	$ -
							$ 2,039.50	$ 560.00

Soil Samples								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
		EA	Golder	$ 150.00	15%	$ 172.50	$ 517.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil		EA	Golder	$ 150.00	15%	$ 172.50	$ 517.50	$ -
Environmental Field Staff Initial Site Survey		Hours	Golder	$ 65.00	15%	$ 74.75	$ 448.50	$ -
Environmental Field Staff Vehicle and Fuel		Day	Golder	$ 125.00	15%	$ 143.75	$ 431.25	$ -
Environmental Field Staff Per Diem		Day	Golder	$ 175.00	15%	$ 201.25	$ 603.75	$ -
						$ -	$ -	$ -
						$ -	$ -	$ -
							$ 2,518.50	$ -

Flowline Abandonment								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Supervisor	2.00	Hours	Graham & Sons	$ 75.00	15%	$ 86.25	$ 258.75	$ 172.50
Welder	1.00	Hours	Graham & Sons	$ 150.00	15%	$ 172.50	$ -	$ 172.50
Roustabout Laborer	9.00	Hours	Graham & Sons	$ 48.00	15%	$ 55.20	$ 441.60	$ 496.80
Environmental Field Staff	-	Hours	Golder	$ 65.00	15%	$ 74.75	$ 74.75	$ -
Vac Truck w/Operator	3.50	Hours	Graham & Sons	$ 100.00	15%	$ 115.00	$ 690.00	$ 402.50
Super Hydro Vac Truck W/Crew	-	Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -
Hydro Vac Trailer	-	Hours	Graham & Sons	$ 96.00	15%	$ 110.40	$ -	$ -
Roustabout Crew Truck	9.00	Hours	Graham & Sons	$ 35.00	15%	$ 40.25	$ 322.00	$ 362.25
Telehandler	-	Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ -	$ -
Skidsteer	-	Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ -	$ -
Super Hydro Vac Truck W/Crew	-	Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -
Hot Oil Truck	3.00	Hours	Graham & Sons	$ 132.50	15%	$ 152.38	$ 914.25	$ 457.13
60 ton Truck Crane w/Operator	-	Hours	Graham & Sons	$ 248.00	15%	$ 285.20	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	Hours	Graham & Sons	$ 120.00	15%	$ 138.00	$ 276.00	$ -
Flatbed Trailer	1.00	Day	Graham & Sons	$ 30.00	15%	$ 34.50	$ -	$ 34.50
Backhoe	4.00	Hours	Graham & Sons	$ 105.00	15%	$ 120.75	$ 483.00	$ 483.00
Roustabout Operator	9.00	Hours	Graham & Sons	$ 52.00	15%	$ 59.80	$ 239.20	$ 538.20
Product Disposal	-	Barrels	Graham & Sons	$ 35.00	15%	$ 40.25	$ 201.25	$ -
Zinc Coated Cap	1.00	Ea	Graham & Sons	$ 15.00	10%	$ 16.50	$ -	$ 16.50
Barrels of Water	100.00	EA	Graham & Sons	$ 1.00	10%	$ 1.10	$ -	$ 110.00
Propane	5.00	Gallons	Graham & Sons	$ 1.50	10%	$ 1.65	$ -	$ 8.25
							$ 3,900.80	$ 3,254.13

Removal of Surfacing - Contaminated Soil Removal and Disposal Rates								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Brine Impacted Soil	824.77	Ton	WISCO	$ 12.00	15%	$ 13.80	$ 7,479.60	$ 11,381.83
Side Dump Tractor and Trailer		Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ 7,176.00	$ -
Project Manager		Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 560.00	$ -
Project Superintendent w/Pick up		Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ 2,860.00	$ -
Equipment Operator		Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ 3,840.00	$ -
Dozer 30,000 lbs		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ 1,260.00	$ -
Excavator (Tracked) 50,000 lbs		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ 1,760.00	$ -
Clean Scoria Surfacing to be disposed of on site per discussion with Landowner						$ -	$ -	$ -
Silt Fence		LF	U.S. SiteWork	$ 3.00		$ 3.00	$ 1,230.00	$ -
Excavate and Remove Gravel Surface haul to roads adjacent to the site		Ton	TBD	$ 12.00	15%	$ 10.00	$ 20,380.00	$ -
Side Dump Tractor and Trailer		Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ 8,556.00	$ -
Project Manager	1.00	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 560.00	$ 140.00
Project Superintendent w/Pick up - Warner, Shores	4.50	Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ 4,290.00	$ 643.50
Project Superintendent w/Pick up - Warner, Shores OT	2.00	Hour	U.S. SiteWork			$ 191.00	$ -	$ 382.00
Equipment Operator - Meyhoff, Koth, Baker, Fitzgerald, Grant	51.50	Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ 5,760.00	$ 4,944.00
Equipment Operator - Baker, Fitzgerald, Grant OT	26.00	Hour	U.S. SiteWork			$ 134.00	$ -	$ 3,484.00
Laborer - Johnson, Baker	5.00	Hour	U.S. SiteWork			$ 89.00	$ -	$ 445.00
Laborer - Johnson, Baker OT	4.00	Hour	U.S. SiteWork			$ 125.00	$ -	$ 500.00
Dozer 30,000 lbs		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ 1,890.00	$ -
D51 Dozer	10.00	Hour	U.S. SiteWork			$ 84.00	$ -	$ 840.00
BH-1030 Komatsu Excavator	33.00	Hour	U.S. SiteWork			$ 88.00	$ -	$ 2,904.00
Komatsu WA380	5.00	Hour	U.S. SiteWork			$ 111.00	$ -	$ 555.00
TX-6201 Cat Skid Steer	14.00	Hour	U.S. SiteWork			$ 57.00	$ -	$ 798.00
Tri Axle Dump Truck	21.50	Hour	U.S. SiteWork			$ 73.00	$ -	$ 1,569.50
Equipment Trailer	4.50	Hour	U.S. SiteWork			$ 27.00	$ -	$ 121.50
Excavator (Tracked) 50,000 lbs		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ 2,640.00	$ -
Silt Fence		LF	U.S. SiteWork	$ 3.00		$ 3.00	$ 1,800.00	$ -
Lowboy	13.25	Hour	LJS Trucking	$ 167.00	15%	$ 192.05	$ 192.05	$ 2,544.66
Lowboy Mobilization	-	Hour	U.S. SiteWork			$ -	$ -	$ -
Earthwork Crew Per Diem	9.00	Day	U.S. SiteWork	$ 125.00	15%	$ 125.00	$ 2,250.00	$ 1,125.00
Pitliner 100x60	1.00	LS	Shift	$ 2,438.00	10%	$ 2,681.80	$ -	$ 2,681.80
							$ 74,483.65	$ 35,059.79

Recontouring								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Project Manager		Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 420.00	$ -
Project Superintendent w/Pick up		Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ 2,002.00	$ -
Equipment Operator		Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ 1,344.00	$ -
Dozer 30,000 lbs		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ 882.00	$ -
Excavator Tracks 50,000 lbs		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ 704.00	$ -
Side Dump Tractor and Trailer		Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ 552.00	$ -
Earthwork Crew Per Diem		Day	U.S. SiteWork	$ 175.00	15%	$ 155.00	$ 620.00	$ -
		Hour	U.S. SiteWork			$ -	$ -	$ -
							$ 6,524.00	$ -

Topsoil Application of Existing Topsoil and Imported if Needed								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Project Manager	2.00	Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ 280.00	$ 280.00
Project Superintendent w/Pick up - Warner, Pugleasa, Shores	28.00	Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ 5,005.00	$ 4,004.00
Equipment Operator - Koth, Baker, Grant	27.00	Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ 6,720.00	$ 2,592.00
Laborer - Johnson	11.00	Hour	U.S. SiteWork			$ 89.00	$ -	$ 979.00
D51 Dozer	7.00	Hour	U.S. SiteWork			$ 84.00	$ -	$ 588.00
D61Xi Dozer	4.00	Hour	U.S. SiteWork			$ 97.00	$ -	$ 388.00
Komatsu WA380	4.00	Hour	U.S. SiteWork			$ 111.00	$ -	$ 444.00
Skid Steer	4.00	Hour	U.S. SiteWork			$ 57.00	$ -	$ 228.00
Tri Axle Dump Truck	8.00	Hour	U.S. SiteWork			$ 73.00	$ -	$ 584.00
Dozer 30,000 lbs		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ 2,205.00	$ -
Excavator Tracks 50,000 lbs		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ 3,080.00	$ -
Topsoil		CY	Graham & Sons	$ 12.00	15%	$ 13.80	$ 25,433.40	$ -
Topsoil	642.63	Ton	River Aggregate	$ 13.65	15%	$ 15.70	$ -	$ 10,087.68
Side Dump Tractor and Trailer	14.50	Hour	Iron Cactus	$ 110.00		$ 138.00	$ 8,280.00	$ 2,001.00
Side Dump Tractor and Trailer	162.55	Hour	River Aggregate	$ 110.00		$ 138.00	$ -	$ 22,431.90
Seeding - verify with Landowner prior installation		Acre	U.S. SiteWork	$ 3,792.00		$ 3,792.00	$ 3,792.00	$ -
Loader at Topsoil Pit location		Hour	U.S. SiteWork	$ 111.00		$ 111.00	$ 3,885.00	$ -
Lowboy 60 ton to mobilize equipment		Hour	U.S. SiteWork	$ 132.00		$ 132.00	$ 132.00	$ -
Lowboy Operator		Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ 96.00	$ -
Erosion control Blanket for steeper slopes		SY	U.S. SiteWork	$ 3,792.00		$ 3.45	$ 5,175.00	$ -
Straw Waddles for Storm Water Energy Control mitigation		LF	U.S. SiteWork	$ 3,792.00		$ 2.65	$ 424.00	$ -
Earthwork Crew Per Diem	19.00	Day	U.S. SiteWork	$ 125.00		$ 125.00	$ 1,125.00	$ 2,375.00
						$ -	$ -	$ -
							$ 65,632.40	$ 45,982.58

Equipment Removal								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Supervisor		Hours	Graham & Sons	$ 65.00	15%	$ 74.75	$ 224.25	$ -
Welder		Hours	Graham & Sons	$ 110.00	15%	$ 126.50	$ -	$ -
Roustabout Laborer		Hours	Graham & Sons	$ 48.00	15%	$ 55.20	$ 552.00	$ -
Environmental Field Staff		Hours	Golder	$ 65.00	15%	$ 74.75	$ 747.50	$ -
Vac Truck w/Operator		Hours	Graham & Sons	$ 128.00	15%	$ 147.20	$ 1,472.00	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -
Hydro Vac Trailer		Hours	Graham & Sons	$ 96.00	15%	$ 110.40	$ -	$ -
Roustabout Crew Truck		Hours	Graham & Sons	$ 35.00	15%	$ 40.25	$ 322.00	$ -
Telehandler		Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ -	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -
60 ton Truck Crane w/Operator		Hours	Graham & Sons	$ 248.00	15%	$ 285.20	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard		Hours	Graham & Sons	$ 120.00	15%	$ 138.00	$ 276.00	$ -
Backhoe		Hours	Graham & Sons	$ 68.00	15%	$ 78.20	$ -	$ -
Roustabout Operator		Hours	Graham & Sons	$ 52.00	15%	$ 59.80	$ -	$ -
Product Disposal		Barrels	Graham & Sons	$ 35.00	15%	$ 40.25	$ -	$ -
							$ 3,593.75	$ -

TENORM Disposal if Encountered Rates								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Disposal of TENORM material under 50 pi/c/gram		Ton	WISCO	$ 135.00	15%	$ 155.25	$ -	$ -
Side Dump Tractor and Trailer		Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ -	$ -
						$ -	$ -	$ -
						$ -	$ -	$ -
						$ -	$ -	$ -
						$ -	$ -	$ -
INITIALLY NONE DETECTED ON THIS SITE						$ -	$ -	$ -
							$ -	$ -

Replacement Fill Materials to Replace Contaminated Soil Hauled Off if Needed								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Topsoil - INCLUDED IN TOPSOIL ITEM ABOVE		CY	Mark Brunelle	$ 12.00	15%	$ 13.80	$ -	$ -
Side Dump Tractor and Trailer		Hour	U.S. SiteWork	$ 138.00		$ 138.00	$ -	$ -
Project Manager		Hour	U.S. SiteWork	$ 140.00		$ 140.00	$ -	$ -
Project Superintendent w/Pick up		Hour	U.S. SiteWork	$ 143.00		$ 143.00	$ -	$ -
Equipment Operator		Hour	U.S. SiteWork	$ 96.00		$ 96.00	$ -	$ -
Dozer 30,000 lbs		Hour	U.S. SiteWork	$ 63.00		$ 63.00	$ -	$ -
Excavator (Tracked) 50,000 lbs		Hour	U.S. SiteWork	$ 88.00		$ 88.00	$ -	$ -
Scoria to be disposed of on site per discussion with Landowner						$ -	$ -	$ -
							$ -	$ -

Tank Bottom Disposal Rates if Encountered								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Tank Bottom Product Disposal		Barrels	Graham & Sons	$ 87.00	15%	$ 100.05	$ -	$ -
Supervisor		Hours	Graham & Sons	$ 65.00	15%	$ 74.75	$ -	$ -
Welder		Hours	Graham & Sons	$ 110.00	15%	$ 126.50	$ -	$ -
Roustabout Laborer		Hours	Graham & Sons	$ 48.00	15%	$ 55.20	$ -	$ -
Environmental Field Staff		Hours	Golder	$ 65.00	15%	$ 74.75	$ -	$ -
Vac Truck w/Operator		Hours	Graham & Sons	$ 128.00	15%	$ 147.20	$ -	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -
Hydro Vac Trailer		Hours	Graham & Sons	$ 96.00	15%	$ 110.40	$ -	$ -
Roustabout Crew Truck		Hours	Graham & Sons	$ 35.00	15%	$ 40.25	$ -	$ -
Telehandler		Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ -	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -
60 ton Truck Crane w/Operator		Hours	Graham & Sons	$ 248.00	15%	$ 285.20	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard		Hours	Graham & Sons	$ 120.00	15%	$ 138.00	$ -	$ -
Backhoe		Hours	Graham & Sons	$ 68.00	15%	$ 78.20	$ -	$ -
Roustabout Operator		Hours	Graham & Sons	$ 52.00	15%	$ 59.80	$ -	$ -
							$ -	$ -

NO TANKS CURRENTLY ON THIS SITE

Equipment Salvage and Miscellaneous Cost Rates								
Description	**Completed Qty**	**Unit**	**Contractor**	**Cost**	**Markup**	**Unit Price**	**Budget Total**	**Completed Total**
Supervisor		Hours	Graham & Sons	$ 65.00	15%	$ 74.75	$ 448.50	$ -
Welder		Hours	Graham & Sons	$ 110.00	15%	$ 126.50	$ -	$ -
Roustabout Laborer		Hours	Graham & Sons	$ 48.00	15%	$ 55.20	$ 1,104.00	$ -
Environmental Field Staff		Hours	Golder	$ 65.00	15%	$ 74.75	$ 299.00	$ -
Vac Truck w/Operator		Hours	Graham & Sons	$ 128.00	15%	$ 147.20	$ 883.20	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -
Hydro Vac Trailer		Hours	Graham & Sons	$ 96.00	15%	$ 110.40	$ -	$ -
Roustabout Crew Truck		Hours	Graham & Sons	$ 35.00	15%	$ 40.25	$ 402.50	$ -
Telehandler		Hours	Graham & Sons	$ 60.00	15%	$ 69.00	$ 414.00	$ -
Super Hydro Vac Truck W/Crew		Hours	Graham & Sons	$ 240.00	15%	$ 276.00	$ -	$ -
60 ton Truck Crane w/Operator		Hours	Graham & Sons	$ 248.00	15%	$ 285.20	$ 1,711.20	$ -
Flatbed Truck to haul Removal to Scrap Yard		Hours	Graham & Sons	$ 120.00	15%	$ 138.00	$ 1,656.00	$ -
Backhoe		Hours	Graham & Sons	$ 68.00	15%	$ 78.20	$ -	$ -
Roustabout Operator		Hours	Graham & Sons	$ 52.00	15%	$ 59.80	$ 717.60	$ -
Product Disposal		Barrels	Graham & Sons	$ 35.00	15%	$ 40.25	$ -	$ -
Fencing as need per Landowner requirements will be cost plus 10%						$ -	$ -	$ -
							$ 7,636.00	$ -

Clarifications, and Notes:

- All costs not shown and not forecasted or projected will be handled on a cost plus basis with 10% mark up added to vendors,
- U.S. SiteWork equipment and labor cost sheet is attached for additional unforecasted work that might be needed by the project.
- Unforecasted cost adds will be dicussed with the NDIC prior to authorization, and implementation into the site
- It is generally assumed that the Landowners will want the surface aggregate, or will be ok with it stockpiled on site for their

Bid Total		
Budget Total	$ 177,468.48	
Completed Total		$ 95,072.16

Invoice

SHIFT

SHIFT SERVICES, LLC
5140 134th AVE NW
WILLISTON ND 58801
shiftservices@yahoo.com

Date	Invoice #
12/2/2020	6248

PAID 12/02/2020

Bill To	Location
U.S. SiteWork	

P.O. Number	Ticket Date	Project
	12/2/2020	

Quantity	Description	Price Each	Amount
2	Pitliner - 100 X 60 Sale	1,150.00	2,300.00
	North Dakota/Williams County Sales Tax	6.00%	0.00
			Tax Accrued $138.00
			$2,438.00

Thank you for your business!

Payments/Credits	~~-$2,300.00~~
Balance Due	**$0.00**

LJS Trucking Inc.
22665 County Road 15
Elk River, MN 55330

Posted to AP

INVOICE

BILL TO
U.S. Sitework Inc.
ATTN: Rory Paggen
11040 183rd Circle NW STE B
Elk River, MN 55330

INVOICE 1134
DATE 12/27/2020

P.O. NUMBER
201863

DESCRIPTION	QTY	RATE	AMOUNT
Moved Komatsu D61 Dozer (DZ6800) from Job 201863 to RMS (Savage, MN).	26.50	165.00	4,372.50
Permit Fee	1	55.00	55.00

BALANCE DUE **$4,427.50**

Invoice Received/Date 12/30 CV
Job#/Equipment# 201863
Cost Code
GL Code 5550
Retention %
Approved By/Date
Material (Equipment) Sub Other

We appreciate your business!

WISCO Inc.
PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: USSITE01
PAYMENT BY: U S SITEWORK INC
ATTN: ACCTS PAYABLE
11040 183RD CIRCLE NW
ELK RIVER, MN 55330

INVOICE

Invoice Number: SI073901
Invoice Date: 12/22/2020
Due Date 1/21/2021
Delivery Date: 12/12/2020
P.O. Number:

Page: 1

Well: LASSEY MONSON 1
OCSG/Lease:
Location NENE 32-152-103
AFE/WBS:

Payment Terms: Net 30 days
Contact:
Operator: U S SITEWORK INC

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
824.77	LANDFILL SPECIAL WASTE - EXPLORATION	LF SPECIAL EXPL	L35410	TON	$12.00	$9,897.24

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$9,897.24
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_WILLIAMS_58801	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	**INVOICE TOTAL:**	**$9,897.24**

Invoice

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Date	Invoice #
12/14/2020	1312

Bill To
U.S. Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
7.5	Hauled Contaminants from Erickson J to WISCO Disposal. PO#201868 Field Inv.#2781 12/7/20	110.00	825.00
10.75	Hauled Waste to WISCO PO#201869 and Top Soil On Site G1 PO#201861. Field Inv.#2647 12/8/20	110.00	1,182.50
10.5	Hauled Waste to WISCO PO#201868, Clay F1 to H1 On Site PO#201869 and Top Soil to F1 PO#201866. Field Inv.#2648 12/9/20	110.00	1,155.00
10.75	Hauled Top Soil to F1 PO#201866 and Top Soil to H1 PO#201869 Filed Inv.#2649 12/10/20	110.00	1,182.50
9.5	Hauled Waste to WISCO PO#201870 and Clay On Site PO#201861 Field Inv#201861 12/11/20	110.00	1,045.00
11	Hauled Waste to Disposal from Glass Bluff PO#201870, Lassy Muson PO#201863 and Muson PO#201871 Field Inv.#2802 12/12/20	110.00	1,210.00

Thank you for your business.

Total $6,600.00

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Invoice

Date	Invoice #
12/21/2020	1313

Bill To

U.S. Sitework
11040 183rd Circle NW
Suite B
Elk River, MN 55330

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
10.5	Hauled Imported Spoil from Munson to Stateline Disposal. PO#201871 and Hauled from Lassy Pit to Lassy Munson. PO#201863 Field Inv.#2803 12/14/20	110.00	1,155.00
11	Hauled Top Soil from Lassy Pit to Lassy Munson. PO#201863 and Hauled Clay from Lassy Pit to Munson and Clay from Andy's Pit to Munson. PO#201871 Field Inv.#2804 12/15/20	110.00	1,210.00
10.5	Hauled Impacted Soil from Munson to Stateline Disposal. PO#201871 Field Inv.#2805 12/16/20	110.00	1,155.00
7.25	Hauled Clay from Andy's Pit to Munson. PO#201871 Field Inv.#2806 12/17/20	110.00	797.50
10.5	Hauled Clay from Andy's Pit to Munson. PO#201871 Top Soil from Lassy Pit to Munson PO#201872 and Clay from Lassy Pit to Ryder. PO#201871 Field Inv.#2807 12/18/20	110.00	1,155.00
10.5	Hauled Top Soil from Lassy Pit to Garrison 1. PO#201859 Field Inv.#2808 12/19/20	110.00	1,155.00

Thank you for your business.

Total $6,627.50

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/27/2020	8194

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
LASSEY MONSON	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/9/2020	Hookup up Hot Oil truck and Vac Truck. Flushed 50 barrels of Fresh water thru lines			
	Hot Oil Truck	3	132.50	397.50
	Barrels Fresh Water	100	1.00	100.00
	Propane Charge per Gallon	5	1.50	7.50
	Vacuum Truck	3.5	100.00	350.00
	Roustabout Crew with Truck	3	105.00	315.00
	Supervision (Andy)	2	75.00	150.00
12/10/2020	Welded cap on flow line and hauled off junk			
	Backhoe with Operator	2	105.00	210.00
	Roustabout Crew with Truck	3	105.00	315.00
	Flatbed trailer (rate by day)	1	30.00	30.00
	Welder	1	150.00	150.00
	Zinc Coated Cap	1	15.00	15.00
12/16/2020	Dug out Electrical line and hauled off junk			
	Backhoe with Operator	2	105.00	210.00
	Roustabout Crew with Truck	3	105.00	315.00

Subtotal	$2,565.00
Sales Tax (5.0%)	$0.75
Payments/Credits	$0.00
Balance Due	$2,565.75

THANK YOU FOR YOUR BUSINESS!

Phone #
3605904250

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/8/2020	R1510

Bill To

US SITEWORK INC
11040 183RD CIRCLE NW
SUITE B
ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
11/30/2020	TRUCK #45	10.50	HRS	110.00	1,155.00
	TRUCK #47	11.50	HRS	110.00	1,265.00
12/1/2020	TRUCK #45	11.45	HRS	110.00	1,259.50
	TRUCK #47	11.25	HRS	110.00	1,237.50
12/2/2020	TRUCK #45	8.50	HRS	110.00	935.00
	TRUCK #6	9.50	HRS	110.00	1,045.00
	TRUCK #47	9.50	HRS	110.00	1,045.00
12/3/2020	TRUCK #45	10.50	HRS	110.00	1,155.00
	TRUCK #6	11.00	HRS	110.00	1,210.00
	TRUCK #2	11.00	HRS	110.00	1,210.00
	TRUCK #47	10.50	HRS	110.00	1,155.00
	TRUCK # 40	10.50	HRS	110.00	1,155.00
	TRUCK #43	10.00	HRS	110.00	1,100.00
	TRUCK #38	10.00	HRS	110.00	1,100.00
	TRUCK #35	7.50	HRS	110.00	825.00
12/4/2020	TRUCK #45	11.50	HRS	110.00	1,265.00
	TRUCK #47	12.00	HRS	110.00	1,320.00
12/5/2020	TRUCK #45	11.50	HRS	110.00	1,265.00
	TRUCK #47	11.50	HRS	110.00	1,265.00
	TRUCK #6	9.50	HRS	110.00	1,045.00
	TRUCK #38	9.00	HRS	110.00	990.00
	TRUCK #43	9.00	HRS	110.00	990.00

Subtotal	$24,992.00
Sales Tax (5.0%)	$0.00
Balance Due	$24,992.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/15/2020	R1518

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/7/2020	HAULING	42.50	HRS	110.00	4,675.00
12/8/2020	HAULING	113.50	HRS	110.00	12,485.00
12/9/2020	HAULING	125.50	HRS	110.00	13,805.00
12/10/2020	HAULING	81.75	HRS	110.00	8,992.50
12/11/2020	HAULING	101.00	HRS	110.00	11,110.00
12/12/2020	HAULING	32.75	HRS	110.00	3,602.50

Subtotal	$54,670.00
Sales Tax (5.0%)	$0.00
Balance Due	$54,670.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/21/2020	R1521

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/14/2020	TOPSOIL	1,285.25	TON	13.00	16,708.25T
12/15/2020	TOPSOIL	2,226.82	TON	13.00	28,948.66T
	CLAY	675.66	TON	3.50	2,364.81T
12/18/2020	TOPSOIL	2,738.72	TON	13.00	35,603.36T
	CLAY	231.44	TON	3.50	810.04T
12/19/2020	TOPSOIL	680.26	TON	13.00	8,843.38T
	CLAY	17.69	TON	3.50	61.92T

Subtotal	$93,340.42
Sales Tax (5.0%)	$4,667.02
Balance Due	$98,007.44

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/21/2020	R1522

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/14/2020	HAULING	94.00	HRS	110.00	10,340.00
12/15/2020	HAULING	101.00	HRS	110.00	11,110.00
12/16/2020	HAULING	75.50	HRS	110.00	8,305.00
12/17/2020	HAULING	71.50	HRS	110.00	7,865.00
12/18/2020	HAULING	99.00	HRS	110.00	10,890.00
12/19/2020	HAULING	70.00	HRS	110.00	7,700.00

Subtotal	$56,210.00
Sales Tax (5.0%)	$0.00
Balance Due	$56,210.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/28/2020	R1525

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/21/2020	HAULING	99.50	HRS	110.00	10,945.00
12/22/2020	HAULING	45.00	HRS	110.00	4,950.00

Subtotal	$15,895.00
Sales Tax (5.0%)	$0.00
Balance Due	$15,895.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603500
Project : 20396123
Invoice Group : 11
Invoice Date : 12/9/2020

For Professional Services Rendered through: 12/4/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201863

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0011 Lassey Monson 1	2,610.87	3,660.30
Totals :	**2,610.87**	**3,660.30**

Total This Invoice : **2,610.87**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603500
Project : 20396123
Invoice Group : 11
Invoice Date : 12/9/2020

Detail of Current Charges

0011 - Lassey Monson 1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel Basnaw	0.75	75.00	56.25
SENIOR CONSULTANT			
Jeremy Yeglin	1.00	140.00	140.00
SENIOR ENGINEER / SCIENTIST			
Jeff Lane	0.25	100.00	25.00
Stephen Schmidt	0.25	100.00	25.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	3.50	100.00	350.00
STAFF ENGINEER / SCIENTIST			
Garin Davidson	1.00	75.00	75.00
Joel Wixson	0.50	75.00	37.50
TECHNICIAN			
Alex Van Ningen	2.25	65.00	146.25
		Total -Labor	**$855.00**

Expenses

Direct Expense

	Cost	Billable Rate	Total
PINE ENVIRONMENTAL SERVICES INC	16.27	1.00	16.27
Fuel Charges	13.35	1.00	13.35
F-150 Truck	0.20	125.00	25.00
Electrical Conductivity Meter	0.25	25.00	6.25
MiniRAE PID Meter	0.25	100.00	25.00
Chloride Test Strips (per bottle)	0.25	30.00	7.50
Hand Auger	0.25	15.00	3.75
Bad Elf/Garmin GPS Unit (non sub-meter)	0.25	25.00	6.25
Digital Camera	0.50	5.00	2.50
		Total -Expenses	**$105.87**

Subcontractors/Subconsultants

	Cost	Billable Rate	Total

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603500
Project : 20396123
Invoice Group : 11
Invoice Date : 12/9/2020

Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,650.00**
			Total - Phase 0011	**$2,610.87**
			Total Current Charges:	**$2,610.87**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601117
Project : 20396123
Invoice Group : 11
Invoice Date : 11/13/2020

For Professional Services Rendered through: 11/13/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201863

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0011 Lassey Monson 1	1,049.43	1,049.43
Totals :	**1,049.43**	**1,049.43**

Total This Invoice : **1,049.43**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601117
Project : 20396123
Invoice Group : 11
Invoice Date : 11/13/2020

Detail of Current Charges

0011 - Lassey Monson 1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel N Basnaw	4.75	75.00	356.25
SENIOR CONSULTANT			
Jeremy Yeglin	0.25	140.00	35.00
SENIOR ENGINEER / SCIENTIST			
Stephen M Schmidt	0.75	100.00	75.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joseph E Grosz	1.00	100.00	100.00
TECHNICIAN			
Alex T Van Ningen	4.25	65.00	276.25
		Total -Labor	**$842.50**

Expenses

Direct Expense

	Cost	Billable Rate	Total
Rachel N Basnaw	16.19	1.00	16.19
		Total -Expenses	**$16.19**

Subcontractors/Subconsultants

	Cost	Billable Rate	Total
ALS GROUP USA, CORP	173.40	1.10	190.74
		Total -Expenses	**$190.74**
		Total - Phase 0011	**$1,049.43**
		Total Current Charges:	**$1,049.43**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607782
Project : 20396123
Invoice Group : 11
Invoice Date : 1/20/2021

For Professional Services Rendered through: 1/19/2021

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201863

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0011 Lassey Monson 1	4,034.73	7,695.03
Totals :	**4,034.73**	**7,695.03**

Total This Invoice : **4,034.73**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607782
Project : 20396123
Invoice Group : 11
Invoice Date : 1/20/2021

Detail of Current Charges

0011 - Lassey Monson 1

Labor

Direct Labor	Billable Hours	Billable Rate	Total	
DRAFTSPERSON				
Tyler Hennessee	2.00	75.00	150.00	
ENGINEER / SCIENTIST				
Rachel Basnaw	11.75	75.00	881.25	
SENIOR CONSULTANT				
Jeremy Yeglin	1.50	140.00	210.00	
SENIOR DRAFTSPERSON				
Sarah Leidinger	2.25	95.00	213.75	
SENIOR ENGINEER / SCIENTIST				
Stephen Schmidt	0.75	100.00	75.00	
SENIOR PROJECT ENGINEER / SCIENTIST				
Joe Grosz	5.50	100.00	550.00	
STAFF ENGINEER / SCIENTIST				
Garin Davidson	0.75	75.00	56.25	
TECHNICIAN				
Alex Van Ningen	1.50	65.00	97.50	
			Total -Labor	**$2,233.75**

Expenses

Direct Expense	Cost	Billable Rate	Total	
Rachel Basnaw	84.12	1.00	84.12	
Fuel Charges	23.79	1.00	23.79	
			Total -Expenses	**$107.91**

Subcontractors/Subconsultants	Cost	Billable Rate	Total	
ALS GROUP USA, CORP	39.15	1.10	43.07	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,693.07**
			Total - Phase 0011	**$4,034.73**



GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607782
Project : 20396123
Invoice Group : 11
Invoice Date : 1/20/2021

Total Current Charges: **$4,034.73**

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, February 10, 2021 10:22 AM
To: Schmidt, Donna R.
Subject: RE: U.S. SiteWork invoice for Lassey Monson 1 Well Site Reclamation

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, February 8, 2021 4:33 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: U.S. SiteWork invoice for Lassey Monson 1 Well Site Reclamation

There's backup for all charges.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, February 8, 2021 4:11 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: U.S. SiteWork invoice for Lassey Monson 1 Well Site Reclamation

Cody VanderBusch

From: Carly Vetter <carly@ussitework.com>
Sent: Monday, February 8, 2021 3:58 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Nick Sterner <nick@ussitework.com>; Jennifer Dhein <jennifer@ussitework.com>; Stephanie Hendry <stephanieh@ussitework.com>; Bart Anderson <bart@ussitework.com>
Subject: U.S. SiteWork invoice for Lassey Monson 1 Well Site Reclamation

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good afternoon Mr. VanderBusch,

Please see the attached invoice for Lassey Monson 1.

Thank you,

Carly Vetter
Project Coordinator/Accounts Payable
11040 183rd Circle NW | Suite B| Elk River MN 55330
Main Office: 763-280-8508 | Direct: 763-280-8510
Email: carly@ussitework.com | www.ussitework.com

V# 25524
ID 2300
Acct 623040
$774,734.15

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE

Invoice #: PR202003 - Revised
Date: February 2, 2021

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Project Name: Alturas Water Gathering System
Invoice Period: 12.01.2020-12.30.2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Neset Consulting Service (PR202003 - Consultant & Administration)	$130,314.30	$130,314.30
1	Arnold Thiel Water Service	$1,690.00	$1,690.00
1	Basin Concrete Trucking & Rental	$3,663.13	$3,663.13
1	Bob's Oilfield Service, Inc.	$178,516.63	$178,516.63
1	Castle Oilfield Services	$30,432.50	$30,432.50
1	Chamley & Pipe Salvage LLC	$5,135.00	$5,135.00
1	David & Crystal Hatter	$5,988.00	$5,988.00
1	IHD Solids Management LLC	$39,403.06	$39,403.06
1	IHD Liquids Management LLC	$21,371.00	$21,371.00
1	OneCor Services	$19,057.50	$19,057.50
1	Storbakken & Sons Construction, Inc.	$90,328.57	$90,328.57
	OUT OF SCOPE COSTS:		
1	Out of Scope - David & Crystal Hatter (Pennington Leak)	$4,992.00	$4,992.00
1	Out of Scope - IHD Liquids Management LLC (Pennington Leak)	$1,290.00	$1,290.00
1	Out of Scope - IHD Solids Management LLC (Pennington Leak)	$74,840.70	$74,840.70
1	Out of Scope - Storbakken & Sons Construction, Inc (Pennington & Federal 11-44)	$143,822.68	$143,822.68
1	Out of Scope - Onecor (Pennington Leak)	$8,374.10	$8,374.10
1	Out of Scope - Bob's Oilfield Service, Inc. (Foundation Line at Shack & Culvert)	$3,095.00	$3,095.00
1	Out of Scope - Bob's Oilfield Service, Inc. (Fiberglass Line Investigation)	$9,245.00	$9,245.00
1	Out of Scope - Bob's Oilfield Service, Inc. (Lines S of 7166 Pit)	$3,174.98	$3,174.98
SIGNED	Jean Datahan	TOTAL	**$774,734.15**

RECEIVED
FEB 12 2021

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

SERVICE INVOICE

Invoice #: PR202003 - Consultant & Administration Revised
Date: February 2, 2021

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Project Name: Alturas Water Gathering System
Invoice Period: 12.01.2020-12.30.2020

QUANTITY	DESCRIPTION	RATE	AMOUNT
19	NESET Consultant - Tom Schumacher (Field Supervisor)	$800.00	$15,200.00
16	Mileage	$130.00	$2,080.00
1	Lodging	$1,306.62	$1,306.62
14	NESET Consultant - Glenn Schumacher (Field Supervisor)	$800.00	$11,200.00
11	Mileage	$130.00	$1,430.00
1	Lodging	$744.24	$744.24
0.1	Neset Administration	$983,534.43	$98,353.44
	(10% of Total Reclamation Services Cost - excludes consultant & lodging)		
SIGNED	Jean Datahan	TOTAL	**$130,314.30**

Statement 6002

12/1/2020

Arnold Thiel Water Service
P.O Box 468
Sidney, MT 59270
Todd Rohner - Owner
(406)-489-3171

Nesset Consulting
6844 HWY 40
Tioga, ND 58852
Office: (701)664-1492
Cell: (701)641-8807

Barrels	Purchase Dates	Month Of	Invoice #	Price Per Barrel	TOTAL
100	11/11/2020	November	6001	$ 0.65	$ 65.00
100	11/12/2020	November	6001	$ 0.65	$ 65.00
100	11/12/2020	November	6001	$ 0.65	$ 65.00
100	11/13/2020	November	6001	$ 0.65	$ 65.00
100	11/13/2020	November	6001	$ 0.65	$ 65.00
100	11/14/2020	November	6001	$ 0.65	$ 65.00
100	11/14/2020	November	6001	$ 0.65	$ 65.00
100	11/14/2020	November	6001	$ 0.65	$ 65.00
80	11/14/2020	November	6001	$ 0.65	$ 52.00
100	11/14/2020	November	6001	$ 0.65	$ 65.00
100	11/14/2020	November	6001	$ 0.65	$ 65.00
100	11/16/2020	November	6001	$ 0.65	$ 65.00
100	11/16/2020	November	6001	$ 0.65	$ 65.00
100	11/16/2020	November	6001	$ 0.65	$ 65.00
100	11/17/2020	November	6001	$ 0.65	$ 65.00
100	11/17/2020	November	6001	$ 0.65	$ 65.00
100	11/18/2020	November	6001	$ 0.65	$ 65.00
100	11/20/2020	November	6001	$ 0.65	$ 65.00
100	11/23/2020	November	6001	$ 0.65	$ 65.00
40	11/23/2020	November	6001	$ 0.65	$ 26.00
100	11/24/2020	December	6001	$ 0.65	$ 65.00
80	11/25/2020	December	6001	$ 0.65	$ 52.00
100	11/25/2020	December	6001	$ 0.65	$ 65.00
100	11/29/2020	December	6001	$ 0.65	$ 65.00
100	12/2/2020	December	6001	$ 0.65	$ 65.00
100	12/2/2020	December	6001	$ 0.65	$ 65.00
100	12/2/2020	December	6001	$ 0.65	$ 65.00
			Due upon receiving Statement	TOTAL	$ 1,690.00

BASIN CONCRETE TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
12/4/2020	6518

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

Customer Order No.
Tom Schumac...

Truck/Field Ticket 6518

Well Name, No. 47 36'34.1"N 104 00'58.1"W BEN

Rig No. -

P.O. #

County and State
Richland MT

Quantity	Description	Price Each	AFE #	Amount
	POT HOLE LINES			
7	Hydro Vac Service - Hours @	265.00		1,855.00

Sales Tax (0.0%)	$0.00
Total	$1,855.00

Service Performed By

Approved By

Remit From This Invoice

BASIN CONCRETE TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
12/1/2020	148875

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

Customer Order No.
Glenn Wollan

Truck/Field Ticket 148875

Well Name, No. Alturas Water Gathering System

Rig No. Pipeline

P.O. #

County and State
McKenzie ND

Quantity	Description	Price Each	AFE #	Amount
	PICKUP FRAC TANK			
2.5	Sales - Trucking/Hot Shot	145.00		362.50T

Sales Tax (5.0%)	$18.13
Total	**$380.63**

Service Performed By

Approved By _____

Remit From This Invoice

BASIN CONCRETE TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
12/1/2020	148876

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

Customer Order No.
Glenn Wollan

Truck/Field Ticket 148876

Well Name, No. Alturas Water Gathering System

Rig No. -

County and State
McKenzie ND

P.O. #

Quantity	Description	Price Each	AFE #	Amount
14	Frac Tank #44 (was #R527)	25.00		350.00T
	11/18/2020 thru 12/1/2020			

Sales Tax (5.0%)	$17.50
Total	**$367.50**

Service Performed By

Approved By

Remit From This Invoice

BASIN CONCRETE TRUCKING & RENTAL

P.O. Box 4264
Williston, ND 58802
701-774-3085

INVOICE

Date	Invoice #
12/1/2020	148888

Neset Consulting Service
6844 Hwy 40
Tioga, ND 58852

Customer Order No.
Glenn Wollan

Truck/Field Ticket 148888

Well Name, No. Alturas Water Gathering System

Rig No. Pipeline

P.O. #

County and State
McKenzie ND

Quantity	Description	Price Each	AFE #	Amount
	CLEAN FRAC TANK #44 HAUL TO IHD			
4	Hydro Vac Service - Hours @	265.00		1,060.00

Sales Tax (5.0%)	$0.00
Total	$1,060.00

Service Performed By

Approved By

Remit From This Invoice

Bob's Oilfield Service, Inc. 281117

CALL 575-4666 - FAX 701-575-4616
BOX 706 BELFIELD, NORTH DAKOTA 58622

To: Nesset consulting Date 11-16-20

Address Purchase Order No.

Location Atlas water System Reclaim Tom

W.O. NO.	TIME	DESCRIPTION OF WORK	AMOUNT
		Set Tank at 3 way started cleaning out line From Klondal SWD To 3way valve system. Cleaned out Line From Lift station to Hudder swd Dug up Lines at pit Flushed Line From legacy well to pit bell hole Onkil was approved. Capped Lines at Legacy well to Bell hole. Pushed Freshwater From Bell Hole to three way valve. Capped Lines at bh	
		1½% INTEREST CHARGES PER MONTH AFTER 30 DAYS	
		PAY ON THIS INVOICE TOTAL	33,046.53

NO.	EQUIPMENT AND MATERIAL	HOURS	RATE	AMOUNT	LABOR	HOURS	RATE	AMOUNT
	Truck + 2 Guys	140	145.	20,300	FOREMAN Danny Heim	68½	52-	3563.00
	Backhoe	11	130-	1430.00	LABOR Richard Christensen			
	Air compessor	60½	50-	3025.00	LABOR			
	Pickup	68½	38-	2603.00	FOREMAN			
	Fuses	Day		900.00	LABOR			
	Generator	Day		385.00	LABOR			
	Power Tools	7½	15-	112.50	OPERATOR			
	Steel			39.00	SUPERVISOR			
	welder	2	107-	214.00				
	Pigs & caps			476.03	TOTAL LABOR			
					TOTAL EQUIPMENT			
TOTAL EQUIPMENT					TOTAL DAILY SHEET			33,046.53

Purchaser

Bob's Oilfield Service, Inc. 281190

CALL 575-4666 - FAX 701-575-4616
BOX 706 BELFIELD, NORTH DAKOTA 58622

To: Reset consulting Date 12-1-2020

Address Purchase Order No.

Location Altus water System Reclaim Tom

W.O. NO.	TIME	DESCRIPTION OF WORK	AMOUNT
		Loaded up dump trucks with contaiminated dirt From Blow out by Legacy well Worth of Bell hole Filled with dirt Loaded up contaminated From 3 way valve started hauling in dirt to Fill Flush line From Klondal to MT. Line started pushing Freshwater through Fingers N + NW of Klondal SWD Capped lines Hydrovaced lines	
		1½% INTEREST CHARGES PER MONTH AFTER 30 DAYS	
		PAY ON THIS INVOICE TOTAL	39,313.50

NO.	EQUIPMENT AND MATERIAL	HOURS	RATE	AMOUNT
	Truck & 2 man crew	136½	145-	19,792.50
	Backhoe	32	130-	4160.00
	Generator	Day	55-	330.00
	Fuses	Day		900.00
	Trailer	6	25-	150.00
	Air compressor	36½	50-	1825.00
	Pickup	61½	38-	2451.00
	Hydrovac	22½	150-	3375.00
	Power Tools	3	15-	45.00
	Cap, Pigs, water, mud disposal			627.50
	welder	½	107-	53.50
TOTAL EQUIPMENT				33,709.50

LABOR	HOURS	RATE	AMOUNT
FOREMAN Hydrovac operator Richard, Darrell	87	52-	4524.00
LABOR Hydrovac hands	22½	48-	1080.00
LABOR			
FOREMAN			
LABOR			
LABOR			
OPERATOR			
SUPERVISOR			
TOTAL LABOR			5604.00
TOTAL EQUIPMENT			33,709.50
TOTAL DAILY SHEET			39,313.50

Purchaser

Bob's Oilfield Service, Inc. 281240

CALL 575-4666 - FAX 701-575-4616
BOX 706 BELFIELD, NORTH DAKOTA 58622

To: Desert Consulting Date 12-8-20

Address Purchase Order No.

Location Fondorion Klondle water System Amros Tom Pipeline

W.O. NO.	TIME	DESCRIPTION OF WORK	AMOUNT
		Drove to Location held JSA Meeting.	
		Dug out Poly Risers. cut & Capped	
		poly risers. Backfilled Bell hole	
		1½% INTEREST CHARGES PER MONTH AFTER 30 DAYS	
		PAY ON THIS INVOICE TOTAL	1550.00

NO.	EQUIPMENT AND MATERIAL	HOURS	RATE	AMOUNT
207	Truck	5	145-	725.00
	Generator	Day	55-	55.00
	6" Fuses	Day	200-	200.00
514	Backhoe	3	130-	390.00
8	Pickup	2	38-	76.00
TOTAL EQUIPMENT				1446.00

LABOR	HOURS	RATE	AMOUNT
FOREMAN Beau Shafer	5		
LABOR Patrick Riordan	5		
LABOR			
FOREMAN Richard Chruszch	2	52-	104.00
LABOR			
LABOR			
OPERATOR			
SUPERVISOR			
TOTAL LABOR			104.00
TOTAL EQUIPMENT			1446.00
TOTAL DAILY SHEET			1550.00

Purchaser

Bob's Oilfield Service, Inc. 281239

CALL 575-4666 - FAX 701-575-4616
BOX 706 BELFIELD, NORTH DAKOTA 58622

To: Nesex Consulting Date 12-8-20

Address Purchase Order No.

Location Altus water System Reclaim Tom

W.O. NO.	TIME	DESCRIPTION OF WORK	AMOUNT
		11-30-20 thru 12-3-20 Dug up and capped riser on NW end by Kland SWD. Dug up blow out by bolt together tank on side hill, cleaned up spill. Dug up blow out South of Bolt together tank dug up receiver baseels by bolt together tank capped Capped 3" line running From Double culverts to knuncher and 3 risers Capped Risers From tank to Double Risers	
		1½% INTEREST CHARGES PER MONTH AFTER 30 DAYS	
		PAY ON THIS INVOICE TOTAL	54,783.52

NO.	EQUIPMENT AND MATERIAL	HOURS	RATE	AMOUNT	LABOR	HOURS	RATE	AMOUNT
	Truck & 2 Guys	170	145-	24,650	FOREMAN Hydrovac Operator Darryl, Richard	131	52-	6812.00
	Generator	Day	55-	495.00	LABOR Hydrovac hand	30½	48-	1464.00
	Backhoe	59½	130-	7735.00	LABOR			
	Fuses	Day		1250.00	FOREMAN			
	Power Tools	7	15-	105.00	LABOR			
	Pickup	70	38-	2660.00	LABOR			
	Hydrovac	30½	150-	4575.00	OPERATOR			
	Air compressor	31	50-	1550.00	SUPERVISOR			
	Trailer	29	25-	725.00	TOTAL LABOR			8276.00
	Dump Truck	31	60-	1860.00				
	~~Sand~~, Caps, Hoses Mud Disposal			1660.74	TOTAL EQUIPMENT			46,507.52
	TOTAL EQUIPMENT Sonic			241.78	TOTAL DAILY SHEET			54,783.52

TOTAL

Purchaser

Bob's Oilfield Service, Inc. 281289

CALL 575-4666 - FAX 701-575-4616
BOX 706 BELFIELD, NORTH DAKOTA 58622

To: Nesset Date 12-7-20 - 12-11-20

Address Purchase Order No.

Location Alturas Water System Reclaim Tom

W.O. NO.	TIME	DESCRIPTION OF WORK 12-7-20 thru 12-15-20	AMOUNT
		Dug out Blow out (2nd Blowout South of Belted together tank) cut out bad section capped both ends. Pushed pig from 1st Blow out to Hadder. Dig up 4" poly by Double culverts sucked out cut and capped. Removed 4" riser by 6" launcher, 3" Line, 4" Line, and capped. Flushed 6" Line from 1st Blow out to Hadder SWD. Stripped 6" Lines off of Location Capped. Removed 1" risers and capped by Hadder SWD. Capped 4" risers by Legacy Well pad	
		1½% INTEREST CHARGES PER MONTH AFTER 30 DAYS	
		PAY ON THIS INVOICE TOTAL	65,338.06

NO.	EQUIPMENT AND MATERIAL	HOURS	RATE	AMOUNT	LABOR	HOURS	RATE	AMOUNT
					FOREMAN			
					LABOR			
					LABOR			
					FOREMAN			
					LABOR			
					LABOR			
					OPERATOR			
					SUPERVISOR			
					TOTAL LABOR			
					TOTAL EQUIPMENT			
TOTAL EQUIPMENT					TOTAL DAILY SHEET			65,338.06

Purchaser

Castle Oilfield Services
Customer Open Balance
All Transactions

Reference #63500A

Type	Date	Num	Memo	Due Date	Open Balance	Amount
Neset Consultng						
Invoice	11/07/2020	66707		12/07/2020	1,737.50	1,737.50
Invoice	11/24/2020	64219		12/24/2020	1,960.00	1,960.00
Invoice	11/24/2020	63801		12/24/2020	720.00	720.00
Invoice	11/25/2020	64383		12/25/2020	1,400.00	1,400.00
Invoice	11/25/2020	64221		12/25/2020	1,540.00	1,540.00
Invoice	11/30/2020	64385		12/30/2020	1,400.00	1,400.00
Invoice	11/30/2020	64223		12/30/2020	1,890.00	1,890.00
Invoice	12/01/2020	64224		12/31/2020	1,260.00	1,260.00
Invoice	12/02/2020	63500		01/01/2021	1,065.00	1,065.00
Invoice	12/02/2020	66449		01/01/2021	1,540.00	1,540.00
Invoice	12/02/2020	64225		01/01/2021	1,540.00	1,540.00
Invoice	12/02/2020	64387		01/01/2021	1,400.00	1,400.00
Invoice	12/07/2020	64600		01/06/2021	1,540.00	1,540.00
Invoice	12/07/2020	64391		01/06/2021	1,540.00	1,540.00
Invoice	12/08/2020	65501		01/07/2021	1,260.00	1,260.00
Invoice	12/08/2020	64392		01/07/2021	1,540.00	1,540.00
Invoice	12/08/2020	64227		01/07/2021	1,680.00	1,680.00
Invoice	12/08/2020	64228		01/07/2021	1,260.00	1,260.00
Invoice	12/09/2020	65502		01/08/2021	1,360.00	1,360.00
Invoice	12/10/2020	65503		01/09/2021	1,400.00	1,400.00
Invoice	12/10/2020	64395		01/09/2021	1,400.00	1,400.00
Total Neset Consultng					30,432.50	30,432.50
TOTAL					**30,432.50**	**30,432.50**

Chamley Pipe & Salvage LLC
PO Box 2537
Williston, ND 58802
Phone: (701) 774-2248
Fax: (701) 774-2247

STATEMENT

Date	Account Number
1/6/2021	002467

Bill To
NESET CONSULTING
6844 Highway 40
Tioga, ND 58852-9403

Current	Past Due			
	30 Days	60 Days	90 Days	Over 90 Days
0.00	5,135.00	0.00	0.00	0.00

Total Amount	
$	5,135.00

Date	Type	Invoice/Ref #	Site ID	Period	Original Amt	Balance	Total
12/23/2020	Invoice	0000054193		2020 - 12	5,135.00	5,135.00	5,135.00

Customer Total		
	$	5,135.00

David & Crystal Hatter
15861 Beaver Pine Rd
Sidney, MT 59270

INVOICE NO. 977753

ADDRESS: Neset Consulting	SHIP TO:
CITY, STATE, ZIP	ADDRESS:
	CITY, STATE, ZIP

CUSTOMER'S ORDER	SOLD BY:	TERMS:	F.O.B.	DATE: 1-1-202

QUANTITY		DESCRIPTION	PRICE	AMO
408 yd	1	11/11/2020 Alfares	816 —	
576 "	2	11/12/2020	1152 —	
672 "	3	11/13/2020	1344 —	
384 "	4	11/30/2020	768 —	
264 "	5	11/30/2020	528 —	
384 "	6	11/25/2020	768 —	
144 "	7	11/25/2020	288 —	
384 "	8	12/11/2020 Pennington	768 —	
639 "	9	12/14/2020 Pennington	1278 —	
654 "	10	12/14/2020 Pennington	1308 —	

QUANTITY		DESCRIPTION	PRICE	AM
759 yd	1	12/15/2020 Pennington	1518 —	
60 "	2	12/16/2020 Pennington & Federal 11-44	120 —	
162 "	3	12/18/2020 Alfares	324 —	
	4			
	5	NESET		
	6	WELL NAME: Alfares / Pennington		
	7	AFE #:		
	8	COST CODE:		
5490	9	Total yd PRINTED CO-MAN: Tom Sobynarski		
	10	SIGNED CO-MAN: Tom Sobynarski	$10 980 —	

DATE: 12/29/2020

IHD Solids Management LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:

IHD Solids Management LLC
P O Box 912930
Denver, CO 80291-2930
For inquiries please call 509-423-7494

Invoice 19725

Bill to:	Job: 5247SP4
Neset Consulting Service Inc 6844 Highway 40 Tioga, ND 58852	Bennie Peer Lift Station Contaminated Waste Jean Datahan 701.664.1492

Invoice #:	19725	Date: 12/09/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	NESERV		

Remarks: TIME & MATERIAL BILLING NUMBER: 003

Quantity	Description	U/M	Unit Price	Extension
	Mat. Disposal			2,465.32
			Subtotal:	**2,465.32**
			Total:	**2,465.32**

IHD Solids Management LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:

IHD Solids Management LLC
P O Box 912930
Denver, CO 80291-2930
For inquiries please call 509-423-7494

Invoice 19693

Bill to:	Job: 5247SP4
Neset Consulting Service Inc 6844 Highway 40 Tioga, ND 58852	Bennie Peer Lift Station Contaminated Waste Jean Datahan 701.664.1492

Invoice #: 19693 Date: 11/30/20	Customer P.O. #:
Payment Terms: Net 30	Salesperson:
Customer Code: NESERV	

Remarks: TIME & MATERIAL BILLING NUMBER: 002

Quantity	Description	U/M	Unit Price	Extension
	Mat. Disposal			508.86
			Subtotal:	**508.86**
			Total:	**508.86**

Print Date: 12/03/20

IHD Solids Management LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:

IHD Solids Management LLC
P O Box 912930
Denver, CO 80291-2930
For inquiries please call 509-423-7494

Invoice 19728

Bill to:	Job: 5253SP4
Neset Consulting Service Inc 6844 Highway 40 Tioga, ND 58852	Hatter 34-14 Contaminated Waste Jean Datahan 701.664.1492

Invoice #:	19728	Date: 12/09/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	NESERV		

Remarks: TIME & MATERIAL BILLING NUMBER: 001

Quantity	Description	U/M	Unit Price	Extension
	Mat. Disposal			970.20
			Subtotal:	**970.20**
			Total:	**970.20**

IHD Solids Management LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:

IHD Solids Management LLC
P O Box 912930
Denver, CO 80291-2930
For inquiries please call 509-423-7494

Invoice 19734

Bill to:	Job: 5254SP2
Neset Consulting Service Inc 6844 Highway 40 Tioga, ND 58852	Pennington Alturas Leak Contaminated Waste 701.664.1492

Invoice #:	19734	Date: 12/17/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	NESERV		

Remarks: TIME & MATERIAL BILLING NUMBER: 001

Quantity	Description	U/M	Unit Price	Extension
	Mat. Disposal			74,840.70
			Subtotal:	**74,840.70**
			Total:	**74,840.70**

IHD Solids Management LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:

IHD Solids Management LLC
P O Box 912930
Denver, CO 80291-2930
For inquiries please call 509-423-7494

Invoice 19741

Bill to:	Job: 5258SP5
Neset Consulting Service Inc 6844 Highway 40 Tioga, ND 58852	Alturas 1000 Trans. Site Contaminated Waste Jean Datahan 701.664.1492

Invoice #: 19741 Date: 12/22/20	Customer P.O. #:
Payment Terms: Net 30	Salesperson:
Customer Code: NESERV	

Remarks: TIME & MATERIAL BILLING NUMBER: 001

Quantity	Description	U/M	Unit Price	Extension
	Mat. Disposal			2,027.74
			Subtotal:	**2,027.74**
			Total:	**2,027.74**

Print Date: 12/23/20

IHD Solids Management LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:

IHD Solids Management LLC
P O Box 912930
Denver, CO 80291-2930
For inquiries please call 509-423-7494

Invoice 19687

Bill to:	Job: 5247SP4
Neset Consulting Service Inc 6844 Highway 40 Tioga, ND 58852	Bennie Peer Lift Station Contaminated Waste Jean Datahan 701.664.1492

Invoice #:	19687	Date: 11/30/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	NESERV		

Remarks: TIME & MATERIAL BILLING NUMBER: 001

Quantity	Description	U/M	Unit Price	Extension
	Mat. Disposal			27,846.94
			Subtotal:	**27,846.94**
			Total:	**27,846.94**

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:
IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

Invoice 26787

Bill to:	Job: L31951
Neset Consulting Service Inc 6844 Highway 40 Tioga, ND 58852	Alturas Water Gathering Waste Fluid Disposal Project T Schumacher 701-400-9909

Invoice #:	26787	Date: 11/30/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	NESERV		

Remarks: TIME & MATERIAL BILLING NUMBER: 005

Quantity	Description	U/M	Unit Price	Extension
	MaterialDispose			5,584.00
			Subtotal:	**5,584.00**

Thank you for your business! See attached details.

Total: **5,584.00**

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:
IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

Invoice 26801

Bill to:	Job: L32010
Neset Consulting Service Inc 6844 Highway 40 Tioga, ND 58852	Clandall SWD Pipeline Waste Fluid Disposal T Schumacher 701-400-9909

Invoice #:	26801	Date: 11/30/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	NESERV		

Remarks: TIME & MATERIAL BILLING NUMBER: 001

Quantity	Description	U/M	Unit Price	Extension
	MaterialDispose			4,495.00
			Subtotal:	**4,495.00**

Thank you for your business! See attached details.

Total: **4,495.00**

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:
IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

Invoice 26832

Bill to:	Job: L31951
Neset Consulting Service Inc 6844 Highway 40 Tioga, ND 58852	Alturas Water Gathering Waste Fluid Disposal Project T Schumacher 701-400-9909

Invoice #:	26832	Date: 12/11/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	NESERV		

Remarks: TIME & MATERIAL BILLING NUMBER: 006

Quantity	Description	U/M	Unit Price	Extension
	MaterialDispose			7,512.00
			Subtotal:	**7,512.00**

Thank you for your business! See attached details.

Total: **7,512.00**

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:
IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

Invoice 26842

Bill to:	Job: L32024
Neset Consulting Service Inc 6844 Highway 40 Tioga, ND 58852	Pennington Riser Leak Waste Fluid Disposal T Schumacher 701-400-9909

Invoice #:	26842	Date: 12/11/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	NESERV		

Remarks: TIME & MATERIAL BILLING NUMBER: 001

Quantity	Description	U/M	Unit Price	Extension
	MaterialDispose			1,290.00
			Subtotal:	**1,290.00**

Thank you for your business! See attached details.

Total: **1,290.00**

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:
IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

Invoice 26843

Bill to:	Job: L32025
Neset Consulting Service Inc 6844 Highway 40 Tioga, ND 58852	Hatter SWD Pipeline Waste Fluid Disposal T Schumacher 701-400-9909

Invoice #:	26843	Date: 12/11/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	NESERV		

Remarks: TIME & MATERIAL BILLING NUMBER: 001

Quantity	Description	U/M	Unit Price	Extension
	MaterialDispose			3,873.00
			Subtotal:	**3,873.00**

Thank you for your business! See attached details.

Total: **3,873.00**

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:
IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

Invoice 26868

Bill to:	Job: L31951
Neset Consulting Service Inc 6844 Highway 40 Tioga, ND 58852	Alturas Water Gathering Waste Fluid Disposal Project T Schumacher 701-400-9909

Invoice #:	26868	Date: 12/17/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	NESERV		

Remarks: TIME & MATERIAL BILLING NUMBER: 007

Quantity	Description	U/M	Unit Price	Extension
	MaterialDispose			3,619.00
			Subtotal:	**3,619.00**

Thank you for your business! See attached details.

Total: **3,619.00**

IHD LIQUIDS MANAGEMENT, LLC
121 48th St SW
Williston, ND 58801
701 774-8511

Remit to:
IHD Liquids Management LLC
P O Box 912933
Denver, CO 80291-2933
For inquiries please call 509-423-7494

Invoice 26871

Bill to:	Job: L32025
Neset Consulting Service Inc 6844 Highway 40 Tioga, ND 58852	Hatter SWD Pipeline Waste Fluid Disposal T Schumacher 701-400-9909

Invoice #:	26871	Date: 12/17/20	Customer P.O. #:
Payment Terms:	Net 30		Salesperson:
Customer Code:	NESERV		

Remarks: TIME & MATERIAL BILLING NUMBER: 002

Quantity	Description	U/M	Unit Price	Extension
	MaterialDispose			1,872.00
			Subtotal:	**1,872.00**

Thank you for your business! See attached details.

Total: **1,872.00**

Invoice

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-1105
AR Email: ar@onecor.com

Invoice No:	NES09-20
Invoice Date:	12/21/2020
Service Start:	11/5/2020
Service End:	12/2/2020
Job No:	ENV-1036

Sold To:	Neset Consulting Service, Inc.	Project Name:	Alturas (Mondak) produced water gathering pipeline system abandonment
Address:	6844 Hwy 40 Tioga, ND 58852	Location Name:	7166 250 bbl Release
		State:	North Dakota
Email:	nesetinvoice@nesetconsulting.com	County:	McKenzie

Consultants	Cody Anderson, Adam Coyle, Neto Garcia
Project Description:	Site investigation, screen soils to delineate contamination, collect laboratory samples for analysis to confirm field screening, and reporting.

Item Name & Desc.	Price Per Hour/Unit	Total Hours/Units	Item Price	Sales Tax	Extended Price
EM Survey (lump sum)	$2,400.00	0	$0.00	$0.00	$0.00
Environmental Scientist II (hour)	$90.00	51.25	$4,612.50	$0.00	$4,612.50
Vehicle Mileage (each)	$1.50	630	$945.00	$0.00	$945.00
Electrical Conductivity (EC) Meter (day)	$40.00	5	$200.00	$0.00	$200.00
Laboratory Analysis - Chloride (each)	$33.05	7	$231.35	$0.00	$231.35
Laboratory Analysis - Conductivity (each)	$33.05	7	$231.35	$0.00	$231.35
Sub Totals			$6,220.20	$0.00	$6,220.20

Comments
All Work Authorized by Tom Schumacher - MidCon Resource Group, LLC, tom@midcongroup.com

Signature _____ **Dated** _____

Invoice Totals		
Sales Amount	$	6,220.20
Sales Tax	$	-
Total Amount Due	$	6,220.20

Invoice

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-1105
AR Email: ar@onecor.com

Invoice No:	NES10-20
Invoice Date:	12/21/2020
Service Start:	11/20/2020
Service End:	12/3/2020
Job No:	ENV-1036

Sold To:	Neset Consulting Service, Inc.	Project Name:	Alturas (Mondak) produced water gathering pipeline system abandonment
Address:	6844 Hwy 40 Tioga, ND 58852	Location Name:	Bennie Peer Lift Station
		State:	North Dakota
Email:	nesetinvoice@nesetconsulting.com	County:	McKenzie

Consultants	Cody Anderson, Adam Coyle, Christopher Knox, Neto Garcia
Project Description:	Electromagnetic (EM) Survey for chlorides, screen soils to verify anomolies and excavation limits, and laboratory analysis to confirm field screening.

Item Name & Desc.	Price Per Hour/Unit	Total Hours/Units	Item Price	Sales Tax	Extended Price
EM Survey (lump sum)	$2,400.00	1	$2,400.00	$0.00	$2,400.00
Environmental Scientist II (hour)	$90.00	42.25	$3,802.50	$0.00	$3,802.50
Vehicle Mileage (each)	$1.50	566	$849.00	$0.00	$849.00
Electrical Conductivity (EC) Meter (day)	$40.00	4	$160.00	$0.00	$160.00
Laboratory Analysis - Chloride (each)	$33.05	6	$198.30	$0.00	$198.30
Laboratory Analysis - Conductivity (each)	$33.05	6	$198.30	$0.00	$198.30
Sub Totals			**$7,608.10**	**$0.00**	**$7,608.10**

Comments
All Work Authorized by Tom Schumacher - MidCon Resource Group, LLC, tom@midcongroup.com

Signature _____ **Dated** _____

Invoice Totals		
Sales Amount	$	7,608.10
Sales Tax	$	-
Total Amount Due	**$**	**7,608.10**

Invoice

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-1105
AR Email: ar@onecor.com

Invoice No:	NES11-20
Invoice Date:	12/21/2020
Service Start:	11/20/2020
Service End:	12/2/2020
Job No:	ENV-1036

Sold To:	Neset Consulting Service, Inc.	Project Name:	Alturas (Mondak) produced water gathering pipeline system abandonment
Address:	6844 Hwy 40 Tioga, ND 58852	Location Name:	6 inch 3-Way
		State:	North Dakota
Email:	nesetinvoice@nesetconsulting.com	County:	McKenzie

Consultants	Cody Anderson, Adam Coyle, Christopher Knox, Neto Garcia
Project Description:	Electromagnetic (EM) Survey, screen soils to verify anomolies, laboratory analysis to confirm field screening, and reporting.

Item Name & Desc.	Price Per Hour/Unit	Total Hours/Units	Item Price	Sales Tax	Extended Price
EM Survey (lump sum)	$1,500.00	1	$1,500.00	$0.00	$1,500.00
Environmental Scientist II (hour)	$90.00	1.5	$135.00	$0.00	$135.00
Vehicle Mileage (each)	$1.50	0	$0.00	$0.00	$0.00
Electrical Conductivity (EC) Meter (day)	$40.00	0	$0.00	$0.00	$0.00
Laboratory Analysis - Chloride (each)	$33.05	2	$66.10	$0.00	$66.10
Laboratory Analysis - Conductivity (each)	$33.05	2	$66.10	$0.00	$66.10
Sub Totals			**$1,767.20**	**$0.00**	**$1,767.20**

Comments
All Work Authorized by Tom Schumacher - MidCon Resource Group, LLC, tom@midcongroup.com

Signature _____ **Dated** _____

Invoice Totals		
Sales Amount	$	1,767.20
Sales Tax	$	-
Total Amount Due	**$**	**1,767.20**

Invoice

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-1105
AR Email: ar@onecor.com

Invoice No:	NES12-20
Invoice Date:	12/21/2020
Service Start:	11/20/2020
Service End:	12/6/2020
Job No:	ENV-1036

Sold To:	Neset Consulting Service, Inc.	Project Name:	Alturas (Mondak) produced water gathering pipeline system abandonment
Address:	6844 Hwy 40 Tioga, ND 58852	Location Name:	Hatter 34-14
		State:	North Dakota
Email:	nesetinvoice@nesetconsulting.com	County:	McKenzie

Consultants	Cody Anderson, Adam Coyle, Christopher Knox, Neto Garcia
Project Description:	Screen soils to delineate, laboratory analysis to confirm field screening, and reporting.

Item Name & Desc.	Price Per Hour/Unit	Total Hours/Units	Item Price	Sales Tax	Extended Price
EM Survey (lump sum)	$1,500.00	0	$0.00	$0.00	$0.00
Environmental Scientist II (hour)	$90.00	11.5	$1,035.00	$0.00	$1,035.00
Vehicle Mileage (each)	$1.50	164	$246.00	$0.00	$246.00
Electrical Conductivity (EC) Meter (day)	$40.00	1	$40.00	$0.00	$40.00
Laboratory Analysis - Chloride (each)	$33.05	0	$0.00	$0.00	$0.00
Laboratory Analysis - Conductivity (each)	$33.05	0	$0.00	$0.00	$0.00
Sub Totals			**$1,321.00**	**$0.00**	**$1,321.00**

Comments
All Work Authorized by Tom Schumacher - MidCon Resource Group, LLC, tom@midcongroup.com

Signature _____ **Dated** _____

Invoice Totals		
Sales Amount	$	1,321.00
Sales Tax	$	-
Total Amount Due	$	1,321.00

Invoice

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-1105
AR Email: ar@onecor.com

Invoice No:	NES13-20
Invoice Date:	12/21/2020
Service Start:	11/20/2020
Service End:	12/20/2020
Job No:	ENV-1036

Sold To:	Neset Consulting Service, Inc.	Project Name:	Alturas (Mondak) produced water gathering pipeline system abandonment
Address:	6844 Hwy 40 Tioga, ND 58852	Location Name:	Pennington Riser
		State:	North Dakota
Email:	nesetinvoice@nesetconsulting.com	County:	McKenzie

Consultants: Cody Anderson, Adam Coyle, Christopher Knox, Neto Garcia

Project Description: Electromagnetic (EM) Survey, screen soils to verify anomolies, laboratory analysis to confirm field screening, and reporting.

Item Name & Desc.	Price Per Hour/Unit	Total Hours/Units	Item Price	Sales Tax	Extended Price
EM Survey (lump sum)	$2,400.00	1	$2,400.00	$0.00	$2,400.00
Environmental Scientist II (hour)	$90.00	49.25	$4,432.50	$0.00	$4,432.50
Vehicle Mileage (each)	$1.50	630	$945.00	$0.00	$945.00
Electrical Conductivity (EC) Meter (day)	$40.00	5	$200.00	$0.00	$200.00
Laboratory Analysis - Chloride (each)	$33.05	6	$198.30	$0.00	$198.30
Laboratory Analysis - Conductivity (each)	$33.05	6	$198.30	$0.00	$198.30
Sub Totals			**$8,374.10**	**$0.00**	**$8,374.10**

Comments
All Work Authorized by Tom Schumacher - MidCon Resource Group, LLC, tom@midcongroup.com

Signature _____ **Dated** _____

Invoice Totals		
Sales Amount	$	8,374.10
Sales Tax	$	-
Total Amount Due	$	8,374.10

Invoice

OneCor SERVICES

OneCor Services, LLC
PO Box 893
Williston, ND 58802
Phone: 701-774-1105
AR Email: ar@onecor.com

Invoice No:	NES14-20
Invoice Date:	12/21/2020
Service Start:	11/20/2020
Service End:	12/21/2020
Job No:	ENV-1036

Sold To:	Neset Consulting Service, Inc.	Project Name:	Alturas (Mondak) produced water gathering pipeline system abandonment
Address:	6844 Hwy 40 Tioga, ND 58852	Location Name:	1,000 BBL Tank
		State:	North Dakota
Email:	nesetinvoice@nesetconsulting.com	County:	McKenzie

Consultants	Cody Anderson, Adam Coyle, Christopher Knox
Project Description:	Screen soils to delineate, laboratory analysis to confirm field screening, and reporting.

Item Name & Desc.	Price Per Hour/Unit	Total Hours/Units	Item Price	Sales Tax	Extended Price
EM Survey (lump sum)	$1,500.00	0	$0.00	$0.00	$0.00
Environmental Scientist II (hour)	$90.00	18.5	$1,665.00	$0.00	$1,665.00
Vehicle Mileage (each)	$1.50	264	$396.00	$0.00	$396.00
Electrical Conductivity (EC) Meter (day)	$40.00	2	$80.00	$0.00	$80.00
Laboratory Analysis - Chloride (each)	$33.0S	0	$0.00	$0.00	$0.00
Laboratory Analysis - Conductivity (each)	$33.0S	0	$0.00	$0.00	$0.00
Sub Totals			$2,141.00	$0.00	$2,141.00

Comments
All Work Authorized by Tom Schumacher - MidCon Resource Group, LLC, tom@midcongroup.com

Signature _____ **Dated** _____

Invoice Totals		
Sales Amount	$	2,141.00
Sales Tax	$	-
Total Amount Due	$	2,141.00

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/17/2020	209063

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Federal 11-44 Abandoned	McKenzie County
Start Date	**End Date**
12/16/2020	12/17/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Federal 11-44 Abandoned Pit - Load & Deliver Clay, Fill Washouts			
Hourly Excavator	5.5	180.00	990.00
Hourly Labor	2	85.00	170.00
Hourly Skidsteer	7	110.00	770.00
Travel - Pickup and Trailer	5	90.00	450.00
Hauled 5 loads Clay - 60 yards; Hourly Dumptruck	8.5	110.00	935.00
Administrative	2	60.00	120.00

Subtotal	$3,435.00
Sales Tax (5.0%)	$0.00
Total	$3,435.00
Payments/Credits	$0.00
Balance Due	$3,435.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
11/30/2020	209017

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Spring Creek Federal 5	McKenzie County
Start Date	**End Date**
11/25/2020	11/30/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Spring Creek Federal 5, Well File 7725 - Haul Clay to Jobsite			
Hourly Dumptruck	2	110.00	220.00
Administrative	2	60.00	120.00

NESET Athens Pipeline

WELL NAME: Tom Schumacher

AFE #:

COST CODE:

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN: Tom

DATE: 12/4/2020

Subtotal	$340.00
Sales Tax (5.0%)	$0.00
Total	$340.00
Payments/Credits	$0.00
Balance Due	$340.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
11/30/2020	209018

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Bennie Pier Compressor	McKenzie County
Start Date	**End Date**
11/25/2020	11/30/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Bennie Pier Compressor Station Reclaim - Excavate Spoiled Material, Hauled IHD, Haul in New Clay			
Hourly Excavator	12	180.00	2,160.00
Hourly Labor	3	85.00	255.00
Hourly Loader	6	120.00	720.00
Travel - Pickup/Trailer	5.5	90.00	495.00
Hauled 40 loads Clay; Hourly Dumptruck	16	110.00	1,760.00
Hauled 21 loads Contaminated Soil - 535.80 ton; Hourly Trucking	55.25	130.00	7,182.50
Topsoil (Mondak) - 1 load - 23.92 ton delivered	23.92	30.95	740.32
Administrative	2	60.00	120.00

NESET

WELL NAME: Alturas Pipeline

AFE #:

COST CODE:

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN:

DATE: 12/4/2020

Subtotal	$13,432.82
Sales Tax (5.0%)	$0.00
Total	$13,432.82
Payments/Credits	$0.00
Balance Due	$13,432.82

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/1/2020	209019

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Bennie Pier Compressor	McKenzie County
Start Date	**End Date**
11/30/2020	12/01/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Bennie Pier Compressor Station Reclaim - Excavate Spoiled Material, Hauled IHD, Haul in New Clay			
Hourly Blade	1	160.00	160.00
Hourly Excavator	14	180.00	2,520.00
Hourly Labor	8	85.00	680.00
Hourly Loader	6	120.00	720.00
Travel - Pickup/Trailer	9.5	90.00	855.00
Hauled 54 loads Clay; Hourly Dumptruck	17	110.00	1,870.00
Hauled 14 loads Contaminated Soil - 318.57 ton; Hourly Trucking	49.5	130.00	6,435.00
Topsoil (Mondak) - 3 loads - 74.74 ton delivered	74.74	30.95	2,313.20
Administrative	2	60.00	120.00

NESET.

WELL NAME: Alturas Pipeline

AFE #: _____

COST CODE: _____

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN: Tom

DATE: 12/8/2020

Subtotal	$15,673.20
Sales Tax (5.0%)	$0.00
Total	$15,673.20
Payments/Credits	$0.00
Balance Due	$15,673.20

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/2/2020	209025

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Bennie Pier Compressor	McKenzie County
Start Date	End Date
12/1/2020	12/02/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Bennie Pier Compressor Station Reclaim - Excavate Spoiled Material, Hauled IHD, Haul in New Clay			
Hourly Excavator	4	180.00	720.00
Hourly Labor	4	85.00	340.00
Hourly Loader	4	120.00	480.00
Travel - Pickup/Trailer	4.5	90.00	405.00
Hauled 4 loads Contaminated Soil - 73.82 ton; Hourly Trucking	8.5	130.00	1,105.00
Topsoil (Mondak) - 4 loads - 92.56 ton delivered	92.56	30.95	2,864.73
Hourly - Lowboy	4	160.00	640.00
Administrative	2	60.00	120.00

NESET
WELL NAME: Athens Tipline
AFE #: Misc Spill Materials
COST CODE:
PRINTED CO-MAN:
SIGNED CO-MAN:
DATE: 12/6/2020

Subtotal	$6,674.73
Sales Tax (5.0%)	$0.00
Total	$6,674.73
Payments/Credits	$0.00
Balance Due	$6,674.73

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/3/2020	209026

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Bennie Pier Compressor	McKenzie County
Start Date	End Date
12/2/2020	12/03/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Bennie Pier Compressor Station Reclaim - Excavate Spoiled Material, Hauled IHD, Haul in New Clay			
Hourly Blade	5	160.00	800.00
Hourly Labor	2	85.00	170.00
Travel - Pickup/Trailer	3	90.00	270.00
Hauled 2 loads Contaminated Soil - 38.24 ton; Hourly Trucking	4	130.00	520.00
Topsoil (Mondak) - 13 loads - 302.80 yards delivered	302.8	30.95	9,371.66
Administrative	2	60.00	120.00

NESET

WELL NAME: Alturas Pierbie

AFE #:

COST CODE:

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN: Tom

DATE: 12/7/2020

Subtotal	$11,251.66
Sales Tax (5.0%)	$0.00
Total	$11,251.66
Payments/Credits	$0.00
Balance Due	$11,251.66

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/3/2020	209027

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Hatter 3414	McKenzie County
Start Date	End Date
12/2/2020	12/03/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Hatter 3414 - Dig out Contaminated, Haul Contaminated Soil from Hatter			
Hourly Excavator	6	180.00	1,080.00
Hourly Labor	2	85.00	170.00
Travel - Pickup/Trailer	2.5	90.00	225.00
Hauled 3 load Contaminated Soil 49.10 ton; Hourly Trucking	4	130.00	520.00
Administrative	2	60.00	120.00

NESET
WELL NAME: Alturus Pipeline
AFE #: (Hatter 3414 Shared Line Spill)
COST CODE:
PRINTED CO-MAN: Tom Schumacher
SIGNED CO-MAN: Tom
DATE: 12/6/2020

Subtotal	$2,115.00
Sales Tax (5.0%)	$0.00
Total	$2,115.00
Payments/Credits	$0.00
Balance Due	$2,115.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/4/2020	209030

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Bennie Pier Compressor	McKenzie County
Start Date	End Date
12/3/2020	12/04/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Bennie Pier Compressor Station Reclaim - Excavate Spoiled Material, Hauled IHD, Haul in New Clay			
Hourly Blade	5	160.00	800.00
Hourly Labor	2	85.00	170.00
Travel - Pickup/Trailer	3	90.00	270.00
Topsoil (Mondak) - 6 loads - 145 yards delivered	145	30.95	4,487.75
Administrative	2	60.00	120.00

NESET
WELL NAME: Athens Pipeline
AFE #:
COST CODE:
PRINTED CO-MAN: Tom Thomasson
SIGNED CO-MAN:
DATE: 12/6/2020

Subtotal	$5,847.75
Sales Tax (5.0%)	$0.00
Total	$5,847.75
Payments/Credits	$0.00
Balance Due	$5,847.75

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/4/2020	209031

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Hatter 3414	McKenzie County
Start Date	End Date
12/3/2020	12/04/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Hatter 3414 - Dig out Contaminated, Haul Contaminated Soil from Hatter			
Hourly Excavator	5.5	180.00	990.00
Hourly Labor	2	85.00	170.00
Travel - Pickup/Trailer	2.5	90.00	225.00
Topsoil (Mondak) - 3 loads - 65.92 yards delivered	65.92	30.95	2,040.22T
Administrative	2	60.00	120.00

NESET

WELL NAME: Alturas Federal

AFE #: (Ha Her 34-14 Shared Line Split)

COST CODE: _____

PRINTED CO-MAN: Tom Delorme

SIGNED CO-MAN: Tom

DATE: 12/6/2020

Subtotal	$3,545.22
Sales Tax (5.0%)	$102.01
Total	$3,647.23
Payments/Credits	$0.00
Balance Due	$3,647.23

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/4/2020	209032

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Pennington Riser Leak	McKenzie County
Start Date	**End Date**
12/3/2020	12/03/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc. : Pennington Riser Leak - Site Clean Up			
Potholed / Hydrovac Hourly	10	265.00	2,650.00

NESET

WELL NAME: ~~Arturus~~ Pennington Riser Leak

AFE #: _____

COST CODE: _____

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN: _____

DATE: 12/7/2020

Subtotal	$2,650.00
Sales Tax (5.0%)	$0.00
Total	$2,650.00
Payments/Credits	$0.00
Balance Due	$2,650.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/7/2020	209034

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Hatter 3414	McKenzie County
Start Date	End Date
12/4/2020	12/072020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Hatter 3414 - Dig out Contaminated, Haul Contaminated Soil from Hatter			
Blade 140H CAT	5	160.00	800.00
Hourly Excavator	2	180.00	360.00
Hourly Labor	5	85.00	425.00
Travel - Pickup/Trailer	5.5	90.00	495.00
Topsoil (Mondak) - 10 loads - 235.96 yards delivered	235.96	30.95	7,302.96
Administrative	2	60.00	120.00

Subtotal	$9,502.96
Sales Tax (5.0%)	$0.00
Total	$9,502.96
Payments/Credits	$0.00
Balance Due	$9,502.96

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/7/2020	209035

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Pennington Riser Leak	McKenzie County
Start Date	**End Date**
12/3/2020	12/07/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc. : Pennington Riser Leak - Reclaim Contaminated Soil			
Hourly - Lowboy	7	160.00	1,120.00
Administrative	2	60.00	120.00

NESET
WELL NAME: Pennington Riser
AFE #: Mobilize Equipment
COST CODE:
PRINTED CO-MAN: Tom Schumacher
SIGNED CO-MAN:
DATE: 12/7/2020

Subtotal	$1,240.00
Sales Tax (5.0%)	$0.00
Total	$1,240.00
Payments/Credits	$0.00
Balance Due	$1,240.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/8/2020	209036

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Pennington Riser Leak	McKenzie County
Start Date	**End Date**
12/7/2020	12/08/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc. : Pennington Riser Leak - Reclaim Contaminated Soil			
Hourly Excavator	7	180.00	1,260.00
Hourly Labor	1	85.00	85.00
Hourly Loader	6	120.00	720.00
Travel - Pickup/Trailer	6.5	90.00	585.00
Hauled 22 loads Contaminated Soil - 508.92 ton; Hourly Trucking	73	130.00	9,490.00
Administration	2	60.00	120.00
NESET WELL NAME: Pennington AFE #: COST CODE: PRINTED CO-MAN: Tom Sorhaug SIGNED CO-MAN: DATE: 12/10/2020			

Subtotal	$12,260.00
Sales Tax (5.0%)	$0.00
Total	$12,260.00
Payments/Credits	$0.00
Balance Due	$12,260.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/9/2020	209037

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Pennington Riser Leak	McKenzie County
Start Date	End Date
12/8/2020	12/09/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc. : Pennington Riser Leak - Reclaim Contaminated Soil			
Hourly Excavator	6	180.00	1,080.00
Hourly Labor	3	85.00	255.00
Hourly Loader	6	120.00	720.00
Travel - Pickup/Trailer	5.5	90.00	495.00
Hauled 34 loads Contaminated Soil - 854.25 ton; Hourly Trucking	123	130.00	15,990.00
Administrative	2	60.00	120.00

NESET

WELL NAME: Pennington

AFE #:

COST CODE:

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN: John Schumacher

DATE: 12/10/2020

Subtotal	$18,660.00
Sales Tax (5.0%)	$0.00
Total	$18,660.00
Payments/Credits	$0.00
Balance Due	$18,660.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/10/2020	209038

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Pennington Riser Leak	McKenzie County
Start Date	**End Date**
12/9/2020	12/10/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc. : Pennington Riser Leak - Reclaim Contaminated Soil			
Hourly Excavator	6.5	180.00	1,170.00
Hourly Labor	3	85.00	255.00
Hourly Loader	7	120.00	840.00
Travel - Pickup/Trailer	5.5	90.00	495.00
Hauled 38 loads Contaminated Soil - 931.88 ton; Hourly Trucking	127.75	130.00	16,607.50
Administrative	2	60.00	120.00

NESET
WELL NAME: Pennington Riser Leak
AFE #:
COST CODE:
PRINTED CO-MAN: Tom Schumacher
SIGNED CO-MAN: Tom
DATE: 12/15/2020

Subtotal	$19,487.50
Sales Tax (5.0%)	$0.00
Total	$19,487.50
Payments/Credits	$0.00
Balance Due	$19,487.50

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/10/2020	209039

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Pennington Riser Leak	McKenzie County
Start Date	End Date
12/9/2020	12/10/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Pennington Riser Spill - Clean Up & Repair Borrow Pit for Truck Access			
Blade 140H CAT	3	160.00	480.00
Hourly Excavator	2	180.00	360.00
Travel - Pickup/Trailer	3	90.00	270.00
Administrative	2	60.00	120.00

NESET

WELL NAME: Atkinson (Pennington)

AFE #:

COST CODE:

PRINTED CO-MAN: Tom Sukuvaara

SIGNED CO-MAN: Tom Sukuvaara

DATE: 12/16/2020

Subtotal	$1,230.00
Sales Tax (5.0%)	$0.00
Total	$1,230.00
Payments/Credits	$0.00
Balance Due	$1,230.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/11/2020	209046

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Alturas Water Gathering	McKenzie County
Start Date	End Date
12/10/2020	12/11/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Alturas Water Gathering Reclaim Site #7166 - Haul in Topsoil			
Topsoil (Mondak) - 1 Load - 25 Yards	25	16.00	400.00T
Hourly Trucking	3	130.00	390.00T
Administrative	2	60.00	120.00

Subtotal	$910.00
Sales Tax (5.0%)	$39.50
Total	$949.50
Payments/Credits	$0.00
Balance Due	$949.50

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/11/2020	209047

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Pennington Riser Leak	McKenzie County
Start Date	**End Date**
12/10/2020	12/11/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc. : Pennington Riser Leak - Reclaim Contaminated Soil			
Hourly Excavator	4.5	180.00	810.00
Hourly Labor	3	85.00	255.00
Hourly Loader	5.5	120.00	660.00
Hourly Water Trailer	10	130.00	1,300.00
Travel - Pickup/Trailer	5.5	90.00	495.00
Hauled 30 loads Contaminated Soil - 804 ton; Hourly Trucking	104	130.00	13,520.00
5408 gallons of Water	5,408	0.10	540.80
Administrative	2	60.00	120.00

NESET

WELL NAME: Pennington Riser Leak

AFE #: _____

COST CODE: _____

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN: _____

DATE: 12/15/2020

Subtotal	$17,700.80
Sales Tax (0.0%)	$0.00
Total	$17,700.80
Payments/Credits	$0.00
Balance Due	$17,700.80

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/14/2020	209049

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Alturas Water Gathering	McKenzie County
Start Date	End Date
12/11/2020	12/14/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Alturas Water Gathering Reclaim ~~Site #7166~~ (Tox) - Haul in Topsoil to 3" Spill 16" Blowout			
Topsoil (Mondak) - 2 loads - 47.04 yards	47.04	16.00	752.64T
Hourly Trucking	4.5	130.00	585.00T
Administrative	2	60.00	120.00

NESET

WELL NAME: Alturas (Spill Clean up)

AFE #: _____

COST CODE: _____

PRINTED CO-MAN: Tom Stormacher

SIGNED CO-MAN: _____

DATE: 12/15/2020

Subtotal	$1,457.64
Sales Tax (5.0%)	$66.88
Total	$1,524.52
Payments/Credits	$0.00
Balance Due	$1,524.52

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/14/2020	209050

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Pennington Riser Leak	McKenzie County
Start Date	**End Date**
12/11/2020	12/14/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc. : Pennington Riser Leak - Reclaim Contaminated Soil			
Hourly Blade	2	160.00	320.00
Hourly Excavator	12	180.00	2,160.00
Hourly Labor	9.5	85.00	807.50
Hourly Loader	5.5	120.00	660.00
Hourly Water Trailer	2.5	130.00	325.00
Travel - Pickup/Trailer	7	90.00	630.00
Hauled 28 loads Clay - 336 yards; Hourly Dumptruck	22	110.00	2,420.00
Hauled 2 loads Clay - 48 yards; Hourly Trucking	1	130.00	130.00
Hauled 7 loads Contaminated Soil - 186.02 ton; Hourly Trucking	30.5	130.00	3,965.00
Administrative	2	60.00	120.00

NESET

WELL NAME: Pennington - Riser Leak

AFE #:

COST CODE:

PRINTED CO-MAN: Tom Schommer

SIGNED CO-MAN:

DATE: 12/15/2020

Subtotal	$11,537.50
Sales Tax (5.0%)	$0.00
Total	$11,537.50
Payments/Credits	$0.00
Balance Due	$11,537.50

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/15/2020	209051

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Alturas Gathering

Project	Job Location
~~#1 Pit 7166, #3 BP Lift~~	McKenzie County
Start Date	**End Date**
12/11/2020	12/14/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.: #1. Pit 7166, #3. Bennie Peer Lift Ditch - Seed & Clean Out Location			
Hourly Labor	1	85.00	85.00
Hourly Skidsteer + seeding attachment	2	110.00	220.00
Travel - Pickup/Trailer	1.25	90.00	112.50
Administrative	1	60.00	60.00

NESET

WELL NAME: Alturas Gathering

AFE #:

COST CODE:

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN: Tom

DATE: 12/15/2020

Subtotal	$477.50
Sales Tax (5.0%)	$0.00
Total	$477.50
Payments/Credits	$0.00
Balance Due	$477.50

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/15/2020	209052

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

(TO) Alltros Spill Cleanup

Project	Job Location
~~#2 Spring #4 Hatter 34-14~~	McKenzie County
Start Date	**End Date**
12/11/2020	12/14/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.: #2. Spring Creek Federal 5, #4. Hatter 34-14 Spill - Seed & Clean Out Location			
Hourly Labor	1	85.00	85.00
Hourly Skidsteer +Seeding & Harbicide	3.5	110.00	385.00
Travel - Pickup/Trailer	1.25	90.00	112.50
Administrative	1	60.00	60.00

NESET

WELL NAME: Alltros Spill Cleanup

AFE #: _____

COST CODE: _____

PRINTED CO-MAN: Tom Thunacker

SIGNED CO-MAN: Tom

DATE: 12/15/2020

Subtotal	$642.50
Sales Tax (5.0%)	$0.00
Total	$642.50
Payments/Credits	$0.00
Balance Due	$642.50

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/15/2020	209054

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Alturas Water Gathering	McKenzie County
Start Date	End Date
12/14/2020	12/15/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Alturas Water Gathering Reclaim ~~Site #7100~~ - Haul in Topsoil to NE corridor			
Topsoil (Mondak) - 1 load - 24 yards	24	16.00	384.00T
Hourly Trucking	3	130.00	390.00T
Administrative	2	60.00	120.00

NESET

WELL NAME: Alturas Gathering (Spill Cleanup)

AFE #: _____

COST CODE: _____

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN: Tom

DATE: 12/17/2020

Subtotal	$894.00
Sales Tax (5.0%)	$38.70
Total	$932.70
Payments/Credits	$0.00
Balance Due	$932.70

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/15/2020	209055

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Althus Gathering Various Sites	McKenzie County
Start Date	**End Date**
12/14/2020	12/15/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.: Klandl North Patch, Klandl South Patch, 3-Way Valve, Creek Crossing, 8" Pig Receiver - Seed & Clean Out Location			
Hourly Labor	0.75	85.00	63.75
Hourly Skidsteer w/seeder	1.5	110.00	165.00
Travel - Pickup/Trailer	1.25	90.00	112.50
Administrative	1	60.00	60.00

NESET

WELL NAME: Althus Gathering

AFE #: _____

COST CODE: _____

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN: Tom

DATE: 12/16/2020

Subtotal	$401.25
Sales Tax (5.0%)	$0.00
Total	$401.25
Payments/Credits	$0.00
Balance Due	$401.25

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/15/2020	209056

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

(Tod) Alturas Spill Cleanup

Project	Job Location
Various Sites	McKenzie County
Start Date	End Date
12/14/2020	12/15/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.: 3" Blowout, Culvert, 6" Hole Black Riser Blowout, Bolted Tank Blowout - Seed & Clean Out Location			
Hourly Labor	0.75	85.00	63.75
Hourly Skidsteer	1.5	110.00	165.00
Travel - Pickup/Trailer	1.25	90.00	112.50
Administrative	1	60.00	60.00

NESET

WELL NAME: Alturas (Spill Cleanup)

AFE #: _____

COST CODE: _____

PRINTED CO-MAN: Tom Schuyarokie

SIGNED CO-MAN: Tom

DATE: 12/16/2020

Subtotal	$401.25
Sales Tax (5.0%)	$0.00
Total	$401.25
Payments/Credits	$0.00
Balance Due	$401.25

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/16/2020	209060

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Pennington Riser Leak	McKenzie County
Start Date	**End Date**
12/15/2020	12/16/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc. : Pennington Riser Leak - Reclaim Contaminated Soil			
Hourly Excavator	6	180.00	1,080.00
Hourly Blade	2	160.00	320.00
Hourly Labor	3	85.00	255.00
Hourly Loader	3	120.00	360.00
Travel - Pickup/Trailer	5.5	90.00	495.00
Hauled 7 loads Clay - 84 yards; Hourly Dumptruck	8.5	110.00	935.00
Hauled 25 loads Clay - 675 yards; Hourly Trucking	46.25	130.00	6,012.50
Topsoil (Mondak) - 9 loads - 203.18 yards	203.18	16.00	3,250.88
Administrative	2	60.00	120.00

Ok
Add for load of

NESET

WELL NAME: Pennington

AFE #:

COST CODE:

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN: Tom Schumacher

DATE: 12/21/2020

Phone #	Fax #
701-572-4091	701-572-4097

Subtotal	$12,828.38
Sales Tax (5.0%)	$0.00
Total	$12,828.38
Payments/Credits	$0.00
Balance Due	$12,828.38

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/16/2020	209061

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Hatter 3414 Spill	McKenzie County
Start Date	End Date
12/15/2020	12/16/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Hatter 3414 - Clean up, Put in Straw Waddles			
Hourly Labor	9.5	85.00	807.50
Travel - Pickup/Trailer	4.5	90.00	405.00
Administrative	2	60.00	120.00
Straw Waddle	10	27.25	272.50

NESET

WELL NAME: Alturos Gathering (Spill Cleanup)

AFE #: _____

COST CODE: _____

PRINTED CO-MAN: Tom Schommer

SIGNED CO-MAN: _____

DATE: 12/17/2020

Subtotal	$1,605.00
Sales Tax (5.0%)	$0.00
Total	$1,605.00
Payments/Credits	$0.00
Balance Due	$1,605.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/17/2020	209064

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

(x5) Alturas Gathering

Project	Job Location
1000 Barrel Bolted Tank	McKenzie County
Start Date	**End Date**
12/16/2020	12/17/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:1000 Barrel Bolted Tank Site - Move Excavator from Pennington Riser Leak			
Hourly - Lowboy	3	160.00	480.00
Travel - Pickup and Trailer	1	90.00	90.00
Administrative	2	60.00	120.00

NESET

WELL NAME: Alturas Gathering

AFE #:

COST CODE:

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN:

DATE: 12/17/2020

Subtotal	$690.00
Sales Tax (5.0%)	$0.00
Total	$690.00
Payments/Credits	$0.00
Balance Due	$690.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/17/2020	209065

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Pennington Riser Leak	McKenzie County
Start Date	**End Date**
12/16/2020	12/17/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc. : Pennington Riser Leak - Reclaim Contaminated Soil			
Hourly Blade	6.5	160.00	1,040.00
Hourly Labor	1	85.00	85.00
Travel - Pickup/Trailer	3	90.00	270.00
Topsoil (Mondak) - 11 loads - 243 yards	243	16.00	3,888.00
Hourly Dumptruck	7.5	110.00	825.00
Hourly Trucking	32	130.00	4,160.00
Administrative	2	60.00	120.00

NESET
WELL NAME: Pennington Riser
AFE #:
COST CODE:
PRINTED CO-MAN: Tom Dekrymaker
SIGNED CO-MAN:
DATE: 12/21/2020

Subtotal	$10,388.00
Sales Tax (5.0%)	$0.00
Total	$10,388.00
Payments/Credits	$0.00
Balance Due	$10,388.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/18/2020	209066

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Federal 11-44 Abandoned	McKenzie County
Start Date	**End Date**
12/17/2020	12/18/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Federal 11-44 Abandoned Pit - Deliver Topsoil, Back Fill, Seed Additional Pit Work (Tax)			
Hourly Labor	9	85.00	765.00
Hourly Skidsteer	3	110.00	330.00
Travel - Pickup and Trailer	3.5	90.00	315.00
Topsoil (Mondak) - 1 Load - 15 Yards	15	16.00	240.00
Hourly Dumptruck	4.5	110.00	495.00
Administrative	2	60.00	120.00
Straw Waddle	4	27.25	109.00

NESET
WELL NAME: Federal 11-44 Abandoned Pit
AFE #:
COST CODE:
PRINTED CO-MAN: Tom Schumacher
SIGNED CO-MAN: Tom
DATE: 12/21/2020

Subtotal	$2,374.00
Sales Tax (5.0%)	$0.00
Total	$2,374.00
Payments/Credits	$0.00
Balance Due	$2,374.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/18/2020	209069

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
~~Various Sites~~ Alturas Gathering	McKenzie County
Start Date	**End Date**
12/17/2020	12/18/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.: ~~Federal 11-44 Abandoned Pit~~, Federal L4-31, Montana Block Valve, ~~Klandl Culvert~~, 1000 Barrel Bolted Tank Site, Pennington Riser Leak - ~~Seed & Clean Out Location~~ (TOP)			
Hourly Skidsteer w/scoop attachment	4	110.00	440.00
Travel - Pickup/Trailer	1.5	90.00	135.00
Administrative	1	60.00	60.00

NESET
WELL NAME: Alturas Gathering
AFE #:
COST CODE:
PRINTED CO-MAN: Tom Schumacher
SIGNED CO-MAN: Tom
DATE: 10/21/2020

Subtotal	$635.00
Sales Tax (5.0%)	$0.00
Total	$635.00
Payments/Credits	$0.00
Balance Due	$635.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/21/2020	209073

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Alturas Gathering (TOS)

Project	Job Location
~~1000 Barrel Bolted Tank~~	McKenzie County
Start Date	**End Date**
12/18/2020	12/21/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:1000 Barrel Bolted Tank Site - Reclaim Contaminated Soil, Haul in Clay & Topsoil			
Hourly Excavator	6	180.00	1,080.00
Hourly Labor	5	85.00	425.00
Hourly Skidsteer	1.5	110.00	165.00
Travel - Pickup and Trailer	4	90.00	360.00
Topsoil (Yard) - 6 loads - 141 yards	141	16.00	2,256.00
Hourly Trucking	23.5	130.00	3,055.00
Hauled 6 loads Clay - 162 yards; Hourly Trucking	5	130.00	650.00
Administrative	2	60.00	120.00

NESET
WELL NAME: Alturas Gathering
AFE #:
COST CODE:
PRINTED CO-MAN: Tom Schumacher
SIGNED CO-MAN: Tom
DATE: 12/21/2020

Subtotal	$8,111.00
Sales Tax (5.0%)	$0.00
Total	$8,111.00
Payments/Credits	$0.00
Balance Due	$8,111.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/15/2020	209053

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Pennington Riser Leak	McKenzie County
Start Date	**End Date**
12/14/2020	12/15/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc. : Pennington Riser Leak - Reclaim Contaminated Soil			
Hourly Excavator	6.5	180.00	1,170.00
Hourly Labor	3	85.00	255.00
Hourly Loader	7	120.00	840.00
Travel - Pickup/Trailer	5.5	90.00	495.00
Hauled 29 loads Clay - 348 yards; Hourly Dumptruck	22	110.00	2,420.00
Hauled 35 loads Clay - 945 yards; Hourly Trucking	29	130.00	3,770.00
Topsoil (Mondak) - 1 load - 24 yards	24	16.00	384.00
Hourly Trucking	2.5	130.00	325.00
Administrative	2	60.00	120.00

NESET

WELL NAME: Pennington

AFE #:

COST CODE:

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN: Tom

DATE: 12/17/2020

Subtotal	$9,779.00
Sales Tax (5.0%)	$0.00
Total	$9,779.00
Payments/Credits	$0.00
Balance Due	$9,779.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/18/2020	209067

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Athurs Gathering

Project	Job Location
~~1000 Barrel Bolted Tank~~	McKenzie County
Start Date	**End Date**
12/17/2020	12/18/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:1000 Barrel Bolted Tank Site - Reclaim Contaminated Soil			
Hourly Excavator	6	180.00	1,080.00
Hourly Labor	1	85.00	85.00
Pickup and Trailer	3	90.00	270.00
Topsoil (Mondak) - 2 load - 48 yards	48	16.00	768.00
Topsoil; Hourly Trucking	9	130.00	1,170.00
Hourly Dumptruck ; 1 load Contaminated Soil - 15.7	2.5	110.00	275.00
Hauled 3 loads Contaminated Soil - 76.47 ton; Hourly Trucking	7	130.00	910.00
Administrative	2	60.00	120.00

NESET

WELL NAME: Athurs Gathering

AFE #:

COST CODE:

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN:

DATE: 12/31/2020

Subtotal	$4,678.00
Sales Tax (5.0%)	$0.00
Total	$4,678.00
Payments/Credits	$0.00
Balance Due	$4,678.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/18/2020	209068

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Pennington Riser Leak	McKenzie County
Start Date	**End Date**
12/17/2020	12/18/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc. : Pennington Riser Leak - Reclaim Contaminated Soil			
Hourly Blade	7.5	160.00	1,200.00
Hourly Labor	1	85.00	85.00
Travel - Pickup/Trailer	3	90.00	270.00
Topsoil (Mondak) - 16 loads - 388 yards	388	16.00	6,208.00
Hourly Trucking	65.75	130.00	8,547.50
Administrative	2	60.00	120.00

NESET
WELL NAME: Pennington
AFE #:
COST CODE:
PRINTED CO-MAN: Tom Schommer
SIGNED CO-MAN:
DATE: 12/31/2020

Subtotal	$16,430.50
Sales Tax (5.0%)	$0.00
Total	$16,430.50
Payments/Credits	$0.00
Balance Due	$16,430.50

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/21/2020	209072

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Alturas Water Gathering	McKenzie County
Start Date	End Date
12/18/2020	12/21/2020

Description	Qty	Rate	Amount
Neset Consulting, Inc.:Alturas Water Gathering Reclaim ~~Site #7166~~ - Load Clay for 10006bl site reclaim			
Hourly Excavator	3	180.00	540.00
Travel - Pickup and Trailer	1.5	90.00	135.00
Administrative	2	60.00	120.00

NESET

WELL NAME: Alturas

AFE #:

COST CODE:

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN:

12/21/2020

Subtotal	$795.00
Sales Tax (5.0%)	$0.00
Total	$795.00
Payments/Credits	$0.00
Balance Due	$795.00

Phone #	Fax #
701-572-4091	701-572-4097

Storbakken & Sons Construction, Inc.
1906 44th Street West
Williston, ND 58801

Invoice

Date	Invoice #
12/21/2020	209074

Bill To
Neset Consulting, Inc. 6844 Highway 40 Tioga, ND 58852

Project	Job Location
Pennington Riser Leak	McKenzie County
Start Date	End Date
12/18/2020	12/21/202

Description	Qty	Rate	Amount
Neset Consulting, Inc. : Pennington Riser Leak - Reclaim Contaminated Soil			
Hourly Labor	22	85.00	1,870.00
Travel - Pickup/Trailer	7	90.00	630.00
Hourly Skidsteer	3	110.00	330.00
Administrative	2	60.00	120.00
Straw Waddle	32	27.25	872.00

NESET

WELL NAME: Pennington Riser

AFE #:

COST CODE:

PRINTED CO-MAN: Tom Schumacher

SIGNED CO-MAN: Tom

12/21/2020

Subtotal	$3,822.00
Sales Tax (5.0%)	$0.00
Total	$3,822.00
Payments/Credits	$0.00
Balance Due	$3,822.00

Phone #	Fax #
701-572-4091	701-572-4097

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, February 9, 2021 11:12 AM
To: Schmidt, Donna R.
Subject: RE: Alturas Water Gathering System Invoice PR202003

Follow Up Flag: Follow up
Flag Status: Completed

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Thursday, February 4, 2021 6:33 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: Alturas Water Gathering System Invoice PR202003

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Wednesday, February 3, 2021 2:38 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Alturas Water Gathering System Invoice PR202003

Updated invoice

Cody VanderBusch

From: NCS Jean Datahan <jeandatahan@nesetconsulting.com>
Sent: Wednesday, February 3, 2021 2:11 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: NCS Neset Invoice <nesetinvoice@nesetconsulting.com>
Subject: Re: Alturas Water Gathering System Invoice PR202003

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good Afternoon Cody,

We are sending a revised invoice # PR202003 after realizing that we missed to include a couple of invoices in the final copy - we hope that the 10-day grace period for revisions is still in place. Please find the attached revised Invoice PR202003 Alturas Water Gathering System for period 12.01.2020 -12.30.2020 from NESET Consulting. We apologize for the inconvenience.

Exhibit A
201864 - NDIC Dobias State Unit 1

U.S. SITEWORK

Initial Site Survey - Soil Testing - Drone Survey Imagery Pre & Post									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	1.00	1.00	-	EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	1.00	-	EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Drone Survey Contractor	2.00	2.00	2.00	EA	Golder	$ 2,031.94	$ 4,063.88	$ 4,063.88	$ 4,063.88
Environmental Field Staff Initial Site Survey	3.00			Hours	Golder	$ 74.75	$ 224.25	$ -	$ -
Environmental Middle Management Staff	1.00	1.00		Hours	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Environmental Jr. Office Staff	1.00	-		Hours	Golder	$ 86.25	$ 86.25	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	1.00		Day	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Environmental Field Staff Vehicle and Fuel	1.00	1.00		Day	Golder	$ 143.75	$ 143.75	$ 143.75	$ -
Environmental Field Staff Per Diem	1.00	1.00		Day	Golder	$ 201.25	$ 201.25	$ 201.25	$ -
Direct Expense	1.00	-		EA	Golder	$ 18.63	$ 18.63	$ -	$ -
Submit Summary of Site Survey to NDIC	1.00	1.00	-	EA	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Senior Project Manager	0.50		1.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ -	$ 160.00
							$ 5,445.26	$ 5,116.13	$ 4,223.88

Reclamation Plan Preparation, Review, and Final NDIC Approval									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	4.00	2.00	Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 560.00	$ 280.00
Senior Office Staff Environmental Civil Engineer	1.00	1.00		Hours	Golder	$ 161.00	$ 161.00	$ 161.00	$ -
Environmental Middle Management Staff	1.00	2.00		Hours	Golder	$ 115.00	$ 115.00	$ 230.00	$ -
Environmental Jr. Office Staff	2.00	2.00		Hours	Golder	$ 86.25	$ 172.50	$ 172.50	$ -
Submit Reclamation Plan to NDIC for Review	1.00	1.00		EA	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Senior Project Manager	0.50	0.50	1.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ 80.00	$ 160.00
Project Coordinator	0.50	0.50	2.00	Hour	U.S. SiteWork	$ 70.00	$ 35.00	$ 35.00	$ 140.00
							$ 703.50	$ 1,238.50	$ 580.00

Land Owner Contact									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	0.50	0.75	Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 70.00	$ 105.00
Senior Office Staff Environmental Civil Engineer	0.50	0.50		Hours	Golder	$ 161.00	$ 80.50	$ 80.50	$ -
On Site Project Engineer/Superintendent	1.00	1.00		Hour	U.S. SiteWork	$ 120.00	$ 120.00	$ 120.00	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 270.50	$ 270.50	$ 105.00

RECEIVED
FEB 12 2021

V# 25524
DD 2300
Amt 623040
30,301.32

Electrical Conductivity Survey (Reclamation Oversight and Reporting)									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Environmental Field Staff EC Monitoring	10.00	-		Hours	Golder	$ 74.75	$ 747.50	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	-		Day	Golder	$ 172.50	$ 172.50	$ -	$ -
Environmental Field Staff Vehicle and Fuel	1.00	-		Day	Golder	$ 143.75	$ 143.75	$ -	$ -
Environmental Field Staff Per Diem	1.00	-		Day	Golder	$ 201.25	$ 201.25	$ -	$ -
Lab Testing - Soil Samples		3.00		EA	Golder	$ 172.50	$ -	$ 517.50	$ -
Engineer/Scientist		3.00	16.50	Hours	Golder	$ 86.25	$ -	$ 258.75	$ 1,423.13
Senior Consultant	-	-	2.75	Hours	Golder	$ 161.00	$ -	$ -	$ 442.75
Senior Engineer/Scientist		30.00	2.25	Hours	Golder	$ 74.75	$ -	$ 2,242.50	$ 168.19
Senior Project Engineer/Scientist		10.00	13.25	Hours	Golder	$ 115.00	$ -	$ 1,150.00	$ 1,523.75
Technician		8.00	7.50	Hours	Golder	$ 86.25	$ -	$ 690.00	$ 646.88
Staff Engineer/Scientist		3.00	1.75	Hours	Golder	$ 172.50	$ -	$ 517.50	$ 301.88
Draftsperson		3.00	1.00	Hours	Golder	$ 143.75	$ -	$ 431.25	$ 143.75
Senior Draftsperson		3.00	1.25	Hours	Golder	$ 201.25	$ -	$ 603.75	$ 251.56
Environmental Field Staff Direct Expense	-	-	1.00	LS	Golder	$ 243.79	$ -	$ -	$ 243.79
	-					$ -	$ -	$ -	$ -
							$ 1,265.00	$ 6,411.25	$ 5,145.66

Daily Reporting to NDIC Total									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	2.00		Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 280.00	$ -
Senior Office Staff Environmental Civil Engineer	1.00	3.00		Hours	Golder	$ 161.00	$ 161.00	$ 483.00	$ -
Environmental Middle Management Staff	2.00	4.00		Hours	Golder	$ 115.00	$ 230.00	$ 460.00	$ -
Environmental Jr. Office Staff	3.00	6.00		Hours	Golder	$ 86.25	$ 258.75	$ 517.50	$ -
Environmental Field Staff	2.00	4.00		Hours	Golder	$ 74.75	$ 149.50	$ 299.00	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 869.25	$ 2,039.50	$ -

Soil Samples									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
	3.00	3.00		EA	Golder	$ 172.50	$ 517.50	$ 517.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	3.00		EA	Golder	$ 172.50	$ 172.50	$ 517.50	$ -
Environmental Field Staff Initial Site Survey	3.00	6.00		Hours	Golder	$ 74.75	$ 224.25	$ 448.50	$ -
Environmental Field Staff Vehicle and Fuel	1.00	3.00		Day	Golder	$ 143.75	$ 143.75	$ 431.25	$ -
Environmental Field Staff Per Diem	1.00	3.00		Day	Golder	$ 201.25	$ 201.25	$ 603.75	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 1,259.25	$ 2,518.50	$ -

Flowline Abandonment									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00	3.00	Hours	Graham & Sons	$ 86.25	$ 86.25	$ 258.75	$ 258.75
Welder	4.00	-	1.00	Hours	Graham & Sons	$ 172.50	$ 690.00	$ -	$ 172.50
Roustabout Laborer	8.00	8.00	-	Hours	Graham & Sons	$ 55.20	$ 441.60	$ 441.60	$ -
Environmental Field Staff	1.00	1.00	-	Hours	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Vac Truck w/Operator	2.00	6.00	4.00	Hours	Graham & Sons	$ 115.00	$ 230.00	$ 690.00	$ 460.00
Super Hydro Vac Truck W/Crew	2.00	-	-	Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
Hydro Vac Trailer	2.00	-		Hours	Graham & Sons	$ 110.40	$ 220.80	$ -	$ -
Roustabout Crew Truck	8.00	8.00	-	Hours	Graham & Sons	$ 40.25	$ 322.00	$ 322.00	$ -
Telehandler	2.00	-	-	Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Skidsteer	2.00	-		Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
Hot Oil Truck	2.00	6.00	4.00	Hours	Graham & Sons	$ 152.38	$ 304.75	$ 914.25	$ 609.50
60 ton Truck Crane w/Operator	2.00	-		Hours	Graham & Sons	$ 285.20	$ 570.40	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	4.00	2.00		Hours	Graham & Sons	$ 138.00	$ 552.00	$ 276.00	$ -
Flatbed Trailer	-	-	1.00	Day	Graham & Sons	$ 33.00	$ -	$ -	$ 33.00
Backhoe	3.00	4.00	9.50	Hours	Graham & Sons	$ 120.75	$ 362.25	$ 483.00	$ 1,147.13
Roustabout Crew	6.00	4.00	12.00	Hours	Graham & Sons	$ 120.75	$ 724.50	$ 483.00	$ 1,449.00
Product Disposal	5.00	5.00		Barrels	Graham & Sons	$ 40.25	$ 201.25	$ 201.25	$ -
Fresh Water	-	-	90.00	Barrels	Graham & Sons	$ 1.10	$ -	$ -	$ 99.00
Propane	-	-	5.00	Gallons	Graham & Sons	$ 1.65	$ -	$ -	$ 8.25
							$ 6,160.55	$ 4,144.60	$ 4,237.13

Removal of Surfacing - Contaminated Soil Removal and Disposal Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Brine Impacted Soil	20.00	318.00	83.93	Ton	WISCO	$ 14.49	$ 289.80	$ 4,607.82	$ 1,216.15
Side Dump Tractor and Trailer	4.00	27.00		Hour	U.S. SiteWork	$ 138.00	$ 552.00	$ 3,726.00	$ -
Project Manager	0.50	6.00		Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 840.00	$ -
Project Superintendent w/Pick up	2.00	10.00		Hour	U.S. SiteWork	$ 143.00	$ 286.00	$ 1,430.00	$ -
Equipment Operator	10.00	20.00		Hour	U.S. SiteWork	$ 96.00	$ 960.00	$ 1,920.00	$ -
Dozer 30,000 lbs	5.00	10.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 630.00	$ -
Excavator (Tracked) 50,000 lbs	5.00	10.00		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ 880.00	$ -
Clean Scoria Surfacing to be disposed of on site per discussion with Landowner						$ -	$ -	$ -	$ -
Silt Fence	100.00	380.00		LF	U.S. SiteWork	$ 3.00	$ 300.00	$ 1,140.00	$ -
Excavate and Remove Gravel Surface haul to roads adjacent to the site	-	2,775.00		Ton	TBD	$ 10.00	$ -	$ 27,750.00	$ -
Side Dump Tractor and Trailer	-	70.00		Hour	U.S. SiteWork	$ 138.00	$ -	$ 9,660.00	$ -
Project Manager	-	4.00		Hour	U.S. SiteWork	$ 140.00	$ -	$ 560.00	$ -
Project Superintendent w/Pick up - Warner, Pugleasa, Shores	-	36.00	10.50	Hour	U.S. SiteWork	$ 143.00	$ -	$ 5,148.00	$ 1,501.50
Equipment Operator - Koth, Baker, Grant, Meyhoff, Fitzgerald	-	72.00	64.50	Hour	U.S. SiteWork	$ 96.00	$ -	$ 6,912.00	$ 6,192.00
Equipment Operator - Grant	-	-	2.50	Hour	U.S. SiteWork	$ 134.00	$ -	$ -	$ 335.00
Laborer - Baker, Johnson	-	-	5.00	Hour	U.S. SiteWork	$ 89.00	$ -	$ -	$ 445.00
D51 Dozer	-	-	13.00	Hour	U.S. SiteWork	$ 84.00	$ -	$ -	$ 1,092.00
BH-1030 Komatsu Excavator	-	-	23.00	Hour	U.S. SiteWork	$ 88.00	$ -	$ -	$ 2,024.00
Komatsu WA380	-	-	3.00	Hour	U.S. SiteWork	$ 111.00	$ -	$ -	$ 333.00
TX-6201 Skid Steer	-	-	9.50	Hour	U.S. SiteWork	$ 57.00	$ -	$ -	$ 541.50
Tri Axle Dump Truck	-	-	19.00	Hour	U.S. SiteWork	$ 73.00	$ -	$ -	$ 1,387.00
Equipment Trailer	-	-	2.50	Hour	U.S. SiteWork	$ 27.00	$ -	$ -	$ 67.50
Dozer 30,000 lbs	-	36.00		Hour	U.S. SiteWork	$ 63.00	$ -	$ 2,268.00	$ -
Excavator (Tracked) 50,000 lbs	-	36.00		Hour	U.S. SiteWork	$ 88.00	$ -	$ 3,168.00	$ -
Silt Fence	-	600.00		LF	U.S. SiteWork	$ 3.00	$ -	$ 1,800.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 132.00	$ -	$ 132.00	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Earthwork Crew Per Diem	-	22.00	7.00	Day	U.S. SiteWork	$ 125.00	$ -	$ 2,750.00	$ 875.00
	-					$ -	$ -	$ -	$ -
							$ 3,212.80	$ 75,417.82	$ 16,009.65

Recontouring									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	3.00		Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 420.00	$ -
Project Superintendent w/Pick up	4.00	14.00		Hour	U.S. SiteWork	$ 143.00	$ 572.00	$ 2,002.00	$ -
Equipment Operator	6.00	14.00		Hour	U.S. SiteWork	$ 96.00	$ 576.00	$ 1,344.00	$ -
Dozer 30,000 lbs	5.00	14.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 882.00	$ -
Excavator Tracks 50,000 lbs	1.00	8.00		Hour	U.S. SiteWork	$ 88.00	$ 88.00	$ 704.00	$ -
Side Dump Tractor and Trailer	1.00	4.00		Hour	U.S. SiteWork	$ 138.00	$ 138.00	$ 552.00	$ -
Earthwork Crew Per Diem	-	4.00		Day	U.S. SiteWork	$ 155.00	$ -	$ 620.00	$ -
	-			Hour	U.S. SiteWork	$ -	$ -	$ -	$ -
							$ 1,829.00	$ 6,524.00	$ -

Topsoil Application of Existing Topsoil and Imported if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.25	2.00		Hour	U.S. SiteWork	$ 140.00	$ 35.00	$ 280.00	$ -
Project Superintendent w/Pick up	1.00	40.00		Hour	U.S. SiteWork	$ 143.00	$ 143.00	$ 5,720.00	$ -
Equipment Operator	3.50	80.00		Hour	U.S. SiteWork	$ 96.00	$ 336.00	$ 7,680.00	$ -
Dozer 30,000 lbs	3.00	40.00		Hour	U.S. SiteWork	$ 63.00	$ 189.00	$ 2,520.00	$ -
Excavator Tracks 50,000 lbs	0.50	40.00		Hour	U.S. SiteWork	$ 88.00	$ 44.00	$ 3,520.00	$ -
Topsoil	24.00	2,062.00		CY	Graham & Sons	$ 13.80	$ 331.20	$ 28,455.60	$ -
Side Dump Tractor and Trailer	6.00	68.00		Hour	U.S. SiteWork	$ 138.00	$ 828.00	$ 9,384.00	$ -
Seeding - verify with Landowner prior installation	0.50	1.00		Acre	U.S. SiteWork	$ 3,792.00	$ 1,896.00	$ 3,792.00	$ -
Loader at Topsoil Pit location	0.50	40.00		Hour	U.S. SiteWork	$ 111.00	$ 55.50	$ 4,440.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 132.00	$ -	$ 132.00	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Erosion control Blanket for steeper slopes		1,500.00		SY	U.S. SiteWork	$ 3.45	$ -	$ 5,175.00	$ -
Straw Waddles for Storm Water Energy Control mitigation		160.00		LF	U.S. SiteWork	$ 2.65	$ -	$ 424.00	$ -
Earthwork Crew Per Diem	-	9.00		Day	U.S. SiteWork	$ 155.00	$ -	$ 1,395.00	$ -
	-					$ -	$ -	$ -	$ -
							$ 3,857.70	$ 73,013.60	$ -

Equipment Removal									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00		Hours	Graham & Sons	$ 74.75	$ 74.75	$ 224.25	$ -
Welder	2.00	-		Hours	Graham & Sons	$ 126.50	$ 253.00	$ -	$ -
Roustabout Laborer	3.00	10.00		Hours	Graham & Sons	$ 55.20	$ 165.60	$ 552.00	$ -
Environmental Field Staff	0.50	10.00		Hours	Golder	$ 74.75	$ 37.38	$ 747.50	$ -
Vac Truck w/Operator	-	10.00		Hours	Graham & Sons	$ 147.20	$ -	$ 1,472.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	1.00	8.00		Hours	Graham & Sons	$ 40.25	$ 40.25	$ 322.00	$ -
Telehandler	1.00	-		Hours	Graham & Sons	$ 69.00	$ 69.00	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	1.00	-		Hours	Graham & Sons	$ 285.20	$ 285.20	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	3.00	2.00		Hours	Graham & Sons	$ 138.00	$ 414.00	$ 276.00	$ -
Backhoe	1.00	-		Hours	Graham & Sons	$ 78.20	$ 78.20	$ -	$ -
Roustabout Operator	3.00	-		Hours	Graham & Sons	$ 59.80	$ 179.40	$ -	$ -
Product Disposal	1.00	-		Barrels	Graham & Sons	$ 40.25	$ 40.25	$ -	$ -
							$ 1,637.03	$ 3,593.75	$ -

TENORM Disposal if Encountered Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Disposal of TENORM material under 50 pi/c/gram	-			Ton	WISCO	$ 155.25	$ -	$ -	$ -
Side Dump Tractor and Trailer	-			Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
INITIALLY NONE DETECTED ON THIS SITE	-					$ -	$ -	$ -	$ -
							$ -	$ -	$ -

Replacement Fill Materials to Replace Contaminated Soil Hauled Off if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Topsoil - INCLUDED IN TOPSOIL ITEM ABOVE	-	-		CY	Mark Brunelle	$ 13.80	$ -	$ -	$ -
Side Dump Tractor and Trailer	-	-		Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
Project Manager	-	-		Hour	U.S. SiteWork	$ 140.00	$ -	$ -	$ -
Project Superintendent w/Pick up	-	-		Hour	U.S. SiteWork	$ 143.00	$ -	$ -	$ -
Equipment Operator	-	-		Hour	U.S. SiteWork	$ 96.00	$ -	$ -	$ -
Dozer 30,000 lbs	-	-		Hour	U.S. SiteWork	$ 63.00	$ -	$ -	$ -
Excavator (Tracked) 50,000 lbs	5.00	-		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ -	$ -
Scoria to be disposed of on site per discussion with Landowner	-					$ -	$ -	$ -	$ -
							$ 440.00	$ -	$ -

Tank Bottom Disposal Rates if Encountered									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Tank Bottom Product Disposal	-	-		Barrels	Graham & Sons	$ 100.05	$ -	$ -	$ -
Supervisor	-	-		Hours	Graham & Sons	$ 74.75	$ -	$ -	$ -
Welder	-	-		Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	-		Hours	Graham & Sons	$ 55.20	$ -	$ -	$ -
Environmental Field Staff	-	-		Hours	Golder	$ 74.75	$ -	$ -	$ -
Vac Truck w/Operator	-	-		Hours	Graham & Sons	$ 147.20	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	-		Hours	Graham & Sons	$ 40.25	$ -	$ -	$ -
Telehandler	-	-		Hours	Graham & Sons	$ 69.00	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	-		Hours	Graham & Sons	$ 285.20	$ -	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	-		Hours	Graham & Sons	$ 138.00	$ -	$ -	$ -
Backhoe	-	-		Hours	Graham & Sons	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-	-		Hours	Graham & Sons	$ 59.80	$ -	$ -	$ -
							$ -	$ -	$ -

NO TANKS CURRENTLY ON THIS SITE

Equipment Salvage and Miscellaneous Cost Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	-	6.00		Hours	Graham & Sons	$ 74.75	$ -	$ 448.50	$ -
Welder	-	-		Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	20.00		Hours	Graham & Sons	$ 55.20	$ -	$ 1,104.00	$ -
Environmental Field Staff	-	3.00		Hours	Golder	$ 74.75	$ -	$ 224.25	$ -
Vac Truck w/Operator	-	6.00		Hours	Graham & Sons	$ 147.20	$ -	$ 883.20	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	10.00		Hours	Graham & Sons	$ 40.25	$ -	$ 402.50	$ -
Telehandler	-	4.00		Hours	Graham & Sons	$ 69.00	$ -	$ 276.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	4.00		Hours	Graham & Sons	$ 285.20	$ -	$ 1,140.80	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	14.00		Hours	Graham & Sons	$ 138.00	$ -	$ 1,932.00	$ -
Backhoe	-	-		Hours	Graham & Sons	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-	8.00		Hours	Graham & Sons	$ 59.80	$ -	$ 478.40	$ -
Product Disposal	-	-		Barrels	Graham & Sons	$ 40.25	$ -	$ -	$ -
Fencing as need per Landowner requirements will be cost plus 10%	-	-				$ -	$ -	$ -	$ -
							$ -	$ 6,889.65	$ -

Clarifications, and Notes:

- All costs not shown and not forecasted or projected will be handled on a cost plus basis with 10% mark up added to vendors, subcontractors, and materials.
- U.S. SiteWork equipment and labor cost sheet is attached for additional unforecasted work that might be needed by the project.
- Unforecasted cost adds will be dicussed with the NDIC prior to authorization, and implementation into the site future use, or buried on site per their direction.

Bid Total	$ 26,949.84		
Budget Total		$ 187,247.80	
Completed Total			$ 30,50[illegible]

WISCO Inc.
PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: USSITE01
PAYMENT BY: U S SITEWORK INC
ATTN: ACCTS PAYABLE
11040 183RD CIRCLE NW
ELK RIVER, MN 55330

INVOICE

Invoice Number: SI073914
Invoice Date: 12/22/2020
Due Date 1/21/2021
Delivery Date: 12/16/2020
P.O. Number:

Page: 1

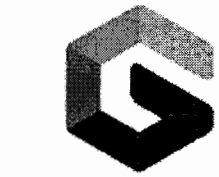
Well: DOBIAS STATE UNIT 1
OCSG/Lease:
Location NWNE 31-152-103
AFE/WBS:

Payment Terms: Net 30 days
Contact:
Operator: U S SITEWORK INC

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
83.93	LANDFILL SPECIAL WASTE - EXPLORATION	LF SPECIAL EXPL	L35585	TON	$12.00	$1,007.16

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$1,007.16
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_WILLIAMS_58801	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	**INVOICE TOTAL:**	**$1,007.16**



GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601119
Project : 20396123
Invoice Group : 13
Invoice Date : 11/13/2020

For Professional Services Rendered through: 11/13/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201864

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0013 Dobias State Unit 1	1,065.68	1,065.68
Totals :	**1,065.68**	**1,065.68**

Total This Invoice : **1,065.68**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601119
Project : 20396123
Invoice Group : 13
Invoice Date : 11/13/2020

Detail of Current Charges

0013 - Dobias State Unit 1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total	
ENGINEER / SCIENTIST				
Rachel N Basnaw	4.75	75.00	356.25	
SENIOR CONSULTANT				
Jeremy Yeglin	0.25	140.00	35.00	
SENIOR ENGINEER / SCIENTIST				
Stephen M Schmidt	0.75	100.00	75.00	
SENIOR PROJECT ENGINEER / SCIENTIST				
Joseph E Grosz	1.00	100.00	100.00	
TECHNICIAN				
Alex T Van Ningen	4.50	65.00	292.50	
			Total -Labor	**$858.75**

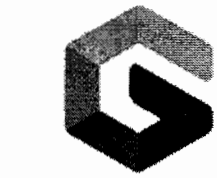
Expenses

Direct Expense

	Cost	Billable Rate	Total	
Rachel N Basnaw	16.19	1.00	16.19	
			Total -Expenses	**$16.19**

Subcontractors/Subconsultants

	Cost	Billable Rate	Total	
ALS GROUP USA, CORP	173.40	1.10	190.74	
			Total -Expenses	**$190.74**
			Total - Phase 0013	**$1,065.68**
			Total Current Charges:	**$1,065.68**



GOLDER

INVOICE

GOLDER ASSOCIATES INC

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ACCT: 000277711 ABA 021001088
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PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603502
Project : 20396123
Invoice Group : 13
Invoice Date : 12/9/2020

For Professional Services Rendered through: 12/4/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201864

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0013 Dobias State Unit 1	2,624.61	3,690.29
Totals :	**2,624.61**	**3,690.29**

Total This Invoice : **2,624.61**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603502
Project : 20396123
Invoice Group : 13
Invoice Date : 12/9/2020

Detail of Current Charges

0013 - Dobias State Unit 1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total	
ENGINEER / SCIENTIST				
Rachel Basnaw	0.75	75.00	56.25	
SENIOR CONSULTANT				
Jeremy Yeglin	1.00	140.00	140.00	
SENIOR ENGINEER / SCIENTIST				
Jeff Lane	0.50	100.00	50.00	
Stephen Schmidt	0.25	100.00	25.00	
SENIOR PROJECT ENGINEER / SCIENTIST				
Joe Grosz	3.50	100.00	350.00	
STAFF ENGINEER / SCIENTIST				
Garin Davidson	1.25	75.00	93.75	
Joel Wixson	0.50	75.00	37.50	
TECHNICIAN				
Alex Van Ningen	2.00	65.00	130.00	
			Total -Labor	**$882.50**

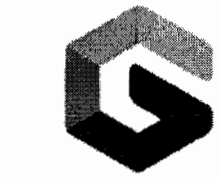
Expenses

Direct Expense

	Cost	Billable Rate	Total	
PINE ENVIRONMENTAL SERVICES INC	16.27	1.00	16.27	
Fuel Charges	13.34	1.00	13.34	
F-150 Truck	0.20	125.00	25.00	
MiniRAE PID Meter	0.25	100.00	25.00	
Hand Auger	0.25	15.00	3.75	
Bad Elf/Garmin GPS Unit (non sub-meter)	0.25	25.00	6.25	
Digital Camera	0.50	5.00	2.50	
			Total -Expenses	**$92.11**

Subcontractors/Subconsultants

	Cost	Billable Rate	Total	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,650.00**



GOLDER

INVOICE

GOLDER ASSOCIATES INC

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ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603502

Project : 20396123

Invoice Group : 13

Invoice Date : 12/9/2020

Total - Phase 0013	**$2,624.61**
Total Current Charges:	**$2,624.61**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607784
Project : 20396123
Invoice Group : 13
Invoice Date : 1/20/2021

For Professional Services Rendered through: 1/19/2021

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201864

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0013 Dobias State Unit 1	4,040.51	7,730.80
Totals :	**4,040.51**	**7,730.80**

Total This Invoice : **4,040.51**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607784
Project : 20396123
Invoice Group : 13
Invoice Date : 1/20/2021

Detail of Current Charges

0013 - Dobias State Unit 1

Labor

Direct Labor	Billable Hours	Billable Rate	Total	
DRAFTSPERSON				
Tyler Hennessee	1.00	75.00	75.00	
ENGINEER / SCIENTIST				
Rachel Basnaw	11.00	75.00	825.00	
SENIOR CONSULTANT				
Jeremy Yeglin	1.50	140.00	210.00	
SENIOR DRAFTSPERSON				
Sarah Leidinger	1.25	95.00	118.75	
SENIOR ENGINEER / SCIENTIST				
Stephen Schmidt	0.75	100.00	75.00	
SENIOR PROJECT ENGINEER / SCIENTIST				
Joe Grosz	8.75	100.00	875.00	
TECHNICIAN				
Alex Van Ningen	1.00	65.00	65.00	
			Total -Labor	**$2,243.75**

Expenses

Direct Expense	Cost	Billable Rate	Total	
Rachel Basnaw	84.14	1.00	84.14	
Fuel Charges	19.55	1.00	19.55	
			Total -Expenses	**$103.69**

Subcontractors/Subconsultants	Cost	Billable Rate	Total	
ALS GROUP USA, CORP	39.15	1.10	43.07	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,693.07**
			Total - Phase 0013	**$4,040.51**
			Total Current Charges:	**$4,040.51**

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/27/2020	8197

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
DOBIAS STATE	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/14/2020	Dug out Electrical			
	Backhoe with Operator	2	105.00	210.00
	Roustabout Crew with Truck	2	105.00	210.00
12/15/2020	Pumped 90 barrels of Fresh water into flow line and sucked out. cut and capped flowline			
	Backhoe with Operator	5	105.00	525.00
	Roustabout Crew with Truck	7.5	105.00	787.50
	Supervision (Andy)	2	75.00	150.00
	Hot Oil Truck	4	132.50	530.00
	Barrels Fresh Water	90	1.00	90.00
	Propane Charge per Gallon	5	1.50	7.50
	Vacuum Truck	4	100.00	400.00
	Welder		150.00	150.00
12/16/2020	Cleaned up pipe and Junk and hauled to pit			
	Backhoe with Operator	2.5	105.00	262.50
	Roustabout Crew with Truck	2.5	105.00	262.50
	Supervision (Andy)	1	75.00	75.00
	Flatbed trailer (rate by day)		30.00	30.00

Subtotal	$3,690.00
Sales Tax (5.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$3,690.00

THANK YOU FOR YOUR BUSINESS!

Phone #
3605904250

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, February 9, 2021 10:03 AM
To: Schmidt, Donna R.
Subject: RE: U.S. SiteWork invoice for Dobias State Unit 1 Well Site Reclamation

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Tuesday, February 9, 2021 9:48 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: U.S. SiteWork invoice for Dobias State Unit 1 Well Site Reclamation

It balances.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Tuesday, February 9, 2021 9:07 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: U.S. SiteWork invoice for Dobias State Unit 1 Well Site Reclamation

Cody VanderBusch

From: Carly Vetter <carly@ussitework.com>
Sent: Tuesday, February 9, 2021 8:54 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Nick Sterner <nick@ussitework.com>; Jennifer Dhein <jennifer@ussitework.com>; Stephanie Hendry <stephanieh@ussitework.com>; Bart Anderson <bart@ussitework.com>
Subject: U.S. SiteWork invoice for Dobias State Unit 1 Well Site Reclamation

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good morning Mr. VanderBusch,

Please see the attached invoice for Dobias State Unit 1.

Thank you,

Carly Vetter
Project Coordinator/Accounts Payable
11040 183rd Circle NW | Suite B| Elk River MN 55330
Main Office: 763-280-8508 | Direct: 763-280-8510
Email: carly@ussitework.com | www.ussitework.com

Exhibit A
201865 - NDIC Erickson E1 Well Site

U.S. SITEWORK

Initial Site Survey - Soil Testing - Drone Survey Imagery Pre & Post									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	1.00	1.00	-	EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	1.00		EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Drone Survey Contractor	2.00	2.00	2.00	EA	Golder	$ 2,007.18	$ 4,014.35	$ 4,014.35	$ 4,014.35
Environmental Field Staff Initial Site Survey	3.00			Hours	Golder	$ 74.75	$ 224.25	$ -	$ -
Environmental Middle Management Staff	1.00	1.00		Hours	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Environmental Jr. Office Staff	1.00	-		Hours	Golder	$ 86.25	$ 86.25	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	1.00		Day	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Environmental Field Staff Vehicle and Fuel	1.00	1.00		Day	Golder	$ 143.75	$ 143.75	$ 143.75	$ -
Environmental Field Staff Per Diem	1.00	1.00		Day	Golder	$ 201.25	$ 201.25	$ 201.25	$ -
Direct Expense	1.00	-		EA	Golder	$ 18.63	$ 18.63	$ -	$ -
Submit Summary of Site Survey to NDIC	1.00	1.00	-	EA	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Senior Project Manager	0.50		1.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ -	$ 160.00
							$ 5,475.73	$ 5,066.60	$ 4,174.35

Reclamation Plan Preparation, Review, and Final NDIC Approval									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	4.00	2.00	Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 560.00	$ 280.00
Senior Office Staff Environmental Civil Engineer	1.00	1.00		Hours	Golder	$ 161.00	$ 161.00	$ 161.00	$ -
Environmental Middle Management Staff	1.00	2.00		Hours	Golder	$ 115.00	$ 115.00	$ 230.00	$ -
Environmental Jr. Office Staff	2.00	2.00		Hours	Golder	$ 86.25	$ 172.50	$ 172.50	$ -
Submit Reclamation Plan to NDIC for Review	1.00	1.00		EA	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Senior Project Manager	0.50	0.50	2.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ 80.00	$ 320.00
Project Coordinator	0.50	0.50	2.00	Hour	U.S. SiteWork	$ 70.00	$ 35.00	$ 35.00	$ 140.00
							$ 818.50	$ 1,353.50	$ 740.00

Land Owner Contact									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	0.50	0.75	Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 70.00	$ 105.00
Senior Office Staff Environmental Civil Engineer	0.50	0.50		Hours	Golder	$ 161.00	$ 80.50	$ 80.50	$ -
On Site Project Engineer/Superintendent	1.00	1.00		Hour	U.S. SiteWork	$ 120.00	$ 120.00	$ 120.00	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 270.50	$ 270.50	$ 105.00

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FEB 12 2021

VI 25527
ID 2300
Amt 623040
#23452.62

Electrical Conductivity Survey (Reclamation Oversight and Reporting)									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Environmental Field Staff EC Monitoring	10.00	-		Hours	Golder	$ 74.75	$ 747.50	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	-		Day	Golder	$ 172.50	$ 172.50	$ -	$ -
Environmental Field Staff Vehicle and Fuel	1.00	-		Day	Golder	$ 143.75	$ 143.75	$ -	$ -
Environmental Field Staff Per Diem	1.00	-		Day	Golder	$ 201.25	$ 201.25	$ -	$ -
Lab Testing - Soil Samples		-		EA	Golder	$ 74.75	$ -	$ -	$ -
Engineer/Scientist		-	5.50	Hours	Golder	$ 86.25	$ -	$ -	$ 474.38
Senior Consultant	-	-	1.75	Hours	Golder	$ 161.00	$ -	$ -	$ 281.75
Senior Engineer/Scientist		-	2.00	Hours	Golder	$ 115.00	$ -	$ -	$ 230.00
Senior Project Engineer/Scientist		-	6.50	Hours	Golder	$ 115.00	$ -	$ -	$ 747.50
Technician		-	5.50	Hours	Golder	$ 74.75	$ -	$ -	$ 411.13
Staff Engineer/Scientist		-	2.00	Hours	Golder	$ 86.25	$ -	$ -	$ 172.50
Senior Draftsperson		-	0.50	Hours	Golder	$ 109.25	$ -	$ -	$ 54.63
Environmental Field Staff Per Diem		-		Day	Golder	$ 74.75	$ -	$ -	$ -
Environmental Field Staff Direct Expense	-	-	1.00	LS	Golder	$ 329.96	$ -	$ -	$ 329.96
	-					$ -	$ -	$ -	$ -
							$ 1,265.00	$ -	$ 2,701.83

Daily Reporting to NDIC Total									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	2.00		Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 280.00	$ -
Senior Office Staff Environmental Civil Engineer	1.00	3.00		Hours	Golder	$ 161.00	$ 161.00	$ 483.00	$ -
Environmental Middle Management Staff	2.00	4.00		Hours	Golder	$ 115.00	$ 230.00	$ 460.00	$ -
Environmental Jr. Office Staff	3.00	6.00		Hours	Golder	$ 86.25	$ 258.75	$ 517.50	$ -
Environmental Field Staff	2.00	4.00		Hours	Golder	$ 74.75	$ 149.50	$ 299.00	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 869.25	$ 2,039.50	$ -

Soil Samples									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	1.00	-		EA	Golder	$ 172.50	$ 172.50	$ -	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	-		EA	Golder	$ 172.50	$ 172.50	$ -	$ -
Environmental Field Staff Initial Site Survey	3.00	-		Hours	Golder	$ 74.75	$ 224.25	$ -	$ -
Environmental Field Staff Vehicle and Fuel	1.00	-		Day	Golder	$ 143.75	$ 143.75	$ -	$ -
Environmental Field Staff Per Diem	1.00	-		Day	Golder	$ 201.25	$ 201.25	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 914.25	$ -	$ -

Flowline Abandonment									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00	2.00	Hours	Graham & Sons	$ 86.25	$ 86.25	$ 258.75	$ 172.50
Welder	4.00	-	1.00	Hours	Graham & Sons	$ 172.50	$ 690.00	$ -	$ 172.50
Roustabout Laborer	8.00	8.00		Hours	Graham & Sons	$ 55.20	$ 441.60	$ 441.60	$ -
Environmental Field Staff	1.00	1.00		Hours	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Vac Truck w/Operator	2.00	6.00	3.50	Hours	Graham & Sons	$ 115.00	$ 230.00	$ 690.00	$ 402.50
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
Hydro Vac Trailer	2.00	-		Hours	Graham & Sons	$ 110.40	$ 220.80	$ -	$ -
Roustabout Crew Truck	8.00	8.00		Hours	Graham & Sons	$ 40.25	$ 322.00	$ 322.00	$ -
Telehandler	2.00	-		Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Skidsteer	2.00	-		Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
Hot Oil Truck	2.00	6.00	2.50	Hours	Graham & Sons	$ 152.38	$ 304.75	$ 914.25	$ 380.94
60 ton Truck Crane w/Operator	2.00	-		Hours	Graham & Sons	$ 285.20	$ 570.40	$ -	$ -
Roustabout Crew with Truck	4.00	2.00	5.00	Hours	Graham & Sons	$ 120.75	$ 483.00	$ 241.50	$ 603.75
Flatbed Trailer	-	-	30.00	Day	Graham & Sons	$ 33.00	$ -	$ -	$ 990.00
Backhoe	3.00	4.00	3.00	Hours	Graham & Sons	$ 120.75	$ 362.25	$ 483.00	$ 362.25
Roustabout Operator	6.00	4.00		Hours	Graham & Sons	$ 59.80	$ 358.80	$ 239.20	$ -
Product Disposal	5.00	5.00	-	Barrels	Graham & Sons	$ 40.25	$ 201.25	$ 201.25	$ -
Fresh Water	-	-	50.00	Barrels	Graham & Sons	$ 1.10	$ -	$ -	$ 55.00
Zink Bull Plug	-	-	1.00	EA	Graham & Sons	$ 16.50	$ -	$ -	$ 16.50
							$ 5,725.85	$ 3,866.30	$ 3,155.94

Removal of Surfacing - Contaminated Soil Removal and Disposal Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Brine Impacted Soil	20.00	-		Ton	WISCO	$ 13.80	$ 276.00	$ -	$ -
Side Dump Tractor and Trailer	4.00	-		Hour	U.S. SiteWork	$ 138.00	$ 552.00	$ -	$ -
Project Manager	0.50	-		Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ -	$ -
Project Superintendent w/Pick up	2.00	-		Hour	U.S. SiteWork	$ 143.00	$ 286.00	$ -	$ -
Equipment Operator	10.00	-		Hour	U.S. SiteWork	$ 96.00	$ 960.00	$ -	$ -
Dozer 30,000 lbs	5.00	-		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ -	$ -
Excavator (Tracked) 50,000 lbs	5.00	-		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ -	$ -
Clean Scoria Surfacing to be disposed of on site per discussion with Landowner						$ -	$ -	$ -	$ -
Silt Fence	100.00	300.00		LF	U.S. SiteWork	$ 3.00	$ 300.00	$ 900.00	$ -
Excavate and Remove Gravel Surface haul to roads adjacent to the site	-	1,036.00		Ton	TBD	$ 10.00	$ -	$ 10,360.00	$ -
Side Dump Tractor and Trailer	-	28.00		Hour	U.S. SiteWork	$ 138.00	$ -	$ 3,864.00	$ -
Project Manager	-	4.00		Hour	U.S. SiteWork	$ 140.00	$ -	$ 560.00	$ -
Project Superintendent w/Pick up - Warner	-	20.00	2.00	Hour	U.S. SiteWork	$ 143.00	$ -	$ 2,860.00	$ 286.00
Project Superintendent w/Pick up - Pugleasa OT		-	3.00	Hour	U.S. SiteWork	$ 191.00	$ -	$ -	$ 573.00
Equipment Operator	-	40.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 3,840.00	$ -
D65PX Dozer	-	-	4.00	Hour	U.S. SiteWork	$ 143.00	$ -	$ -	$ 572.00
Dozer 30,000 lbs	-	20.00		Hour	U.S. SiteWork	$ 63.00	$ -	$ 1,260.00	$ -
Excavator (Tracked) 50,000 lbs	-	20.00		Hour	U.S. SiteWork	$ 88.00	$ -	$ 1,760.00	$ -
Silt Fence	-	600.00		LF	U.S. SiteWork	$ 3.00	$ -	$ 1,800.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 132.00	$ -	$ 132.00	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Earthwork Crew Per Diem	-	8.00	-	Day	U.S. SiteWork	$ 125.00	$ -	$ 1,000.00	$ -
	-					$ -	$ -	$ -	$ -
							$ 3,199.00	$ 28,432.00	$ 1,431.00

Recontouring									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	3.00		Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 420.00	$ -
Project Superintendent w/Pick up	4.00	14.00		Hour	U.S. SiteWork	$ 143.00	$ 572.00	$ 2,002.00	$ -
Equipment Operator	6.00	14.00		Hour	U.S. SiteWork	$ 96.00	$ 576.00	$ 1,344.00	$ -
Dozer 30,000 lbs	5.00	14.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 882.00	$ -
Excavator Tracks 50,000 lbs	1.00	8.00		Hour	U.S. SiteWork	$ 88.00	$ 88.00	$ 704.00	$ -
Side Dump Tractor and Trailer	1.00	4.00		Hour	U.S. SiteWork	$ 138.00	$ 138.00	$ 552.00	$ -
Earthwork Crew Per Diem	-	4.00		Day	U.S. SiteWork	$ 155.00	$ -	$ 620.00	$ -
	-			Hour	U.S. SiteWork	$ -	$ -	$ -	$ -
							$ 1,829.00	$ 6,524.00	$ -

Topsoil Application of Existing Topsoil and Imported if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.25	2.00		Hour	U.S. SiteWork	$ 140.00	$ 35.00	$ 280.00	$ -
Project Superintendent w/Pick up - Warner	1.00	30.00	4.00	Hour	U.S. SiteWork	$ 143.00	$ 143.00	$ 4,290.00	$ 572.00
Project Superintendent w/Pick up - Shores OT	-	-	2.00	Hour	U.S. SiteWork	$ 191.00	$ -	$ -	$ 382.00
Equipment Operator - Grant, Meyhoff	3.50	60.00	12.00	Hour	U.S. SiteWork	$ 96.00	$ 336.00	$ 5,760.00	$ 1,152.00
Laborer - Johnson	-	-	2.00	Hour	U.S. SiteWork	$ 89.00	$ -	$ -	$ 178.00
Laborer - Grant OT	-	-	2.00	Hour	U.S. SiteWork	$ 125.00	$ -	$ -	$ 250.00
D61Xi Dozer	-	-	1.00	Hour	U.S. SiteWork	$ 97.00	$ -	$ -	$ 97.00
Skid Steer	-	-	2.00	Hour	U.S. SiteWork	$ 57.00	$ -	$ -	$ 114.00
Tri Axle Dump Truck	-	-	4.00	Hour	U.S. SiteWork	$ 73.00	$ -	$ -	$ 292.00
Dozer 30,000 lbs	3.00	30.00		Hour	U.S. SiteWork	$ 63.00	$ 189.00	$ 1,890.00	$ -
Excavator Tracks 50,000 lbs	0.50	30.00		Hour	U.S. SiteWork	$ 88.00	$ 44.00	$ 2,640.00	$ -
Topsoil	24.00	740.00		CY	Graham & Sons	$ 13.80	$ 331.20	$ 10,212.00	$ -
Side Dump Tractor and Trailer	6.00	58.00	58.75	Hour	River Aggregate	$ 138.00	$ 828.00	$ 8,004.00	$ 8,107.50
Seeding - verify with Landowner prior installation	0.50	1.00		Acre	U.S. SiteWork	$ 3,792.00	$ 1,896.00	$ 3,792.00	$ -
Loader at Topsoil Pit location	0.50	30.00		Hour	U.S. SiteWork	$ 111.00	$ 55.50	$ 3,330.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 132.00	$ -	$ 132.00	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Erosion control Blanket for steeper slopes		1.00		SY	U.S. SiteWork	$ 3,792.00	$ -	$ 3,792.00	$ -
Straw Waddles for Storm Water Energy Control mitigation		1.00		LF	U.S. SiteWork	$ 3,792.00	$ -	$ 3,792.00	$ -
Earthwork Crew Per Diem	-	9.00	-	Day	U.S. SiteWork	$ 125.00	$ -	$ 1,125.00	$ -
	-					$ -	$ -	$ -	$ -
							$ 3,857.70	$ 49,135.00	$ 11,144.50

Equipment Removal									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00		Hours	Graham & Sons	$ 74.75	$ 74.75	$ 224.25	$ -
Welder	2.00	-		Hours	Graham & Sons	$ 126.50	$ 253.00	$ -	$ -
Roustabout Laborer	3.00	10.00		Hours	Graham & Sons	$ 55.20	$ 165.60	$ 552.00	$ -
Environmental Field Staff	0.50	10.00		Hours	Golder	$ 74.75	$ 37.38	$ 747.50	$ -
Vac Truck w/Operator	-	10.00		Hours	Graham & Sons	$ 147.20	$ -	$ 1,472.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	1.00	8.00		Hours	Graham & Sons	$ 40.25	$ 40.25	$ 322.00	$ -
Telehandler	1.00	-		Hours	Graham & Sons	$ 69.00	$ 69.00	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	1.00	-		Hours	Graham & Sons	$ 285.20	$ 285.20	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	3.00	2.00		Hours	Graham & Sons	$ 138.00	$ 414.00	$ 276.00	$ -
Backhoe	1.00	-		Hours	Graham & Sons	$ 78.20	$ 78.20	$ -	$ -
Roustabout Operator	3.00	-		Hours	Graham & Sons	$ 59.80	$ 179.40	$ -	$ -
Product Disposal	1.00	-		Barrels	Graham & Sons	$ 40.25	$ 40.25	$ -	$ -
							$ 1,637.03	$ 3,593.75	$ -

TENORM Disposal if Encountered Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Disposal of TENORM material under 50 pi/c/gram	-			Ton	WISCO	$ 155.25	$ -	$ -	$ -
Side Dump Tractor and Trailer	-			Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
INITIALLY NONE DETECTED ON THIS SITE	-					$ -	$ -	$ -	$ -
							$ -	$ -	$ -

Replacement Fill Materials to Replace Contaminated Soil Hauled Off if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Topsoil - INCLUDED IN TOPSOIL ITEM ABOVE	-	-		CY	Mark Brunelle	$ 13.80	$ -	$ -	$ -
Side Dump Tractor and Trailer	-	-		Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
Project Manager	-	-		Hour	U.S. SiteWork	$ 140.00	$ -	$ -	$ -
Project Superintendent w/Pick up	-	-		Hour	U.S. SiteWork	$ 143.00	$ -	$ -	$ -
Equipment Operator	-	-		Hour	U.S. SiteWork	$ 96.00	$ -	$ -	$ -
Dozer 30,000 lbs	-	-		Hour	U.S. SiteWork	$ 63.00	$ -	$ -	$ -
Excavator (Tracked) 50,000 lbs	5.00	-		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ -	$ -
Scoria to be disposed of on site per discussion with Landowner	-					$ -	$ -	$ -	$ -
							$ 440.00	$ -	$ -

Tank Bottom Disposal Rates if Encountered									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Tank Bottom Product Disposal	-	-		Barrels	Graham & Sons	$ 100.05	$ -	$ -	$ -
Supervisor	-	-		Hours	Graham & Sons	$ 74.75	$ -	$ -	$ -
Welder	-	-		Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	-		Hours	Graham & Sons	$ 55.20	$ -	$ -	$ -
Environmental Field Staff	-	-		Hours	Golder	$ 74.75	$ -	$ -	$ -
Vac Truck w/Operator	-	-		Hours	Graham & Sons	$ 147.20	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	-		Hours	Graham & Sons	$ 40.25	$ -	$ -	$ -
Telehandler	-	-		Hours	Graham & Sons	$ 69.00	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	-		Hours	Graham & Sons	$ 285.20	$ -	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	-		Hours	Graham & Sons	$ 138.00	$ -	$ -	$ -
Backhoe	-	-		Hours	Graham & Sons	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-	-		Hours	Graham & Sons	$ 59.80	$ -	$ -	$ -
							$ -	$ -	$ -

NO TANKS CURRENTLY ON THIS SITE

Equipment Salvage and Miscellaneous Cost Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	-	6.00		Hours	Graham & Sons	$ 74.75	$ -	$ 448.50	$ -
Welder	-	-		Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	16.00		Hours	Graham & Sons	$ 55.20	$ -	$ 883.20	$ -
Environmental Field Staff	-	3.00		Hours	Golder	$ 74.75	$ -	$ 224.25	$ -
Vac Truck w/Operator	-	6.00		Hours	Graham & Sons	$ 147.20	$ -	$ 883.20	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	8.00		Hours	Graham & Sons	$ 40.25	$ -	$ 322.00	$ -
Telehandler	-	4.00		Hours	Graham & Sons	$ 69.00	$ -	$ 276.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	4.00		Hours	Graham & Sons	$ 285.20	$ -	$ 1,140.80	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	12.00		Hours	Graham & Sons	$ 138.00	$ -	$ 1,656.00	$ -
Backhoe	-	-		Hours	Graham & Sons	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-	8.00		Hours	Graham & Sons	$ 59.80	$ -	$ 478.40	$ -
Product Disposal	-	5.00		Barrels	Graham & Sons	$ 40.25	$ -	$ 201.25	$ -
Fencing as need per Landowner requirements will be cost plus 10%	-	-				$ -	$ -	$ -	$ -
							$ -	$ 6,513.60	$ -

Clarifications, and Notes:

- All costs not shown and not forecasted or projected will be handled on a cost plus basis with 10% mark up added to vendors, subcontractors, and materials.
- U.S. SiteWork equipment and labor cost sheet is attached for additional unforecasted work that might be needed by the project.
- Unforecasted cost adds will be dicussed with the NDIC prior to authorization, and implementation into the site reclamation work.
- It is generally assumed that the Landowners will want the surface aggregate, or will be ok with it stockpiled on site for their future use, or buried on site per their direction.

Bid Total	$ 26,301.81		
Budget Total		$ 106,864.75	
Completed Total			$ 23,452.62

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/24/2020	8192

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
ERICKSON E	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/7/2020	Flushed line with hot oil truck into Vac truck			
	Roustabout Crew with Truck	2	105.00	210.00
	Hot Oil Truck	2.5	132.50	331.25
	Barrels Fresh Water	50	1.00	50.00
	Vacuum Truck	3.5	100.00	350.00
12/8/2020	Dug out flow line, welded cap on. Dug out electrial and hauled off Junk			
	2Backhoe with Operator	3	105.00	315.00
	Roustabout Crew with Truck	3	105.00	315.00
	Supervision (Andy)	2	75.00	150.00
	Flatbed trailer (rate by day)	30	30.00	900.00
	Welder	1	150.00	150.00
	Zink Bull Plug	1	15.00	15.00

Subtotal	$2,786.25
Sales Tax (5.0%)	$0.75
Payments/Credits	$0.00
Balance Due	$2,787.00

Phone #
3605904250

THANK YOU FOR YOUR BUSINESS!

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/15/2020	R1518

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/7/2020	HAULING	42.50	HRS	110.00	4,675.00
12/8/2020	HAULING	113.50	HRS	110.00	12,485.00
12/9/2020	HAULING	125.50	HRS	110.00	13,805.00
12/10/2020	HAULING	81.75	HRS	110.00	8,992.50
12/11/2020	HAULING	101.00	HRS	110.00	11,110.00
12/12/2020	HAULING	32.75	HRS	110.00	3,602.50

Subtotal	$54,670.00
Sales Tax (5.0%)	$0.00
Balance Due	$54,670.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601114
Project : 20396123
Invoice Group : 08
Invoice Date : 11/13/2020

For Professional Services Rendered through: 11/13/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201865

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0008 Erickson E1	839.60	839.60
Totals :	**839.60**	**839.60**

Total This Invoice : **839.60**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601114
Project : 20396123
Invoice Group : 08
Invoice Date : 11/13/2020

Detail of Current Charges

0008 - Erickson E1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total	
ENGINEER / SCIENTIST				
Rachel N Basnaw	4.75	75.00	356.25	
SENIOR CONSULTANT				
Jeremy Yeglin	0.25	140.00	35.00	
SENIOR ENGINEER / SCIENTIST				
Stephen M Schmidt	0.75	100.00	75.00	
SENIOR PROJECT ENGINEER / SCIENTIST				
Joseph E Grosz	1.00	100.00	100.00	
TECHNICIAN				
Alex T Van Ningen	3.25	65.00	211.25	
			Total -Labor	**$777.50**

Expenses

Direct Expense

	Cost	Billable Rate	Total	
Rachel N Basnaw	62.10	1.00	62.10	
			Total -Expenses	**$62.10**
			Total - Phase 0008	**$839.60**
			Total Current Charges:	**$839.60**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603497
Project : 20396123
Invoice Group : 08
Invoice Date : 12/9/2020

For Professional Services Rendered through: 12/4/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201865

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0008 Erickson E1	2,754.11	3,593.71
Totals :	**2,754.11**	**3,593.71**

Total This Invoice : **2,754.11**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603497
Project : 20396123
Invoice Group : 08
Invoice Date : 12/9/2020

Detail of Current Charges

0008 - Erickson E1

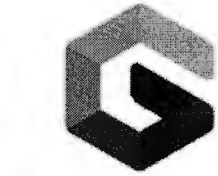
Labor

Direct Labor	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel Basnaw	0.75	75.00	56.25
SENIOR CONSULTANT			
Jeremy Yeglin	0.50	140.00	70.00
SENIOR ENGINEER / SCIENTIST			
Jeff Lane	0.25	100.00	25.00
Stephen Schmidt	0.25	100.00	25.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	3.50	100.00	350.00
STAFF ENGINEER / SCIENTIST			
Garin Davidson	1.00	75.00	75.00
Joel Wixson	0.50	75.00	37.50
TECHNICIAN			
Alex Van Ningen	2.25	65.00	146.25
		Total -Labor	**$785.00**

Expenses

Direct Expense	Cost	Billable Rate	Total
PINE ENVIRONMENTAL SERVICES INC	16.27	1.00	16.27
Fuel Charges	13.35	1.00	13.35
F-150 Truck	0.20	125.00	25.00
F-150 Truck	0.20	125.00	25.00
Electrical Conductivity Meter	0.25	25.00	6.25
MiniRAE PID Meter	0.25	100.00	25.00
Chloride Test Strips (per bottle)	0.25	30.00	7.50
Hand Auger	0.25	15.00	3.75
Bad Elf/Garmin GPS Unit (non sub-meter)	0.25	25.00	6.25
		Total -Expenses	**$128.37**

Subcontractors/Subconsultants	Cost	Billable Rate	Total



GOLDER

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PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603497
Project : 20396123
Invoice Group : 08
Invoice Date : 12/9/2020

ALS GROUP USA, CORP	173.40	1.10	190.74	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,840.74**
			Total - Phase 0008	**$2,754.11**
			Total Current Charges:	**$2,754.11**

GOLDER

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ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607779
Project : 20396123
Invoice Group : 08
Invoice Date : 1/20/2021

For Professional Services Rendered through: 1/19/2021

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201865

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0008 Erickson E1	2,246.45	5,840.16
Totals :	**2,246.45**	**5,840.16**

Total This Invoice : **2,246.45**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607779
Project : 20396123
Invoice Group : 08
Invoice Date : 1/20/2021

Detail of Current Charges

0008 - Erickson E1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total	
SENIOR CONSULTANT				
Jeremy Yeglin	1.00	140.00	140.00	
SENIOR DRAFTSPERSON				
Sarah Leidinger	0.50	95.00	47.50	
SENIOR ENGINEER / SCIENTIST				
Stephen Schmidt	0.75	100.00	75.00	
SENIOR PROJECT ENGINEER / SCIENTIST				
Joe Grosz	2.00	100.00	200.00	
STAFF ENGINEER / SCIENTIST				
Garin Davidson	0.50	75.00	37.50	
			Total -Labor	**$500.00**

Expenses

Direct Expense

	Cost	Billable Rate	Total	
Joe Grosz	10.69	1.00	10.69	
Rachel Basnaw	85.76	1.00	85.76	
			Total -Expenses	**$96.45**

Subcontractors/Subconsultants

	Cost	Billable Rate	Total	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,650.00**
			Total - Phase 0008	**$2,246.45**
			Total Current Charges:	**$2,246.45**

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, February 9, 2021 11:50 AM
To: Schmidt, Donna R.
Subject: RE: U.S. SiteWork invoice for Erickson E 1 Well Site Reclamation

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Tuesday, February 9, 2021 11:47 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: U.S. SiteWork invoice for Erickson E 1 Well Site Reclamation

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Tuesday, February 9, 2021 11:12 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: U.S. SiteWork invoice for Erickson E 1 Well Site Reclamation

Cody VanderBusch

From: Carly Vetter <carly@ussitework.com>
Sent: Tuesday, February 9, 2021 10:57 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Nick Sterner <nick@ussitework.com>; Jennifer Dhein <jennifer@ussitework.com>; Stephanie Hendry <stephanieh@ussitework.com>; Bart Anderson <bart@ussitework.com>
Subject: U.S. SiteWork invoice for Erickson E 1 Well Site Reclamation

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good morning Mr. VanderBusch,

Please see the attached invoice for Erickson E 1.

Thank you,

Carly Vetter
Project Coordinator/Accounts Payable
11040 183rd Circle NW | Suite B| Elk River MN 55330
Main Office: 763-280-8508 | Direct: 763-280-8510
Email: carly@ussitework.com | www.ussitework.com

Exhibit A
201866 - NDIC Erickson F1 Well Site

U.S. SITEWORK

Initial Site Survey - Soil Testing - Drone Survey Imagery Pre & Post									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	1.00	1.00	-	EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	1.00	-	EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Drone Survey Contractor	2.00	2.00	2.00	EA	Golder	$ 2,035.17	$ 4,070.33	$ 4,070.33	$ 4,070.33
Environmental Field Staff Initial Site Survey	3.00			Hours	Golder	$ 74.75	$ 224.25	$ -	$ -
Environmental Middle Management Staff	1.00	1.00		Hours	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Environmental Jr. Office Staff	1.00	-		Hours	Golder	$ 86.25	$ 86.25	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	1.00		Day	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Environmental Field Staff Vehicle and Fuel	1.00	1.00		Day	Golder	$ 143.75	$ 143.75	$ 143.75	$ -
Environmental Field Staff Per Diem	1.00	1.00		Day	Golder	$ 201.25	$ 201.25	$ 201.25	$ -
Direct Expense	1.00	-		EA	Golder	$ 18.63	$ 18.63	$ -	$ -
Submit Summary of Site Survey to NDIC	1.00	1.00	-	EA	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Senior Project Manager	0.50		1.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ -	$ 160.00
							$ 5,531.71	$ 5,122.58	$ 4,230.33

Reclamation Plan Preparation, Review, and Final NDIC Approval									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	4.00	2.00	Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 560.00	$ 280.00
Senior Office Staff Environmental Civil Engineer	1.00	1.00		Hours	Golder	$ 161.00	$ 161.00	$ 161.00	$ -
Environmental Middle Management Staff	1.00	2.00		Hours	Golder	$ 115.00	$ 115.00	$ 230.00	$ -
Environmental Jr. Office Staff	2.00	2.00		Hours	Golder	$ 86.25	$ 172.50	$ 172.50	$ -
Submit Reclamation Plan to NDIC for Review	1.00	1.00		EA	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Senior Project Manager	0.50	0.50	2.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ 80.00	$ 320.00
Project Coordinator	0.50	0.50	4.00	Hour	U.S. SiteWork	$ 70.00	$ 35.00	$ 35.00	$ 280.00
							$ 703.50	$ 1,238.50	$ 880.00

Land Owner Contact									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	0.50	0.75	Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 70.00	$ 105.00
Senior Office Staff Environmental Civil Engineer	0.50	0.50		Hours	Golder	$ 161.00	$ 80.50	$ 80.50	$ -
On Site Project Engineer/Superintendent	1.00	1.00		Hour	U.S. SiteWork	$ 120.00	$ 120.00	$ 120.00	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 270.50	$ 270.50	$ 105.00

RECEIVED
FEB 12 2021

V# 255528
ID 2300
Amt 623040
$ 416,520.36

Electrical Conductivity Survey (Reclamation Oversight and Reporting)									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Environmental Field Staff EC Monitoring	10.00	-		Hours	Golder	$ 74.75	$ 747.50	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	-		Day	Golder	$ 172.50	$ 172.50	$ -	$ -
Environmental Field Staff Vehicle and Fuel	1.00	-		Day	Golder	$ 143.75	$ 143.75	$ -	$ -
Environmental Field Staff Per Diem	1.00	-		Day	Golder	$ 201.25	$ 201.25	$ -	$ -
Lab Testing - Soil Samples		3.00		EA	Golder	$ 74.75	$ -	$ 224.25	$ -
Engineer/Scientist		3.00	5.75	Hours	Golder	$ 86.25	$ -	$ 258.75	$ 495.94
Senior Consultant	-	-	2.00	Hours	Golder	$ 161.00	$ -	$ -	$ 322.00
Senior Engineer/Scientist			2.00	Hours	Golder	$ 115.00	$ -	$ -	$ 230.00
Technician		30.00	6.50	Hours	Golder	$ 74.75	$ -	$ 2,242.50	$ 485.88
Senior Project Engineer/Scientist			11.50	Hours	Golder	$ 115.00	$ -	$ -	$ 1,322.50
Engineer/Scientist		8.00	10.25	Hours	Golder	$ 86.25	$ -	$ 690.00	$ 884.06
Staff Engineer/Scientist			3.50	Hours	Golder	$ 86.25	$ -	$ -	$ 301.88
Draftsperson		3.00	1.25	Hours	Golder	$ 86.25	$ -	$ 258.75	$ 107.81
Senior Draftsperson		3.00	2.25	Hours	Golder	$ 109.25	$ -	$ 327.75	$ 245.81
Environmental Field Staff Per Diem		3.00		Day	Golder	$ 74.75	$ -	$ 224.25	$ -
Enironmental Field Staff Direct Expense	-	-	1.00	LS	Golder	$ 267.54	$ -	$ -	$ 267.54
	-					$ -	$ -	$ -	$ -
							$ 1,265.00	$ 4,226.25	$ 4,663.41

Daily Reporting to NDIC Total									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	2.00	2.00	Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 280.00	$ 280.00
Senior Office Staff Environmental Civil Engineer	1.00	3.00		Hours	Golder	$ 161.00	$ 161.00	$ 483.00	$ -
Environmental Middle Management Staff	2.00	4.00		Hours	Golder	$ 115.00	$ 230.00	$ 460.00	$ -
Environmental Jr. Office Staff	3.00	6.00		Hours	Golder	$ 86.25	$ 258.75	$ 517.50	$ -
Environmental Field Staff	2.00	4.00		Hours	Golder	$ 74.75	$ 149.50	$ 299.00	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 869.25	$ 2,039.50	$ 280.00

Soil Samples									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
	3.00	3.00		EA	Golder	$ 172.50	$ 517.50	$ 517.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	3.00		EA	Golder	$ 172.50	$ 172.50	$ 517.50	$ -
Environmental Field Staff Initial Site Survey	3.00	6.00		Hours	Golder	$ 74.75	$ 224.25	$ 448.50	$ -
Environmental Field Staff Vehicle and Fuel	1.00	3.00		Day	Golder	$ 143.75	$ 143.75	$ 431.25	$ -
Environmental Field Staff Per Diem	1.00	3.00		Day	Golder	$ 201.25	$ 201.25	$ 603.75	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 1,259.25	$ 2,518.50	$ -

Flowline Abandonment									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00	1.00	Hours	Graham & Sons	$ 86.25	$ 86.25	$ 258.75	$ 86.25
Welder	4.00	-		Hours	Graham & Sons	$ 126.50	$ 506.00	$ -	$ -
Roustabout Laborer	8.00	8.00		Hours	Graham & Sons	$ 55.20	$ 441.60	$ 441.60	$ -
Environmental Field Staff	1.00	1.00		Hours	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Vac Truck w/Operator	2.00	6.00	3.00	Hours	Graham & Sons	$ 115.00	$ 230.00	$ 690.00	$ 345.00
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
Hydro Vac Trailer	2.00	-		Hours	Graham & Sons	$ 110.40	$ 220.80	$ -	$ -
Roustabout Crew with Truck	8.00	8.00	8.00	Hours	Graham & Sons	$ 120.75	$ 966.00	$ 966.00	$ 966.00
Telehandler	2.00	-		Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Skidsteer	2.00	-		Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
Hot Oil Truck	2.00	6.00	3.00	Hours	Graham & Sons	$ 152.38	$ 304.75	$ 914.25	$ 457.13
60 ton Truck Crane w/Operator	2.00	-		Hours	Graham & Sons	$ 285.20	$ 570.40	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	4.00	2.00		Hours	Graham & Sons	$ 138.00	$ 552.00	$ 276.00	$ -
Backhoe	3.00	4.00	8.00	Hours	Graham & Sons	$ 138.00	$ 414.00	$ 552.00	$ 1,104.00
Roustabout Operator	6.00	4.00		Hours	Graham & Sons	$ 59.80	$ 358.80	$ 239.20	$ -
Product Disposal	5.00	5.00		Barrels	Graham & Sons	$ 40.25	$ 201.25	$ 201.25	$ -
Fresh Water	-	-	110.00	Barrels	Graham & Sons	$ 1.10	$ -	$ -	$ 121.00
Propane	-	-	5.00	Gallons	Graham & Sons	$ 1.65	$ -	$ -	$ 8.25
							$ 6,306.60	$ 4,613.80	$ 3,087.63

Removal of Surfacing - Contaminated Soil Removal and Disposal Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Brine Impacted Soil	20.00	836.00	261.65	Ton	WISCO	$ 13.80	$ 276.00	$ 11,536.80	$ 3,610.77
Side Dump Tractor and Trailer	4.00	70.00	8.50	Hour	Iron Cactus	$ 138.00	$ 552.00	$ 9,660.00	$ 1,173.00
Project Manager	0.50	4.00		Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 560.00	$ -
Project Superintendent w/Pick up	2.00	20.00		Hour	U.S. SiteWork	$ 143.00	$ 286.00	$ 2,860.00	$ -
Equipment Operator	10.00	40.00		Hour	U.S. SiteWork	$ 96.00	$ 960.00	$ 3,840.00	$ -
Dozer 30,000 lbs	5.00	20.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 1,260.00	$ -
Excavator (Tracked) 50,000 lbs	5.00	20.00		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ 1,760.00	$ -
Clean Scoria Surfacing to be disposed of on site per discussion with Landowner						$ -	$ -	$ -	$ -
Silt Fence	100.00	450.00		LF	U.S. SiteWork	$ 3.00	$ 300.00	$ 1,350.00	$ -
Excavate and Remove Gravel Surface haul to roads adjacent to the site	-	2,504.00		Ton	TBD	$ 13.80	$ -	$ 34,555.20	$ -
Side Dump Tractor and Trailer	-	66.00		Hour	U.S. SiteWork	$ 138.00	$ -	$ 9,108.00	$ -
Project Manager	-	4.00		Hour	U.S. SiteWork	$ 140.00	$ -	$ 560.00	$ -
Project Superintendent w/Pick up - Warner, Shores	-	30.00	7.50	Hour	U.S. SiteWork	$ 143.00	$ -	$ 4,290.00	$ 1,072.50
Equipment Operator - Baker, Grant, Meyhoff	-	60.00	28.00	Hour	U.S. SiteWork	$ 96.00	$ -	$ 5,760.00	$ 2,688.00
Laborer - Baker	-	-	3.50	Hour	U.S. SiteWork	$ 89.00	$ -	$ -	$ 311.50
D61Xi Dozer	-	-	3.00	Hour	U.S. SiteWork	$ 97.00	$ -	$ -	$ 291.00
D65PX Dozer	-	-	18.00	Hour	U.S. SiteWork	$ 143.00	$ -	$ -	$ 2,574.00
Komatsu WA380	-	-	7.50	Hour	U.S. SiteWork	$ 111.00	$ -	$ -	$ 832.50
Skid Steer	-	-	1.00	Hour	U.S. SiteWork	$ 57.00	$ -	$ -	$ 57.00
Tri Axle Dump Truck	-	-	2.50	Hour	U.S. SiteWork	$ 73.00	$ -	$ -	$ 182.50
Dozer 30,000 lbs	-	30.00		Hour	U.S. SiteWork	$ 63.00	$ -	$ 1,890.00	$ -
Excavator (Tracked) 50,000 lbs	-	30.00		Hour	U.S. SiteWork	$ 88.00	$ -	$ 2,640.00	$ -
Silt Fence	-	600.00		LF	U.S. SiteWork	$ 3.00	$ -	$ 1,800.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 132.00	$ -	$ 132.00	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Earthwork Crew Per Diem	-	18.00	-	Day	U.S. SiteWork	$ 125.00	$ -	$ 2,250.00	$ -
	-					$ -	$ -	$ -	$ -
							$ 3,199.00	$ 95,908.00	$ 12,792.77

Recontouring									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	3.00		Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 420.00	$ -
Project Superintendent w/Pick up	4.00	14.00		Hour	U.S. SiteWork	$ 143.00	$ 572.00	$ 2,002.00	$ -
Equipment Operator	6.00	14.00		Hour	U.S. SiteWork	$ 96.00	$ 576.00	$ 1,344.00	$ -
Dozer 30,000 lbs	5.00	14.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 882.00	$ -
Excavator Tracks 50,000 lbs	1.00	8.00		Hour	U.S. SiteWork	$ 88.00	$ 88.00	$ 704.00	$ -
Side Dump Tractor and Trailer	1.00	4.00		Hour	U.S. SiteWork	$ 138.00	$ 138.00	$ 552.00	$ -
Earthwork Crew Per Diem	-	4.00		Day	U.S. SiteWork	$ 201.25	$ -	$ 805.00	$ -
	-			Hour	U.S. SiteWork	$ -	$ -	$ -	$ -
							$ 1,829.00	$ 6,709.00	$ -

Topsoil Application of Existing Topsoil and Imported if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.25	2.00		Hour	U.S. SiteWork	$ 140.00	$ 35.00	$ 280.00	$ -
Project Superintendent w/Pick up - Warner	1.00	40.00	1.00	Hour	U.S. SiteWork	$ 143.00	$ 143.00	$ 5,720.00	$ 143.00
Project Superintendent w/Pick up - Shores OT	-	-	2.00	Hour	U.S. SiteWork	$ 191.00	$ -	$ -	$ 382.00
Equipment Operator - Grant	3.50	80.00	3.00	Hour	U.S. SiteWork	$ 96.00	$ 336.00	$ 7,680.00	$ 288.00
Equipment Operator - Grant, Komppa OT	-	-	9.00	Hour	U.S. SiteWork	$ 134.00	$ -	$ -	$ 1,206.00
Laborer - Baker, Johnson OT	-	-	4.00	Hour	U.S. SiteWork	$ 125.00	$ -	$ -	$ 500.00
D51 Dozer	-	-	5.00	Hour	U.S. SiteWork	$ 84.00	$ -	$ -	$ 420.00
Tri Axle Dump Truck	-	-	7.00	Hour	U.S. SiteWork	$ 73.00	$ -	$ -	$ 511.00
Dozer 30,000 lbs	3.00	40.00		Hour	U.S. SiteWork	$ 63.00	$ 189.00	$ 2,520.00	$ -
Excavator Tracks 50,000 lbs	0.50	40.00		Hour	U.S. SiteWork	$ 88.00	$ 44.00	$ 3,520.00	$ -
Topsoil	24.00	2,227.00		CY	Graham & Sons	$ 13.80	$ 331.20	$ 30,732.60	$ -
Topsoil	-	-	365.14	Ton	River Aggregate	$ 15.70	$ -	$ -	$ 5,731.79
Imported Clay	-	-	224.00	Ton	River Aggregate	$ 4.23	$ -	$ -	$ 946.68
Side Dump Tractor and Trailer	6.00	68.00	75.02	Hour	River Aggregate	$ 138.00	$ 828.00	$ 9,384.00	$ 10,352.76
Seeding - verify with Landowner prior installation	0.50	1.00		Acre	U.S. SiteWork	$ 3,792.00	$ 1,896.00	$ 3,792.00	$ -
Loader at Topsoil Pit location	0.50	40.00		Hour	U.S. SiteWork	$ 111.00	$ 55.50	$ 4,440.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 132.00	$ -	$ 132.00	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Erosion control Blanket for steeper slopes		1,500.00		SY	U.S. SiteWork	$ 3.45	$ -	$ 5,175.00	$ -
Straw Waddles for Storm Water Energy Control mitigation		160.00		LF	U.S. SiteWork	$ 2.65	$ -	$ 424.00	$ -
Earthwork Crew Per Diem	-	9.00	-	Day	U.S. SiteWork	$ 125.00	$ -	$ 1,125.00	$ -
	-					$ -	$ -	$ -	$ -
							$ 3,857.70	$ 75,020.60	$ 20,481.23

Equipment Removal									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00		Hours	Graham & Sons	$ 74.75	$ 74.75	$ 224.25	$ -
Welder	2.00	-		Hours	Graham & Sons	$ 126.50	$ 253.00	$ -	$ -
Roustabout Laborer	3.00	10.00		Hours	Graham & Sons	$ 55.20	$ 165.60	$ 552.00	$ -
Environmental Field Staff	0.50	10.00		Hours	Golder	$ 74.75	$ 37.38	$ 747.50	$ -
Vac Truck w/Operator	-	10.00		Hours	Graham & Sons	$ 147.20	$ -	$ 1,472.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	1.00	8.00		Hours	Graham & Sons	$ 40.25	$ 40.25	$ 322.00	$ -
Telehandler	1.00	-		Hours	Graham & Sons	$ 69.00	$ 69.00	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	1.00	-		Hours	Graham & Sons	$ 285.20	$ 285.20	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	3.00	2.00		Hours	Graham & Sons	$ 138.00	$ 414.00	$ 276.00	$ -
Backhoe	1.00	-		Hours	Graham & Sons	$ 78.20	$ 78.20	$ -	$ -
Roustabout Operator	3.00	-		Hours	Graham & Sons	$ 59.80	$ 179.40	$ -	$ -
Product Disposal	1.00	-		Barrels	Graham & Sons	$ 40.25	$ 40.25	$ -	$ -
							$ 1,637.03	$ 3,593.75	$ -

TENORM Disposal if Encountered Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Disposal of TENORM material under 50 pi/c/gram	-			Ton	WISCO	$ 155.25	$ -	$ -	$ -
Side Dump Tractor and Trailer	-			Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
INITIALLY NONE DETECTED ON THIS SITE	-					$ -	$ -	$ -	$ -
							$ -	$ -	$ -

Replacement Fill Materials to Replace Contaminated Soil Hauled Off if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Topsoil - INCLUDED IN TOPSOIL ITEM ABOVE	-	-		CY	Mark Brunelle	$ 13.80	$ -	$ -	$ -
Side Dump Tractor and Trailer	-	-		Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
Project Manager	-	-		Hour	U.S. SiteWork	$ 140.00	$ -	$ -	$ -
Project Superintendent w/Pick up	-	-		Hour	U.S. SiteWork	$ 143.00	$ -	$ -	$ -
Equipment Operator	-	-		Hour	U.S. SiteWork	$ 96.00	$ -	$ -	$ -
Dozer 30,000 lbs	-	-		Hour	U.S. SiteWork	$ 63.00	$ -	$ -	$ -
Excavator (Tracked) 50,000 lbs	5.00	-		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ -	$ -
Scoria to be disposed of on site per discussion with Landowner	-					$ -	$ -	$ -	$ -
							$ 440.00	$ -	$ -

Tank Bottom Disposal Rates if Encountered									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Tank Bottom Product Disposal	-	-		Barrels	Graham & Sons	$ 100.05	$ -	$ -	$ -
Supervisor	-	-		Hours	Graham & Sons	$ 74.75	$ -	$ -	$ -
Welder	-	-		Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	-		Hours	Graham & Sons	$ 55.20	$ -	$ -	$ -
Environmental Field Staff	-	-		Hours	Golder	$ 74.75	$ -	$ -	$ -
Vac Truck w/Operator	-	-		Hours	Graham & Sons	$ 147.20	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	-		Hours	Graham & Sons	$ 40.25	$ -	$ -	$ -
Telehandler	-	-		Hours	Graham & Sons	$ 69.00	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	-		Hours	Graham & Sons	$ 285.20	$ -	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	-		Hours	Graham & Sons	$ 138.00	$ -	$ -	$ -
Backhoe	-	-		Hours	Graham & Sons	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-	-		Hours	Graham & Sons	$ 59.80	$ -	$ -	$ -
							$ -	$ -	$ -

NO TANKS CURRENTLY ON THIS SITE

Equipment Salvage and Miscellaneous Cost Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	-	6.00		Hours	Graham & Sons	$ 74.75	$ -	$ 448.50	$ -
Welder	-	-		Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	18.00		Hours	Graham & Sons	$ 55.20	$ -	$ 993.60	$ -
Environmental Field Staff	-	3.00		Hours	Golder	$ 74.75	$ -	$ 224.25	$ -
Vac Truck w/Operator	-	3.00		Hours	Graham & Sons	$ 147.20	$ -	$ 441.60	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	9.00		Hours	Graham & Sons	$ 40.25	$ -	$ 362.25	$ -
Telehandler	-	4.00		Hours	Graham & Sons	$ 69.00	$ -	$ 276.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	4.00		Hours	Graham & Sons	$ 285.20	$ -	$ 1,140.80	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	14.00		Hours	Graham & Sons	$ 138.00	$ -	$ 1,932.00	$ -
Backhoe	-	-		Hours	Graham & Sons	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-	8.00		Hours	Graham & Sons	$ 59.80	$ -	$ 478.40	$ -
Product Disposal	-	7.00		Barrels	Graham & Sons	$ 40.25	$ -	$ 281.75	$ -
Fencing as need per Landowner requirements will be cost plus 10%	-	-				$ -	$ -	$ -	$ -
							$ -	$ 6,579.15	$ -

Clarifications, and Notes:

- It is generally assumed that the Landowners will want the surface aggregate, or will be ok with it stockpiled on site for their future use, or buried on site per their direction.
- U.S. SiteWork equipment and labor cost sheet is attached for additional unforecasted work that might be needed by the project.
- Unforecasted cost adds will be dicussed with the NDIC prior to authorization, and implementation into the site reclamation work.
- All costs not shown and not forecasted or projected will be handled on a cost plus basis with 10% mark up added to vendors, subcontractors, and materials.

Bid Total	$ 27,168.54		
Budget Total		$ 207,910.13	
Completed Total			$ 46,520.36

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601115
Project : 20396123
Invoice Group : 09
Invoice Date : 11/13/2020

For Professional Services Rendered through: 11/13/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201866

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0009 Erickson F1	779.94	779.94
Totals :	**779.94**	**779.94**

Total This Invoice : **779.94**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
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PALATINE, IL, 60055-9386

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11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601115
Project : 20396123
Invoice Group : 09
Invoice Date : 11/13/2020

Detail of Current Charges

0009 - Erickson F1

Labor

Direct Labor	Billable Hours	Billable Rate	Total	
ENGINEER / SCIENTIST				
Rachel N Basnaw	4.75	75.00	356.25	
SENIOR CONSULTANT				
Jeremy Yeglin	0.50	140.00	70.00	
SENIOR ENGINEER / SCIENTIST				
Stephen M Schmidt	0.75	100.00	75.00	
SENIOR PROJECT ENGINEER / SCIENTIST				
Joseph E Grosz	1.00	100.00	100.00	
TECHNICIAN				
Alex T Van Ningen	2.50	65.00	162.50	
			Total -Labor	**$763.75**

Expenses

Direct Expense	Cost	Billable Rate	Total	
Rachel N Basnaw	16.19	1.00	16.19	
			Total -Expenses	**$16.19**
			Total - Phase 0009	**$779.94**
			Total Current Charges:	**$779.94**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

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REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603498
Project : 20396123
Invoice Group : 09
Invoice Date : 12/9/2020

For Professional Services Rendered through: 12/4/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201866

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0009 Erickson F1	2,877.22	3,657.16
Totals :	**2,877.22**	**3,657.16**
Total This Invoice :	**2,877.22**	

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603498
Project : 20396123
Invoice Group : 09
Invoice Date : 12/9/2020

Detail of Current Charges

0009 - Erickson F1

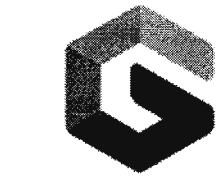
Labor

Direct Labor	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel Basnaw	1.00	75.00	75.00
SENIOR CONSULTANT			
Jeremy Yeglin	0.50	140.00	70.00
SENIOR ENGINEER / SCIENTIST			
Jeff Lane	0.25	100.00	25.00
Stephen Schmidt	0.25	100.00	25.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	3.50	100.00	350.00
STAFF ENGINEER / SCIENTIST			
Garin Davidson	3.00	75.00	225.00
Joel Wixson	0.50	75.00	37.50
TECHNICIAN			
Alex Van Ningen	2.00	65.00	130.00
		Total -Labor	**$937.50**

Expenses

Direct Expense	Cost	Billable Rate	Total
PINE ENVIRONMENTAL SERVICES INC	16.27	1.00	16.27
Fuel Charges	13.35	1.00	13.35
F-150 Truck	0.20	125.00	25.00
F-150 Truck	0.20	125.00	25.00
Electrical Conductivity Meter	0.25	25.00	6.25
Chloride Test Strips (per bottle)	0.25	30.00	7.50
		Total -Expenses	**$93.37**

Subcontractors/Subconsultants	Cost	Billable Rate	Total
ALS GROUP USA, CORP	178.50	1.10	196.35
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00
		Total -Expenses	**$1,846.35**



GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603498
Project : 20396123
Invoice Group : 09
Invoice Date : 12/9/2020

Total - Phase 0009	**$2,877.22**
Total Current Charges:	**$2,877.22**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607780
Project : 20396123
Invoice Group : 09
Invoice Date : 1/20/2021

For Professional Services Rendered through: 1/19/2021

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201866

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0009 Erickson F1	3,937.40	7,594.56
Totals :	**3,937.40**	**7,594.56**
Total This Invoice :	**3,937.40**	

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607780
Project : 20396123
Invoice Group : 09
Invoice Date : 1/20/2021

Detail of Current Charges

0009 - Erickson F1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total
DRAFTSPERSON			
Tyler Hennessee	1.25	75.00	93.75
ENGINEER / SCIENTIST			
Rachel Basnaw	10.25	75.00	768.75
SENIOR CONSULTANT			
Jeremy Yeglin	1.00	140.00	140.00
SENIOR DRAFTSPERSON			
Sarah Leidinger	2.25	95.00	213.75
SENIOR ENGINEER / SCIENTIST			
Stephen Schmidt	0.75	100.00	75.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	7.00	100.00	700.00
TECHNICIAN			
Alex Van Ningen	2.00	65.00	130.00
		Total -Labor	**$2,121.25**

Expenses

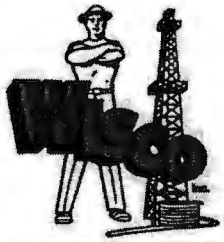
Direct Expense

	Cost	Billable Rate	Total
Rachel Basnaw	85.76	1.00	85.76
Fuel Charges	37.32	1.00	37.32
		Total -Expenses	**$123.08**

Subcontractors/Subconsultants

	Cost	Billable Rate	Total
ALS GROUP USA, CORP	39.15	1.10	43.07
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00
		Total -Expenses	**$1,693.07**
		Total - Phase 0009	**$3,937.40**

Total Current Charges: $3,937.40



AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

WISCO Inc.
PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: USSITE01
PAYMENT BY: U S SITEWORK INC
ATTN: ACCTS PAYABLE
11040 183RD CIRCLE NW
ELK RIVER, MN 55330

INVOICE

Invoice Number: SI073912
Invoice Date: 12/22/2020
Due Date 1/21/2021
Delivery Date: 12/9/2020
P.O. Number:

Page: 1

Well: ERICKSON "F" 1
OCSG/Lease:
Location NWNE 34-152-103
AFE/WBS:

Payment Terms: Net 30 days
Contact:
Operator: U S SITEWORK INC

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
261.65	LANDFILL SPECIAL WASTE - EXPLORATION	LF SPECIAL EXPL	L35309	TON	$12.00	$3,139.80

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$3,139.80
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_WILLIAMS_58801	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	**INVOICE TOTAL:**	**$3,139.80**

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Invoice

Date	Invoice #
12/14/2020	1312

Bill To
U.S. Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
7.5	Hauled Contaminants from Erickson J to WISCO Disposal. PO#201868 Field Inv.#2781 12/7/20	110.00	825.00
10.75	Hauled Waste to WISCO PO#201869 and Top Soil On Site G1 PO#201861. Field Inv.#2647 12/8/20	110.00	1,182.50
10.5	Hauled Waste to WISCO PO#201868, Clay F1 to H1 On Site PO#201869 and Top Soil to F1 PO#201866. Field Inv.#2648 12/9/20	110.00	1,155.00
10.75	Hauled Top Soil to F1 PO#201866 and Top Soil to H1 PO#201869 Filed Inv.#2649 12/10/20	110.00	1,182.50
9.5	Hauled Waste to WISCO PO#201870 and Clay On Site PO#201861 Field Inv#201861 12/11/20	110.00	1,045.00
11	Hauled Waste to Disposal from Glass Bluff PO#201870, Lassy Muson PO#201863 and Muson PO#201871 Field Inv.#2802 12/12/20	110.00	1,210.00

Thank you for your business.

Total $6,600.00

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/14/2020	R1517

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/11/2020	TOPSOIL	1,095.43	TON	13.00	14,240.59T
	CLAY	672.30	TON	3.50	2,353.05T
	201870 - 5807.77 201861 - 5807.77 201866 - 5807.78				

Subtotal	$16,593.64
Sales Tax (5.0%)	$829.68
Balance Due	$17,423.32

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/15/2020	R1518

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/7/2020	HAULING	42.50	HRS	110.00	4,675.00
12/8/2020	HAULING	113.50	HRS	110.00	12,485.00
12/9/2020	HAULING	125.50	HRS	110.00	13,805.00
12/10/2020	HAULING	81.75	HRS	110.00	8,992.50
12/11/2020	HAULING	101.00	HRS	110.00	11,110.00
12/12/2020	HAULING	32.75	HRS	110.00	3,602.50

Subtotal	$54,670.00
Sales Tax (5.0%)	$0.00
Balance Due	$54,670.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/27/2020	8195

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
ERICKSON F1	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/7/2020	Flushed flow line, Removed flow line to edge of location. Welded plug on line. started removing electrical			
	Hot Oil Truck	3	132.50	397.50
	Barrels Fresh Water	110	1.00	110.00
	Propane Charge per Gallon	5	1.50	7.50
	Vacuum Truck	3	100.00	300.00
	Backhoe with Operator	5	120.00	600.00
	Roustabout Crew with Truck	5	105.00	525.00
12/8/2020	Dug out Electrical and hauled junk to Anderson pit			
	Backhoe with Operator	3	105.00	315.00
	Roustabout Crew with Truck	3	105.00	315.00
	Supervision (Andy)	1	75.00	75.00

Subtotal	$2,645.00
Sales Tax (5.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$2,645.00

THANK YOU FOR YOUR BUSINESS!

Phone #
3605904250

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, February 9, 2021 4:36 PM
To: Schmidt, Donna R.
Subject: RE: U.S. SiteWork invoice for Erickson F 1 Well Site Reclamation

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Tuesday, February 9, 2021 4:36 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: U.S. SiteWork invoice for Erickson F 1 Well Site Reclamation

This balances.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Tuesday, February 9, 2021 4:16 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: U.S. SiteWork invoice for Erickson F 1 Well Site Reclamation

Cody VanderBusch

From: Carly Vetter <carly@ussitework.com>
Sent: Tuesday, February 9, 2021 4:08 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Nick Sterner <nick@ussitework.com>; Jennifer Dhein <jennifer@ussitework.com>; Stephanie Hendry <stephanieh@ussitework.com>; Bart Anderson <bart@ussitework.com>
Subject: U.S. SiteWork invoice for Erickson F 1 Well Site Reclamation

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good afternoon Mr. VanderBusch,

Please see the attached invoice for Erickson F 1.

Thank you,

Carly Vetter
Project Coordinator/Accounts Payable
11040 183rd Circle NW | Suite B| Elk River MN 55330
Main Office: 763-280-8508 | Direct: 763-280-8510
Email: carly@ussitework.com | www.ussitework.com

Exhibit A
201867 - NDIC Erickson G1 Well Site

U.S. SITEWORK

Initial Site Survey - Soil Testing - Drone Survey Imagery Pre & Post									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	1.00	1.00	-	EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	1.00	-	EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Drone Survey Contractor	2.00	2.00	2.00	EA	Golder	$ 2,024.25	$ 4,048.51	$ 4,048.51	$ 4,048.51
Environmental Field Staff Initial Site Survey	3.00			Hours	Golder	$ 74.75	$ 224.25	$ -	$ -
Environmental Middle Management Staff	1.00	1.00		Hours	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Environmental Jr. Office Staff	1.00	-		Hours	Golder	$ 86.25	$ 86.25	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	1.00		Day	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Environmental Field Staff Vehicle and Fuel	1.00	1.00		Day	Golder	$ 143.75	$ 143.75	$ 143.75	$ -
Environmental Field Staff Per Diem	1.00	1.00		Day	Golder	$ 201.25	$ 201.25	$ 201.25	$ -
Direct Expense	1.00	-		EA	Golder	$ 18.63	$ 18.63	$ -	$ -
Submit Summary of Site Survey to NDIC	1.00	1.00		EA	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Senior Project Manager	0.50		1.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ -	$ 160.00
							$ 5,509.89	$ 5,100.76	$ 4,208.51

Reclamation Plan Preparation, Review, and Final NDIC Approval									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	4.00	2.00	Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 560.00	$ 280.00
Senior Office Staff Environmental Civil Engineer	1.00	1.00		Hours	Golder	$ 161.00	$ 161.00	$ 161.00	$ -
Environmental Middle Management Staff	1.00	2.00		Hours	Golder	$ 115.00	$ 115.00	$ 230.00	$ -
Environmental Jr. Office Staff	2.00	2.00		Hours	Golder	$ 86.25	$ 172.50	$ 172.50	$ -
Submit Reclamation Plan to NDIC for Review	1.00	1.00		EA	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Senior Project Manager	0.50	0.50	2.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ 80.00	$ 320.00
Project Coordinator	0.50	0.50	4.00	Hour	U.S. SiteWork	$ 70.00	$ 35.00	$ 35.00	$ 280.00
							$ 818.50	$ 1,353.50	$ 880.00

Land Owner Contact									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	0.50	0.75	Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 70.00	$ 105.00
Senior Office Staff Environmental Civil Engineer	0.50	0.50		Hours	Golder	$ 161.00	$ 80.50	$ 80.50	$ -
On Site Project Engineer/Superintendent	1.00	1.00		Hour	U.S. SiteWork	$ 120.00	$ 120.00	$ 120.00	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 270.50	$ 270.50	$ 105.00

RECEIVED
FEB 12 2021

V# 25529
PO 2300
Amt 423040
$54,100.53

Electrical Conductivity Survey (Reclamation Oversight and Reporting)

Description	Bid Qty	Budget Qty	Completed Qty	Unit	Contractor	Unit Price	Bid Total	Budget Total	Completed Total
Environmental Field Staff EC Monitoring	10.00	-		Hours	Golder	$ 74.75	$ 747.50	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	-		Day	Golder	$ 172.50	$ 172.50	$ -	$ -
Environmental Field Staff Vehicle and Fuel	1.00	-		Day	Golder	$ 143.75	$ 143.75	$ -	$ -
Environmental Field Staff Per Diem	1.00	-		Day	Golder	$ 201.25	$ 201.25	$ -	$ -
Lab Testing - Soil Samples		3.00		EA	Golder	$ 74.75	$ -	$ 224.25	$ -
Engineer/Scientist		3.00	13.00	Hours	Golder	$ 86.25	$ -	$ 258.75	$ 1,121.25
Senior Consultant		30.00	1.75	Hours	Golder	$ 161.00	$ -	$ 4,830.00	$ 281.75
Senior Engineer/Scientist		10.00	3.00	Hours	Golder	$ 115.00	$ -	$ 1,150.00	$ 345.00
Technician			8.00	Hours	Golder	$ 74.75	$ -	$ -	$ 598.00
Senior Project Engineer/Scientist			11.50	Hours	Golder	$ 115.00	$ -	$ -	$ 1,322.50
Engineer/Scientist			-	Hours	Golder	$ 86.25	$ -	$ -	$ -
Staff Engineer/Scientist		8.00	2.75	Hours	Golder	$ 86.25	$ -	$ 690.00	$ 237.19
Draftsperson			0.25	Hours	Golder	$ 86.25	$ -	$ -	$ 21.56
Senior Draftsperson		3.00	4.50	Hours	Golder	$ 109.25	$ -	$ 327.75	$ 491.63
Environmental Field Staff Vehicle and Fuel		3.00		Day	Golder	$ 74.75	$ -	$ 224.25	$ -
Environmental Field Staff Per Diem		3.00		Day	Golder	$ 74.75	$ -	$ 224.25	$ -
Direct Expense	-		1.00	LS	Golder	$ 385.86	$ -	$ -	$ 385.86
	-					$ -	$ -	$ -	$ -
							$ 1,265.00	$ 7,929.25	$ 4,804.73

Daily Reporting to NDIC Total

Description	Bid Qty	Budget Qty	Completed Qty	Unit	Contractor	Unit Price	Bid Total	Budget Total	Completed Total
Project Manager	0.50	2.00		Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 280.00	$ -
Senior Office Staff Environmental Civil Engineer	1.00	3.00		Hours	Golder	$ 161.00	$ 161.00	$ 483.00	$ -
Environmental Middle Management Staff	2.00	4.00		Hours	Golder	$ 115.00	$ 230.00	$ 460.00	$ -
Environmental Jr. Office Staff	3.00	6.00		Hours	Golder	$ 86.25	$ 258.75	$ 517.50	$ -
Environmental Field Staff	2.00	4.00		Hours	Golder	$ 74.75	$ 149.50	$ 299.00	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 869.25	$ 2,039.50	$ -

Soil Samples

Description	Bid Qty	Budget Qty	Completed Qty	Unit	Contractor	Unit Price	Bid Total	Budget Total	Completed Total
Lab Testing - Soil Samples	1.00	3.00		EA	Golder	$ 172.50	$ 172.50	$ 517.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	3.00		EA	Golder	$ 172.50	$ 172.50	$ 517.50	$ -
Environmental Field Staff Initial Site Survey	3.00	6.00		Hours	Golder	$ 74.75	$ 224.25	$ 448.50	$ -
Environmental Field Staff Vehicle and Fuel	1.00	3.00		Day	Golder	$ 143.75	$ 143.75	$ 431.25	$ -
Environmental Field Staff Per Diem	1.00	3.00		Day	Golder	$ 201.25	$ 201.25	$ 603.75	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 914.25	$ 2,518.50	$ -

Flowline Abandonment									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00	2.00	Hours	Graham & Sons	$ 86.25	$ 86.25	$ 258.75	$ 172.50
Welder	4.00	-		Hours	Graham & Sons	$ 126.50	$ 506.00	$ -	$ -
Roustabout Laborer	8.00	8.00		Hours	Graham & Sons	$ 55.20	$ 441.60	$ 441.60	$ -
Environmental Field Staff	1.00	1.00		Hours	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Vac Truck w/Operator	2.00	6.00	3.50	Hours	Graham & Sons	$ 115.00	$ 230.00	$ 690.00	$ 402.50
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
Hydro Vac Trailer	2.00	-		Hours	Graham & Sons	$ 110.40	$ 220.80	$ -	$ -
Roustabout Crew with Truck	8.00	8.00	5.00	Hours	Graham & Sons	$ 120.75	$ 966.00	$ 966.00	$ 603.75
Telehandler	2.00	-		Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Skidsteer	2.00	-		Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
Hot Oil Truck	2.00	6.00	2.50	Hours	Graham & Sons	$ 152.38	$ 304.75	$ 914.25	$ 380.94
60 ton Truck Crane w/Operator	2.00	-		Hours	Graham & Sons	$ 285.20	$ 570.40	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	4.00	2.00		Hours	Graham & Sons	$ 138.00	$ 552.00	$ 276.00	$ -
Backhoe	3.00	4.00	3.00	Hours	Graham & Sons	$ 138.00	$ 414.00	$ 552.00	$ 414.00
Roustabout Operator	6.00	4.00		Hours	Graham & Sons	$ 59.80	$ 358.80	$ 239.20	$ -
Product Disposal	5.00	5.00		Barrels	Graham & Sons	$ 40.25	$ 201.25	$ 201.25	$ -
Zink Bull Plug	-	-	1.00	EA	Graham & Sons	$ 16.50	$ -	$ -	$ 16.50
Fresh Water	-	-	100.00	Barrels	Graham & Sons	$ 1.10	$ -	$ -	$ 110.00
Propane	-	-	5.00	Gallons	Graham & Sons	$ 1.65	$ -	$ -	$ 8.25
							$ 6,306.60	$ 4,613.80	$ 2,108.44

Removal of Surfacing - Contaminated Soil Removal and Disposal Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Brine Impacted Soil	20.00	756.00	176.32	Ton	WISCO	$ 13.80	$ 276.00	$ 10,432.80	$ 2,433.22
Side Dump Tractor and Trailer	4.00	64.00	80.00	Hour	River Aggregate	$ 138.00	$ 552.00	$ 8,832.00	$ 11,040.00
Side Dump Tractor and Trailer	-	-	3.42	Hour	Iron Cactus	$ 138.00	$ -	$ -	$ 471.41
Project Manager	0.50	6.00		Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 840.00	$ -
Project Superintendent w/Pick up	2.00	20.00		Hour	U.S. SiteWork	$ 143.00	$ 286.00	$ 2,860.00	$ -
Equipment Operator	10.00	40.00		Hour	U.S. SiteWork	$ 96.00	$ 960.00	$ 3,840.00	$ -
Dozer 30,000 lbs	5.00	20.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 1,260.00	$ -
Excavator (Tracked) 50,000 lbs	5.00	20.00		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ 1,760.00	$ -
Clean Scoria Surfacing to be disposed of on site per discussion with Landowner						$ -	$ -	$ -	$ -
Silt Fence	100.00	300.00		LF	U.S. SiteWork	$ 3.00	$ 300.00	$ 900.00	$ -
Excavate and Remove Gravel Surface haul to roads adjacent to the site	-	1,970.00		Ton	TBD	$ 10.00	$ -	$ 19,700.00	$ -
Side Dump Tractor and Trailer	-	60.00		Hour	U.S. SiteWork	$ 138.00	$ -	$ 8,280.00	$ -
Project Manager	-	4.00		Hour	U.S. SiteWork	$ 140.00	$ -	$ 560.00	$ -
Project Superintendent w/Pick up - Warner, Pugleasa	-	30.00	16.00	Hour	U.S. SiteWork	$ 143.00	$ -	$ 4,290.00	$ 2,288.00
Project Superintendent w/Pick up -Pugleasa OT	-	-	7.00	Hour	U.S. SiteWork	$ 191.00	$ -	$ -	$ 1,337.00
Equipment Operator - Baker, Meyhoff, Grant	-	60.00	16.00	Hour	U.S. SiteWork	$ 96.00	$ -	$ 5,760.00	$ 1,536.00
Equipment Operator - Baker, Meyhoff OT	-	-	13.00	Hour	U.S. SiteWork	$ 134.00	$ -	$ -	$ 1,742.00
D51 Dozer	-	-	17.00	Hour	U.S. SiteWork	$ 84.00	$ -	$ -	$ 1,428.00
D61Xi Dozer	-	-	1.00	Hour	U.S. SiteWork	$ 97.00	$ -	$ -	$ 97.00
D65PX Dpzer	-	-	7.00	Hour	U.S. SiteWork	$ 143.00	$ -	$ -	$ 1,001.00
Komatsu WA380	-	-	12.00	Hour	U.S. SiteWork	$ 111.00	$ -	$ -	$ 1,332.00
Dozer 30,000 lbs	-	30.00		Hour	U.S. SiteWork	$ 63.00	$ -	$ 1,890.00	$ -
Excavator (Tracked) 50,000 lbs	-	30.00		Hour	U.S. SiteWork	$ 88.00	$ -	$ 2,640.00	$ -
Silt Fence	-	600.00		LF	U.S. SiteWork	$ 3.00	$ -	$ 1,800.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 132.00	$ -	$ 132.00	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Earthwork Crew Per Diem	-	18.00		Day	U.S. SiteWork	$ 125.00	$ -	$ 2,250.00	$ -
	-					$ -	$ -	$ -	$ -
							$ 3,199.00	$ 78,122.80	$ 24,705.62

Recontouring									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	3.00		Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 420.00	$ -
Project Superintendent w/Pick up	4.00	14.00		Hour	U.S. SiteWork	$ 143.00	$ 572.00	$ 2,002.00	$ -
Equipment Operator	6.00	14.00		Hour	U.S. SiteWork	$ 96.00	$ 576.00	$ 1,344.00	$ -
Dozer 30,000 lbs	5.00	14.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 882.00	$ -
Excavator Tracks 50,000 lbs	1.00	8.00		Hour	U.S. SiteWork	$ 88.00	$ 88.00	$ 704.00	$ -
Side Dump Tractor and Trailer	1.00	4.00		Hour	U.S. SiteWork	$ 138.00	$ 138.00	$ 552.00	$ -
Earthwork Crew Per Diem	-	4.00		Day	U.S. SiteWork	$ 125.00	$ -	$ 500.00	$ -
	-			Hour	U.S. SiteWork	$ -	$ -	$ -	$ -
							$ 1,829.00	$ 6,404.00	$ -

Topsoil Application of Existing Topsoil and Imported if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.25	2.00		Hour	U.S. SiteWork	$ 140.00	$ 35.00	$ 280.00	$ -
Project Superintendent w/Pick up - Warner, Shores, Pugleasa	1.00	30.00	27.00	Hour	U.S. SiteWork	$ 143.00	$ 143.00	$ 4,290.00	$ 3,861.00
Project Superintendent w/Pick up - Shores OT	-	-	2.00	Hour	U.S. SiteWork	$ 191.00	$ -	$ -	$ 382.00
Equipment Operator - Baker, Grant, Meyhoff	3.50	60.00	16.00	Hour	U.S. SiteWork	$ 96.00	$ 336.00	$ 5,760.00	$ 1,536.00
Laborer - Baker, Johnson	-	-	10.00	Hour	U.S. SiteWork	$ 89.00	$ -	$ -	$ 890.00
Laborer - Baker, Johnson OT	-	-	4.00	Hour	U.S. SiteWork	$ 125.00	$ -	$ -	$ 500.00
D51 Dozer	-	-	13.00	Hour	U.S. SiteWork	$ 84.00	$ -	$ -	$ 1,092.00
Komatsu WA380	-	-	3.00	Hour	U.S. SiteWork	$ 111.00	$ -	$ -	$ 333.00
Skid Steer	-	-	1.00	Hour	U.S. SiteWork	$ 57.00	$ -	$ -	$ 57.00
TX-6201 Skid Steer	-	-	3.50	Hour	U.S. SiteWork	$ 57.00	$ -	$ -	$ 199.50
Tri Axle Dump Truck	-	-	10.50	Hour	U.S. SiteWork	$ 73.00	$ -	$ -	$ 766.50
Dozer 30,000 lbs	3.00	30.00		Hour	U.S. SiteWork	$ 63.00	$ 189.00	$ 1,890.00	$ -
Excavator Tracks 50,000 lbs	0.50	30.00		Hour	U.S. SiteWork	$ 88.00	$ 44.00	$ 2,640.00	$ -
Topsoil	24.00	1,603.00	45.00	CY	Graham & Sons	$ 14.49	$ 347.76	$ 23,227.47	$ 652.05
Imported Clay	-	-	500.00	CY	Graham & Sons	$ 4.23			$ 2,113.13
Side Dump Tractor and Trailer	6.00	47.00		Hour	U.S. SiteWork	$ 138.00	$ 828.00	$ 6,486.00	$ -
Seeding - verify with Landowner prior installation	0.50	1.00		Acre	U.S. SiteWork	$ 3,792.00	$ 1,896.00	$ 3,792.00	$ -
Loader at Topsoil Pit location	0.50	30.00		Hour	U.S. SiteWork	$ 111.00	$ 55.50	$ 3,330.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 132.00	$ -	$ 132.00	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Erosion control Blanket for steeper slopes		1,500.00		SY	U.S. SiteWork	$ 2.00	$ -	$ 3,000.00	$ -
Straw Waddles for Storm Water Energy Control mitigation		160.00		LF	U.S. SiteWork	$ 2.00	$ -	$ 320.00	$ -
Earthwork Crew Per Diem	-	9.00	16.00	Day	U.S. SiteWork	$ 125.00	$ -	$ 1,125.00	$ 2,000.00
	-					$ -	$ -	$ -	$ -
							$ 3,874.26	$ 56,368.47	$ 14,382.18

Equipment Removal									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00		Hours	Graham & Sons	$ 74.75	$ 74.75	$ 224.25	$ -
Welder	2.00	-		Hours	Graham & Sons	$ 126.50	$ 253.00	$ -	$ -
Roustabout Laborer	3.00	10.00		Hours	Graham & Sons	$ 55.20	$ 165.60	$ 552.00	$ -
Environmental Field Staff	0.50	10.00		Hours	Golder	$ 74.75	$ 37.38	$ 747.50	$ -
Vac Truck w/Operator	-	10.00		Hours	Graham & Sons	$ 147.20	$ -	$ 1,472.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	1.00	8.00		Hours	Graham & Sons	$ 40.25	$ 40.25	$ 322.00	$ -
Telehandler	1.00	-		Hours	Graham & Sons	$ 69.00	$ 69.00	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	1.00	-		Hours	Graham & Sons	$ 285.20	$ 285.20	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	3.00	2.00		Hours	Graham & Sons	$ 138.00	$ 414.00	$ 276.00	$ -
Backhoe	1.00	-		Hours	Graham & Sons	$ 78.20	$ 78.20	$ -	$ -
Roustabout Operator	3.00	-		Hours	Graham & Sons	$ 59.80	$ 179.40	$ -	$ -
Product Disposal	1.00	-		Barrels	Graham & Sons	$ 40.25	$ 40.25	$ -	$ -
							$ 1,637.03	$ 3,593.75	$ -

TENORM Disposal if Encountered Rates

Description	Bid Qty	Budget Qty	Completed Qty	Unit	Contractor	Unit Price	Bid Total	Budget Total	Completed Total
Disposal of TENORM material under 50 pi/c/gram	-			Ton	WISCO	$ 155.25	$ -	$ -	$ -
Side Dump Tractor and Trailer	-			Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
INITIALLY NONE DETECTED ON THIS SITE	-					$ -	$ -	$ -	$ -
							$ -	$ -	$ -

Replacement Fill Materials to Replace Contaminated Soil Hauled Off if Needed

Description	Bid Qty	Budget Qty	Completed Qty	Unit	Contractor	Unit Price	Bid Total	Budget Total	Completed Total
Topsoil - INCLUDED IN TOPSOIL ITEM ABOVE	-	-		CY	Mark Brunelle	$ 13.80	$ -	$ -	$ -
Side Dump Tractor and Trailer	-	-		Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
Project Manager	-	-		Hour	U.S. SiteWork	$ 140.00	$ -	$ -	$ -
Project Superintendent w/Pick up	-	-		Hour	U.S. SiteWork	$ 143.00	$ -	$ -	$ -
Equipment Operator	-	-		Hour	U.S. SiteWork	$ 96.00	$ -	$ -	$ -
Dozer 30,000 lbs	-	-		Hour	U.S. SiteWork	$ 63.00	$ -	$ -	$ -
Excavator (Tracked) 50,000 lbs	5.00	-		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ -	$ -
Prairie Supply Materials	-	-	1.00	LS	Prairie Supply	$ 2,705.57	$ -	$ -	$ 2,705.57
Prairie Supply Materials	-	-	1.00	LS	Prairie Supply	$ 200.49			$ 200.49
Scoria to be disposed of on site per discussion with Landowner	-					$ -	$ -	$ -	$ -
							$ 440.00	$ -	$ 2,906.06

Tank Bottom Disposal Rates if Encountered

Description	Bid Qty	Budget Qty	Completed Qty	Unit	Contractor	Unit Price	Bid Total	Budget Total	Completed Total
Tank Bottom Product Disposal	-	-		Barrels	Graham & Sons	$ 100.05	$ -	$ -	$ -
Supervisor	-	-		Hours	Graham & Sons	$ 74.75	$ -	$ -	$ -
Welder	-	-		Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	-		Hours	Graham & Sons	$ 55.20	$ -	$ -	$ -
Environmental Field Staff	-	-		Hours	Golder	$ 74.75	$ -	$ -	$ -
Vac Truck w/Operator	-	-		Hours	Graham & Sons	$ 147.20	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	-		Hours	Graham & Sons	$ 40.25	$ -	$ -	$ -
Telehandler	-	-		Hours	Graham & Sons	$ 69.00	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	-		Hours	Graham & Sons	$ 285.20	$ -	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	-		Hours	Graham & Sons	$ 138.00	$ -	$ -	$ -
Backhoe	-	-		Hours	Graham & Sons	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-	-		Hours	Graham & Sons	$ 59.80	$ -	$ -	$ -
							$ -	$ -	$ -

NO TANKS CURRENTLY ON THIS SITE

Equipment Salvage and Miscellaneous Cost Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	-	6.00		Hours	Graham & Sons	$ 74.75	$ -	$ 448.50	$ -
Welder	-	-		Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	16.00		Hours	Graham & Sons	$ 55.20	$ -	$ 883.20	$ -
Environmental Field Staff	-	3.00		Hours	Golder	$ 74.75	$ -	$ 224.25	$ -
Vac Truck w/Operator	-	5.00		Hours	Graham & Sons	$ 147.20	$ -	$ 736.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	8.00		Hours	Graham & Sons	$ 40.25	$ -	$ 322.00	$ -
Telehandler	-	4.00		Hours	Graham & Sons	$ 69.00	$ -	$ 276.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	4.00		Hours	Graham & Sons	$ 285.20	$ -	$ 1,140.80	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	-		Hours	Graham & Sons	$ 138.00	$ -	$ -	$ -
Backhoe	-	-		Hours	Graham & Sons	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-	8.00		Hours	Graham & Sons	$ 59.80	$ -	$ 478.40	$ -
Product Disposal	-	6.00		Barrels	Graham & Sons	$ 40.25	$ -	$ 241.50	$ -
Fencing as need per Landowner requirements will be cost plus 10%	-	-				$ -	$ -	$ -	$ -
							$ -	$ 4,750.65	$ -

Clarifications, and Notes:

- All costs not shown and not forecasted or projected will be handled on a cost plus basis with 10% mark up added to vendors, subcontractors, and materials.
- U.S. SiteWork equipment and labor cost sheet is attached for additional unforecasted work that might be needed by the project.
- Unforecasted cost adds will be dicussed with the NDIC prior to authorization, and implementation into the site reclamation work.
- It is generally assumed that the Landowners will want the surface aggregate, or will be ok with it stockpiled on site for their future use or buried on site per their direction.

Bid Total	$ 26,933.27		
Budget Total		$ 173,335.48	
Completed Total			$ 54,100.53

WISCO Inc.
PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omrienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: USSITE01
PAYMENT BY: U S SITEWORK INC
ATTN: ACCTS PAYABLE
11040 183RD CIRCLE NW
ELK RIVER, MN 55330

INVOICE

Invoice Number: SI073911
Invoice Date: 12/22/2020
Due Date 1/21/2021
Delivery Date: 12/7/2020
P.O. Number:

Page: 1

Well: ERICKSON G 1
OCSG/Lease:
Location SWSW 22-152-103
AFE/WBS:

Payment Terms: Net 30 days
Contact:
Operator: U S SITEWORK INC

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
176.32	LANDFILL SPECIAL WASTE - EXPLORATION	LF SPECIAL EXPL	L35036	TON	$12.00	$2,115.84

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$2,115.84
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_WILLIAMS_58801	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	**INVOICE TOTAL:**	**$2,115.84**

INVOICE

Williston Location
701-255-2420

Prairie Supply Inc
PO Box 118
West Fargo, ND 58078

Invoice Number: 0494994-IN
Invoice Date: 12/15/2020

Order Number: 0549397
Order Date: 12/9/2020
Salesperson: LLG
Customer Number: 05-USS100

Sold To:
US Sitework, Inc.
11040 183rd Circle NW
Elk River, MN 55330

Ship To:
US Sitework, Inc.
CPUW
Williston, ND 58801

Confirm To:

Customer P.O.	Ship VIA	Due Date	Terms
Erickson		1/14/2021	Net 30 days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
AGASM8X1121/2 Straw mat, 8' x 112'-1/2" doub	EA	45.000	45.000 **Whse:**005	0.000	47.9800	2,159.10
ADS3206TP Staples - 11ga 1000/box 6" x 1	EA	3.000	3.000 **Whse:**005	0.000	39.4400	118.32

Net Invoice:	2,277.42
Less Discount:	0.00
Freight:	0.00
Sales Tax:	182.19
Invoice Total:	2,459.61

INVOICE

Williston Location
701-255-2420

Prairie Supply Inc
PO Box 118
West Fargo, ND 58078

Invoice Number: 0495490-IN
Invoice Date: 12/23/2020

Order Number: 0550234
Order Date: 12/22/2020
Salesperson: LLG
Customer Number: 05-USS100

Sold To:
US Sitework, Inc.
11040 183rd Circle NW
Elk River, MN 55330
Confirm To:

Ship To:
Customer pick up
Williston, ND 58801

Customer P.O.	Ship VIA	Due Date	Terms
williston/cc	CPUW	1/22/2021	Net 30 days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
AGASM8X1121/2 Straw mat, 8' x 112'-1/2" doub	EA	9.000	9.000 **Whse:**005	0.000	18.7500	168.75

paidcc

Net Invoice:	168.75
Less Discount:	0.00
Freight:	0.00
Sales Tax:	13.51
Invoice Total:	182.26

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/24/2020	8191

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

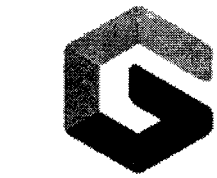
PO or PROJECT INFORMATION	TERMS
ERICKSON G	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/7/2020	Brought in Oil truck and Vac Truck			
	Hot Oil Truck	2.5	132.50	331.25
	Barrels Fresh Water	100	1.00	100.00
	Propane Charge per Gallon	5	1.50	7.50
	Vacuum Truck	3.5	100.00	350.00
	Roustabout Crew with Truck	2	105.00	210.00
	Supervision (Andy)	1	75.00	75.00
12/8/2020	Dug out flow line on side of Location			
	Backhoe with Operator	3	120.00	360.00
	Roustabout Crew with Truck	3	105.00	315.00
	Supervision (Andy)	1	75.00	75.00
	Zink Bull Plug	1	15.00	15.00
12/11/2020	Topsoil	45	12.00	540.00
	Clay	500	3.50	1,750.00

Subtotal	$4,128.75
Sales Tax (5.0%)	$115.25
Payments/Credits	$0.00
Balance Due	$4,244.00

Phone #
3605904250

THANK YOU FOR YOUR BUSINESS!



GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601111
Project : 20396123
Invoice Group : 05
Invoice Date : 11/13/2020

For Professional Services Rendered through: 11/13/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201867

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0005 Erickson G1	873.69	873.69
Totals :	**873.69**	**873.69**
Total This Invoice :	**873.69**	

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601111
Project : 20396123
Invoice Group : 05
Invoice Date : 11/13/2020

Detail of Current Charges

0005 - Erickson G1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total	
ENGINEER / SCIENTIST				
Rachel N Basnaw	5.25	75.00	393.75	
SENIOR CONSULTANT				
Jeremy Yeglin	0.25	140.00	35.00	
SENIOR ENGINEER / SCIENTIST				
Stephen M Schmidt	0.75	100.00	75.00	
SENIOR PROJECT ENGINEER / SCIENTIST				
Joseph E Grosz	1.00	100.00	100.00	
TECHNICIAN				
Alex T Van Ningen	2.75	65.00	178.75	
			Total -Labor	**$782.50**

Expenses

Direct Expense

	Cost	Billable Rate	Total	
Alex T Van Ningen	75.00	1.00	75.00	
Rachel N Basnaw	16.19	1.00	16.19	
			Total -Expenses	**$91.19**
			Total - Phase 0005	**$873.69**
			Total Current Charges:	**$873.69**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603494
Project : 20396123
Invoice Group : 05
Invoice Date : 12/9/2020

For Professional Services Rendered through: 12/4/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201867

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0005 Erickson G1	2,640.36	3,514.05
Totals :	**2,640.36**	**3,514.05**

Total This Invoice : **2,640.36**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603494
Project : 20396123
Invoice Group : 05
Invoice Date : 12/9/2020

Detail of Current Charges

0005 - Erickson G1

Labor

Direct Labor	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel Basnaw	0.75	75.00	56.25
SENIOR CONSULTANT			
Jeremy Yeglin	0.50	140.00	70.00
SENIOR ENGINEER / SCIENTIST			
Jeff Lane	0.25	100.00	25.00
Stephen Schmidt	0.25	100.00	25.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	2.50	100.00	250.00
STAFF ENGINEER / SCIENTIST			
Garin Davidson	1.25	75.00	93.75
Joel Wixson	0.50	75.00	37.50
TECHNICIAN			
Alex Van Ningen	1.75	65.00	113.75
		Total -Labor	**$671.25**

Expenses

Direct Expense	Cost	Billable Rate	Total
PINE ENVIRONMENTAL SERVICES INC	16.27	1.00	16.27
Fuel Charges	13.35	1.00	13.35
F-150 Truck	0.20	125.00	25.00
F-150 Truck	0.20	125.00	25.00
Electrical Conductivity Meter	0.25	25.00	6.25
MiniRAE PID Meter	0.25	100.00	25.00
Chloride Test Strips (per bottle)	0.25	30.00	7.50
Hand Auger	0.25	15.00	3.75
Bad Elf/Garmin GPS Unit (non sub-meter)	0.25	25.00	6.25
		Total -Expenses	**$128.37**

Subcontractors/Subconsultants	Cost	Billable Rate	Total

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603494
Project : 20396123
Invoice Group : 05
Invoice Date : 12/9/2020

ALS GROUP USA, CORP	173.40	1.10	190.74	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,840.74**
			Total - Phase 0005	**$2,640.36**
			Total Current Charges:	**$2,640.36**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607776
Project : 20396123
Invoice Group : 05
Invoice Date : 1/20/2021

For Professional Services Rendered through: 1/19/2021

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201867

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0005 Erickson G1	4,184.42	7,698.47
Totals :	**4,184.42**	**7,698.47**
Total This Invoice :	**4,184.42**	

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607776
Project : 20396123
Invoice Group : 05
Invoice Date : 1/20/2021

Detail of Current Charges

0005 - Erickson G1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total
DRAFTSPERSON			
Tyler Hennessee	0.25	75.00	18.75
ENGINEER / SCIENTIST			
Rachel Basnaw	7.00	75.00	525.00
SENIOR CONSULTANT			
Jeremy Yeglin	1.00	140.00	140.00
SENIOR DRAFTSPERSON			
Sarah Leidinger	4.50	95.00	427.50
SENIOR ENGINEER / SCIENTIST			
Jeff Lane	1.00	100.00	100.00
Stephen Schmidt	0.75	100.00	75.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	8.00	100.00	800.00
STAFF ENGINEER / SCIENTIST			
Joel Wixson	1.00	75.00	75.00
TECHNICIAN			
Alex Van Ningen	3.50	65.00	227.50
		Total -Labor	**$2,388.75**

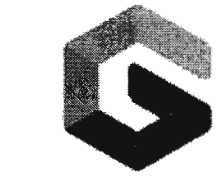
Expenses

Direct Expense

	Cost	Billable Rate	Total
Rachel Basnaw	85.76	1.00	85.76
Fuel Charges	30.21	1.00	30.21
		Total -Expenses	**$115.97**

Subcontractors/Subconsultants

	Cost	Billable Rate	Total
ALS GROUP USA, CORP	27.00	1.10	29.70
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00
		Total -Expenses	**$1,679.70**
		Total - Phase 0005	**$4,184.42**



GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607776
Project : 20396123
Invoice Group : 05
Invoice Date : 1/20/2021

Total Current Charges: $4,184.42

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/15/2020	R1518

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/7/2020	HAULING	42.50	HRS	110.00	4,675.00
12/8/2020	HAULING	113.50	HRS	110.00	12,485.00
12/9/2020	HAULING	125.50	HRS	110.00	13,805.00
12/10/2020	HAULING	81.75	HRS	110.00	8,992.50
12/11/2020	HAULING	101.00	HRS	110.00	11,110.00
12/12/2020	HAULING	32.75	HRS	110.00	3,602.50

Subtotal	$54,670.00
Sales Tax (5.0%)	$0.00
Balance Due	$54,670.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

Invoice

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Date	Invoice #
12/8/2020	1311

Bill To
U.S. Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
9.25	Hauled 9 Loads Topsoil from Anderson to Garrison Locations. Job #201859 Field Inv.#2641 11/30/20	110.00	1,017.50
10	Hauled5 Loads Impacted Soil from Erickson C1 to WISCO Disposal. Job#201862 Field Inv.#2642 12/1/20	110.00	1,100.00
10.5	Hauled Impacted Soil from Erickson C1 to WISCO Disposal. Job #201862 and Hauled Topsoil from Anderson to Garrison. Field Inv.#2643 12/2/20	110.00	1,155.00
10.5	Hauled Dirt from Anderson to Erickson, Dirt from Anderson to Garrison, Clay from Anderson to Erickson C1 and Dirt from Anderson to Erickson C1. Job#201862 Field Inv.#2644 12/3/20	110.00	1,155.00
11.25	Hauled Topsoil from Anderson to Glass Bluff Job#201870 Topsoil from Anderson to Erickson H1 Job#201869 and Impacted Soil from Erickson B1 to WISCO Disposal Job#201861 Field Inv.#2645 12/4/20	110.00	1,237.50
10.25	Hauled Impacted Soil from Erickson B1 to WISCO Disposal Job#201861, Dirt from Glass Bluff to Erickson H1 Job#201869 and Impacted Soil from Erickson G1 to WISCO Disposal Job#~~201869~~ 201867 Field Inv.#2646 12/5/20	110.00	1,127.50

Thank you for your business.

Total $6,792.50

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Tuesday, February 9, 2021 4:36 PM
To: Schmidt, Donna R.
Subject: RE: U.S. SiteWork invoice for Erickson G 1 Well Site Reclamation

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Tuesday, February 9, 2021 4:36 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: U.S. SiteWork invoice for Erickson G 1 Well Site Reclamation

Detailed receipts support charges.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Tuesday, February 9, 2021 4:16 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: U.S. SiteWork invoice for Erickson G 1 Well Site Reclamation

Cody VanderBusch

From: Carly Vetter <carly@ussitework.com>
Sent: Tuesday, February 9, 2021 4:12 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Nick Sterner <nick@ussitework.com>; Jennifer Dhein <jennifer@ussitework.com>; Stephanie Hendry <stephanieh@ussitework.com>; Bart Anderson <bart@ussitework.com>
Subject: U.S. SiteWork invoice for Erickson G 1 Well Site Reclamation

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good afternoon Mr. VanderBusch,

Please see the attached invoice for Erickson G 1.

Thank you,

Carly Vetter
Project Coordinator/Accounts Payable
11040 183rd Circle NW | Suite B| Elk River MN 55330
Main Office: 763-280-8508 | Direct: 763-280-8510
Email: carly@ussitework.com | www.ussitework.com

BADLANDS POWER FUELS, LLC
dba Nuverra Environmental Solutions
P.O. BOX 1369 - MINOT, ND 58702-1369
701-839-5755 - FAX 701-838-4466

V#25530

NDIC RECLAMATION
600 E BLVD AVE - DEPT 405
BISMARCK ND 58505-0840

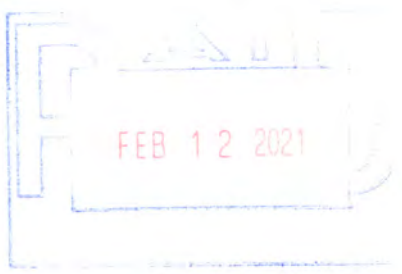
BILL NO. 1212165
APPROVAL NO.
BILL DATE 2/1/2021
PAGE 1

CUSTOMER NUMBER: 4214
PO NUMBER:
LOCATION: SFTU 16-19

DATE	TICKET #	DEBIT	CREDIT
1/12/2021	EC2009	$39,991.00	$0.00
1/12/2021	EC2009	$11,425.95	$0.00

TOTAL AMOUNT DUE: $51,416.95

PLEASE REMIT TOTAL AMOUNT DUE TO PO BOX 95276, Grapevine, TX 76099-9752 UPON RECEIPT.
IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CONTACT: POWER FUELS RECEIVABLES DEPT (701) 839-5755.
THANK YOU.



Nuverra Environmental Solutions™

Badlands Power Fuels, LLC
dba Nuverra Environmental Solutions
PO Box 1369
Minot, ND 58702
Phone (701) 839-5755 Fax (701) 838-4466

Ticket #: EC2009
Ticket Date: 1/12/2021

Lease: SFTU 16-19
County:
State: ND
PO:
AFE:
GL:
Rig No:
Ordered By: NDIC
PO Line:

Customer Number: 4214

Bill To: NDIC

Job Description: NDIC reclaim project SFTU 16-19

Labor and Equipment Summary

DESCRIPTION	HOURS	RATE	TOTAL
Base Bid		$39,991.00	$39,991.00
Supplemental Charges			$11,425.95
		TOTAL	$51,416.95

Invoice

December 28, 2020
Invoice No: 12008784F



Responsive partner.
Exceptional outcomes.

Mr. Bill Cheney
Nuverra Environmental Solutions
3711 4th Avenue NE
Watford City, ND 58854

Project Manager Andrew Feia

Project B003110-20-505 Nuverra Subcontract - NDIC Well Reclamation Bid Package 10

Professional Services Through December 30, 2020

Phase Supplemental Fees for SFTU 16-19

Supplemental Field Screening for Deeper Soil Impacts

	Mobilization Costs	$250
	Labor	$85
	Equipment	$150
Subtotal		**$485**

Supplemental Soil Lab Samples

	Labor to Collect, Prepare, and Ship Sample(s)	$255
	Shipping Cost	$225
	Sample Cost	$400
Subtotal		$880

Phase Total **$1,365**

BADLANDS POWER FUELS, LLC
dba Nuverra Environmental Solutions
P.O. BOX 1369 - MINOT, ND 58702-1369
701-839-5755 - FAX 701-838-4466

V# 2553 1

NDIC RECLAMATION
600 E BLVD AVE - DEPT 405
BISMARCK ND 58505-0840

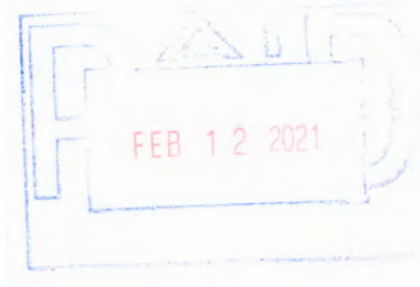
BILL NO. 1212166
APPROVAL NO.
BILL DATE 2/1/2021
PAGE 1

CUSTOMER NUMBER: 4214
PO NUMBER:
LOCATION: SFTU 11-24

DATE	TICKET #	DEBIT	CREDIT
1/12/2021	EC2012	$39,991.00	$0.00
1/12/2021	EC2012	$60,942.85	$0.00

TOTAL AMOUNT DUE: $100,933.85

PLEASE REMIT TOTAL AMOUNT DUE TO PO BOX 95276, Grapevine, TX 76099-9752 UPON RECEIPT.
IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CONTACT: POWER FUELS RECEIVABLES DEPT (701) 839-5755.
THANK YOU.



Badlands Power Fuels, LLC
dba Nuverra Environmental Solutions
PO Box 1369
Minot, ND 58702
Phone (701) 839-5755 Fax (701) 838-4466

Ticket #: EC2012
Ticket Date: 1/12/2021

Lease: SFTU 11-24
County:
State: ND
PO:
AFE:
GL:
Rig No:
Ordered By: NDIC
PO Line:

Customer Number: 4214

Bill To: NDIC

Job Description: NDIC reclaim project SFTU 11-24

Labor and Equipment Summary

DESCRIPTION	HOURS	RATE	TOTAL
Base Bid		$39,991.00	$39,991.00
Supplemental Charges			$60,942.85
		TOTAL	$100,933.85

Invoice

December 28, 2020
Invoice No: 12008784D

Mr. Bill Cheney
Nuverra Environmental Solutions
3711 4th Avenue NE
Watford City, ND 58854

WENCK

Responsive partner.
Exceptional outcomes.

Project Manager Andrew Feia

Project B003110-20-505 Nuverra Subcontract - NDIC Well Reclamation Bid Package 10

Professional Services Through December 30, 2020

Phase Supplemental Fees for SFTU 11-24

Supplemental Field Screening for Deeper Soil Impacts

	Mobilization Costs	$250
	Labor	$85
	Equipment	$150
Subtotal		**$485**

Supplemental Soil Lab Samples

	Labor to Collect, Prepare, and Ship Sample(s)	$255
	Shipping Cost	$225
	Sample Cost	$500
Subtotal		**$980**

Phase Total **$1,465**

BADLANDS POWER FUELS, LLC
dba Nuverra Environmental Solutions
P.O. BOX 1369 - MINOT, ND 58702-1369
701-839-5755 - FAX 701-838-4466

VA 2553

NDIC RECLAMATION
600 E BLVD AVE - DEPT 405
BISMARCK ND 58505-0840

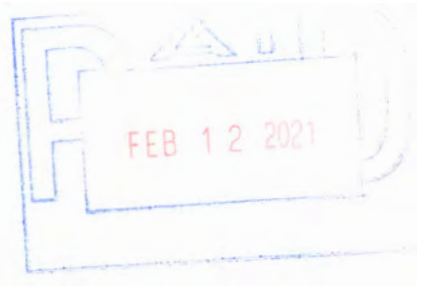
BILL NO. 1212167
APPROVAL NO.
BILL DATE 2/1/2021
PAGE 1

CUSTOMER NUMBER: 4214
PO NUMBER:
LOCATION: FRYBURG HEATH-MADISON I

DATE	TICKET #	DEBIT	CREDIT
1/12/2021	EC2010	$39,991.00	$0.00
1/12/2021	EC2010	$38,960.00	$0.00

TOTAL AMOUNT DUE: $78,951.00

PLEASE REMIT TOTAL AMOUNT DUE TO PO BOX 95276, Grapevine, TX 76099-9752 UPON RECEIPT.
IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CONTACT: POWER FUELS RECEIVABLES DEPT (701) 839-5755.
THANK YOU.



Nuverra Environmental Solutions™

Badlands Power Fuels, LLC
dba Nuverra Environmental Solutions
PO Box 1369
Minot, ND 58702
Phone (701) 839-5755 Fax (701) 838-4466

Ticket #: EC2010
Ticket Date: 1/12/2021

Lease: Fryburg Heath-Madison Unit P-813
County:
State: ND
PO:
AFE:
GL:
Rig No:
Ordered By: NDIC
PO Line:

Customer Number: 4214

Bill To: NDIC

Job Description: NDIC reclaim project Fryburg Heath-Madison Unit P-813

Labor and Equipment Summary

DESCRIPTION	HOURS	RATE	TOTAL
Base Bid		$39,991.00	$39,991.00
Supplemental Charges			$38,960.00
		TOTAL	$78,951.00

Invoice

December 28, 2020
Invoice No: 12008784E

Mr. Bill Cheney
Nuverra Environmental Solutions
3711 4th Avenue NE
Watford City, ND 58854

WENCK

Responsive partner.
Exceptional outcomes.

Project Manager Andrew Feia

Project B003110-20-505 Nuverra Subcontract - NDIC Well Reclamation Bid Package 10

Professional Services Through December 30, 2020

Phase Supplemental Fees for FHMU P-813

Supplemental Field Screening for Deeper Soil Impacts

	Mobilization Costs	$250
	Labor	$85
	Equipment	$150
Subtotal		**$485**

Supplemental Soil Lab Samples

	Labor to Collect, Prepare, and Ship Sample(s)	$255
	Shipping Cost	$225
	Sample Cost	$400
Subtotal		$880

Phase Total **$1,365**

BADLANDS POWER FUELS, LLC
dba Nuverra Environmental Solutions
P.O. BOX 1369 - MINOT, ND 58702-1369
701-839-5755 - FAX 701-838-4466

V# 25533

NDIC RECLAMATION
600 E BLVD AVE - DEPT 405
BISMARCK ND 58505-0840

BILL NO. 1212168
APPROVAL NO.
BILL DATE 2/1/2021
PAGE 1

CUSTOMER NUMBER: 4214
PO NUMBER:
LOCATION: SFTU 4-35

DATE	TICKET #	DEBIT	CREDIT
1/12/2021	EC2011	$39,991.00	$0.00
1/12/2021	EC2011	$32,898.18	$0.00
	TOTAL AMOUNT DUE:	$72,889.18	

PLEASE REMIT TOTAL AMOUNT DUE TO PO BOX 95276, Grapevine, TX 76099-9752 UPON RECEIPT.
IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CONTACT: POWER FUELS RECEIVABLES DEPT (701) 839-5755.
THANK YOU.

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FEB 12 2021

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Environmental Solutions℠

Badlands Power Fuels, LLC
dba Nuverra Environmental Solutions
PO Box 1369
Minot, ND 58702
Phone (701) 839-5755 Fax (701) 838-4466

Ticket #: EC2011
Ticket Date: 1/12/2021

Lease: SFTU 4-35
County:
State: ND
PO:
AFE:
GL:
Rig No:
Ordered By: NDIC
PO Line:

Customer Number: 4214

Bill To: NDIC

Job Description: NDIC reclaim project SFTU 4-35

Labor and Equipment Summary

DESCRIPTION	HOURS	RATE	TOTAL
Base Bid		$39,991.00	$39,991.00
Supplemental Charges			$32,898.18
		TOTAL	$72,889.18

Invoice

December 28, 2020
Invoice No: 12008784C

Mr. Bill Cheney
Nuverra Environmental Solutions
3711 4th Avenue NE
Watford City, ND 58854

WENCK

Responsive partner.
Exceptional outcomes.

Project Manager Andrew Feia

Project B003110-20-505 Nuverra Subcontract - NDIC Well Reclamation Bid Package 10

Professional Services Through December 30, 2020

Phase Supplemental Fees for SFTU 4-35

Supplemental Field Screening for Deeper Soil Impacts

	Mobilization Costs	$250
	Labor	$85
	Equipment	$150
Subtotal		**$485**

Supplemental Soil Lab Samples

	Labor to Collect, Prepare, and Ship Sample(s)	$255
	Shipping Cost	$225
	Sample Cost	**$100**
Subtotal		$580
	Phase Total	**$1,065**

BADLANDS POWER FUELS, LLC
dba Nuverra Environmental Solutions
P.O. BOX 1369 - MINOT, ND 58702-1369
701-839-5755 - FAX 701-838-4466

V# 25534

NDIC RECLAMATION
600 E BLVD AVE - DEPT 405
BISMARCK ND 58505-0840

BILL NO. 1212169
APPROVAL NO.
BILL DATE 2/1/2021
PAGE 1

CUSTOMER NUMBER: 4214
PO NUMBER:
LOCATION: 8902 JV-P LKNMU 3B

DATE	TICKET #	DEBIT	CREDIT
1/12/2021	EC2008	$39,991.00	$0.00
1/12/2021	EC2008	$5,638.32	$0.00
	TOTAL AMOUNT DUE:	$45,629.32	

PLEASE REMIT TOTAL AMOUNT DUE TO PO BOX 95276, Grapevine, TX 76099-9752 UPON RECEIPT.
IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CONTACT: POWER FUELS RECEIVABLES DEPT (701) 839-5755.
THANK YOU.



Nuverra Environmental Solutions™

Badlands Power Fuels, LLC
dba Nuverra Environmental Solutions
PO Box 1369
Minot, ND 58702
Phone (701) 839-5755 Fax (701) 838-4466

Ticket #: EC2008
Ticket Date: 1/12/2021

Lease: JV-P LKNMU 3B
County:
State: ND
PO:
AFE:
GL:
Rig No:
Ordered By: NDIC
PO Line:

Customer Number: 4214

Bill To: NDIC

Job Description: NDIC reclaim project JV-P LKNMU 3B

Labor and Equipment Summary

DESCRIPTION	HOURS	RATE	TOTAL
Base Bid		$39,991.00	$39,991.00
Supplemental Charges			$5,638.32
		TOTAL	$45,629.32

BADLANDS POWER FUELS, LLC
dba Nuverra Environmental Solutions
P.O. BOX 1369 - MINOT, ND 58702-1369
701-839-5755 - FAX 701-838-4466

V# 25535

NDIC RECLAMATION
600 E BLVD AVE - DEPT 405
BISMARCK ND 58505-0840

BILL NO. 1212170
APPROVAL NO.
BILL DATE 2/1/2021
PAGE 1

CUSTOMER NUMBER: 4214
PO NUMBER:
LOCATION: 8902 JV-P LKNMU 6 WI

DATE	TICKET #	DEBIT	CREDIT
1/12/2021	EC2013	$39,991.00	$0.00
1/12/2021	EC2013	$157,559.94	$0.00

TOTAL AMOUNT DUE: $197,550.94

PLEASE REMIT TOTAL AMOUNT DUE TO PO BOX 95276, Grapevine, TX 76099-9752 UPON RECEIPT.
IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CONTACT: POWER FUELS RECEIVABLES DEPT (701) 839-5755.
THANK YOU.



Nuverra
Environmental Solutions™

Badlands Power Fuels, LLC
dba Nuverra Environmental Solutions
PO Box 1369
Minot, ND 58702
Phone (701) 839-5755 Fax (701) 838-4466

Ticket #: EC2013
Ticket Date: 1/12/2021

Lease: JV-P LKNMU 6WI
County:
State: ND
PO:
AFE:
GL:
Rig No:
Ordered By: NDIC
PO Line:

Customer Number: 4214

Bill To: NDIC

Job Description: NDIC reclaim project JV-P LKNMU 6WI

Labor and Equipment Summary

DESCRIPTION	HOURS	RATE	TOTAL
Base Bid		$39,991.00	$39,991.00
Supplemental Charges			$157,559.94
		TOTAL	$197,550.94

Invoice

December 28, 2020
Invoice No: 12008784B

Mr. Bill Cheney
Nuverra Environmental Solutions
3711 4th Avenue NE
Watford City, ND 58854

WENCK

Responsive partner.
Exceptional outcomes.

Project Manager Andrew Feia

Project B003110-20-505 Nuverra Subcontract - NDIC Well Reclamation Bid Package 10

Professional Services Through December 30, 2020

Phase Supplemental Fees for 8902 JV-P LKNMU 6WI

Supplemental Field Screening for Deeper Soil Impacts

	Mobilization Costs	$250
	Labor	$85
	Equipment	$150
Subtotal		**$485**

Supplemental Soil Lab Samples

	Labor to Collect, Prepare, and Ship Sample(s)	$255
	Shipping Cost	$225
	Sample Cost	**$400**
Subtotal		$880
	Phase Total	**$1,365**

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2150433

5964

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____
Date 11/6/20
US DOT 1432084

Bill of Lading & Freight Bill
A 2150433

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____ Deliver To McKenzie Co. Landfill Code _____
(Company Name)

Job Ordered by _____
(Phone)

(Lease and/or Rig #)

Loaded at WC Yard Code _____
(Company Name)

Delivery Address _____

(Lease and/or Rig #)

(County, City, State)

☐ Drilling
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Jenn Norman 502 448-3283

Swamper Name & Number _____

Truck # 4044 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

LOAD DESCRIPTION Crushed Concrete Slabs in Yard and took to landfill

Travel From _____

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ *PO#* _____ *QE* _____

Stop Time 5:00 pm
Start Time 6:00 AM
Total Time 11 HRS x $130.00 = $1430
Additional Fees _____

FSC _____
Tax _____
Total $1,430.00

Shipper Signature _____

Received By _____

B-RBOL

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70455245

2020-04

70455245

Rig Name & #: _____

Ordered By: Jesse Mang (Name) (Phone)

Requisitioner _____

Date 11-12-20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address From B rB Water Depot

Hauled From TO 8902 JB-PLKWMU3B Code _____

Hauled to _____ Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 6982 Trailer # 1012438

Top Gauge _____ Start Time 5:30 AM Load Start Time _____

Bottom Gauge _____ Stop Time 12:00 Unload End Time _____

Remarks Flushed out Flow Line to ~~J~~ well head to Tank

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work (Supplemental)			30	6 1/2	$140.00	$910.00
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $910.00

Driver Name & Number [signature]

Approved _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

70377942

70377942

Rig Name & #:

Ordered By: Jesse May (Name) (Phone)

Requisitioner 701-340-3221

Date 11-12-200 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From 8902 JV-Pikmn 3B Code

Hauled to Blue Marlin Code

AFE # PO # PO Line #

JSA # Truck # 6942 Trailer # 8220

Top Gauge Start Time 7:00Am Load Start Time

Bottom Gauge Stop Time 12:00pm Unload End Time

Remarks Sucked out flow line from Junction to well head

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work (Supplemental)			45	5	$140.00/hr	$700.00
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $700.00

Driver Name & Number Gordon Kadrmas 701 590-1784 ~~3019943289~~

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

Invoice

December 28, 2020
Invoice No: 12008784A

Mr. Bill Cheney
Nuverra Environmental Solutions
3711 4th Avenue NE
Watford City, ND 58854

WENCK

Responsive partner.
Exceptional outcomes.

Project Manager Andrew Feia

Project B003110-20-505 Nuverra Subcontract - NDIC Well Reclamation Bid Package 10

Professional Services Through December 30, 2020

Phase Supplemental Fees for 8902 JV-P LKNMU 3B

Supplemental Field Screening for Deeper Soil Impacts

	Mobilization Costs	$250
	Labor	$85
	Equipment	$150
Subtotal		**$485**

Supplemental Soil Lab Samples

	Labor to Collect, Prepare, and Ship Sample(s)	$255
	Shipping Cost	$225
	Sample Cost	$100
Subtotal		**$580**
	Phase Total	**$1,065**

SFTH 11-24

ABC Fencing & Oil Field Services LLC
PO Box 37
Belfield ND 58622

Date 12/15/2020
Invoice # 11327

Bill To

Nuverra Enviromental Solutions
3711 4th Ave NE,
Watford City, ND 58854

Project:	NDIC Scout 11-24
PO# or Contract#	Tilling

Due Date 12/15/2020
Customer Contact: Jesse May

Item	Description	Unit	Qty	Price	Amount
	work completed 12/15/2020				
Vertical Tilling	Mobilize to site. Tractor, Operator, and Vertical Till. Worked disturbed ground to be seeded.	2.5	2.5	125.00	312.50

APPROVAL Jesse M
VENDOR ID
VOUCHER
ENTERED
CHECK
ACCT 05-4283-424-000
ACCT

Thank you for your business!

Subtotal	$312.50
Sales Tax (5.0%)	$0.00
Total	$312.50
Payments/Credits	$0.00
Balance Due	$312.50

karen.abcfencingllc@outlook.com 701-575-2130

70455246

Pavlenko Family Trust
B & B Freshwater Service Depot
3253 110S Ave SW
Dickinson, ND 58601

Invoice

Date 12/1/2020

Invoice # 2020-04

Bill To

NUVERRA ENVIRONMENTAL SOLUTIONS
P.O. BOX 1369
MINOT, ND 58702

PAYMENT IS DUE UPON RECIEPT

TICKET #	DATE	DESTINATION	BARRELS	RATE	AMOUNT
37472	11/5/2020	conoco	135	0.80	108.00
37838	11/2/2020	ccv carol	600	0.80	480.00
37839	11/3/2020	ccv carol	150	0.80	120.00
37840	11/3/2020	AW THOMPSON	150	0.80	120.00
37841	11/7/2020	CCU RED RIVER	150	0.80	120.00
37842	11/8/2020	CCU RED RIVER	150	0.80	120.00
37843		CCU RED RIVER	150	0.80	120.00
37844	11/12/2020	WEST KILLDEER	30	0.80	24.00
37845	11/12/2020	NW KILLDEER	30	0.80	24.00
37846	11/14/2020	AW THOMPSON	130	0.80	104.00
37847		LK ALVIN	15	0.80	12.00
37848	11/25/2020	AW THOMPSON	130	0.80	104.00
37849	11/30/2020	ANNA	30	0.80	24.00

6 WI 3B

APPROVAL Jason
VENDOR ID
VOUCHER
ENTERED
CHECK
ACCT 05-4283-4214-000
ACCT

TOTAL BARRELS

Payment needs to be made to:
Pavlenko Family Trust

TOTAL	$1,480.00
CREDITS	$0.00
BALANCE DUE	$1,480.00

APPROVAL	
VENDOR ID	
VOUCHER	
ENTERED	
CHECK	
ACCT	
ACCT	

B & B Fresh Water Service 37845

Bill Pavlenko *Larry Pavlenko* *Barry Pavlenko*

26 Railroad St. E
Dunn Center, ND 58626
(701) 590-5457

Trucking Company Power Fuels

Billing Address Dickinson State ND

Customer's Telephone No. 701-483-5971

Destination NWK: Killdeer State ND

Purchase Order _____ Truck No. 698 Trailer No. TC1238

BARRELS	RATE	AMOUNT
30	$.80	$24.00

TOTAL BARRELS _____ TOTAL PRICE _____

DATE 11-12-20

TRUCK DRIVER'S NAME Jamie Mohl

7045526

B & B Fresh Water Service 37844

Bill Pavlenko *Larry Pavlenko* *Barry Pavlenko*
26 Railroad St. E
Dunn Center, ND 58626
(701) 590-5457

Trucking Company Power Fuel

Billing Address Dickinson State ND

Customer's Telephone No. 701-483-5971

Destination West Killdeer State ND

Purchase Order _____ Truck No. 6982 Trailer No. 1012138

BARRELS	RATE	AMOUNT
30	$.80	$24.00

TOTAL BARRELS _____ TOTAL PRICE _____

DATE 11-12-20

TRUCK DRIVER'S NAME Jamie Merkel

Compass SWD, LLC

10390 39th Street N
Suite 4
Lake Elmo, MN 55042

Invoice

Date	Invoice #
11/25/2020	2012

6 WI

Bill To
Nuverra Mae Rogness PO Box 1369 Minot, ND 58702

BOL: 70377943
(saltwater to Blue Marlin)

P.O. No.	Terms	Project
	Net 30	November 2020 Billing

Quantity	Description	Rate	Amount
45	Prod. Water - 11/12/2020 Scout - 8902 JV-P LKNMU ~~X~~6 WI - ticket 66529	0.55	24.75

APPROVAL Jesse
VENDOR ID
VOUCHER
ENTERED
CHECK
ACCT 05-4283-4214-000
ACCT

Please Remit to:Compass SWD, LLC
10390 39th Street N, Suite 4
Lake Elmo, MN 55042

Total $24.75

& Reclamation

INVOICE

Dinger Dirt LLC
2506 12th Ave W
Williston, ND 58801

Date 12/18/20
Invoice Number 202004
Company Contact Bill Cheney

P-873

Nuverra
13195 26th St. NW
Arnegard ND 58835

certified topsoil

QTY	Description	Unit Price	Line Total
	Topsoil from pile T150 R99 S 36 SE		
800 Ton	32 loads @ 25 ton per load	$25.00	$20,000.00
		Subtotal	$20,000.00
		Sales Tax 5%	$ 1,000.00
		Total	**$21,000.00**

Submit payment to :

Dinger Dirt LLC
2506 12th Ave W
Williston, ND 58801

P.O. #

APPROVAL
VENDOR ID
VOUCHER
ENTERED
DATE PAID
CHECK #
ACCT. # 05-4283-4214-000
ACCT. #
ACCT. #

DOLEZAL PIT LLC

SHANE DOLEZAL
761-98TH AVE .S.W.
DUNN CENTER, ND 58626

Invoice

Date	Invoice #
12/1/2020	1431

① 70385802
70388757
② 70388775
70388774
③ 70387062
70387061
70387063
④ 70387032
⑤ 70387036

Bill To
BADLANDS POWER FUELS LLC PO BOX 1369 MINOT, ND 58702-1369

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
① 11.5	11-23-2020 11.5 hoiurs trucking 2 loads scoria 2 loads fill dirt {truck # 08) ticket 1095	120.00	1,380.00
48	11-23-2020 2 loads 3" minus @ 24 yards per load	11.00	528.00T
② 11.5	11-24-2020 11.5 hours trucking 2 loads waste topsoil (Truck 08) ticket 1096 2 loads fill dirt ticket 1097	120.00	1,380.00
③ 12	11-25-2020 12.0 hours trucking 2 loads waste topsoil(truck 08) ticket 1098 2 loads fill dirt ticket 1099 1 load topsoil ticket 1100	120.00	1,440.00
25	11-25-2020 1 load topsoil @ 25 ton per load	16.00	400.00T
25	11-25-2020 loading 25 ton of topsoil	1.50	37.50
④ 8	11-26-2020 8.0 hours trucking 3 loads topsoil (truck # 08) ticket 1101	120.00	960.00
1,025	11-26-2020 41 loads topsoil @ 25 ton per load	16.00	16,400.00T
1,025	11-26-2020 loading 1025 ton topsoil (Thanksgiving)	2.00	2,050.00
⑤ 3	11-27-2020 3 hours trucking 1 load topsoil (Truck 08) ticket 1102	120.00	360.00
200	11-27-2020 8 loads topsoil @ 25 ton per load	16.00	3,200.00T
200	11-27-2020 loading 200 ton topsoil	1.50	300.00
	Sales Tax	5.00%	1,026.40

APPROVAL
VENDOR ID
VOUCHER
ENTERED
CHECK
ACCT 05-4283-4214-000
ACCT

you for your business.

Total $29,461.90

23,941.90
5,520.00

28,435.80

BD TRUCKING, LLC

9520 7th St. SW • Halliday, ND 58636
Phone: 701-590-9360
Email: dolezal713@gmail.com

☐ TRI ☐ END DUMP
☐ QUAD ☐ SIDE DUMP
☐ QUINT ☐ BELLY DUMP
☐ 7 AXLE ☐ FLATBED/LOWBOY

No. 1095

TRUCK # 08 TRAILER # _____ JOB # _____ DATE 11-23-20

CUSTOMER: ② 70385802 ① 70388757

LOCATION AND DESCRIPTION	TIME
LOADED AT: Dolezal Pit - GWI	START 6:00 AM
DELIVERED TO: Havera Landfill	STOP 5:30 PM
MATERIAL: Scoria 3"	TOTAL 11.5 hrs

LOAD TIME	UNLOAD TIME	TICKET #	NET WEIGHT	LOAD TIME	UNLOAD TIME	TICKET #	NET WEIGHT
1 6:15	7:45			16			
2	10:15			17			
3	1:30	5	Small dirt	18			
4 2:30	4:00			19			
5 no B	1.5 hrs			20			
6				21			
7				22			
8				23			
9				24			
10				25			
11				26			
12				27			
13				28			
14				29			
15				30			

BD Trucking, LLC provides dispatching and invoicing services only. Quality Quick Print

Trucking tickets are required to be turned in daily. We are not responsible for non-payment by the customer.

ACCEPTED BY: _____

OPERATOR: _____

white - office yellow - customer pink - driver copy

BD TRUCKING, LLC

9520 7th St. SW • Halliday, ND 58636
Phone: 701-590-9360
Email: dolezal713@gmail.com

☐ TRI ☐ END DUMP
☐ QUAD ☐ SIDE DUMP
☐ QUINT ☐ BELLY DUMP
☐ 7 AXLE ☐ FLATBED/LOWBOY

No. 1097

TRUCK # 08 TRAILER # _____ JOB # _____ DATE 11-24-20

CUSTOMER: 70388774

LOCATION AND DESCRIPTION	TIME
LOADED AT: Nevada Pit	START 9:30
DELIVERED TO: BWI	STOP 5:30
MATERIAL: Fill Dirt	TOTAL

LOAD TIME	UNLOAD TIME	TICKET #	NET WEIGHT	LOAD TIME	UNLOAD TIME	TICKET #	NET WEIGHT
1	11:15			16			
2	4:30			17			
3	1hr			18			
4				19			
5				20			
6				21			
7				22			
8				23			
9				24			
10				25			
11				26			
12				27			
13				28			
14				29			
15				30			

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Trucking tickets are required to be turned in daily. We are not responsible for non-payment by the customer.

ACCEPTED BY: _____

OPERATOR: _____

white - office yellow - customer pink - driver copy

BD TRUCKING, LLC

9520 7th St. SW • Halliday, ND 58636
Phone: 701-590-9360
Email: dolezal713@gmail.com

☐ TRI ☐ END DUMP
☐ QUAD ☐ SIDE DUMP
☐ QUINT ☐ BELLY DUMP
☐ 7 AXLE ☐ FLATBED/LOWBOY

No. 1096

TRUCK # 03 TRAILER # _____ JOB # _____ DATE 11-14-20

CUSTOMER: _____ 10388775

LOCATION AND DESCRIPTION	TIME
LOADED AT: FWT	START 6:30 AM
DELIVERED TO: Meyer Landfill	STOP 5:30 PM
MATERIAL: Class 5	TOTAL 11.5 HR

LOAD TIME	UNLOAD TIME	TICKET #	NET WEIGHT	LOAD TIME	UNLOAD TIME	TICKET #	NET WEIGHT
1	9:00			16			
2	1:00			17			
3				18			
4				19			
5				20			
6				21			
7				22			
8				23			
9				24			
10				25			
11				26			
12				27			
13				28			
14				29			
15				30			

BD Trucking, LLC provides dispatching and invoicing services only. Quality Over Price

Trucking tickets are required to be turned in daily. We are not responsible for non-payment by the customer.

ACCEPTED BY: _____

OPERATOR: _____

white - office yellow - customer pink - driver copy

BD TRUCKING, LLC

9520 7th St. SW • Halliday, ND 58636
Phone: 701-590-9360
Email: dolezal713@gmail.com

☐ TRI ☐ END DUMP
☐ QUAD ☐ SIDE DUMP
☐ QUINT ☐ BELLY DUMP
☐ 7 AXLE ☐ FLATBED/LOWBOY

No. 1098

TRUCK # 08 TRAILER # _____ JOB # _____ DATE 11-25-20

CUSTOMER: No Vision 703870 62

LOCATION AND DESCRIPTION	TIME
LOADED AT: GWI	START 5:30 AM
DELIVERED TO: Novera Landf. 11	STOP 5:30 PM
MATERIAL: Waste top Soil	TOTAL 12 hrs 5

LOAD TIME	UNLOAD TIME	TICKET #	NET WEIGHT	LOAD TIME	UNLOAD TIME	TICKET #	NET WEIGHT
1	7:15			16			
2	11:15			17			
3				18			
4				19			
5				20			
6				21			
7				22			
8				23			
9				24			
10				25			
11				26			
12				27			
13				28			
14				29			
15				30			

BD Trucking, LLC provides dispatching and invoicing services only. Quality Quick Print

Trucking tickets are required to be turned in daily. We are not responsible for non-payment by the customer.

ACCEPTED BY: _____

OPERATOR: _____

white - office yellow - customer pink - driver copy

BD TRUCKING, LLC

9520 71h St. SW • Halliday, ND 58636
Phone: 701-590-9360
Email: dolezal713@gmail.com

☐ TRI ☐ END DUMP
☐ QUAD ☐ SIDE DUMP
☐ QUINT ☐ BELLY DUMP
☐ 7 AXLE ☐ FLATBED/LOWBOY

No. 1099

TRUCK # 08 TRAILER # _____ JOB # _____ DATE 11-25-20

CUSTOMER: Novara 7038706

LOCATION AND DESCRIPTION	TIME
LOADED AT: Novara Pit	START 7:45
DELIVERED TO: EWI	STOP
MATERIAL: fill dirt	TOTAL 4.5

LOAD TIME	UNLOAD TIME	TICKET #	NET WEIGHT	LOAD TIME	UNLOAD TIME	TICKET #	NET WEIGHT
1	9:30			16			
2	1:00			17			
3				18			
4				19			
5				20			
6				21			
7				22			
8				23			
9				24			
10				25			
11				26			
12				27			
13				28			
14				29			
15				30			

BD Trucking, LLC provides dispatching and invoicing services only. Quality Quick Print

Trucking tickets are required to be turned in daily. We are not responsible for non-payment by the customer.

ACCEPTED BY: _____

OPERATOR: _____

white - office yellow - customer pink - driver copy

BD TRUCKING, LLC

9520 7th St. SW • Halliday, ND 58636
Phone: 701-590-9360
Email: dolezal713@gmail.com

☐ TRI ☐ END DUMP
☐ QUAD ☐ SIDE DUMP
☐ QUINT ☐ BELLY DUMP
☐ 7 AXLE ☐ FLATBED/LOWBOY

No. 1100

TRUCK # 03 TRAILER # _____ JOB # _____ DATE 11-25-20

CUSTOMER: Nevada 7038 7063

LOCATION AND DESCRIPTION	TIME
LOADED AT: Dolezal Pit	START 3:00
DELIVERED TO: 6 WI	STOP 5:30
MATERIAL: Top Soil	TOTAL 2.5

	LOAD TIME	UNLOAD TIME	TICKET #	NET WEIGHT		LOAD TIME	UNLOAD TIME	TICKET #	NET WEIGHT
1	3:00	4:30			16				
2	9108	Lbs			17				
3					18				
4					19				
5					20				
6					21				
7					22				
8					23				
9					24				
10					25				
11					26				
12					27				
13					28				
14					29				
15					30				

BD Trucking, LLC provides dispatching and invoicing services only. Quality Quick Print

Trucking tickets are required to be turned in daily. We are not responsible for non-payment by the customer.

ACCEPTED BY: _____

OPERATOR: _____

white - office yellow - customer pink - driver copy

BD TRUCKING, LLC

9520 7th St. SW • Halliday, ND 58636
Phone: 701-590-9360
Email: dolezal713@gmail.com

☐ TRI ☐ END DUMP
☐ QUAD ☐ SIDE DUMP
☐ QUINT ☐ BELLY DUMP
☐ 7 AXLE ☐ FLATBED/LOWBOY

No. 1101

TRUCK # 08 TRAILER # _____ JOB # _____ DATE 11-26-20

CUSTOMER: M Vera 70387032

LOCATION AND DESCRIPTION	TIME
LOADED AT: Dolezal pit	START 5:45 AM
DELIVERED TO: L WI	STOP 1:15 PM
MATERIAL: Top Soil	TOTAL 8 hrs

LOAD TIME	UNLOAD TIME	TICKET #	NET WEIGHT	LOAD TIME	UNLOAD TIME	TICKET #	NET WEIGHT
1 5:00	7:30			16			
2 7:30	9:45			17			
3 11:00	12:15			18			
4 12:15	1 hr			19			
5				20			
6				21			
7				22			
8				23			
9				24			
10				25			
11				26			
12				27			
13				28			
14				29			
15				30			

BD Trucking, LLC provides dispatching and invoicing services only. Quality Quick Print

Trucking tickets are required to be turned in daily. We are not responsible for non-payment by the customer.

ACCEPTED BY: _____

OPERATOR: _____

white - office yellow - customer pink - driver copy

BD TRUCKING, LLC

9520 7th St. SW • Halliday, ND 58636
Phone: 701-590-9360
Email: dolezal713@gmail.com

☐ TRI ☐ END DUMP
☐ QUAD ☐ SIDE DUMP
☐ QUINT ☐ BELLY DUMP
☐ 7 AXLE ☐ FLATBED/LOWBOY

No. 1102

TRUCK # 08 TRAILER # _____ JOB # _____ DATE 11-27-20

CUSTOMER: Rivera 70387036

LOCATION AND DESCRIPTION		TIME	
LOADED AT:	Dolezal Pit	START	6:00 AM
DELIVERED TO:	GWI	STOP	9:00 AM
MATERIAL:	Top Soil	TOTAL	3 hrs

LOAD TIME	UNLOAD TIME	TICKET #	NET WEIGHT	LOAD TIME	UNLOAD TIME	TICKET #	NET WEIGHT
1	7:00			15			
2	1hr			17			
3				18			
4				19			
5				20			
6				21			
7				22			
8				23			
9				24			
10				25			
11				26			
12				27			
13				28			
14				29			
15				30			

BD Trucking, LLC provides dispatching and invoicing services only. Quality Quick Print

Trucking tickets are required to be turned in daily. We are not responsible for non-payment by the customer.

ACCEPTED BY: _____

OPERATOR: _____

white - office yellow - customer pink - driver copy

Environmental Solutions
12948 44th St. SW
[illegible]field, ND 58622
701-300-1156
disposal@es-ihd.com

Invoice

16-19

Nuverra
Po Box 1369
Minot, ND 58702

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1303	12/28/2020	$9,106.72	02/26/2021	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/21/2020	Sales	Job#1469-South Fryburg 16-19	24.40	28.00	683.20
[illegible]21/2020	Sales		28.96	28.00	810.88
12/21/2020	Sales		29.98	28.00	839.44
12/21/2020	Sales		28.92	28.00	809.76
12/21/2020	Sales		24.59	28.00	688.52
12/21/2020	Sales		27.75	28.00	777.00
12/21/2020	Sales		28.44	28.00	796.32
12/21/2020	Sales		25.81	28.00	722.68
12/21/2020	Sales		25.95	28.00	726.60
12/21/2020	Sales		25.97	28.00	727.16
12/21/2020	Sales		25.61	28.00	717.08
12/21/2020	Sales		28.86	28.00	808.08

APPROVAL
VENDOR ID
VOUCHER
ENTERED
CHECK
ACCT 05-4283-424-000
ACCT

BALANCE DUE **$9,106.72**

Placement Location: PLB (ES USE ONLY)

Ticket Number: 006920 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY)

Job Number: 1419 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Company Name: Nuverra

PO #:

Phone #: 701-609-7222

Address: PO Box 1369

Fax #:

City: Minot (Please Print)

State: ND Zip: 58702

Contact Name: Bill Cheney

E-Mail Address: bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste:

Location Name/Address: South Fryburg 16-19

Signature of Generator's Rep.:

Date: 12-1-2020

The Generator certifies that the waste described herein is non-hazardous or meets the requirements of the exemptions as defined by Federal and State environmental regulations.

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations.

Company Name: Nuverra

Phone #: 701-609-7222

Address: PO Box 1369

Fax #:

City:

State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: Truck License #:

Waste Haulers Permit #:

(if applicable)

TENORM License #:

Signature of Transporter Representative: Roland Gamma

Printed Drivers Name: Roland Gamma

Date:

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Belfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: Load KCPS or µREM:

Load Size: 29.98 ☐ lbs ☒ Tons ☐ Barrels

Signature:

Date: 12/21/20

Weights In and Out

ID 02
GROSS 101480 lb INBOUND
12/21/2020 08:09AM

ID 02
GROSS 101480 lb RECALLED
TARE 41520 lb
NET 59960 lb
12/21/2020 08:20AM

THIS FORM MUST ACCOMPANY EACH LOAD. IF THIS LOAD IS REJECTED, IT MUST BE HANDLED IN ACCORDANCE WITH NORTH DAKOTA REGULATIONS 33-20 AND 33-24.

Placement Location: P1-B (ES USE ONLY) Ticket Number: 006935 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY) Job Number: 1469 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

PO #:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: Minot State: ND Zip: 58702

Please Print

Contact Name: Bill Cheney E-Mail Address bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste:

Location Name/Address: South Fryburg 16-19

Signature of Generator's Rep.: Date: 12-1-2020

The Generator certifies that the waste described herein is non-hazardous or meets the requirements of the exemptions as defined by Federal and State environmental regulations.

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations.

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: Truck License #: Waste Haulers Permit #: 2027

If Applicable: TENORM License #:

Signature of Transporter Representative: Roland Gamma

Printed Drivers Name: Roland Gamma Date: 12/21/20

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Belfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: Load KCPS or µREM:

Load Size: 25.97 ☐ lbs ☐ Tons ☐ Barrels

Signature: Date: 12/21/20

ID 6973 Weights In and Out
GROSS 93340 lb INBOUND
12/21/2020 12:19PM

ID 6973
GROSS 93340 lb RECALLED
TARE 41400 lb
NET 51940 lb
12/21/2020 12:25PM

THIS FORM MUST ACCOMPANY EACH LOAD. IF THIS LOAD IS REJECTED, IT MUST BE HANDLED IN ACCORDANCE WITH NORTH DAKOTA ADMINISTRATIVE CODE 33-20 AND 33-20.

Placement Location: P1-B (ES USE ONLY) Ticket Number: 006924 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY) Job Number: 1469 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

PO #:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: Minot State: ND Zip: 58702

Please Print

Contact Name: Bill Cheney E-Mail Address bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste:

Location Name/Address: South Fryburg 16-19

Signature of Generator's Rep.: Date: 12-1-2020

The Generator certifies that the waste described herein is non-hazardous or meets the requirements of the exemptions as defined by Federal and State environmental regulations.

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 6984 Truck License #: Waste Haulers Permit #: 2022

If Applicable: TENORM License #:

Signature of Transporter Representative: Ryan Enderud

Printed Drivers Name: Ryan Enderud Date: 12/21/20

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Belfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 6 Load KCPS or µREM: 7

Load Size: 24.59 ☐ lbs ☑ Tons ☐ Barrels

Signature: Date: 12/21/20

Weights In and Out

ID 69
GROSS 91020 lb INBOUND
12/21/2020 09:13AM

ID 69
GROSS 91020 lb RECALLED
TARE 41840 lb
NET 49180 lb
12/21/2020 09:19AM

THIS FORM MUST ACCOMPANY EACH LOAD. IF THIS LOAD IS REJECTED, IT MUST BE HANDLED IN ACCORDANCE WITH NORTH DAKOTA ADMINISTRATIVE CODE 33-20 AND 33-30.

Placement Location: P1-B (ES USE ONLY) Ticket Number: 006925 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY) Job Number: 1468 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

PO #:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: Minot State: ND Zip: 58702

Please Print

Contact Name: Bill Cheney E-Mail Address: bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste:

Location Name/Address: South Fryburg 16-19

Signature of Generator's Rep.: Date: 12-1-2020

The Generator certifies that the waste described herein is non-hazardous or meets the requirements of the exemptions as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 6983 Truck License #: Waste Haulers Permit #: 2027

If Applicable: TENORM License #:

Signature of Transporter Representative:

Printed Drivers Name: Tony Swanson Date: 12/21/2020

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Belfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: Load KCPS or µREM:

Load Size: 27.75 ☐ lbs ☒ Tons ☐ Barrels

Signature: Date: 12/21/20

ID 6983 Weights In and Out

GROSS 97240 lb INBOUND

12/21/2020 10:10AM

ID 6983

GROSS 97240 lb RECALLED

TARE 41740 lb

NET 55500 lb

12/21/2020 10:15AM

THIS FORM MUST ACCOMPANY EACH LOAD. IF THIS LOAD IS REJECTED, IT MUST BE HANDLED IN ACCORDANCE WITH NORTH DAKOTA DEPARTMENT CODE 33-20 AND 33-10.

Plant/Field Location: P1-B (ES USE ONLY)

Ticket Number: 006930 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY)

Job Number: 1469 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

PO #:

Company Name: Nuverra

Phone #: 701-609-7222

Address: PO Box 1869

Fax #:

City: Minot State: ND Zip: 58702

Contact Name: Bill Cheney E-Mail Address: bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste:

Location Name/Address: South Fryburg 16-19

Signature of Generator's Rep.: [signature] Date: 12-1-20

The Generator certifies that the waste described hereby is non-hazardous or meets the requirements of the exemption(s) as defined by Federal and State environmental regulations.

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations.

Company Name: Nuverra

Phone #: 701-609-7222

Address: PO Box 1869

Fax #:

City: State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 6984 Truck License #:

Waste Haulers Permit #: 2022

If Applicable: TENORM License #:

Signature of Transporter Representative: [signature]

Printed Drivers Name: Ryan Enderud Date: 12/21/20

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Bellfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 6 Load KCPS or µREM: 7

Load Size: 25.81 ☐ lbs ☐ Tons ☐ Barrels

Signature: [signature] Date: 12/21/20

Weights In and Out

ID 69
GROSS 93260 lb INBOUND
12/21/2020 11:05AM

ID 69
GROSS 93260 lb RECALLED
TARE 41640 lb
NET 51620 lb
12/21/2020 11:10AM

THIS FORM MUST ACCOMPANY EACH LOAD. IF THIS LOAD IS REJECTED, IT MUST BE HANDLED IN ACCORDANCE WITH NORTH DAKOTA DEPARTMENT OF HEALTH RULES 33-20 AND 33-24.

Placement Location: P1-B (ES USE ONLY) Ticket Number: 006919 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY) Job Number: H69 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

PO #:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: Minot State: ND Zip: 58702

Please Print

Contact Name: Bill Cheney E-Mail Address bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe)

Brief description of the process that produced the Waste:

Location Name/Address: South Fryburg 16-19

Signature of Generator's Rep.: Date: 12-1-2020

The Generator certifies that the waste described herein is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 6984 Truck License #: Waste Haulers Permit #:

If Applicable: TENORM License #:

Signature of Transporter Representative:

Printed Drivers Name: Ryan Enderud Date: 12/21/20

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Belfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 6 Load KCPS or µREM: 7

Load Size: 28.96 ☐ lbs ☒ Tons ☐ Barrels

Signature: Date: 12/21/20

Weights In and Out

ID 69
GROSS 99860 lb INBOUND
12/21/2020 08:07AM

ID 69
GROSS 99860 lb RECALLED
TARE 41940 lb
NET 57920 lb
12/21/2020 08:18AM

THIS FORM MUST ACCOMPANY EACH LOAD! IF THIS LOAD IS REJECTED, IT MUST BE MANIFESTED IN ACCORDANCE WITH NORTH DAKOTA ADMINISTRATIVE CODE 33-20-14.1-10

Placement Location: P1-B (ES USE ONLY)

Ticket Number: 006936 (ES USE ONLY)



Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY)

Job Number: 1469 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Company Name: Nuverra

PO #:

Address: PO Box 1369

Phone #: 701-609-7222

City: Minot

Fax #:

State: ND Zip: 58702

Please Print

Contact Name: Bill Cheney

E-Mail Address: bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste:

Location Name/Address: South Fryburg 16-19

Signature of Generator's Rep.:

Date: 12-21-2020

The Generator certifies that the waste described herein is non-hazardous or meets the requirements of the exemptions as defined by Federal and State environmental regulations.

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations.

Company Name: Nuverra

Phone #: 701-609-7222

Address: PO Box 1369

Fax #:

City:

State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 6984

Truck License #:

Waste Haulers Permit #: 2022

If Applicable:

TENORM License #:

Signature of Transporter Representative: Ryan Enderud

Printed Drivers Name: Ryan Enderud

Date: 12/21/20

Disposal Facility (ES USE ONLY:)

Environmental Solutions, LLC. 12948 44th St. SW, Belfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 6 Load KCPS or µREM: 7

Load Size: 25.61 ☐ lbs ☑ Tons ☐ Barrels

Signature: Shawn Nelson

Date: 12/21/20

Weights In and Out

ID 6984
GROSS 92860 lb INBOUND
12/21/2020 12:20PM

ID 6984
GROSS 92860 lb RECALLED
TARE 41640 lb
NET 51220 lb
12/21/2020 12:27PM

THIS FORM MUST ACCOMPANY EACH LOAD. IF THIS LOAD IS REJECTED, IT MUST BE HANDLED IN ACCORDANCE WITH NORTH DAKOTA ADMINISTRATIVE CODE 33-20 AND 33-24.

Placement Location: P1-B (ES USE ONLY) Ticket Number: 006918 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY) Job Number: 1469 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

PO #:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: Minot State: ND Zip: 58702

Please Print

Contact Name: Bill Cheney E-Mail Address bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste:

Location Name/Address: South Fryburg 16-19

Signature of Generator's Rep.: Date: 12-1-2020

The Generator certifies that the waste described herein is non-hazardous or meets the requirements of the exemptions as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 6984 Truck License #: Waste Haulers Permit #:

If Applicable: TENORM License #:

Signature of Transporter Representative: Ryan Enderud

Printed Drivers Name: Ryan Enderud Date: 12/21/20

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Belfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 6 Load KCPS or µREM: 7

Load Size: 24.4 ☐ lbs ☒ Tons ☐ Barrels

Signature: Date: 12/21/20

ID 6984 Weights In and Out
GROSS 91000 lb INBOUND
12/21/2020 08:06AM

ID 6984
GROSS 91000 lb RECALLED
TARE 42200 lb
NET 48800 lb
12/21/2020 08:16AM

D-85 FORM MUST ACCOMPANY EACH LOAD. IF THIS LOAD IS REJECTED, IT MUST BE HANDLED IN ACCORDANCE WITH NORTH DAKOTA ADMINISTRATIVE CODE 33-20 AND 33-10.

Placement Location: P1-B (ES USE ONLY) Ticket Number: 006923 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY) Job Number: 1469 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

PO #:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: Minot State: ND Zip: 58702

Please Print

Contact Name: Bill Cheney E-Mail Address: bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste:

Location Name/Address: South Fryburg 16-19

Signature of Generator's Rep.: Date: 12-1-2020

The Generator certifies that the waste described herein is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 6983 Truck License #: Waste Haulers Permit #: 2027

If Applicable: TENORM License #:

Signature of Transporter Representative:

Printed Drivers Name: Tony Swanson Date: 12/21/2020

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Belfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 6 Load KCPS or µREM: 7

Load Size: 28.92 ☐ lbs ☑ Tons ☐ Barrels

Signature: Date: 12/21/20

Weights In and Out

ID 6984
GROSS 99980 lb INBOUND
12/21/2020 09:09AM

ID 6984
GROSS 99980 lb RECALLED
TARE 42140 lb
NET 57840 lb
12/21/2020 09:18AM

THIS FORM MUST ACCOMPANY EACH LOAD. IF THIS LOAD IS REJECTED, IT MUST BE HANDLED IN ACCORDANCE WITH NORTH DAKOTA ADMINISTRATIVE CODE 33-20 AND 33-10.

Placement Location: P1-B (ES USE ONLY) Ticket Number: 006927 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY) Job Number: 1418 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

PO #:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: Minot State: ND Zip: 58702

Please Print

Contact Name: Bill Cheney E-Mail Address: bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe)

Brief description of the process that produced the Waste:

Location Name/Address: South Fryburg 16-19

Signature of Generator's Rep.: Date: 12-1-2020

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 6983 Truck License #: Waste Haulers Permit #: 2022

If Applicable: TENORM License #:

Signature of Transporter Representative:

Printed Drivers Name: Tony Swanson Date: 12/21/2020

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Belfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 6 Load KCPS or µREM: 7

Load Size: 28.44 ☐ lbs ☑ Tons ☐ Barrels

Signature: Date: 12/21/20

ID 69 Weights in and Out
GROSS 98900 lb INBOUND
12/21/2020 10:22AM

ID 69
GROSS 98900 lb RECALLED
TARE 42020 lb
NET 56880 lb
12/21/2020 10:28AM

THIS FORM MUST ACCOMPANY EACH LOAD. IF THIS LOAD IS REJECTED, IT MUST BE HANDLED IN ACCORDANCE WITH NORTH DAKOTA ADMINISTRATIVE CODE 33-20 AND 33-18.

Placement Location: PJ-B (ES USE ONLY) Ticket Number: 006931 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY) Job Number: 1419 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

Company Name: Nuverra PO #:

Address: PO Box 1369 Phone #: 701-609-7222

City: Minot State: ND Zip: 58702 Fax #:

Please Print

Contact Name: Bill Cheney E-Mail Address: bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe)

Brief description of the process that produced the Waste:

Location Name/Address: South Fryburg 16-19

Signature of Generator's Rep.: Date: 12-1-2020

The Generator certifies that the waste described herein is non-hazardous or meets the requirements of the exemptions as defined by Federal and State environmental regulations.

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations.

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 6983 Truck License #: Waste Haulers Permit #: 2027

If Applicable: TENORM License #:

Signature of Transporter Representative:

Printed Drivers Name: Tony Swanson Date: 12/21/2020

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Belfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: Load KCPS or µREM:

Load Size: 25.95 ☐ lbs ☑ Tons ☐ Barrels

Signature: Date: 12/21/20

Weights In and Out

ID 69
GROSS 93840 lb INBOUND
12/21/2020 11:21AM

ID 69
GROSS 93840 lb RECALLED
TARE 41940 lb
NET 51900 lb
12/21/2020 11:28AM

THIS FORM MUST ACCOMPANY EACH LOAD. IF THIS LOAD IS REJECTED, IT MUST BE HANDLED IN ACCORDANCE WITH NORTH DAKOTA ADMINISTRATIVE CODE 33-20 AND 33-24.

Placement Location: P1-B (ES USE ONLY) Ticket Number: 006937 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY) Job Number: 1419 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

PO #:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: Minot State: ND Zip: 58702

Please Print

Contact Name: Bill Cheney E-Mail Address bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste:

Location Name/Address: South Fryburg 16-19

Signature of Generator's Rep.: Date: 12-1-2020

The Generator certifies that the waste described herein is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 6983 Truck License #: Waste Haulers Permit #: 2027

If Applicable: TENORM License #:

Signature of Transporter Representative:

Printed Drivers Name: Tony Swanson Date: 12/21/2020

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Belfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 6 Load KCPS or µREM: 7

Load Size: 28.86 ☐ lbs ☒ Tons ☐ Barrels

Signature: Date: 12/21/20

ID 6983 Weights In and Out
GROSS 99620 lb INBOUND
12/21/2020 12:29PM

ID 6983
GROSS 99620 lb RECALLED
TARE 41900 lb
NET 57720 lb
12/21/2020 12:35PM

THIS FORM MUST ACCOMPANY EACH LOAD. IF THIS LOAD IS REJECTED, IT MUST BE HANDLED IN ACCORDANCE WITH NORTH DAKOTA ADMINISTRATIVE CODE 33-20 AND 33-24.

Environmental Solutions
12948 44th St. SW
B[illegible]eld, ND 58622
701-300-1156
disposal@es-lhd.com

Invoice

4-35

BILL TO
Nuverra
Po Box 1369
Minot, ND 58702

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1300	12/16/2020	$2,483.88	02/14/2021	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/11/2020	Sales	Job# 1462-SFTU 4-35	28.24	28.00	790.72
12/11/2020	Sales		31.30	28.00	876.40
12/11/2020	Sales		29.17	28.00	816.76

BALANCE DUE **$2,483.88**

50 tons included in Bid
Supplemental = 38.71 Tons
Supp. total = $944.77

APPROVAL
VENDOR ID
VOUCHER
ENTERED
CHECK
ACCT 05-4283-4214-000
ACCT

Placement Location: P1-B (ES USE ONLY) Ticket Number: 006842 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY) Job Number: 1462 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

PO #:

Company Name: [redacted] Phone #: [redacted]

Address: PO Box 1369 Fax #:

City: Minot State: ND Zip: 58702

Please Print
Contact Name: Bill Cheney E-Mail Address bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: final reclaim location

Location Name/Address: SFTU 4-35

Signature of Generator's Rep.: [signature] Date: 12-1-2020

The Generator certifies that the waste described herein is non-hazardous or meets the requirements of the exemptions as defined by Federal and State environmental regulations

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: [redacted] Phone #: [redacted]

Address: [redacted] Fax #:

City: State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 5013 Truck License #: Waste Haulers Permit #: 2022

If Applicable: TENORM License #:

Signature of Transporter Representative: [signature]

Printed Drivers Name: Michael E. Roller Date: 12-11-2020

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Beiffeld, ND 58622
Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: Load KCPS or µREM:

Size: ☐ lbs ☐ Tons ☐ Barrels

Signature: [signature] Date: 12/11/20

ID 5013 Weights In and Out
GROSS 100280 lb INBOUND
12/11/2020 10:56AM

ID 5013
GROSS 100280 lb RECALLED
TARE 43800 lb
NET 56480 lb
12/11/2020 11:07AM

Placement Location: PIT B (ES USE ONLY) Ticket Number: 006846 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY) Job Number: (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

PO #:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: Minot State: ND Zip: 58702

Please Print

Contact Name: Bill Cheney E-Mail Address: bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: final reclaimed location

Location Name/Address: SFTU 4-35

Signature of Generator's Rep.: Date: 12-1-2020

The Generator certifies that the waste described herein is non-hazardous or meets the requirements of the exemptions as defined by Federal and State environmental regulations.

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations.

Company Name: [redacted] Phone #: 701-609-7223

Address: [redacted] Fax #:

City: State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 5013 Truck License #: Waste Haulers Permit #:

If Applicable: TENORM License #:

Signature of Transporter Representative:

Printed Drivers Name: Michael E. Roller Date: 12-11-2020

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Belfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 6 Load KCPS or µREM: 6.5

Size: ☐ lbs ☐ Tons ☐ Barrels

Signature: Date: 12/11/20

Weights In and Out

ID 5013
GROSS 106180 lb INBOUND
12/11/2020 12:32PM
ID 5013
GROSS 106180 lb RECALLED
TARE 43580 lb
NET 62600 lb
12/11/2020 12:38PM

[redacted]

Placement Location: P1-B (ES USE ONLY) Ticket Number: 006850 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY) Job Number: 1467 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

PO #:

Company Name: [redacted] Phone #: [redacted]

Address: PO Box 1369 Fax #:

City: Minot State: ND Zip: 58702

Please Print

Contact Name: Bill Cheney E-Mail Address bill.cheney@nuverre.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: final reclaimed location

Location Name/Address: SE14 4-35

Signature of Generator's Rep.: [signature] Date: 12-1-2020

The Generator certifies that the waste described hereby is non-hazardous or meets the requirements of the exemptions as defined by Federal and State environmental regulations.

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations.

Company Name: [redacted] Phone #: [redacted]

Address: [redacted] Fax #:

City: State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 5013 Truck License #: Waste Haulers Permit #:

If Applicable: TENORM License #:

Signature of Transporter Representative: [signature]

Printed Drivers Name: Michael E. Roller Date: 12-11-2020

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Belfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 6 Load KCPS or µREM: 7

Size: ☐ lbs ☐ Tons ☐ Barrels

Signature: [signature] Date: 12/11/20

Weights In and Out

ID 5013
GROSS 101840 lb INBOUND
12/11/2020 02:08PM

ID 5013
GROSS 101840 lb RECALLED
TARE 43500 lb
NET 58340 lb
12/11/2020 02:14PM

THIS FORM MUST ACCOMPANY EACH LOAD OF THIS WASTE IS REMOVED, IT MUST BE FILLED IN ACCORDANCE WITH NORTH DAKOTA DEPARTMENT OF HEALTH 33-20-14.1-09.1(6)

Environmental Solutions
12948 44th St. SW
E[illegible]eld, ND 58622
701-300-1156
disposal@es-ihd.com

Invoice

11-24

BILL TO
Nuverra
Po Box 1369
Minot, ND 58702

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1296	12/16/2020	$2,284.80	02/14/2021	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/04/2020	Sales	Job#1458-SFTU ~~14-19~~ 11-24	28.43	28.00	796.04
12/04/2020	Sales		26.80	28.00	750.40
12/04/2020	Sales		26.37	28.00	738.36

BALANCE DUE $2,284.80

31.6
Base = 50T
Supp = 31.6

Supp. total = $973.28

APPROVAL
VENDOR ID
VOUCHER
ENTERED
CHECK
ACCT 05-4283-4244-000
ACCT

Placement Location: P1-B (ES USE ONLY) Ticket Number: 006804 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY) Job Number: 1458 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

PO #:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: Minot State: ND Zip: 58702

Please Print

Contact Name: Bill Cheney E-Mail Address bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: final reclaim of location

Location Name/Address: SFTU 14-19

Signature of Generator's Rep.: [signature] Date: 12-1-2020

The Generator certifies that the waste described herein is non-hazardous or meets the requirements of the exemptions as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 6969 Truck License #: Waste Haulers Permit #:

If Applicable: TENORM License #:

Signature of Transporter Representative: Keith Swinney

Printed Drivers Name: Keith Swinney Date: 12/4/2020

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Belfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 6 Load KCPS or µREM: 6.5

d Size: ☐ lbs ☐ Tons ☐ Barrels

Signature: [signature] Date: 12/4/20

Weights In and Out

ID 69
GROSS 97960 lb INBOUND
12/04/2020 12:51PM

ID 69
GROSS 97960 lb RECALLED
TARE 41100 lb
NET 56860 lb
12/04/2020 12:57PM

THIS FORM MUST ACCOMPANY EACH LOAD! IF THIS LOAD IS REJECTED, IT MUST BE HANDLED IN ACCORDANCE WITH NORTH DAKOTA ADMINISTRATIVE CODE 33-20 AND 33-20.

70377736

Placement Location: P1-B (ES USE ONLY) Ticket Number: 006805 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY) Job Number: 1458 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

PO #:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: Minot State: ND Zip: 58702

Please Print

Contact Name: Bill Cheney E-Mail Address bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe).

Brief description of the process that produced the Waste: final reclaim of location

Location Name/Address: SFTU 14-19

Signature of Generator's Rep.: [signature] Date: 12-1-2020

The Generator certifies that the waste described here in is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: Truck License #: Waste Haulers Permit #:

If Applicable: TENORM License #:

Signature of Transporter Representative: [signature]

Printed Drivers Name: Jamie Merkel Date: 12-4-20

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Belfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 6 Load KCPS or µREM: 7

Load Size: 26.8 ☐ lbs ☒ Tons ☐ Barrels

Signature: [signature] Date: 12/4/20

Weights In and Out

ID 691
GROSS 95900 lb INBOUND
12/04/2020 12:52PM
ID 691
GROSS 95900 lb RECALLED
TARE 42300 lb
NET 53600 lb
12/04/2020 01:02PM

THIS FORM MUST ACCOMPANY EACH LOAD! IF THIS LOAD IS REJECTED, IT MUST BE HANDLED IN ACCORDANCE WITH NORTH DAKOTA ADMINISTRATIVE CODE 33-20 AND 33-25

70385562

Placement Location: P1-B (ES USE ONLY) Ticket Number: 006806 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY) Job Number: 1458 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

PO #:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: Minot State: ND Zip: 58702

Contact Name: Bill Cheney E-Mail Address: bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste: final reclaim of location

Location Name/Address: SFTU 14-19

Signature of Generator's Rep.: Date: 12-1-2020

The Generator certifies that the waste described herein is non-hazardous or meets the requirements of the exemptions as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: Nuverra Phone #: 701-609-7222

Address: [redacted] Fax #:

City: State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: 6973 Truck License #: Waste Haulers Permit #:

If Applicable: TENORM License #:

Signature of Transporter Representative:

Printed Drivers Name: Roland Gamma Date:

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Belfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: Load KCPS or µREM:

d Size: ☐ lbs ☐ Tons ☐ Barrels

Signature: Date: 12/4/20

Weights In and Out

ID 69
GROSS 93980 lb INBOUND
12/04/2020 02:21PM

ID 69
GROSS 93980 lb RECALLED
TARE 41240 lb
NET 52740 lb
12/04/2020 02:27PM

THIS FORM MUST ACCOMPANY EACH LOAD! IF THIS LOAD IS REJECTED, IT MUST BE HANDLED IN ACCORDANCE WITH NORTH DAKOTA ADMINISTRATIVE CODE 33-20 AND 33-10.

Environmental Solutions
12948 44th St. SW
field, ND 58622
701-300-1156
disposal@es-ihd.com

Invoice



P-813

Nuverra
Po Box 1369
Minot, ND 58702

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1302	12/28/2020	$1,432.20	02/26/2021	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/16/2020	Sales	Job#1464-P-813	24.36	28.00	682.08
12/16/2020	Sales		26.79	28.00	750.12

BALANCE DUE **$1,432.20**

APPROVAL Jesse
VENDOR ID
VOUCHER
ENTERED
CHECK
ACCT 06-4283-4214-000
ACCT

Placement Location: P1-A (ES USE ONLY) Ticket Number: 006883 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY) Job Number: 1464 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

PO #:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: Minot State: ND Zip: 58702

Please Print

Contact Name: Bill Cheney E-Mail Address bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste:

Location Name/Address: P-813

Signature of Generator's Rep.: Date: 12-15-2020

The Generator certifies that the waste described herein is non-hazardous or meets the requirements of the exemptions as defined by Federal and State environmental regulations.

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: Truck License #: Waste Haulers Permit #:

If Applicable: TENORM License #:

Signature of Transporter Representative:

Printed Drivers Name: Roland Gamma Date:

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Belfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 6 Load KCPS or µREM: 6.5

Load Size: ☐ lbs ☐ Tons ☐ Barrels

Signature: Date: 12/16/20

Weights In and Out

ID 02
GROSS 95160 lb INBOUND
12/16/2020 09:07AM

ID 02
GROSS 95160 lb RECALLED
TARE 41580 lb
NET 53580 lb
12/16/2020 09:17AM

THIS FORM MUST ACCOMPANY EACH LOAD! IF THIS LOAD IS REJECTED, IT MUST BE HANDLED IN ACCORDANCE WITH NORTH DAKOTA ADMINISTRATIVE CODE 33-20 AND 33-10.

Franz Construction, Inc
P.O. Box 1046
Sidney, MT 59270

(406) 482-4760

Invoice: 68671

6WT

Sold to

Nuverra Environmental Solution
3711 4th Ave NE
Watford City, ND 58854

Ship to

Nuverra- Fill Dirt Picked up
Fill dirt picked up@ WC Shop
ordered by: Jessy
jobcode#20D12012
Mckenzie county, ND x

Account	P.O. Num	Ship Via	Ship Date	Terms	Invoice Date	Page
NUVERRA	JV-PLKNMU6WI			Net 30	12/16/20	1

Refrence to jobcode#20D12012

Item	Quantity	Description	Unit Price	Extended Price
MATERIALS	1,800	Tons Fill dirt picked up At Watford City Yard	4.00	7,200.00

APPROVAL
VENDOR ID
VOUCHER
ENTERED
CHECK
ACCT 10-4283-4214-0000
ACCT

Subtotal	7,200.00
Tax	360.00
Total	$7,560.00

PAYABLE IN US FUNDS
PLEASE PAY FROM THIS INVOICE, NO STATEMENT WILL BE SENT.
ACCOUNTS PAST DUE WILL BE CHARGED 1 1/2% INTEREST MONTHLY

JACAM

Jacam Chemicals 2013, LLC
PO Box 96
205 S. Broadway
Sterling, KS 67579
620-278-3355

Invoice: C3AR02408225
Invoice Date: 12/09/2020

11-24

Bill To:
CASH CUSTOMER
KS

Ship To:
CASH CUSTOMER
CASH CUSTOMER

C.C.

Customer	Ship Via	F.O.B.	Terms
CC2345	JACAM Whse PU	DESTINATION	Net 30
Customer Authorization	**Sales Person**	**Order Date**	**Warehouse**
Jesse	Brock Murphy	12/09/2020	Dickinson

Item Description	Order Qty	UM	Unit Price	Tax	Extended Price
WSR3112N-DrumPoly WSR3112N - Scale Remover	55.000	Gal	$8.95	($24.61) (5.00 %)	$492.25
OPS2531-PailUNLSteel OPS 2531 Paraffin Solvent	15.000	Gal	$15.51	($11.64) (5.00 %)	$232.65
SP3-Carboy SP 3 Stim-solv	10.000	Gal	$16.57	($8.28) (5.00 %)	$165.70

Field Ticket:	C3FT004066127	Subtotal	$890.60
SO Number:	C3SO002528490	Tax (%)	$44.53
Regular		Total Invoice	$935.13

JAN 0

McKenzie County Landfill

1300 12th St SE
Suite 245
Watford City, ND 58854

Invoice

Date	Invoice Number
12/31/2020	5973
Due Date	
2/3/2021	

Bill To:

Power Fuels
3711 4th Ave NE
Watford City, ND 58854

Now accepting payments online!
Call or email for more details.

Item	Description	Qty	Amount
Mixed Waste - MSW, Comm, Const.	A-180420 TK:4092 LG 12/8/2020	2.34	105.30
Mixed Waste - MSW, Comm, Const.	A-180485 12/11/2020	0.88	39.60
Commercial Minimum >3300lbs	A-180690 TK:4092 SM 12/29/2020	0.74	75.00
Mixed Waste - MSW, Comm, Const.	A-180720 TK:4092 LG 12/30/2020	1.7	76.50
Mixed Waste - MSW, Comm, Const.	A-180725 TK:4092 LG 12/30/2020	3.36	151.20

0416

1- 05-4283-4214-000
2- 05-4283-5713-000 447.60

Total	$447.60
Payments/Credits	$0.00
Balance Due	$447.60

SCALE TICKET

McKenzie County Landfill
13240 25th St NW
Arnegard, ND 58835
701-586-3445

OPERATOR : Joe Schaner
TICKET NUMBER : 180420
DATE/TIME IN : 12/8/2020 4:18:35 PM
DATE/TIME OUT : 12/8/2020 4:40:52 PM

BILL TO : Power Fuels - 38
HAULER : Power Fuels - 38
VEHICLE : 4092 LG
PO NUMBER :

CUSTOMER NAME : nuverra chuck

INDIVIDUAL ITEM INFORMATION

Mixed Waste - MSW, Comm, Const, (2)
2.34 tn @ $45.00 Per tn
Gross: 37880
Tare: 33200
Net lbs: 4680

In: 37880 Scale In 1
Out: 33200 Scale Out 1

Total Charge: $105.30
Amount Paid : $0.00
Check Number:

APPROVAL
VENDOR ID
VOUCHER
ENTERED
CHECK
ACCT 05-4283-4214-002
ACCT

Signature

Tarp your load!
wood fiberglass insulation plastic

Recalled Weigh Out

Recalled Tare

SCALE TICKET

McKenzie County Landfill
13240 25th St NW
Arnegard, ND 58835
701-586-3445

4-35

OPERATOR : Joe Schaner
TICKET NUMBER : 180420
DATE/TIME IN : 12/8/2020 4:18:35 PM
DATE/TIME OUT : 12/8/2020 4:40:52 PM

BILL TO : Power Fuels - 38
HAULER : Power Fuels - 38
VEHICLE : 4092 LG
PO NUMBER :

CUSTOMER NAME : nuverra chuck

INDIVIDUAL ITEM INFORMATION

Mixed Waste - MSW, Comm, Const, (2)
2.34 tn @ $45.00 Per tn
Gross: 37880
Tare: 33200
Net lbs: 4680

In: 37880 Scale In 1
In: 33200 Scale Out 1

Total Charge: $105.30
Amount Paid : $0.00
Check Number:

Signature

Tarp your load!
wood fiberglass insulation plastic

Recalled Weigh Out

Recalled Tare

SCALE TICKET

McKenzie County Landfill
13240 25th St NW
Arnegard, ND 58835
701-586-3445

OPERATOR : Shelby McIntyre
TICKET NUMBER : 180485
DATE/TIME IN : 12/11/2020 4:42:52 PM
DATE/TIME OUT : 12/11/2020 5:29:55 PM

BILL TO : Power Fuels - 38
HAULER : Power Fuels - 38
VEHICLE :
PO NUMBER :

CUSTOMER NAME : nuverra belfield brock

INDIVIDUAL ITEM INFORMATION

Mixed Waste - MSW, Comm, Const, (2)
0.88 tn @ $45.00 Per tn
Gross: 19420
Tare: 17660 (Keyed)
Net lbs: 1760

In: 19420 Scale In 1
Out: 17660 Scale Out 2

Total Charge: $39.60
Amount Paid : $0.00
Check Number:

Signature _____

Tarp your load!
wood insulation

APPROVAL
VENDOR ID
VOUCHER
ENTERED
CHECK
ACCT 05-4283-4214-000
ACCT

Recalled Gross

SCALE TICKET

McKenzie County Landfill
13240 25th St NW
Arnegard, ND 58835
701-586-3445

16-19

OPERATOR : Shelby McIntyre
TICKET NUMBER : 180485
DATE/TIME IN : 12/11/2020 4:42:52 PM
DATE/TIME OUT : 12/11/2020 5:29:55 PM

BILL TO : Power Fuels - 38
HAULER : Power Fuels - 38
VEHICLE :
PO NUMBER :

CUSTOMER NAME : nuverra belfield brock

INDIVIDUAL ITEM INFORMATION

Mixed Waste - MSW, Comm, Const, (2)
0.88 tn @ $45.00 Per tn
Gross: 19420
Tare: 17660 (Keyed)
Net lbs: 1760

In: 19420 Scale In 1
In: 17660 Scale Out 2

Total Charge: $39.60
Amount Paid : $0.00
Check Number:

[redacted]

Tarp your load!
wood insulation

Recalled Gross

8902 JV-P LANMU 3B

DEC 03 2020

McKenzie County Landfill

1300 12th St SE
Suite 245
Watford City, ND 58854

Invoice

Date	Invoice Number
11/30/2020	5963
Due Date	
1/4/2021	

Bill To:

Power Fuels
3711 4th Ave NE
Watford City, ND 58854

Now accepting payments online!
Call or email for more details.

A21504433

Item	Description	Qty	Amount
Mixed Waste - MSW, Comm, Const,	A-179893 TK:4093 LG 11/3/2020	1.79	80.55
Commercial Minimum >3300lbs	A-179895 TK:4092 LG 11/4/2020	1.35	75.00
Mixed Waste - MSW, Comm, Const,	A-179903 TK:4092 LG 11/4/2020	2.19	98.55
Mixed Waste - MSW, Comm, Const,	A-179926 TK:4092 LG 11/5/2020	3.22	144.90
Commercial Minimum >3300lbs	A-179932 TK:4092 LG 11/5/2020	1.42	75.00
Commercial Minimum >3300lbs	A-179935 TK:4092 LG 11/5/2020	1.22	75.00
Mixed Waste - MSW, Comm, Const,	A-179965 TK: 11/6/2020	7.47	336.15
Mixed Waste - MSW, Comm, Const,	A-179973 11/6/2020	14.69	661.05

1

2

APPROVAL
VOUCHER
VOUCHER#
ENTERED
CHECK
ACCT 05-4283-4214-000
ACCT 05-4283-5713-000

2
1

1546.20

Total	$1,546.20
Payments/Credits	$0.00
Balance Due	$1,546.20

SCALE TICKET

McKenzie County Landfill
13240 25th St NW
Arnegard, ND 58835
701-586-3445

OPERATOR : Joe Schaner
TICKET NUMBER : 179965
DATE/TIME IN : 11/6/2020 12:19:39 PM
DATE/TIME OUT : 11/6/2020 12:48:01 PM

BILL TO : Power Fuels - 38
HAULER : Power Fuels - 38
VEHICLE :
PO NUMBER :

CUSTOMER NAME : watford yard jenna

INDIVIDUAL ITEM INFORMATION

Mixed Waste - MSW, Comm, Const, (2)
7.47 tn @ $45.00 Per tn
Gross: 56340
Tare: 41400
Net lbs: 14940

In: 56340 Scale In 1
Out: 41400 Scale Out 2

Total Charge: $336.15
Amount Paid : $0.00
Check Number:

Signature_____

Tarp your load!
concrete

Recalled Gross

SCALE TICKET

McKenzie County Landfill
13240 25th St NW
Arnegard, ND 58835
701-586-3445

OPERATOR : Joe Schaner
TICKET NUMBER : 179965
DATE/TIME IN : 11/6/2020 12:19:39 PM
DATE/TIME OUT : 11/6/2020 12:48:01 PM

BILL TO : Power Fuels - 38
HAULER : Power Fuels - 38
VEHICLE :
PO NUMBER :

CUSTOMER NAME : watford yard jenna

INDIVIDUAL ITEM INFORMATION

Mixed Waste - MSW, Comm, Const, (2)
7.47 tn @ $45.00 Per tn
Gross: 56340
Tare: 41400
Net lbs: 14940

In: 56340 Scale In 1
In: 41400 Scale Out 2

Total Charge: $336.15
Amount Paid : $0.00
Check Number:

Signature_____

Tarp your load!
concrete

Recalled Gross

SCALE TICKET

McKenzie County Landfill
13240 25th St NW
Arnegard, ND 58835
701-586-3445

OPERATOR : Joe Schaner
TICKET NUMBER : 179973
DATE/TIME IN : 11/6/2020 2:27:47 PM
DATE/TIME OUT : 11/6/2020 3:11:18 PM

BILL TO : Power Fuels - 38
HAULER : Power Fuels - 38
VEHICLE :
PO NUMBER :

CUSTOMER NAME : jenna

INDIVIDUAL ITEM INFORMATION

Mixed Waste - MSW, Comm, Const, (2)
14.69 tn @ $45.00 Per tn
Gross: 70740
Tare: 41360
Net lbs: 29380

In: 70740 Scale In 1
Out: 41360 Scale Out 2

Total Charge: $661.05
Amount Paid : $0.00
Check Number:

Signature_____

Tarp your load!
concrete

Recalled Gross

SCALE TICKET

McKenzie County Landfill
13240 25th St NW
Arnegard, ND 58835
701-586-3445

OPERATOR : Joe Schaner
TICKET NUMBER : 179973
DATE/TIME IN : 11/6/2020 2:27:47 PM
DATE/TIME OUT : 11/6/2020 3:11:18 PM

BILL TO : Power Fuels - 38
HAULER : Power Fuels - 38
VEHICLE :
PO NUMBER :

CUSTOMER NAME : jenna

INDIVIDUAL ITEM INFORMATION

Mixed Waste - MSW, Comm, Const, (2)
14.69 tn @ $45.00 Per tn
Gross: 70740
Tare: 41360
Net lbs: 29380

In: 70740 Scale In 1
In: 41360 Scale Out 2

Total Charge: $661.05
Amount Paid : $0.00
Check Number:

Signature_____

Tarp your load!
concrete

Recalled Gross

look on back

4-35

11-24

Supplemental

Use Your MENARDS BIG CARD 2% REBATE

MENARDS

MENARDS - DICKINSON
4411 West Ridge Dr
Dickinson, ND 58601

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 03/13/21

If you have questions regarding the charges on your receipt, please email us at:
DKNSfrontend@menards.com

Sale Transaction

5-1/2 STD/HTD T-POST		
1712876 10 @3.49		34.90
POST HOLE DIGGING BAR		TW
2654508		32.98
POST HOLE DIGGER YW		
2654189		29.98
SHOVEL TRIP YW		
2654172 2 @14.97		29.94
TENSION WIRE 9 GA. 170'		
1712630		14.99
POST DRIVER W/HANDLES		
1712384		26.39
FENCE PLIER		
2441829		20.99
9" 6TPI RECIP BLADE 5PC		
2528038		19.98
9" 14TPI RECIP BLADE 5PC		
2528076		19.96
6" 14TPI RECIP BLADE 5PC		
2528082 2 @15.98		31.96
4-1/2" METAL CUT-OFF .04		
2524024 2 @2.97		5.94
5" DUODISC - METAL .065 +		
2524141 6 @3.49		20.94
T-POST CLIPS 50PC BAG		
1712932 2 @2.50		5.00
GLACIERMIST SPRING WATER *		
2793921		2.56 NT
ORDER 60248		
5"X8' GRN AL2 ROUND POST-PICK		
1115622 6 @12.99		77.94
END OF ORDER		
TOTAL		382.47
[illegible]		[illegible]
TOTAL SALE		407.15
MASTERCARD 9991		407.15
768721		
Swiped		

TOTAL SAVINGS 2.00

TOTAL NUMBER OF ITEMS = 36

Reclamation Project
SFTU 4-35

4-35
11-24
Supplemental

Use Your [redacted] BIG CARD 2% REBATE
MENARDS

MENARDS - DICKINSON
4411 West Ridge Dr
Dickinson, ND 58601

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 03/15/21

If you have questions regarding the charges on your receipt, please email us at:
[redacted]@menards.com

Sale Transaction

1-POST CLIPS 50PC BAG		
1712932	6 @2.50	15.00
19 OZ FRAMER HAMMER		
2434370	2 @25.98	51.96
PILE LINED LTHR PALM XL		
6601394		6.00
PILE LINED LTHR PALM XXL		
6601393		5.99
TOTAL		78.94
TAX DICKINSON-ND 6.5%		5.13
TOTAL SALE		84.07
MASTERCARD 9991		84.07
436607		
Swiped		

TOTAL NUMBER OF ITEMS = 10

Reclamation Projects

9-35
11-24
supplemental

Runnings

2000 3rd Ave West
Dickinson, ND 58601
701-483-1226

PROD ID	QTY UM	PRICE	TOTAL
BARBLESS CABLE 12 1/2 GA 80 ROD			
5951659	4 EA	59.990	239.96 t
SUBTOTAL			239.96
Tax 239.96 @ 6.500% =			15.60
Tax			15.60
TOTAL			255.56
MasterCard			255.56

xxxxxxxxxxx9991 (Approved)
MAY/JESSE

12/15/20 07:51:28 018 65590012018
1 Runnings Valued Customer
ATB:
INVOICE #: 686084E WSID: RSIWS1320
79C70798-4101-41AE-A250-F771D1E956D1
0140CLJ 4.0.20.211 TILL ID: 03

Thanks for choosing Runnings!
Shop for Whatever You Want
Whenever You Want
Visit www.runnings.com

Text "JOIN" at 59957
for new sale & promo alerts.

11-24

Remit To:
Savage Water Solutions NW 6342 PO Box 1450 Minneapolis, MN 55485-6342 USA Terms: Net 30

SAVAGE
Water Solutions

70390955

Contact: 701-713-3061

Bill To:
000000000105000 Badlands-Power Fuels PO Box 1369 Minot, ND 58702

PO Number	Invoice Number	Invoice Date
	9100000021749	12/21/20

Water Sales Interface

Activity Date	Sub Hauler	Depot	Start Meter	Stop Meter	Driver	Trk#	Destination	Type	Barrels	Rate	Amount
12/2/2020		Letang	1,391,465	1,391,486	RYAN	6939	SFTU 14-24	Cold	21	0.70	14.70
									Subtotal:		14.70

Water is a non-tax item

Invoice Total $ 14.70

To facilitate accurate payment application, please include remittance information with your check, or email to accountsreceivable@savageservices.com for ACH or wire payments.

APPROVAL Jesse M
VENDOR ID
VOUCHER
ENTERED
CHECK
ACCT 00-4283-4214-000
ACCT

11-24

Remit To:
Savage Water Solutions NW 6342 PO Box 1450 Minneapolis, MN 55485-6342 USA Terms: Net 30

SAVAGE Water Solutions

Contact: 701-713-3061

Bill To:
000000000105000 Badlands-Power Fuels PO Box 1369 Minot, ND 58702

PO Number	Invoice Number	Invoice Date
	9100000021748	12/21/20

70377193

Water Sales Interface

Activity	Site						Type	Barrels	Rate	Amount
12/4/2020	Letang	1,391,776	1,391,827	MIKE CAMP	6939		Cold	51	0.70	35.70
								Subtotal:		35.70

Water is a non-tax item

Invoice Total $ 35.70

To facilitate accurate payment application, please include remittance information with your check, or email to accountsreceivable@savageservices.com for ACH or wire payments.

APPROVAL Jesse M
VENDOR ID
VOUCHER
ENTERED
CHECK
ACCT 15-4283-4214-000
ACCT

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2160528

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____
Date 11-23-20
US DOT 1432084

Bill of Lading &
Freight Bill
A2160528

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____ Deliver To Power Fuels Code _____
(Company Name)

Job Ordered by Jesse Nilay (Phone)

Loaded at Franz Pit (Shipper/Basin) Code _____

(Lease and/or Rig #)

(County, City, State)

Delivery Address _____

(County, City, State)

Highway _____

☐ Drilling Rig # _____
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Chris B
Swamper Name & Number _____

Truck # _____ Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Load Side Dumps from Franz Pit

16 Loads @ 24 yards/load
= 384 yards total

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE	*PO#*	*GL*

Stop Time 5 pm
Start Time 7 AM
Total Time 10 hr x 160.00 = $1,600
130.00 = $1,300

FSC _____
Tax _____
Additional Fees _____
Total _____

Shipper Signature Chris Bynum

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2150035

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # 18633
Date 11/26/2020
US DOT 1432084

Bill of Lading &
Freight Bill
A 2150035

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____ Deliver To Fuels PA Code _____
(Company Name)

Job Ordered by Jesse May 701-340-3221
(Phone)

(Lease and/or Rig #)

Loaded at Power Fuels Code _____
(Company Name)

Delivery Address Watford, ND
(County, City, State)

Rentals
(Lease and/or Rig #)

Watford
(County, City, State)

☐ Drilling Rig _____
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Chris T. 3113

Swamper Name & Number _____

Truck # 338 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Use Loader to Load side dumps
Loaded 30 trucks 25 yards per truck = 750 yards of
Fill dirt 24 yards 720 yards

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ *PO#* _____ *GL* _____

Stop Time 5:00 pm
Start Time 7:00 Am
Total Time 10 hr x $160.00 = $1,600.00
Additional Fees _____

FBC _____
Tax _____
Total $1,300.00

Shipper Signature _____ Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2150036

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # 12633

Date 11/25/2020

US DOT 1432084

Bill of Lading &
Freight Bill

A 2150036

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code

Deliver To Rentals yard (Company Name) Code

Job Ordered by Jesse May 701-340-3201 (Phone)

(Lease and/or Rig #)

Loaded at Power Fuels (Company Name) Code

Delivery Address Watford, ND

Rentals (Lease and/or Rig #)

(County, City, State)

Watford, ND (County, City, State)

Signature

☐ Drilling Rig

☐ Completion

☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Chris T. 3113

Swamper Name & Number

Truck # P-338 Trailer #

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From Watford City, ND

LOAD DESCRIPTION Use Loader to Load Side Dumps
Loaded 29 trucks 25 Yards per Truck = ~~625~~ Yards of
Fill dirt 24 yards 696 yds

DIRECTIONS

RENTAL EQUIPMENT NUMBERS Supplemental

AFE PO# GL

Stop Time 5:00 pm
Start Time 7:00 Am
Total Time 10 hr x $160.00 $1,600
Additional Fees

FSC
Tax
Total

Shipper Signature

Received By

B-RBOL

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70455246

2020-04
70455246

Rig Name & #: _____

Ordered By: Jesse May (Name) (Phone)

Requisitioner _____

Date 11-12-20 Customer Location/Dept. Code _____

Customer's Name Powers Fuels Code _____

Billing Address _____

Hauled From BB Fresh Water Depot Code _____

Hauled to 8902_JB-PLK MNU 6WT Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 6982 Trailer # 8122

Top Gauge _____ Start Time 12:00pm Load Start Time _____

Bottom Gauge _____ Stop Time 5:00pm Unload End Time _____

Remarks _____

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work Supplemental			30	5	$140.00	$700.00
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $700.00

Driver Name & Number [signature] 502056/3289

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70377943

2012
70377943

Rig Name & #:
Ordered By: Jesse May (Name) (Phone)
Requisitioner 701-340-3221

Date 11-12-2020 Customer Location/Dept. Code

Customer's Name PowerFuels Code

Billing Address

Hauled From 8102 JV-PLKMNU BWF Code

Hauled to Blue Marlin Code

AFE # PO # PO Line #

JSA # Truck # 6942 Trailer # 8220

Top Gauge Start Time 12:00pm Load Start Time

Bottom Gauge Stop Time 5:00pm Unload End Time

Remarks Sucked out flowline from joint runs to wellhead

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work Supplemental			45	5	$140.00 /hr	$700.00
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	700.00

Driver Name & Number Gordon Rodsmos 501994-3289

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

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Badlands Power Fuels, LLC
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70385802

1431

70385802

Rig Name & #:

Called By: Jesse May (Name) (Phone)

Requisitioner

Date 11/23/2020 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From Dolezal Pit Code

Hauled to 8902 JV-P LKNMG 6 WI Code

AFE # PO # PO Line #

JSA # Truck # 08 Trailer #

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks hauled 2 loads scoria to 6WI

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				5.5	140.00	$770.00
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $ 770.00

Driver Name & Number Brandon Dolezal

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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Environmental Solutions™

70388758

03940

70388758

Rig Name & #: _____

Ordered By: Jesse May
(Name) 701-340-3201 (Phone)

Requisitioner _____

Date 11/23/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Frontz Pit Code _____

Hauled to 8902 JV-P Ukn Mu 6WC Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 88 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul KW dirt to location for backfill - 2 loads - 40 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				5	$140.00	$700.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$700.00

Driver Name & Number Michael Johnson

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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70388760

Rig Name & #: _____

Ordered By: Jesse May (Name) 701-340-3281 (Phone)

Requisitioner _____

Date 11/23/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Prairie A1 Code _____

Hauled to 8902 JU-P LKNMU 6 WI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 111 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul All dirt to location for Prairie A1 - 2 loads - 48 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				5	$140.00	$ 700.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$ 700.00

Driver Name & Number Bobby Erwin

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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70388755

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70388755

Rig Name & #: _____

Ordered By: Jesse May (Name) 701-340-3221 (Phone)

Requisitioner _____

Date 11/21/13 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From [illegible] Pit Code _____

Hauled to B702 JV-P LKNMU 6WH Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 15 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul fill dirt to location & back All - 2 loads - 48 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6	$140.00	$840.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$840.00

Driver Name & Number Tom Barnes

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

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Environmental Solutions™

2038
70388751

Rig Name & #: _____

Ordered By: Jesse May (Name) 701-340-3281 (Phone)

Requisitioner _____

Date 11/23/10 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From [illegible] Code _____

Hauled to B902 SWD Llanno Unit Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 7 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul All dirt to location for backfill - 2 loads - 48 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				5.5	$140.00	$770.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$770.00

Driver Name & Number Greg Gjovik

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2641	701-628-5151	701-664-2594	701-842-3618	701-577-1002

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70388753

Rig Name & #: _____

Ordered By: Jesse May (Name) 701-340-3281 (Phone)

Requisitioner _____

Date 11/23/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Frame Pit Code _____

Hauled to 8902 JU-P LLNMU GWI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 923 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul All dirt to location for back fill - 1 load - 24 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				3	$140.00	$420.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$420.00

Driver Name & Number Joe A. Mulebah

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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Rig Name & #: _____

Ordered By: Jesse Mey (Name) _____ (Phone)

Requisitioner _____

Date 11/23/20 Customer Location/Dept. Code _____

Customer's Name _____ Code _____

Billing Address _____

Hauled From Knife Pit Code _____

Hauled to 8902 JV-P LKNMH-6WT Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 5013 Trailer # 3213002

Top Gauge _____ Start Time 2:30PM Load Start Time 1:45PM

Bottom Gauge _____ Stop Time ~~3:30PM~~ 4:30PM Unload End Time _____

Remarks Haul Fill dirt to reclimation project

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental			22	2	$140.00	$280.00
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $280.00

Driver Name & Number Tony Swenson 4529-3859

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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Rig Name & #: _____

Ordered By: Jesse May (Name) _____ (Phone)

Requisitioner _____

Date 11/23/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Franz Pit Code _____

Hauled to 8903-IV-D LRNMU GWT Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # [illegible] Trailer # 4561

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul fill dirt from Pit to reclamation project 2 loads

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental			46 ton	6.5	$140	$910
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $910

Driver Name & Number Ryan Ecker 4028

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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Rig Name & #:

Ordered By: Jesse May (Name) (Phone)

Req. Liner

Date 11-23-20 Customer Location/Dept. Code

Customer's Name Pocket Fuels Code

Billing Address

Hauled From Franz P17 Code

Hauled to 8702 JU+P LKM4 6W1 Code

AFE # PO # PO Line #

JSA # 514398P Truck # 6984 Trailer # 4565

Top Gauge Start Time 1100 Am Load Start Time

Bottom Gauge Stop Time 500 pm Unload End Time

Remarks Hauled 2 Load From Brave Pit Back to Location

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work Supplemental				6 Hrs	$140.00	$840.00
Vac Work						
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$840.00

Driver Name & Number Joseph Ruud 502056/13289

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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Rig Name & #:
Ordered By: Jesse MAY (Name) (Phone)
Requisitioner 701-609-7222

Date 11/23/2020 Customer Location/Dept. Code

Customer's Name METC Code 3397

Billing Address

Hauled From Franz PIT Code

Hauled to 8902 JV-PLKNMV 6W1 Code

AFE # PO # PO Line #

JSA # Truck # 6973 Trailer # 4566

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks Haul 2 Load clean dirt in To Load dirt out Landfill

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump	Supplemental			5.5	$140.00	$770.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	

Driver Name & Number Roland E Hamme 2871-3283

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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02184
70388764

Rig Name & #: _____

Ordered By: Jesse May (Name) 701-340-3221 (Phone)

Requisitioner _____

Date 11/24/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From From Pit Code _____

Hauled to BWD 30-P UKNMO EAST Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # _____ Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul All dirt to location for backfill - 3 loads - 72 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6.5	$140.00	$910.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$910.00

Driver Name & Number Bobby Erwin

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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70388773

03941

70388773

Rig Name & #: _____

Ordered By: Jesse May (Name) _____ (Phone)

Requisitioner 701-340-3221

Date 11/24/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Frank Pit Code _____

Hauled to 8902 3V-P LLANNA 6051 Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 28 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul All dirt to location for backfill - 3 loads - 72 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6.5	$140.00	$910.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$910.00

Driver Name & Number Michael Johnson

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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70388774

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70388774

Rig Name & #: _____
Ordered By: Jesse May (Name) (Phone)
Requisitioner 701-340-3221

Date 11/29/20 Customer Location/Dept. Code _____
Customer's Name Power Fuels Code _____
Billing Address _____
Hauled From Phone Pit Code _____
Hauled to 8902 SW-P Lkn/Mg 6 WE Code _____
AFE # _____ PO # _____ PO Line # _____
JSA # _____ Truck # [redacted] Trailer # _____
Top Gauge _____ Start Time _____ Load Start Time _____
Bottom Gauge _____ Stop Time _____ Unload End Time _____
Remarks Haul All dirt to location for backfill - 2 loads - 48 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6	$140.00	$840.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$840.00

Driver Name & Number Baiden Dolezal

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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10251

70388762

Rig Name & #:

Ordered By: Jesse May (Name) 701-340-3281 (Phone)

Requisitioner

Date 11/24/20 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From Frame Pit Code

Hauled to 8902 SU-P LKNMU 6WT Code

AFE # PO # PO Line #

JSA # Truck # 208 Trailer #

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks Haul fill dirt to location for backfill - 3 loads - 72 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6	$140.00	$840.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$840.00

Driver Name & Number [redacted] Alan Moss

Signature

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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Rig Name & #: _____

Ordered By: Jesse May (Name) 701-340-3281 (Phone)

Requisitioner _____

Date 11/24/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Prairie Pit Code _____

Hauled to 8902 JV-P LKNMH 6 UT Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 15 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul fill dirt to location for backfill - 3 loads - 72 cuyds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6	$140.00	$840.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$840.00

Driver Name & Number Thomas Barnes

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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70388768

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Rig Name & #: _____

Ordered By: Jesse May (Name) 701-340-3221 (Phone)

Requisitioner: _____

Date 11/24/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Power Pit Code _____

Hauled to 8902 JV-P LLNWM GWI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 923 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul All dirt to location for back fill - 3 loads - 72 yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6.5	$140.00	$910
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$910

Driver Name & Number Joe Malach

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

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2040
70388770

Rig Name & #: _____
Ordered By: Jesse May (Name) (Phone)
Requisitioner 701-340-3221

Date 11/24/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Frank Pit Code _____

Hauled to 8902 3W-P LLANMO CUT Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 67 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul fill dirt to location for back fill - 3 loads - 72 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6	$140.00	$840.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$840.00

Driver Name & Number Greg Gjovik

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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Badlands Power Fuels, LLC
dba

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70455250

70455250

Rig Name & #:
Ordered By: Jesse May (Name) (Phone)
Requisitioner

Date 11-24-20 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From Franz A#1 Code

Hauled to 8902 Supply KMG GW1 Code

AFE # PO # PO Line #

JSA # 5743994 Truck # 6984 Trailer # 4565

Top Gauge Start Time 1030 AM Load Start Time

Bottom Gauge Stop Time 415 PM Unload End Time

Remarks Hauled 2 Loads [redacted] to Location 8902 KMG GW1

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water					140.00	
Service Work Supplemental				5.75	$ [redacted]	$805.00
Vac Work						
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT [redacted]
$805.00

Driver Name & Number [redacted] 3289

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

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70385556

Rig Name & #:

Ordered By: Jesse May (Name) (Phone)

Requisitioner 701-609-7222

Date 11/24/2020 Customer Location/Dept. Code

Customer's Name Code

Billing Address

Hauled From Franz PIT Code

Hauled to 8902 JV - PLKN MV 6WI Code

AFE # PO # PO Line #

JSA # Truck # 6973 Trailer # 4566

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks Fill dirt

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				5	$140.00	$700.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	

Driver Name & Number Roland & Darren 2871-3283

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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Rig Name & #:

Ordered By: Jesse Mill
(Name) (Phone)

Requisitioner

Date 11/24/20 Customer Location/Dept. Code

Customer's Name Powers Fuels Code

Billing Address

Hauled From Frontier Pit Code

Hauled to 8402 JV-P LKNM-Unit Code

AFE # PO # PO Line #

JSA # Truck # 1013 Trailer # 3213003

Top Gauge Start Time 12:15 PM Load Start Time

Bottom Gauge Stop Time 5:15 PM Unload End Time

Remarks Haul Fill dirt to location

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump 11 Supplemental			44 ton	5	$140	$700
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$700

Driver Name & Number Tony Swanson 425-3259

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

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Rig Name & #: _____

Ordered By: Jesse May (Name) (Phone)

Requisitioner _____

Date 11/24/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Franz Pit Code _____

Hauled to 8902 JV-P LKNHU GWI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 16106 Trailer # 4604

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Hauled fill dirt from Pit to reclamation site 2 loads

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental			44 ton	5 hrs	$140	$700
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$700

Driver Name & Number Ryan Endeaud 4028

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

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Rig Name & #: _____

Ordered By: Jesse May (Name) (Phone)

Requisitioner _____

Date 11/24/20 Customer Location/Dept. Code _____

Customer's Name _____ Code _____

Billing Address _____

Hauled From Franz Pit Code _____

Hauled to 8902 JV-P LKNMU-6 WI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # _____ Trailer # _____

Top Gauge _____ Start Time 8:00 am Load Start Time _____

Bottom Gauge _____ Stop Time 6:30 pm Unload End Time _____

Remarks Haul Fill dirt to reclimation project

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental			50	5.25	$140.00	$735.00
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $1,135.00

Driver Name & Number [signature] 1982-4283

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

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70387051

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Rig Name & #: _____

Called By: Jesse May (Name) (Phone)

Requisitioner _____

Date 11/25/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Frazer P.I Code _____

Hauled to 8902 OU-P LKNMG GWI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 96 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul All dirt to location for backfill - 2 loads - 98 cuyds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4.5	$140.00	$630.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$630.00

Driver Name & Number Scott Gebhardt

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

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Rig Name & #: _____

By: Jesse May
(Name) (Phone)

Requisitioner _____

Date 11/26/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Frac Pit Code _____

Hauled to 8902 SV-P LKNM4 6WI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # BB Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul frac sand to location for LKNM4 BH - 2 loads - 48 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4.75	$140.00	$665.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$665.00

Driver Name & Number Michael Johnson

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

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Rig Name & #: _____

Called By: Dave May (Name) (Phone)

Requisitioner _____

Date 11/25/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Stone Pit Code _____

Hauled to 8902 SV-P Lk Nan 6 Cut Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 119 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul All dirt to location 2 loads - 48 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4.5	$140.00	$630.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$630.00

Driver Name & Number Bobby Brown

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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Rig Name & #: _____

Called By: Jesse May (Name) _____ (Phone)

Requisitioner _____

Date 4/16/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Frac Pit Code _____

Hauled to 8902 JV-P Hanna Gust Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 08 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul fill dirt to location for back fill - 2 loads - 48 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4.5	$140.00	$630.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$630.00

Driver Name & Number Braiden Boleza1

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

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Rig Name & #: _____

Ordered By: Jesse May (Name) _____ (Phone)

Requisitioner _____

Date 11/25/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Frac Pit Code _____

Hauled to 8902 JU-P LKNMU 6WX Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 15 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul fill dirt to location - 2 loads - 48 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4	$140.00	$560.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$560.00

Driver Name & Number Thomas Barnes

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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Rig Name & #: _____

By: Jesse May
(Name) (Phone)

Requisitioner _____

Date 11/26/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Frenz Pit Code _____

Hauled to 8902 JU-P LLNM4 6DF Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 208 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul fill dirt to location - 2 loads - 48 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4	$140.00	$560.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$560.00

Driver Name & Number Alan Mezo

Signature _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

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2041
70387072

Rig Name & #:
Ordered By: Jesse May (Name) (Phone)
Requisitioner

Date 11/28/13 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From Frank B-1 Code

Hauled to 8902 JV-P LKNMU GWJ Code

AFE # PO # PO Line #

JSA # Truck # 933 Trailer #

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks Haul 541 dirt to location - 2 loads - 48 barrels

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4.5	$ 140.00	$ 630.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$ 630.00

Driver Name & Number Joe A. Maldonado

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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70387064

Rig Name & #: _____

Ordered By: Jesse May
(Name) (Phone)

Requisitioner _____

Date 11/25/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Frac Pit Code _____

Hauled to 8902 JV-P Lk N/4U-6 WE Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 07 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul fill dirt to location for back fill - 3 loads - 72 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6	$140.00	$840.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$840.00

Driver Name & Number Greg Gjovik

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

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Rig Name & #:
Ordered By: Jesse Mary (Name) (Phone)
Requisitioner

Date 11/25/20 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From Frame A1 Code

Hauled to 8902 OV-P LLANNU CUT Code

AFE # PO # PO Line #

JSA # Truck # 105 Trailer #

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks Haul All dirt to location for back fill - 2 loads - 48 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6	$140.00	$840.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$840.00

Driver Name & Number Jacob Krause

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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Rig Name & #: _____

Ordered By: Jesse May (Name) (Phone)

Requisitioner _____

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Date 11/25/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Frame Pit Code _____

Hauled to 8902 JV-P Ltd NM 6WI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 184 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul fill dirt to location for backfill - 2 loads - 48 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6	$140.00	$840.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$840.00

Driver Name & Number James Lozano

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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70387057

Rig Name & #: _____

By: Jesse May (Name) _____ (Phone)

Requisitioner _____

Date 07/25/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Frame #7 Code _____

Hauled to 8902 SV-P LK NMU GWI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 422 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul fill dirt to location for back fill - 2 loads - 48 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6.5	$140.00	$910.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$910.00

Driver Name & Number "Tony" Serb Nolinci

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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Rig Name & #: _____

Ordered By: Jesse may (Name) (Phone)

Requisitioner _____

Date 11-25-20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Evans Pit Code _____

Hauled to 8902-JV-Pilot mc La W1 Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 6766 Trailer # 9561

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul #1 dirt to location

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
~~Service Work~~ Side Dump Supplemental				5.5	140.00	$770.00
Vac Work						
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$770.00

Driver Name & Number James Kollmy 502605

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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Rig Name & #:

Ordered By: Jesse May
(Name) (Phone)

Requisitioner

Date 11-25-20 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From Franz Pit Code

Hauled to 8902 JV-PLKMY GWI Code

AFE # PO # PO Line #

JSA # Truck # 6984 Trailer # 4565

Top Gauge Start Time 10:45a Load Start Time

Bottom Gauge Stop Time 4:00p Unload End Time

Remarks Hauled 2 Load to Location 8902JV-PLKMY GWI

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work Supplemental				5 1/4	$140.00	$735.00
Vac Work						
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $735.00

Driver Name & Number James Nichol 502056/3289

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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70385558

Rig Name & #: _____

Ordered By: Jesse May
(Name) (Phone)

Requisitioner 701-609-7222

Date 11/25/2020 Customer Location/Dept. Code _____

Customer's Name NETC Code 3397

Billing Address _____

Hauled From Franz P.I.T Code _____

Hauled to 8902 JV - PLKN MV 6WI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 6973 Trailer # 4566

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Fill dirt

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				5	$140.00	$700.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	

Driver Name & Number Robert E Hanna 2871-3283

Accepted _____

- ☐ Drilling
- ☐ ~~Completion~~
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

ICKET NUMBER: TS4526
RUCK ID:

N WEIGHT : 87500 lb
IME IN : 12:09 PM
11/23/2020

ate : 216
ON-SITE CLEAN UP

ROSS : 87500 lb
ARE : 41180 lb
ET : 46320 lb

IME OUT: 12:19 PM
11/23/2020

Nuverra Environmental Solutions™

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

23.16

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA	WELL NAME: 8902 JV-P LKNMU 6WI
Address:	AFE#:
City/State/Zip:	PO:
Phone #: 701-609-7222	API#:
Representative: JESSE MAY	Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION-To be filled out by driver

Trucking Company: Badlands Truck #: 88 Pick up Date: _____

Trucking Address: Watford City ND

City: Watford City State: ND Zip: 58854 Dispatch Phone: 701 421 9357

Print Name: Mike Johnson

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous/toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature: _____

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER

13195 26TH ST. NW

ARNEGARD ND 58835

701-586-3355

Geiger reading: 3.1

Disposal Location: 3CL3

Signature: _____

ICKET NUMBER: T54536
RUCK ID:

N WEIGHT : 93040 lb
IME IN : 04:03 PM
11/23/2020

ab l: 216
ON ITE CLEAN UP

ROSS : 93040 lb
ARE : 40720 lb
ET : 52320 lb

IME OUT: 04:11 PM
11/23/2020

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

26.16

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone # 701-609-7222
Requisitioner: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

TRANSPORTATION INFORMATION

Trucking Company: Badlands Truck #: 2 Pick up Date: 11/23
Trucking Address:
City: Watford City State: ND Zip: 58854 Dispatch Phone: 701-842-3610
Print Name: [illegible]

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the delivery of [illegible] liability for removal of hazardous/toxic or [illegible]

Driver Signature:

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3CL3
Signature:

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70388761

02183
70388761

Rig Name & #: _____

Ordered By: Jesse May (Name) 701-340-3221 (Phone)

Requisitioner _____

Date 11/23/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From 8902 JV-P LK NM 6 WI Code _____

Hauled to NETC land fill Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 119 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul contaminated soil to disposal - 2 loads - 52.2 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				5	$140.00	$700.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$700.00

Driver Name & Number Bobby Erwin

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54527
TRUCK ID:

IN WEIGHT : 95780 lb
TIME IN : 12:13 PM
11/23/2020

Material: 216
SITE CLEAN UP

GROSS : 95780 lb
TARE : 43960 lb
NET : 51820 lb

TIME OUT: 12:26 PM
11/23/2020

25.91

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-609-7222
Requisitioner: JESSE MAY

WELL NAME: 8902 JV-P LIONMU GWI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste ☐ Production Waste

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER

TRANSPORTATION INFORMATION

Trucking Company: Badlands Truck #: 114 Pick up Date: 11-23-20
Trucking Address:
City: Watford City State: ND Zip: 58854 Dispatch Phone: 701-421-9707
Print Name: Bobby Swift

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous/toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature:

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: Cell 3
Signature:

TICKET NUMBER: T54537
TRUCK ID:

IN WEIGHT : 96120 lb
TIME IN : 04:06 PM
11/23/2020

Material: 216
SITE CLEAN UP

GROSS : 96120 lb
TARE : 43520 lb
NET : 52600 lb

TIME OUT: 04:14 PM
11/23/2020

26.30

Nuverra Environmental Solutions™

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 IV-P LKNMU 6WI
Address: — AFE#:
City/State/Zip: — PO:
Phone #: [redacted] — API#:
Requisitioner: JESSE MAY — Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste

LANDFILL PRODUCTS	EST VOL	UNITS
☐ Drill Cuttings		Ton
☐ Location Spill-Saltwater		Ton
☐ Location Spill-Oil		Ton
☐ Tank Liner		Ton
☐ [illegible] Liner		Ton
☐ Thread Protector		Ton
☑ Other: SITE CLEAN-UP		Ton

☐ [illegible]

LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Pipe line waste		Ton	
☐ Residual Washout Solids		Ton	
☐ Pit/Tank Sludge		bbl	
☐ Wet Frac Sand		Ton	
☐ Transportation Spill-Saltwater		Ton	
☐ Other		Ton	

OTHER:

TRANSPORTATION INFORMATION To be filled out by Driver

Trucking Company: Bobby Ervin Truck #: 119 Pick up Date: 11-23-20
Trucking Address:
City: Watford City State: ND Driver Phone: 701-421-9307
Print Name: Bobby Ervin

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of non-approved, toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature: [signature]

SECURITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3CL3
Signature: [signature]

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70388757

1095

70388757

Rig Name & #: _____

Ordered By: Jesse May (Name) 701-340-3291 (Phone)

Requisitioner _____

Date 11/23/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From B902 JV-P LKNMU 6WI Code _____

Hauled to NDIC Landfill Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 08 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul contaminated soil to landfill for disposal - 2 loads - 50 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6	$140.00	$840.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$840.00

Driver Name & Number Braiden Polczal

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54538
TRUCK ID:

IN WEIGHT : 87040 lb
TIME IN : 04:37 PM
11/23/2020

[illegible]: 216
ON SITE CLEAN UP

GROSS : 87040 lb
TARE : 38300 lb
NET : 48740 lb

TIME OUT: 04:46 PM
11/23/2020

24.37

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P LKNMU 6WT

Address: — AFE#:

City/State/Zip: — PO:

Phone #: 701-609-7212 — API#:

Requestioner: JESSE MAY — Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ [illegible]t Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

TRANSPORTATION INFORMATION

Trucking Company: [illegible] Truck #: 075 Pick up Date: 11-23-20

Trucking Address: [illegible]

City: [illegible] State: [illegible] Dispatch Phone: [illegible]

Print Name: [illegible]

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous waste or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature: [signature]

DISPOSAL INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1

Disposal Location: 3C23

Signature: [signature]

ICKET NUMBER: T54532
RUCK ID:

N WEIGHT : 89300 lb
IME IN : 01:19 PM
11/23/2020

at[illegible]: 216
ON-SITE CLEAN UP

ROSS : 89300 lb
ARE : 38160 lb
ET : 51140 lb

IME OUT: 01:30 PM
11/23/2020

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

25.57

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P LKNMU 6WI

Address: — AFE#:

City/State/Zip: — PO:

Phone #: 701-609-7222 — API#:

Representative: JESSE MAY — Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ [illegible] Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION To be filled out by driver

Trucking Company: BD Trucking Truck #: 58 Pick up Date: 11-23-20

Trucking Address: 9520 7th St SW

City: Hall State: ND Zip: 58430 Dispatch Phone: 701-590-9360

Print Name: Brandon Dalrymple

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous, toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature: [signature]

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1

Disposal Location: 3CL3

Signature: [signature]

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

7038875 6

10226
70388756

Rig Name & #: _____

Ordered By: Jesse May (Name) 701-340-3221 (Phone)

Requisitioner _____

Date 11/22/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From 3902 JV-P LKNMU 6WJ Code _____

Hauled to NETL Load AV Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 15 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul contaminated soil to load AV for disposal

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				9.5	$140.00	$1330.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$1330.00

Driver Name & Number Tom Barnes

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

'ICKET NUMBER: T54542
'RUCK ID:

N WEIGHT : 92040 lb
'IME IN : 06:04 PM
11/23/2020

at 1: 216
OK ITE CLEAN UP

ROSS : 92040 lb
ARE : 39900 lb
ET : 52140 lb

IME OUT: 06:13 PM
11/23/2020

26.07

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-609-7222
Requested By: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ : Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

Generator Signature

TRANSPORTER INFORMATION

Trucking Company: Fall River Truck #: 15 Pick up Date: 11/23/20
Trucking Address: 12151 66th St NW
City: Ray State: ND Zip: 58849 Dispatch Phone: 308-219-7855
Print Name: Thomas Bowers

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous/toxic or otherwise unacceptable materials. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature: Thomas Bowers

FACILITY ACCEPTANCE

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3CL3
Signature:

TICKET NUMBER: T54534
TRUCK ID:

IN WEIGHT : 85060 lb
TIME IN : 02:19 PM
11/23/2020

Material: 216
SITE CLEAN UP

GROSS : 85060 lb
TARE : 40160 lb
NET : 44900 lb

TIME OUT: 02:29 PM
11/23/2020

22.45

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

Nuverra Environmental Solutions™

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone # 701-609-7222
Requisitioner: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste ☐ Production Waste

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ t Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTER INFORMATION

Trucking Company: Fall River Truck #: 15 Pick up Date: 11/23/20
Trucking Address: 12151 66th St NW
City: Ray State: ND Zip: 58849 Dispatch Phone: 209-317-7855
Print Name: Thomas Barnes

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature: Thomas Barnes

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3CL3
Signature: CP

[CKET NUMBER: T54523
RUCK ID:

WEIGHT : 86320 lb
ME IN : 09:52 AM
11/23/2020

te : 216
ON-SITE CLEAN UP

OSS : 86320 lb
RE : 40980 lb
T : 45340 lb

ME OUT: 10:05 AM
11/23/2020

22.67

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P LKNMU 6WI

Address: — AFE#:

City/State/Zip: — PO:

Phone # 701-609-7222 — API#:

Requisitioner: JESSE MAY — Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste — ☐ Production Waste

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION-To be filled out by driver

Trucking Company: Fall River Truck #: 15 Pick up Date: 11/23/20

Trucking Address: 251 Main St. NW

City: Ray State: ND Zip: 58849 Dispatch Phone: 208-520-7223

Print Name: Thomas Barnes

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous/toxic or otherwise unacceptable materials. Hauler accepts full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature: [signature]

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1

Disposal Location: 3CL3

Signature: [signature]

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70388752

2038
70388752

Rig Name & #: _____

Ordered By: Jesse May (Name) 701-340-3221 (Phone)

Requisitioner _____

Date 11/28/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From 8902 JU-P LKNMU 6WI Code _____

Hauled to NETC Landfill Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # _____ Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul contaminated soil from location to landfill disposal - 2 loads - 48.41 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				5.25	$140.00	$735.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$735.00

Driver Name & Number Greg Gleek

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHITE

TICKET NUMBER: T54540
TRUCK ID:

IN WEIGHT : 91780 lb
TIME IN : 04:55 PM
11/23/2020

Material: 216
SITE CLEAN UP

GROSS : 91780 lb
TARE : 42000 lb
NET : 49780 lb

TIME OUT: 05:09 PM
11/23/2020

24.89

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-609-7722
Requisitioner: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ : Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

TRANSPORTATION INFORMATION To be Filled out by driver

Trucking Company: Jerome Truck #: 2 Pick up Date: 11-23-20
Trucking Address: 12062 36th St NW
City: Watford City State: ND Zip: 58854 Dispatch Phone: 215-626-7567
Print Name: Greg Gienik

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous, toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature:

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-9355

Geiger reading: 31
Disposal Location: 3Lc3
Signature: GO

CKET NUMBER: TS4530
UCK ID:

WEIGHT : 89320 lb
ME IN : 12:50 PM
11/23/2020

te : 216
ON-SITE CLEAN UP

OSS : 89320 lb
RE : 42280 lb
T : 47040 lb

ME OUT: 01:01 PM
11/23/2020

Nuverra Environmental Solutions™

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

23.52

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P LKNMU 6WI

Address: — AFE#:

City/State/Zip: — PO:

Phone #: 701-609-3222 — API#:

Representative: JESSE MAY — Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION

Trucking Company: Jerome Truck #: 7 Pick up Date: 11-23-20

Trucking Address: 2268 39th St NW

City: Watford City State: ND Zip: 58854 Dispatch Phone: 218-686-7567

Print Name: Greg Gionik

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of other waste and agrees to assume full liability for removal of hazardous/toxic or otherwise unacceptable waste.

Driver Signature: _____

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1

Disposal Location: 2CL3

Signature: _____

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70388754

2037

70388754

Rig Name & #: _____

Entered By: Jesse May (Name) 701-340-2291 (Phone)

Requisitioner _____

Date 11/22/13 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From 8902 3V-P LLC NMU 6 WI Code _____

Hauled to NETC Landfill Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 93 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul contaminated soil to Landfill for disposal - 1 load - 27.8 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump				3	$140.00	$420.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$420.00

Driver Name & Number Joe A-Mulubah

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54541
TRUCK ID:

IN WEIGHT : 98120 lb
TIME IN : 05:00 PM
11/23/2020

[illegible]: 216
ON SITE CLEAN UP

GROSS : 98120 lb
TARE : 42520 lb
NET : 55600 lb

TIME OUT: 05:15 PM
11/23/2020

27.80

Nuverra Environmental Solutions™

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA	WELL NAME: 8902 IV-P LKNMU 6WI
Address:	AFE#:
City/State/Zip:	PO:
Phone #: 701-609-7222	API#:
Requisitioner: JESSE MAY	Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ [illegible]t Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTER INFORMATION

Trucking Company: 3E Trucking Truck #: 955 Pick up Date: 11-23-20

Trucking Address: 1826 2 3/8" St NW

City: Watford City State: ND Zip: 58854 Dispatch Phone: 214-336-7567

Print Name: Joe Mulhall

Hauler agrees and warrants that he/she is delivering regulated solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous/toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature: JM

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1

Disposal Location: RL3

Signature: _____

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70387001

Rig Name & #:

Called By: Jesse May
(Name) (Phone)

Requisitioner

Date 11/23/2020 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From 8902 SV-P LKNNN 6 N/F Code

Hauled to Treatment Center Code

AFE # PO # PO Line #

JSA # Truck # 5013 Trailer # 3218002

Top Gauge Start Time 9:00 AM Load Start Time 10:30AM/2:30PM

Bottom Gauge Stop Time 9:30PM Unload End Time 1:30PM

Remarks Haul Contaminated soil from reclimation project
Load #1 LF Ticket # TS4531 Load # 2 Preloud

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump	Supplemental		44,980	5.5	$140	$770.00
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $770.00

Driver Name & Number Tony Swenson 4624-3289

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

7038700

TICKET NUMBER: T54531
TRUCK ID:

IN WEIGHT : 88040 lb
TIME IN : 01:09 PM
11/23/2020

[illegible]: 216
SITE CLEAN UP

GROSS : 88040 lb
TARE : 43060 lb
NET : 44980 lb

TIME OUT: 01:23 PM
11/23/2020

22.49

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-609-7222
Requisitioner: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ [illegible]t Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION

Trucking Company: PF Truck #: 5013 Pick up Date: 11/23
Trucking Address:
City: Dickinson State: ND Zip: Dispatch Phone:
Print Name: Tony Swanson

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous/toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature:

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3Cw3
Signature:

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70377189

70377189

Rig Name & #: _____

Ordered By: Jesse May (Name) _____ (Phone)

Requisitioner _____

Date 11/23/2020 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From 8902 JV-P LKNMU GWI Code _____

Hauled to Treatment Center Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 6766 Trailer # 4561

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Hauled Contaminated Soil from reclamation site 2 loads

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental			47.47 ton	6.5	$140	$910
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$910

Driver Name & Number Ryan Ellis 4088

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

703771B9

TICKET NUMBER: TS4525
TRUCK ID: 6966

IN WEIGHT : 86820 lb
TIME IN : 10:25 AM
11/23/2020

Material: 216
SITE CLEAN UP

GROSS : 86820 lb
TARE : 41660 lb
NET : 45160 lb

TIME OUT: 10:38 AM
11/23/2020

22.58

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone # 701-609-7222
Requisitioner: JESSE MAY

WELL NAME: B302 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION To be filled out by driver

Trucking Company: Nuverra Truck #: 6966 Pick up Date: 11/23/20
Trucking Address:
City: WATFORD State: ND Dispatch Phone:
Print Name: Ryan Enderud

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any unauthorized waste or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature: Ryan Enderud

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: BCC3
Signature: _____

TICKET NUMBER: T54535
TRUCK ID:

IN WEIGHT : 91040 lb
TIME IN : 02:23 PM
11/23/2020

Material: 216
OTHER SITE CLEAN UP

GROSS : 91040 lb
TARE : 41260 lb
NET : 49780 lb

TIME OUT: 02:32 PM
11/23/2020

24.89

Waste Disposal, Manifest

Must be Completed Before Disposal

For Nuverra Use Only

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-609-7222
Requisitioner: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ t Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION

Trucking Company: Nuverra Truck #: STC-6 Pick up Date: 11/23/20
Trucking Address: _____
City: _____ State: _____ Zip: _____ Dispatch Phone: _____
Print Name: Ryan Eaderd

Hauler agrees and warrants that he/she is operating [illegible] and does hereby indemnify the facility operator for damages caused by the delivery of any [illegible] and assumes all responsibility therefore, including all liability for removal of hazardous/toxic [illegible]

Driver Signature: _____

DISPOSAL CONFIRMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 305
Signature: _____

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba
Nuverra Environmental Solutions™

70455247

70455247

Rig Name & #:

Called By: Jesse May (Name) (Phone)

Requisitioner

Date 11-23-20 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From 8902 TWP LKMU 6WJ Code

Hauled to Nuverra NETC / Arnegard Code

AFE # PO # PO Line #

JSA # 5743984 Truck # 6984 Trailer # 4565

Top Gauge Start Time 530AM Load Start Time 700AM

Bottom Gauge Stop Time 1100AM Unload End Time 1115AM

Remarks Hauled 2 Loads to Nuverra NETC Arnegard and reloaded to Dickinson yard for next Day

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work Supplemental				5 ½	$140.00	$770.00
Vac Work						
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$770.00

Driver Name & Number [signature] 502056/3289

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2641	701-628-5151	701-664-2594	701-842-3618	701-577-1002

:CKET NUMBER: T54524
:UCK ID:

(WEIGHT : 91740 lb
ME IN : 09:55 AM
11/23/2020

.te 216
ON-..TE CLEAN UP

.OSS : 91740 lb
RE : 43140 lb
T : 48600 lb

ME OUT: 10:07 AM
11/23/2020

704552 47

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

24.30

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P LKNMU 6WI
Address: — AFE#:
City/State/Zip: — PO:
Phone#: 701-609-7222 — API#:
Requisitioner: JESSE MAY — Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ ...k Liner		Ton	☐ Wet Frac Sand		Ton	
☐ ... Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION To be filled out by driver

Trucking Company: Lowery Frac Truck #: 69-22 Pick up Date: 11-23-20
Trucking Address: Dickinson
City: Dickinson State: ND Zip: 58601 Dispatch Phone: 701-483-5971
Print Name: Tammie Mockel

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous/toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature: _____

FACILITY OF DISPOSAL

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3C3

Signature: _____

TICKET [redacted]: T54533
TRUCK ID:

IN WEIGHT : 85200 lb
TIME IN : 01:54 PM
11/23/2020

Material: 216
C[redacted]TE CLEAN UP

GROSS : 85200 lb
TARE : 42740 lb
NET : 42460 lb

TIME OUT: 02:05 PM
11/23/2020

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

21.23

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-609-7222
Representative: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ [redacted]: Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION

Trucking Company: Power Fuels Truck #: 6982 Pick up Date: 11-23-20
Trucking Address: Dickinson
City: Dickinson State: ND Zip: 58601 Dispatch Phone: 701-483-5971
Print Name: Jason C Mayer

Hauler agrees and warrants that he/she is [redacted] operator for damages caused by the [redacted] liability for removal of hazardous/toxic [redacted]

Driver Signature: _____

FACILITY ACCEPTANCE

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3CC3

Signature: _____

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

I54528
7038555 5 5 5
T54539

70385555

Rig Name & #:
Ordered By: Jesse May (Name) (Phone)
Requisitioner 701-609-7222

Date 11/23/2020 Customer Location/Dept. Code

Customer's Name NETC Code 3397

Billing Address

Hauled From 8902 JV- PLKNMU 6WI Code

Hauled to NETC Code 33931

AFE # PO # PO Line #

JSA # Truck # 6773 Trailer # 4566

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks Bad dirt To Land Fill

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				5.5	$140.00	$770.00
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $770.00

Driver Name & Number Robert E Hanna 871-3283

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54528
TRUCK ID: 6973

N WEIGHT : 96600 lb
IME IN : 12:23 PM
11/23/2020

ate : 216
ON-SITE CLEAN UP

ROSS : 96600 lb
ARE : 41480 lb
ET : 55120 lb

IME OUT: 12:39 PM
11/23/2020

703855 55

27-S6

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA	WELL NAME: 8902 JV-P LKNMU 6WI
Address:	AFE#:
City/State/Zip:	PO:
Phone #: 701-609-7222	API#:
Requisitioner: JESSE MAY	Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

TRANSPORTATION INFORMATION-To be filled out by driver

Trucking Company: _____ Truck #: 6973 Pick up Date: 11/23/2020

Trucking Address: _____

City: _____ State: _____ Zip: _____ Dispatch Phone: _____

Print Name: Roland Gamm

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the Facility operator for damages caused by the delivery of any hazardous/toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature: Roland Gamm

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER

13195 26TH ST. NW

ARNEGARD ND 58835

701-586-3355

Geiger reading: 3.1

Disposal Location: 3CL3

Signature: _____

ICKET NUMBER: T54539
RUCK ID: 6973

N WEIGHT : 93380 lb
IME IN : 04:52 PM
11/23/2020

ate : 216
ON-SITE CLEAN UP

ROSS : 93380 lb
ARE : 41000 lb
ET : 52380 lb

IME OUT: 05:05 PM
11/23/2020

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

26.19

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA	WELL NAME: 8902 JV-P LKNMU 6WI
Address:	AFE#:
City/State/Zip:	PO:
Phone # 701-609-7222	API#:
Requisitioner: JESSE MAY	Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste

LANDFILL PRODUCTS	EST VOL	UNITS
☐ Drill Cuttings		Ton
☐ Location Spill-Saltwater		Ton
☐ Location Spill-Oil		Ton
☐ Tank Liner		Ton
☐ Liner		Ton
☐ Thread Protector		Ton
☑ Other: SITE CLEAN-UP		Ton

☐ Production Waste

LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Pipe line waste		Ton	
☐ Residual Washout Solids		Ton	
☐ Pit/Tank Sludge		bbl	
☐ Wet Frac Sand		Ton	
☐ Transportation Spill-Saltwater		Ton	
☐ Other		Ton	

Proj Mgr Signature

TRANSPORTATION INFORMATION-To be filled out by driver

Trucking Company:_____ Truck #: 6973 Pick up Date: 11/23/2020

Trucking Address:_____

City:_____ State:_____ Zip:_____ Dispatch Phone:_____

Print Name: Roland Gamma

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous/toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature: Roland Gamma

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER

13195 26TH ST. NW

ARNEGARD ND 58835

701-586-3355

Geiger reading: 3.1

Disposal Location: [redacted]13

Signature: _____

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70388765

02184

70388765

Rig Name & #: _____

Called By: Jesse May (Name) 701-340-2221 (Phone)

Requisitioner _____

Date 11/24/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From 8902 JV-P LANDFILL EAST Code _____

Hauled to NETC Landfill Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # _____ Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul contaminated soil to disposal - 2 loads - 49.96 Tons ; preload for next day disposal

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6.5	$140.00	$910.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$910.00

Driver Name & Number Bobby Erwin

Approved _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

TICKET NUMBER: T54551
TRUCK ID:

IN WEIGHT : 90900 lb
TIME IN : 10:58 AM
11/24/2020

Material: 216
-SITE CLEAN UP

GROSS : 90900 lb
TARE : 42700 lb
NET : 48200 lb

TIME OUT: 11:09 AM
11/24/2020

24.10

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-[illegible]-7212
[illegible]: [illegible]-1441

WELL NAME: 890ZJV-P LKNMU 6WI
AFE#:
PO:
API#:
Lse#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION

Trucking Company: Badlands [illegible] Truck # 9[illegible] Pick up Date: 11-24-20
Trucking Address:
City: Watford City State: ND Dispatch Phone: 701-421-9707
Print Name: [illegible]

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the delivery of [illegible] liability for removal of hazardous/toxic [illegible]

Driver Signature: [signature]

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: BL3
Signature: [signature]

TICKET NUMBER: T54564
TRUCK ID:

IN WEIGHT : 94260 lb
TIME IN : 03:44 PM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 94260 lb
TARE : 42540 lb
NET : 51720 lb

TIME OUT: 03:50 PM
11/24/2020

25.86

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-609-7222
Requestioner: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION

Trucking Company: Badlands Power Fuels Truck #: 65 Pick up Date: 11-24-20
Trucking Address: _____
City: Watford City State: ND Zip: 58854 Dispatch Phone: 701-921-9207
Print Name: Brady Olson

Hauler agrees and warrants that he/she is [illegible] and shall hold harmless and indemnify the facility operator for damages caused by the delivery of [illegible] and accepts full liability for removal of hazardous/toxic or [illegible] materials.

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3CL3
Signature: _____

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70385807

03941

70385807

Rig Name & #:

Called By: Jesse May (Name) (Phone)

Requisitioner

Date 11/24/2020 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From 8902 JV-P LKNMU 6WI Code

Hauled to NETC Code

AFE # PO # PO Line #

JSA # Truck # 88 Trailer #

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks hauled 50.3 tons from 6WI to NETC ? pre-load for next day. T54563 & T54550

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental			2 loads (50.53T)	6.5	$140.00	$910.00
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $910.00

Driver Name & Number Michael Johnson

Accepted

- ☐ Drilling
- ☒ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5871	701-420-2641	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54563
TRUCK ID:

IN WEIGHT : 92580 lb
TIME IN : 03:38 PM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 92580 lb
TARE : 40900 lb
NET : 51680 lb

TIME OUT: 03:48 PM
11/24/2020

25.84

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-609-7222
Requisitioner: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ It Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION - To be filled out by driver

Trucking Company: [illegible] Truck #: [illegible] Pick up Date: 11/24
Trucking Address: [illegible]
City: [illegible] State: [illegible] Zip: [illegible] Dispatch Phone: [illegible]
Print Name: [illegible]

Hauler agrees and warrants that he/she is [illegible] and does hereby indemnify the facility operator for damages caused by the delivery of [illegible] and assumes full liability for removal of hazardous/toxic or [illegible]

Driver Signature: [illegible]

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3C13
Signature: [illegible]

TICKET NUMBER: T54550
TRUCK ID:

IN WEIGHT : 90120 lb
TIME IN : 10:55 AM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 90120 lb
TARE : 41200 lb
NET : 48920 lb

TIME OUT: 11:07 AM
11/24/2020

24.46

Nuverra Environmental Solutions™

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P LKNMU 6WI
Address: — AFE#:
City/State/Zip: — PO:
Phone #: [redacted] — API#:
Requested By: JESSE MAY — Line#:

JESSE MAY

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ it Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION

Trucking Company: Badlands — Truck #: 21 — Pick up Date: 11/24
Trucking Address: _____
City: Watford City State: ND Zip: 58854 Dispatch Phone: 701 421 9007
Print Name: Mike Stanley

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the delivery of any hazardous/toxic or otherwise environmentally damaging material. Hauler accepts full liability for removal of hazardous/toxic or contaminated material from the premises.

Driver Signature: [signature]

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3CL3

Signature: [signature]

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70388775

1096

70388775

Rig Name & #: _____

Called By: Jesse May (Name) _____ (Phone)

Requisitioner 701-340-3221

Date 11/24/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From B902 SV-P LKNMU 6WI Code _____

Hauled to NETL Landfill Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 08 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul impacted soil to disposal - 2 loads - 44 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6.5	$140.00	$770.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$770.00

Driver Name & Number Brian Dolezal

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-NB-IT

TICKET NUMBER: T54546
TRUCK ID:

IN WEIGHT : 79900 lb
TIME IN : 09:43 AM
11/24/2020

[illegible]: 216
O[illegible]TE CLEAN UP

GROSS : 79900 lb
TARE : 38640 lb
NET : 41260 lb

TIME OUT: 09:57 AM
11/24/2020

20.63

Nuverra Environmental Solutions™

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

OPERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P UNMU 6WI
Address: — AFE#:
City/State/Zip: — PO:
Phone #: 701-[illegible]-7222 — API#:
Customer or Their Agent: — Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ [illegible] Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION To be filled out by driver

Trucking Company: BD Tr[illegible] Truck #: [illegible] Pick up Date: 11/24/20
Trucking Address: [illegible]
City: Hi[illegible] State: ND Driver's Phone: 7[illegible]
Print Name: [illegible]

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the [illegible] liability for removal of hazardous/toxic [illegible]

Driver Signature: [illegible]

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.5
Disposal Location: 2DL4
Signature: DE

6

TICKET NUMBER: T54558
TRUCK ID:

IN WEIGHT : 85200 lb
TIME IN : 01:52 PM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 85200 lb
TARE : 39980 lb
NET : 45220 lb

TIME OUT: 02:02 PM
11/24/2020

Nuverra Environmental Solutions™

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

22.61

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #
Requisitioner: JESSE MAY

WELL NAME: 8302 JY-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste						
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ t Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

TRANSPORTER INFORMATION

Trucking Company: BD Trucking
Trucking Address: 9520 7th ST SW
City: Hall:day State: ND
Dispatch Phone: 701-570-9360
Print Name: Brodie Dvorak

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the delivery [illegible] liability for removal of hazardous/toxic or [illegible]

Driver Signature:

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: SC13
Signature:

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

7D38876 3

10251

70388763

Rig Name & #: _____

Ordered By: Jesse May (Name) 701-340-2201 (Phone)

Requisitioner _____

Date 4/1/2015 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From 8902 JO-P LEONARD 6 WI Code _____

Hauled to Nuverra SWD Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # _____ Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul contaminated soil to disposal - 3 loads -

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6	$140.00	$840.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$840.00

Driver Name & Number Alan Mezo

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

TICKET NUMBER: T54549
TRUCK ID:

IN WEIGHT : 89080 lb
TIME IN : 10:51 AM
11/24/2020

Material: 216
-SITE CLEAN UP

GROSS : 89080 lb
TARE : 42060 lb
NET : 47020 lb

TIME OUT: 11:04 AM
11/24/2020

23.51

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P LKNMU 6WT

Address: — AFE#:

City, State, Zip: — PO:

Phone # — API#:

Requested by: JESSE MAY — Line#:

JESSE MAY

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION to be filled out by Driver

Trucking Company: Fall River Truck #: 208 Pick up Date: 11-24-20

Trucking Address: 12151 [illegible]

City: TRAY State: ND Zip: 58853 Dispatch Phone: 208-317-7855

Print Name: Alex [illegible]

Hauler agrees and warrants that he/she is [illegible] and does hereby indemnify the facility operator for damages caused by the delivery [illegible] of unacceptable material. Hauler accept full liability for removal of hazardous/toxic [illegible]

Driver Signature: [signature]

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3CL3
Signature: [signature]

TICKET NUMBER: T54569
TRUCK ID:

IN WEIGHT : 89600 lb
TIME IN : 06:42 PM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 89600 lb
TARE : 40760 lb
NET : 48840 lb

TIME OUT: 06:53 PM
11/24/2020

24.42

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-629-7222
Requestor: JESSE MAY

WELL NAME: 8902 IV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste ☐ Production Waste

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: Co Man/Proj Mgr Signature

TRANSPORTER INFORMATION

Trucking Company: Fall River Truck #: 208 Pick Up Date: 11-24-20
Trucking Address: 12151 64th St. NW
City: Ray State: ND Zip: 58849 Dispatch Phone: 218 317-7855
Print Name: Adam Lange

Hauler agrees and warrants that he/she is delivering exempt solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of non-exempt hazardous/toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or non-exempt waste material.

Driver Signature:

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3C43
Signature:

TICKET NUMBER: T54561
TRUCK ID:

IN WEIGHT : 90640 lb
TIME IN : 02:57 PM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 90640 lb
TARE : 41540 lb
NET : 49100 lb

TIME OUT: 03:08 PM
11/24/2020

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

24.55

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #:
Representative: JESSE MAY

WELL NAME: 8902 3Y-P LKNBU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

TRANSPORTATION INFORMATION

Trucking Company: Fall River Truck #: 205 Pick up Date: 11-24-20
Trucking Address: 12151 66th Ave NW
City: Ray State: ND Zip: 58849 Dispatch Phone: 205 317-2955
Print name: Allen Lee

Hauler agrees and warrants that he/she is [illegible] and shall hereby indemnify the facility operator for damages caused by the delivery of [illegible] and accepts full liability for removal of hazardous/toxic or [illegible] materials.

Driver Signature: [signature]

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3CL3
Signature: [signature]

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70388767

10227

70388767

Rig Name & #: _____

Ordered By: Jesse May (Name) 701-340-3291 (Phone)

Requisitioner _____

Date 11/29/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Power Pit Code _____

Hauled to 8702 SV-P LKNMU 6WI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 16 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul condominital soil to landfill - 2 loads - 46.63 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				5.5	$140.00	$770.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$770.00

Driver Name & Number Thomas Barber

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54560
TRUCK ID:

IN WEIGHT : 86540 lb
TIME IN : 02:35 PM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 86540 lb
TARE : 40360 lb
NET : 46180 lb

TIME OUT: 02:47 PM
11/24/2020

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

23.09

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-609-7222
Requested by: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION To be filled out by Hauler

Trucking Company: Fall River Truck #: 15 Pick up Date: 11/24/20
Trucking Address: 12151 66th St NW
City: Ray State: ND Zip: 58849 Dispatch Phone: 218-317-7855
Print Name: Thomas Holmes

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the delivery of any [illegible] liability for removal of hazardous/toxic or [illegible]

Driver Signature: Thomas Holmes

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3CL3

Signature: _____

TICKET NUMBER: T54548
TRUCK ID:

IN WEIGHT : 87640 lb
TIME IN : 10:47 AM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 87640 lb
TARE : 40560 lb
NET : 47080 lb

TIME OUT: 11:00 AM
11/24/2020

23.54

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P LKNMU 6WT

Address: — AFE#:

City, State, Zip: — PO:

Phone #: 701-[illegible]-2222 — API#:

Customer Rep: JESSE MAY — Liner:

JESSE MAY

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

MATERIAL DESCRIPTION

☐ Exploration Waste

LANDFILL PRODUCTS	EST VOL	UNITS
☐ Drill Cuttings		Ton
☐ Location Spill-Saltwater		Ton
☐ Location Spill-Oil		Ton
☐ Tank Liner		Ton
☐ Pit Liner		Ton
☐ Thread Protector		Ton
☑ Other: SITE CLEAN-UP		Ton

LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Pipe line waste		Ton	
☐ Residual Washout Solids		Ton	
☐ Pit/Tank Sludge		bbl	
☐ Wet Frac Sand		Ton	
☐ Transportation Spill-Saltwater		Ton	
☐ Other		Ton	

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION To be filled out by driver

Trucking Company: Fall River Truck #: 15 Pick up Date: 11/24/20

Trucking Address: 1215 66th St SW

City: Kay State: [illegible] Dispatch Phone: 218-371-7855

Driver Name: Thomas Barnes

Hauler agrees and warrants that he/she is [illegible] and does hereby indemnify the facility operator for damages caused by the [illegible] and hereby releases the facility operator from all liability for removal of hazardous/toxic or [illegible] contaminants.

Driver Signature: Thomas Barnes

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3CL3
Signature: GP

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba
Nuverra Environmental Solutions™

70388769

2039

70388769

Rig Name & #: _____

Called By: Jesse May (Name) (Phone)

Requisitioner 701-340-3981

Date 11/24/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From B902 JV-P LKNM4 6WI Code _____

Hauled to NETC landfill Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # _____ Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul contaminated soil to landfill for disposal - 2 loads - 51.69 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6	$140.00	$840.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$840.00

Driver Name & Number Joe Mabbitt

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54565
TRUCK ID:

IN WEIGHT : 98560 lb
TIME IN : 04:03 PM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 98560 lb
TARE : 44220 lb
NET : 54340 lb

TIME OUT: 04:16 PM
11/24/2020

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

27.17

Waste Disposal Manifest
Must be Completed Before Disposal
For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #
Requestioner: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION

Trucking Company: Jerome
Trucking Address: 1726 3rd Ave
City: Watford City State: ND Dispatch Phone:
Print Name: Jake Michaelson

Hauler agrees and warrants that he/she is [illegible] and does hereby indemnify the facility operator for damages caused by the delivery of [illegible] or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or [illegible] material.

Driver Signature:

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: SCL3
Signature:

TICKET NUMBER: T54553
TRUCK ID:

IN WEIGHT : 91720 lb
TIME IN : 11:47 AM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 91720 lb
TARE : 42680 lb
NET : 49040 lb

TIME OUT: 12:00 PM
11/24/2020

24.52

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P LKNMU 6WI
Address: — AFE#:
City/State/Zip: — PO:
Phone #: 701-870-7222 — API#:
Requested By: JESSE MAY — Line#:

JESSE MAY

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION

Trucking Company: Tox — Date: 11-24-20
Trucking Address:
City: Watford State: ND — Truck Phone: 218-556-7567
Print Name: JOE [illegible]

Hauler agrees and warrants that he/she [illegible] operator for damages caused by the delivery of [illegible] liability for removal of hazardous/toxic or [illegible]

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: B.1
Disposal Location: SCLS
Signature: _____

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

70388771

2040

70388771

Rig Name & #: _____

Ordered By: Jesse May
(Name) (Phone)

Requisitioner 701-340-2291

Date 11/21/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From B702 JU-P LKNMU 6WX Code _____

Hauled to NETL Landfill Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # _____ Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul contaminated dirt to landfill for disposal - 3 loads - 71.14 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6	$140.00	$840.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$840.00

Driver Name & Number Gary Gjovik

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54568
TRUCK ID:

IN WEIGHT : 91920 lb
TIME IN : 05:42 PM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 91920 lb
TARE : 42980 lb
NET : 48940 lb

TIME OUT: 05:52 PM
11/24/2020

24.47

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-628-2222
Requested by: JESSE MAY

WELL NAME: 8902 JV-P LIONMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste

	LANDFILL PRODUCTS	EST VOL	UNITS		LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐	Drill Cuttings		Ton	☐	Pipe line waste		Ton	
☐	Location Spill-Saltwater		Ton	☐	Residual Washout Solids		Ton	
☐	Location Spill-Oil		Ton	☐	Pit/Tank Sludge		bbl	
☐	Tank Liner		Ton	☐	Wet Frac Sand		Ton	
☐	Pit Liner		Ton	☐	Transportation Spill-Saltwater		Ton	
☐	Thread Protector		Ton	☐	Other		Ton	
☑	Other: SITE CLEAN-UP		Ton					

TRANSPORTATION INFORMATION

Trucking Company: Serom Truck #: 7 Pick up Date: 11-24
Trucking Address: 12362 [illegible]
City: Watford State: [illegible] Operator Phone: 218 651-2567
Print Name: Greg Gagner

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the delivery [illegible] Hauler accept full liability for removal of hazardous/toxic [illegible]

Driver Signature:

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 303
Signature:

TICKET NUMBER: T54559
TRUCK ID:

IN WEIGHT : 91340 lb
TIME IN : 02:05 PM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 91240 lb
TARE : 44960 lb
NET : 46380 lb

TIME OUT: 02:14 PM
11/24/2020

Nuverra Environmental Solutions™

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

23.19

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-609-7222
Representative: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ t Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTER INFORMATION

Trucking Company: Jerome Truck #: _____ Pick up Date: 11-24-20
Trucking Address: 12268 [illegible]
City: Watford State: ND Dispatch Phone: 218 64 7567
Print Name: GREG GLOVIK

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the delivery of [illegible] liability for removal of hazardous/toxic or [illegible]

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3CC3
Signature: _____

TICKET NUMBER: T54547
TRUCK ID:

IN WEIGHT : 91340 lb
TIME IN : 10:04 AM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 91340 lb
TARE : 44380 lb
NET : 46960 lb

TIME OUT: 10:12 AM
11/24/2020

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

73.48

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-609-7183
Contact: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ it Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTER INFORMATION

Trucking Company: [illegible] Truck #: [illegible] Pick up Date: 11-24
Trucking Address: 12762 [illegible]
City: Watford City State: ND Dispatch Phone: 307 [illegible] 3817
Print Name: [illegible]

Hauler agrees and warrants that he/she is [illegible] and does hereby indemnify the facility operator for damages caused by the delivery of non-hazardous [illegible] and shall accept full liability for removal of hazardous/toxic or [illegible]

Driver Signature: _____

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 8.3
Disposal Location: [illegible]

Signature: DE

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70455249

70455249

Rig Name & #: _____

Ordered By: Tesse May (Name) _____ (Phone)

Requisitioner _____

Date 11-24-20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From 8902 JU-P LKING 6W11 Code _____

Hauled to Nuverra NE TC / Arnegard Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # 574399W Truck # 6984 45 Trailer # 4565

Top Gauge _____ Start Time 4~~00~~ AM Load Start Time _____

Bottom Gauge _____ Stop Time ~~10:00~~ 10:30 AM Unload End Time _____

Remarks Hauled 2 Load to Nuverr Land-fill and Reloaded for next Day

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water					$140	
Service Work Supplemental				5.75	[redacted]	$805.00
Vac Work						
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	[redacted]

$805.00

Driver Name & Number [signature] 502-056/3289

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

70455249

'ICKET NUMBER: T54543
'RUCK ID:

N WEIGHT : 94480 lb
'IME IN : 08:02 AM
11/24/2020

[illegible]l: 216
ON [illegible]ITE CLEAN UP

ROSS : 94480 lb
ARE : 45820 lb
ET : 48660 lb

IME OUT: 08:13 AM
11/24/2020

Nuverra Environmental Solutions™

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

24.33

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: [illegible]
Requisitioner: JESSE MAY

WELL NAME: B902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste ☐ [illegible]

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ [illegible]t Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION - To be filled out by driver

Trucking Company: Power Fuels Truck #: 5454 Pick up Date: 11-24-20
Trucking Address: DP
City: Dickinson State: ND Zip: [illegible] Dispatch Phone: 701-483-5971
Print Name: Travis Medsker

Hauler agrees and warrants that he/she [illegible] operator for damages caused by the delivery of [illegible] liability for removal of hazardous/toxic or [illegible]

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3CL3

Signature: _____

TICKET NUMBER: T54554
TRUCK ID:

IN WEIGHT : 97020 lb
TIME IN : 11:51 AM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 97020 lb
TARE : 44000 lb
NET : 53020 lb

TIME OUT: 12:04 PM
11/24/2020

26.51

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #
Generator: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

WASTE DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION

Trucking Company: Power Fuels Truck #: 6757 Pick up Date: 11-24-20
Trucking Address:
City: Dickinson State: ND Zip: 58601 Dispatch Phone: 701-483-5971
Print Name: Tanner Wilcox

Hauler agrees and warrants that he/she is [illegible] and that he/she will indemnify the facility operator for damages caused by the delivery of any hazardous/toxic or [illegible] material and accept full liability for removal of hazardous/toxic or [illegible] material.

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3403
Signature: _____

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

T 54532
7038555 7
T54562

70385557

Rig Name & #:
Ordered By: JESSE MAY (Name) (Phone)
Requisitioner 701-609-7222

Date 11/24/2020 Customer Location/Dept. Code

Customer's Name NETC Code 3397

Billing Address

Hauled From 8902 JV-PLKN MT GWI Code

Hauled to NETC Code 33931

AFE # PO # PO Line #

JSA # Truck # 6973 Trailer # 4566

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks Haul dirt out To Landfill

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				5	$140.00	$700.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$700.00

Driver Name & Number Roland E Danna 2871-3283

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: 254552
TRUCK ID: 6973

IN WEIGHT : 95560 lb
TIME IN : 11:21 AM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 95560 lb
TARE : 41600 lb
NET : 53960 lb

TIME OUT: 11:30 AM
11/24/2020

26.98

Nuverra Environmental Solutions™

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 IV-P LKNMU 6WT
Address: — AFE#:
City, State, Zip: — PO:
Phone #: 701-580-7222 — API#:
Requested by: JESSE MAY — Line#:

JESSE MAY

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

MATERIAL DESCRIPTION

☐ Exploration Waste			☐			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION

Trucking Company: _____ Truck #: 6973 Pickup Date: 11/24/2020

Trucking Address: _____

City: _____ State: _____ Driver's Name: _____

Print Name: _____

Hauler agrees and warrants that he/she is duly licensed, approved and bonded only for those services performed for Nuverra operator for damages caused by the delivery driver's negligence, acts or omissions while performing services for Nuverra. Hauler accepts full liability for removal of hazardous/toxic or other non-exempt substances.

Driver Signature: _____

FACILITY DISPOSAL

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3C13
Signature: _____

TICKET NUMBER: T54562
TRUCK ID: 6973

IN WEIGHT : 97840 lb
TIME IN : 03:35 PM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 97840 lb
TARE : 41120 lb
NET : 56720 lb

TIME OUT: 03:44 PM
11/24/2020

28.36

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #
Representative: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION To be filled out by Hauler

Trucking Company: Nuverra Truck #: 6973 Pick up Date: 11/24/20
Trucking Address:
City: WATFORD State: ND Zip: 58854 Dispatch Phone:
Print Name:

Hauler agrees and warrants that he/she is delivering equipment with tractor only and does hereby indemnify the facility operator for damages caused by the delivery of any contamination/hazard or improperly manifested material. Hauler accepts full liability for removal of hazardous/toxic or other unacceptable material.

Driver Signature:

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3C.5
Signature:

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70387003

Rig Name & #:

Ordered By: Jesse Mey
(Name) (Phone)

Requisitioner

Date 11/24/2020 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From 8900 3rd-P Williams-6 WLF Code

Hauled to Mountain Treatment Center Code

AFE # PO # PO Line #

JSA # Truck # 1013 Trailer # 3213002

Top Gauge Start Time 8:15 AM Load Start Time

Bottom Gauge Stop Time 12:46 pm Unload End Time

Remarks Haul contaminated dirt to treatment center truck pre loaded
Load #1 LF Ticket # T54544 Load #2 LF Ticket T54566 Load #3 T54566

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental			76.96 Ton	7	$140 hr	$980
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $980

Driver Name & Number Tony Stanley 461-33[illegible]

Approved

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

70387003

TICKET NUMBER: T54544
TRUCK ID:

IN WEIGHT : 96420 lb
TIME IN : 08:19 AM
11/24/2020

[illegible]al: 216
ON SITE CLEAN UP

GROSS : 96420 lb
TARE : 44580 lb
NET : 51840 lb

TIME OUT: 08:57 AM
11/24/2020

25.92

Nuverra Environmental Solutions™

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 IV-P LKNMU 6WI
Address: — AFE#:
City/State/Zip: — PO:
Phone #: 701-405-7222 — API#:
Representative: JESSE MAY — Line#:

JESSE MAY

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

☐ Exploration Waste ☐ Production Waste

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ [illegible]t Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION CORPORATION - To be filled out by Driver

Trucking Company: DF — Truck #: 0213 — Pick up Date: 11/24/20
Trucking Address: _____
City: _____ State: _____ Zip: _____ Dispatch Phone: _____
Print Name: Cody Swanson

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the delivery of [illegible] liability for removal of hazardous/toxic or [illegible]

Driver Signature: _____

PRODUCTS RECEIVED AT

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 213
Signature: _____

TICKET NUMBER: T54556
TRUCK ID:

IN WEIGHT : 96800 lb
TIME IN : 12:27 PM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 96800 lb
TARE : 43860 lb
NET : 52940 lb

TIME OUT: 12:35 PM
11/24/2020

26.47

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-548-7222
Location/Lease: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste				Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS		LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton		☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton		☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton		☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton		☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton		☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton		☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton					

TRANSPORTER INFORMATION

Trucking Company: [illegible] Truck #: [illegible] Pick up Date: 11-24-20
Trucking Address:
City: State: Dispatch Phone:
Print Name:

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the delivery [illegible] liability for removal of hazardous/toxic [illegible]

Driver Signature:

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 363
Signature:

TICKET NUMBER: T54566
TRUCK ID:

IN WEIGHT : 92500 lb
TIME IN : 04:14 PM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 92500 lb
TARE : 43360 lb
NET : 49140 lb

TIME OUT: 04:23 PM
11/24/2020

24.57

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-609-1222
Representative: JESSE MAY

WELL NAME: 8902 JV-P LIONMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION

Trucking Company: JF Truck #: 5013 Pick up Date: _____
Trucking Address: _____
City: _____ State: _____ Zip: _____ Dispatch Phone: _____
Print Name: Phil Strand

Hauler agrees and warrants that he/she is [illegible] and does hereby indemnify the facility operator for damages caused by the delivery of [illegible] unacceptable material. Hauler accepts full liability for removal of hazardous/toxic [illegible]

Driver Signature: _____

[illegible] CONFIRMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3C13
Signature: _____

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70377191

70377191

Rig Name & #:

Ordered By: Jesse May (Name) (Phone)

Requisitioner

Date 11/24/20 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From 8902 JV-P LKNMU GWI Code

Hauled to Treatment Center Code

AFE # PO # PO Line #

JSA # Truck # Trailer #

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks Hauled contaminated soil from reclamation site to treatment center 2 loads
Ticket #s T54555 & T54545

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental			49.83 ton	5	$140	$700
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $700

Driver Name & Number Papa Endeavd 4028

Signed

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4466	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54555
TRUCK ID:

IN WEIGHT : 94420 lb
TIME IN : 12:24 PM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 94420 lb
TARE : 42320 lb
NET : 52100 lb

TIME OUT: 12:31 PM
11/24/2020

7037719

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-609-7722
Representative: JESSE MAY

WELL NAME: 3902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Lease:

JESSE MAY

26.05

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

☐ Exploration Waste			☐		
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton
☐ Thread Protector		Ton	☐ Other		Ton
☑ Other: SITE CLEAN-UP		Ton			

LANDFILL PRODUCTS	Price
☐ Pipe line waste	
☐ Residual Washout Solids	
☐ Pit/Tank Sludge	
☐ Wet Frac Sand	
☐ Transportation Spill-Saltwater	
☐ Other	

OTHER: _____ Co Man/Proj Mgr Signature _____

Trucking Company: Nuverra Truck #: 6736 Pick up Date: 11/24/2020
Trucking Address: _____
City: _____ State: _____ Zip: _____ Trucking Phone: _____
Print Name: Tyler Eastwood

Hauler agrees and warrants that he/she is delivering approved solid waste and will not knowingly transport the facility operator for damages caused by the delivery of non-approved waste. Hauler accepts full liability for removal of hazardous/toxic or non-approved waste.

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: B.1
Disposal Location: 3CL3

Signature: _____

TICKET NUMBER: T54545
TRUCK ID: 6966

IN WEIGHT : 90060 lb
TIME IN : 08:22 AM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 90060 lb
TARE : 42500 lb
NET : 47560 lb

TIME OUT: 08:59 AM
11/24/2020

23.78

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
WELL NAME: 8902 JV-P LKNMU 6WI
Address:
AFE#:
City/State/Zip:
PO:
Phone #: 701 609 7222
API#:
Representative: JESSE MAY
Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ [illegible]t Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION

Trucking Company: Nuverra Truck #: 6966 Pickup Date: 11/24/20
Trucking Address: _____
City: _____ State: _____ Zip: _____ Dispatch Phone: _____
Print Name: Ryan Gerard

Hauler agrees and warrants that he/she is [illegible] and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous/toxic or other [illegible] and shall assume all liability for removal of hazardous/toxic or other [illegible]

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3CL3
Signature: _____

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

70385801

Rig Name & #: _____

Ordered By: Jesse Mann (Name) (Phone)

Requisitioner _____

Date 11/24/20 Customer Location/Dept. Code _____

Customer's Name Nuverra Code _____

Billing Address _____

Hauled From 8902 JV-PLKNMU-6WI Code _____

Hauled to NETC - Landfill Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # _____ Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time 1:48 PM

Remarks Haul From location to landfill 5:45 pm

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental			~~250~~ 50.05	5.25	140	735.00
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $735.00

Driver Name & Number Joey Olson 1982

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B4WHT

TICKET NUMBER: T54567
TRUCK ID:

7038580

IN WEIGHT : 91580 lb
TIME IN : 05:33 PM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 91580 lb
TARE : 42080 lb
NET : 49500 lb

TIME OUT: 05:45 PM
11/24/2020

Nuverra Environmental Solutions™

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

24.75

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #:
Rep: JESSE MAY

WELL NAME: 8902 IV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION

Trucking Company: Nuverra Truck #: 4468 Pick up Date: 11-24-20
Trucking Address: _____
City: _____ State: _____ Zip: _____ Dispatch Phone: 701-620-0575
Driver Name: Joseph Olsen

Hauler agrees and warrants that he/she is properly licensed and insured and does hereby indemnify the facility operator for damages caused by the delivery of unacceptable materials, improperly packaged materials, and hereby accepts full liability for removal of hazardous/toxic or unacceptable materials.

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: SWD 3

Signature: _____

TICKET NUMBER: T54557
TRUCK ID: 6969

IN WEIGHT : 93780 lb
TIME IN : 01:33 PM
11/24/2020

Material: 216
SITE CLEAN UP

GROSS : 93780 lb
TARE : 43180 lb
NET : 50600 lb

TIME OUT: 01:48 PM
11/24/2020

25.30

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-400-7223
Requested by: JESSE MAY

WELL NAME: 8902 IV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

WASTE DESCRIPTION

☐ Exploration Waste ☐ Production Waste

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION

Trucking Company: Nuverra Truck #: 6969 Pick up Date: 11-24-20
Trucking Address:
City: _____ State: _____ Zip: _____ Dispatch Phone: 701-580-8325
Print Name: Jerry Olson

Hauler agrees and warrants that he/she is [illegible] and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous/toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or [illegible] materials.

Driver Signature: _____

ROUTE INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.1
Disposal Location: 3CL3
Signature: _____

DRIVER'S DAILY LOG

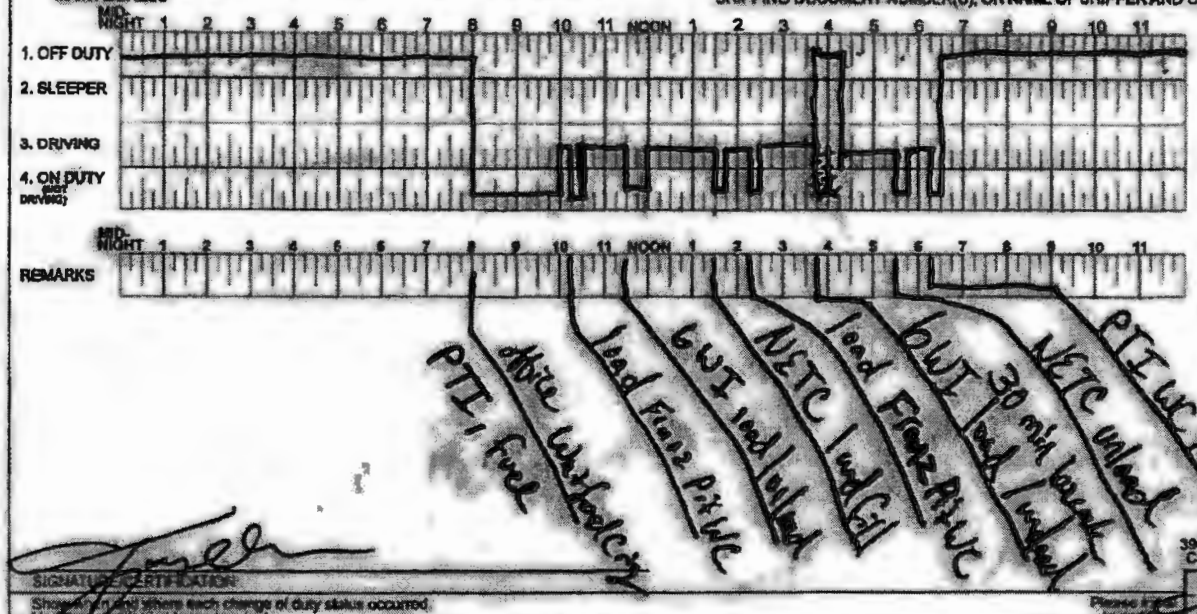
POWER FUELS

Terminal
Copy (Yellow): Driver Retains

11/24/20 — DATE (MONTH/DAY/YEAR)
262 — DRIVER MILES
4283/8283 — DISTRICT #
6969/8231 — VEHICLE NUMBERS Truck / Trailer
1982 — DRIVERS ID(S) EMPLOYEE NUMBER

POWER FUELS — COMPANY
CO-DRIVER NAME

4900 HWY 2 & 52 WEST - MINOT, ND 58703 — MAIN ADDRESS
SHIPPING DOCUMENT NUMBER(S), OR NAME OF SHIPPER AND COMMODITY



TOTAL HOURS
13,75
6,5
3,75
Total MUST add up to 24 hours.
.25 = ¼ hr.
.50 = ½ hr.
.75 = ¾ hr.

TOTAL
24
Number of off-duty days INCLUDING today:

396.11 DVIR Completed — Repairs Needed

SIGNATURE, CERTIFICATION
Shown on what where each change of duty status occurred.
Use time standard at home terminal

Please initial if no DVIR

1.3116 ... Spot Printing

Vehicle Inspection Report

Date: 11-23-20 Tractor: 6969 Trailer: 8231

Carrier: Power Fuels

Address: 4900 Hwy. 2 & 52 West, Minot, ND 58703

Begin Miles 231318 End Miles 231579

Truck Current Hours 9974

Service Due Hours 10308

Tractor					TRAILER	
☐ Air Compressor	☐ Brakes	☑ Front axle	☐ Muffler	☐ Fire extinguisher, triangles, flags, flares, fuses, spare bulbs and fuses, spare seal beam	☐ Tires	☐ Brake connections	☐ Landing gear
☐ Air Lines	☐ Clutch	☐ Fuel Tanks	☑ Oil pressure	☐ Springs	☐ Tire chains	☐ Brakes	☐ Lights (all)
☐ Alternator	☐ Defroster	☐ Heater	☐ Radiator	☐ Starter	☐ Transmission	☐ Coupling devices	☐ Roof
☐ Battery	☐ Drive line	☐ Horn	☐ Rear End	☐ Steering	☐ Wheels	☐ Doors	☐ Springs
☐ Body	☐ Engine	☑ Lights : Head, stop, tail, dash, turn	☐ Reflectors	☐ Tacho-graph	☐ Windows	☐ Hitch	☐ Tarpaulin
☐ Brake accessories	☐ Exhaust	☐ Mirrors	☐ Safety equip: first aid kits & air packs		☐ Windshield wipers	☐ King pin	☐ Tires
	☐ Fifth wheel				☐ Other:		☐ Wheels
							☐ Other

☑ Condition of vehicles is satisfactory

☐ Checked items may affect safety or result in breakdown (explain):

Signature

Remarks: Rock hole in Passenger side head light still works

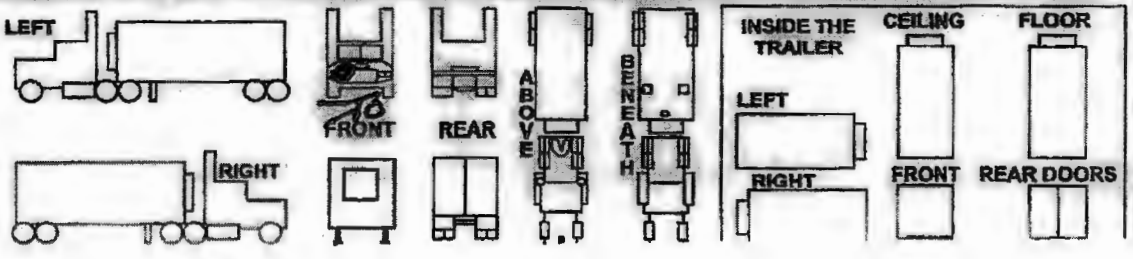
☐ Defects corrected

☑ Defects need not be corrected for safe operation of vehicle

Mechanic: _____ Date _____

Driver: _____ Date _____

Use these diagrams to mark damage or help mechanic locate problems. Explain in "remarks" section.



Hire On-Duty or Driving

A. 7 days ago
B. 6 days ago
C. 5 days ago
D. 4 days ago
E. 3 days ago
F. 2 days ago
G Yesterday
H Today

60/7 Drivers

J. 7 day total Add B thru H

Tomorrow 60+8-J

70/8 Drivers

K. 8 day total Add A thru H

Tomorrow

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

03671

7038705 2

03671
70387052

Rig Name & #: _____

Ordered By: Jesse May (Name) (Phone)

Requisitioner _____

Date 11/25/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From B902 JU-P LKNM4 6WI Code _____

Hauled to NDIC Landfill Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 92 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul impacted soil to disposal - 2 loads - 54.72 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4.5	$140.00	$630.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$630.00

Driver Name & Number Scott Gebhardt

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

TICKET NUMBER: T54573
TRUCK ID:

IN WEIGHT : 96360 lb
TIME IN : 08:09 AM
11/25/2020

M[illegible]ial: 216
...-SITE CLEAN UP

GROSS : 96360 lb
TARE : 44600 lb
NET : 51760 lb

TIME OUT: 08:28 AM
11/25/2020

25.88

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P LKNMU 6WI
Address: — AFE#:
City/State/Zip: — PO:
Phone #: 701-[illegible]-7222 — API#:
Requisitioner: JESSE MAY — Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste — ☐ [illegible]

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION [illegible] the above

Trucking Company: Badlands Truck #: 96 Pick up Date: 11-25-2020
Trucking Address: [illegible]
City: Watford City State: ND Zip: 58854 Dispatch Phone: 701 421 9707
Print Name: Scott Gebhardt

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the delivery of [illegible] liability for removal of hazardous/toxic [illegible]

Driver Signature: [signature]

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: 3C L3
Signature: [signature]

TICKET NUMBER: T54590
TRUCK ID:

IN WEIGHT : 99900 lb
TIME IN : 12:42 PM
11/25/2020

[illegible]erial: 216
[illegible]-SITE CLEAN UP

GROSS : 99900 lb
TARE : 42220 lb
NET : 57680 lb

TIME OUT: 01:06 PM
11/25/2020

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: [illegible]
Supervisor: JESSE MAY

WELL NAME: 8902 JV-P UNIMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

28.84

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

TYPE OF DISPOSAL

☐ Exploration Waste			☐ [illegible]			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTER INFORMATION

Trucking Company: Ballard's
Trucking Address: 12049 Hwy
City: Watford City State: ND
Dispatch Phone: 701-421-9707
Driver Phone: [illegible]

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the [illegible] liability for removal of hazardous/toxic [illegible]

Driver Signature: [signature]

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: 363
Signature: [signature]

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70387060

V3942
70387060

Rig Name & #: _____

Ordered By: Jesse May
(Name) (Phone)

Requisitioner _____

Date 11/25/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From 8902 SU-P LKN MU 6 WI Code _____

Hauled to NETS landfill Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 88 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul impacted soil to disposal - 2 loads - 53.96 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				5	$140.00	$700.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$700.00

Driver Name & Number Michael Flores

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54570
TRUCK ID:

IN WEIGHT : 94380 lb
TIME IN : 07:59 AM
11/25/2020

Material: 216
SITE CLEAN UP

GROSS : 94380 lb
TARE : 41340 lb
NET : 53040 lb

TIME OUT: 08:12 AM
11/25/2020

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

26.52

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-[illegible]7222
Representative: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste

LANDFILL PRODUCTS	EST VOL	UNITS
☐ Drill Cuttings		Ton
☐ Location Spill-Saltwater		Ton
☐ Location Spill-Oil		Ton
☐ Tank Liner		Ton
☐ Pit Liner		Ton
☐ Thread Protector		Ton
☑ Other: SITE CLEAN-UP		Ton

☐ [illegible]

LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Pipe line waste		Ton	
☐ Residual Washout Solids		Ton	
☐ Pit/Tank Sludge		bbl	
☐ Wet Frac Sand		Ton	
☐ Transportation Spill-Saltwater		Ton	
☐ Other		Ton	

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION

Trucking Company: [illegible] Truck #: [illegible] Pick up Date: [illegible]
Trucking Address: _____
City: [illegible] State: [illegible] Dispatch Phone: [illegible]
Print Name: [illegible]

Hauler agrees and warrants that he/she is [illegible] and does hereby indemnify the facility operator for damages caused by the delivery of [illegible] and accepts full liability for removal of hazardous/toxic or [illegible].

Driver Signature: _____

DISPOSAL INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 8.4
Disposal Location: B163

Signature: _____

TICKET NUMBER: T54589
TRUCK ID:

IN WEIGHT : 95880 lb
TIME IN : 12:39 PM
11/25/2020

Material: 216
SITE CLEAN UP

GROSS : 95880 lb
TARE : 41000 lb
NET : 54880 lb

TIME OUT: 12:53 PM
11/25/2020

27.44

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 IV-P LKNMU 6WI

Address: — AFE#:

City/State/Zip: — PO:

Phone: 701-974-2822 — API#:

Supervisor: JESSE MAY — Line#:

JESSE MAY

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

WASTE DESCRIPTION

☐ Exploration Waste ☐

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: Co Man/Proj Mgr Signature

TRANSPORTER INFORMATION

Trucking Company: Badlands — Truck #: 164

Trucking Address:

City: Watford City State: ND — Phone: 701-421-9707

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the deliv[illegible] liability for removal of hazardous/toxic [illegible]

Driver Signature:

NUVERRA ENVIRONMENTAL TREATMENT CENTER
23195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: 3663
Signature:

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70387071

02185
70387071

Rig Name & #: _____

Called By: Jesse May (Name) (Phone)

Requisitioner _____

Date 11/25/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From 8902 JU-P Lk NMU 6 WI Code _____

Hauled to NETC landfill Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 119 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul impacted soil to disposal - 2 loads - 54.9 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4.5	$140.00	$630.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$630.00

Driver Name & Number Bobby Erwin

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54581
TRUCK ID:

IN WEIGHT : 97540 lb
TIME IN : 10:50 AM
11/25/2020

Material: 216
SITE CLEAN UP

GROSS : 97540 lb
TARE : 43800 lb
NET : 53740 lb

TIME OUT: 10:59 AM
11/25/2020

26.87

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 IV-P LONMU 6WI
Address: — AFE#:
City/State/Zip: — PO:
Phone #: 701-609-7322 — API#:
Representative: JESSE MAY — Line#:

JESSE MAY

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION (to be filled out by driver)

Trucking Company: [redacted] Truck #: 29 Pick up Date: 11-25-20
Trucking Address: Badlands [illegible]
City: Watford City State: ND [illegible] Phone: 701-455-5119
Print Name: Bobby Ewen

Hauler agrees and warrants that he/she is delivering equipment which may, any and does hereby indemnify the facility operator for damages caused by the delivery of [illegible] liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature: _____

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: BCL3
Signature: _____

TICKET NUMBER: T54597
TRUCK ID:

IN WEIGHT : 99840 lb
TIME IN : 02:49 PM
11/25/2020

Material: 216
SITE CLEAN UP

GROSS : 99840 lb
TARE : 43780 lb
NET : 56060 lb

TIME OUT: 03:04 PM
11/25/2020

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #:
Representative: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WT
AFE#:
PO:
API#:
Line#:

JESSE MAY

28.03

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

WASTE MATERIAL DESCRIPTION

☐ Exploration Waste ☐ Production Waste

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION

Trucking Company: Badlands H... Pick up Date: 11-25-20
Trucking Address:
City: Watford City State: ND Driver Phone: 701-925-5179
Print Name: Brad Cooke

Hauler agrees and warrants that he/she is ... operator for damages caused by the deliver... liability for removal of hazardous/toxic co...

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-9355

Geiger reading: 3 µR
Disposal Location: CLB
Signature: _____

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70387062

1098
70387062

Rig Name & #: _____

Ordered By: Jesse May (Name) (Phone)

Requisitioner _____

Date 11/25/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From 8902 SV-P Lkn/Mg tank Code _____

Hauled to NDIC load #11 Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 98 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul impacted soil to disposal - 2 loads -

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				5	$140.00	$700.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$700.00

Driver Name & Number Braiden Dolezal

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

TICKET NUMBER: T54571
TRUCK ID:

IN WEIGHT : 86140 lb
TIME IN : 08:01 AM
11/25/2020

Material: 216
ON-SITE CLEAN UP

GROSS : 86140 lb
TARE : 39320 lb
NET : 46820 lb

TIME OUT: 08:16 AM
11/25/2020

23.41

Nuverra Environmental Solutions™

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: [redacted]
Requestor: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste ☐ Production Waste

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION to be filled out by driver

Trucking Company: BD Truck Unit #: 54 Pick up Date: 11-25-20
Trucking Address: 9520 7th St SW
City: Hall: Day State: ND Zip: 58463 Dispatch Phone: 701-590-9360
Print Name: Braden Dolezal

Hauler agrees and warrants that he/she is driving equipment which is safe, and that does hereby indemnify the facility operator for damages caused by the delivery of non-hazardous/toxic or otherwise non-compatible material. Hauler accept full liability for removal of hazardous/toxic or otherwise non-compatible material.

Driver Signature: _____

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: 3C23
Signature: _____

TICKET NUMBER: T54586
TRUCK ID:

IN WEIGHT : 85340 lb
TIME IN : 11:59 AM
11/25/2020

M[illegible]rial: 216
[illegible]-SITE CLEAN UP

GROSS : 85340 lb
TARE : 38300 lb
NET : 47040 lb

TIME OUT: 12:11 PM
11/25/2020

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

CONTRACTOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: [illegible]
[illegible]: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

23.52

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

☐ Exploration Waste			☐			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTER INFORMATION

Trucking Company: [illegible]
Trucking Address: 9520 [illegible]
City: Halliday State: [illegible]
[illegible] 701-[illegible]-9160

Hauler agrees and warrants that he/she [illegible] operator for damages caused by the [illegible] liability for removal of hazardous/toxic [illegible]

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: 3003
Signature: _____

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba
Nuverra Environmental Solutions™

70387067

Rig Name & #: _____

Ordered By: Jesse May (Name) _____ (Phone)

Requisitioner _____

10228
70387067

Date 11/25/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Frame Pit Code _____

Hauled to 8902 JV-P Lk N MY 6 WSI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 15 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul inspected soil to disposal - 2 loads - 63.25 hrs

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4	$140.00	$560.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$560.00

Driver Name & Number Thomas Barnes

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54587
TRUCK ID:

IN WEIGHT : 94280 lb
TIME IN : 12:02 PM
11/25/2020

Material: 216
SITE CLEAN UP

GROSS : 94280 lb
TARE : 40640 lb
NET : 53640 lb

TIME OUT: 12:15 PM
11/25/2020

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P LLNMU 6WT

Address: — AFE#:

City, State, Zip: — PO:

Phone: — API#:

Contact: JESSE MAY — Line#:

JESSE MAY

26.82

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

☐ Exploration Waste ☐

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTER INFORMATION

Trucking Company: Fall River

Trucking Address: 12151 6[illegible]

City: Ray State: [illegible]

Hauler agrees and warrants that he/she [illegible]
operator for damages caused by the deli[illegible]
liability for removal of hazardous/toxic [illegible]

Driver Signature: [signature]

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4

Disposal Location: 3C13

Signature: [signature]

TICKET NUMBER: 754572
TRUCK ID:

IN WEIGHT : 93780 lb
TIME IN : 08:05 AM
11/25/2020

Material: 216
-SITE CLEAN UP

GROSS : 93780 lb
TARE : 40920 lb
NET : 52860 lb

TIME OUT: 08:20 AM
11/25/2020

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

26.43

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P LKNMU 6WI
Address: — AFE#:
City/State/Zip: — PO:
Phone #: 701-609-7222 — API#:
Requestioner: JESSE MAY — Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	**EST VOL**	**UNITS**	**LANDFILL PRODUCTS**	**EST VOL**	**UNITS**	**Price**
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION To be filled out by driver

Trucking Company: Fall River Truck #: 15 Pick up Date: 11/25/20
Trucking Address: 12151 66th St NW
City: Ray State: ND Dispatch Phone: 208-317-2855
Print Name: Thomas Bramer

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any unapproved waste, and does hereby accept full liability for removal of hazardous/toxic or contaminated materials delivered.

Driver Signature: Thomas Bramer

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: 3CL3
Signature: _____

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70387069

Rig Name & #:

Entered By: Jesse May
(Name) (Phone)

Requisitioner

10252
70387069

Date 4/25/20 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From 8902 SV-P LLANNA 6WE Code

Hauled to NETC landfill Code

AFE # PO # PO Line #

JSA # Truck # 208 Trailer #

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks Haul impacted soil to disposal - 2 loads

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4.5	$140.00	$630.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$630.00

Driver Name & Number Alan Mero

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

TICKET NUMBER: T54595
TRUCK ID:

IN WEIGHT : 93560 lb
TIME IN : 02:11 PM
11/25/2020

Truck: 216
-SITE CLEAN UP

GROSS : 93560 lb
TARE : 40720 lb
NET : 52840 lb

TIME OUT: 02:22 PM
11/25/2020

26.42

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P LKNMU 6WI
Address: — AFE#:
City/State/Zip: — PO:
Phone #: 701-523-3222 — API#:
Representative: JESSE MAY — Line#:

JESSE MAY

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

WASTE DESCRIPTION

☐ Exploration Waste

LANDFILL PRODUCTS	EST VOL	UNITS
☐ Drill Cuttings		Ton
☐ Location Spill-Saltwater		Ton
☐ Location Spill-Oil		Ton
☐ Tank Liner		Ton
☐ Pit Liner		Ton
☐ Thread Protector		Ton
☑ Other: SITE CLEAN-UP		Ton

☐

LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Pipe line waste		Ton	
☐ Residual Washout Solids		Ton	
☐ Pit/Tank Sludge		bbl	
☐ Wet Frac Sand		Ton	
☐ Transportation Spill-Saltwater		Ton	
☐ Other		Ton	

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTER INFORMATION

Trucking Company: Fall River — Pick up Date: 11-25-20
Trucking Address: 12151 66th Ave NW
City: Ray — State: ND — Driver Phone: 320 312-1855
Truck Size: 200 — Driver License #: [illegible]

Hauler agrees and warrants that he/she is [illegible] and will comply with and be bound by the liability operator for damages caused by the delivery [illegible] and accepts full liability for removal of hazardous/toxic [illegible]

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: 3C03
Signature: GP

TICKET NUMBER: T54578
TRUCK ID:

IN WEIGHT : 94480 lb
TIME IN : 10:16 AM
11/25/2020

Material: 216
-SITE CLEAN UP

GROSS : 94480 lb
TARE : 40380 lb
NET : 54100 lb

TIME OUT: 10:26 AM
11/25/2020

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

27.05

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-483-7222
Requested by: JESSE MAY

WELL NAME: 8902 JV-P UKNMU 6W1
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION

Trucking Company: FALL R[illegible] Pick up Date: 11-25-20
Trucking Address: 12151 [illegible]
City: RAU State: ND Zip: [illegible] Driver's Phone: 208 317-7855
Print Name: Alan VANCE

Hauler agrees and warrants that he/she is [illegible] and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous material or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise non-acceptable material.

Driver Signature: [signature]

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: 3CL3
Signature: [signature]

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70387073

2041
70387073

Rig Name & #: _____

Ordered By: Jesse May
(Name) (Phone)

Requisitioner _____

Date 11/25/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From B902 JV-P LKNMY 6WI Code _____

Hauled to NDIC Landfill Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 939 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul impacted soil to disposal - 2 loads

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4.5	$140.00	$630.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$630.00

Driver Name & Number Joe A. Mulubah

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54599
TRUCK ID:

IN WEIGHT : 89660 lb
TIME IN : 03:29 PM
11/25/2020

Material: 216
SITE CLEAN UP

GROSS : 89660 lb
TARE : 42500 lb
NET : 47160 lb

TIME OUT: 03:31 PM
11/25/2020

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

23.58

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATION INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone:

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

☐ Exploration Waste

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION

Trucking Company: Jerome
Trucking Address: 726 38
City: Watford City State: ND
Date: 11-25-20
Truck No. 1 Trailer No. 1

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the [illegible] liability for removal of hazardous/toxic [illegible]

Driver Signature:

NUVERRA ENVIRONMENTAL TREATMENT CENTER
23195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: BU3
Signature:

TICKET NUMBER: T54582
TRUCK ID:

IN WEIGHT : 95080 lb
TIME IN : 10:53 AM
11/25/2020

M[illegible]al: 216
[illegible]-SITE CLEAN UP

GROSS : 95080 lb
TARE : 42940 lb
NET : 52140 lb

TIME OUT: 11:06 AM
11/25/2020

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #:
Contact: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

26.07

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION

Trucking Company: Texoma [illegible] Pick up Date: 11-25-20
Trucking Address: 1226 3[illegible] NE
City: Watford City State: ND [illegible] Dispatch Phone: 2[illegible]-636-7967
Print Name: Joe Mullenbach

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the [illegible] liability for removal of hazardous/toxic [illegible]

Driver Signature: [signature]

FACILITY DESIGNATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 24
Disposal Location: 323
Signature: [signature]

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70387065

Rig Name & #: _____

Ordered By: Jesse May (Name) (Phone)

Requisitioner _____

2042
70387065

Date 11/25/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From [illegible] JV-P [illegible] Code _____

Hauled to MCTL land Bill Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 07 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul impacted soil to disposal - 2 loads - 50.47 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6	$140.00	$840.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$840.00

Driver Name & Number Corey Glowik

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54596
TRUCK ID:

IN WEIGHT : 92760 lb
TIME IN : 02:37 PM
11/25/2020

Material: 216
OFF-SITE CLEAN UP

GROSS : 92760 lb
TARE : 42880 lb
NET : 49880 lb

TIME OUT: 02:59 PM
11/25/2020

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA
WELL NAME: 8902 IV-P LKNMU 6WT
AFE#:
PO:
Phone #: 701-609-8222
API#:
Contact: JESSE MAY
Line#:

JESSE MAY

24-94

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION

Trucking Company: [illegible] Date: 11-25
Trucking Address: [illegible]
City: [illegible] State: [illegible]

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the deliver[illegible] liability for removal of hazardous/toxic co[illegible]

Driver Signature: [illegible]

NUVERRA ENVIRONMENTAL TREATMENT CENTER
23195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: 3C43

Signature: [illegible]

TICKET NUMBER: 754580
TRUCK ID:

IN WEIGHT : 93200 lb
TIME IN : 10:46 AM
11/25/2020

Material: 216
-SITE CLEAN UP

GROSS : 93200 lb
TARE : 42140 lb
NET : 51060 lb

TIME OUT: 10:57 AM
11/25/2020

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

25.53

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P LKNMU 6WI
Address: — AFE#:
City/State/Zip: — PO:
Phone #: 701-609-7222 — API#:
Representative: JESSE MAY — Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

TRANSPORTATION

Trucking Company: Jerome Truck #: 7 Pick up Date: 11-25
Trucking Address: 12262 [illegible]
City: Watford State: ND Driver's Phone: 218-636-7567
Print Name: Greg Grovik

Hauler agrees and warrants that he/she is [illegible] and does hereby indemnify and hold the facility operator for damages caused by the delivery of [illegible] Hauler accept full liability for removal of hazardous/toxic or [illegible]

Driver Signature: [signature] 2:32PM

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: 3443
Signature: [signature]

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70387056

28502
70387056

Rig Name & #: _____

Called By: Jesse May (Name) (Phone)

Requisitioner _____

Date 11/25/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From 8902 SU-P Lk NM4 6W2 Code _____

Hauled to NETC Landfill Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 108 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul impacted soil to disposal - 2 loads - 52.57 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6	$140.00	$840.00
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $840.00

Driver Name & Number Jacob Krause

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54594
TRUCK ID:

IN WEIGHT : 93360 lb
TIME IN : 01:16 PM
11/25/2020

Material: 216
ON-SITE CLEAN UP

GROSS : 93360 lb
TARE : 42000 lb
NET : 51360 lb

TIME OUT: 01:25 PM
11/25/2020

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 TV-P LKNMU 6WI

Address: — AFE#:

City, State, Zip: — PO:

Phone: — API#:

Supervisor: JESSE MAY — Lease:

25.68

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

WASTE DESCRIPTION

☐ Exploration Waste			☐			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

TRANSPORTATION

Trucking Company: Smithe — Date: 11/25/2020

Trucking Address:

City: Dickinson State: ND — Driver Phone: (701) 260-4062

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the [illegible] liability for removal of hazardous/toxic [illegible]

Driver Signature:

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4

Disposal Location: 3003

Signature:

TICKET NUMBER: T54577
TRUCK ID:

IN WEIGHT : 96080 lb
TIME IN : 09:05 AM
11/25/2020

Material: 226
SITE CLEAN UP

GROSS : 96080 lb
TARE : 42300 lb
NET : 53780 lb

TIME OUT: 09:25 AM
11/25/2020

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

26.89

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P LKNMU 6WT
Address: — AFE#:
City/State/Zip: — PO:
Phone #: 701-339-7222 — API#:
Request/Order: JESSE MAY — Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION

Trucking Company: Smithers Truck #: 165 Pick up Date: 11/25/2020
Trucking Address: _____
City: Dickinson State: [illegible] Dispatch Phone: 701-260-4062
Print Name: Jacob Kaiser

Hauler agrees and warrants that he/she is delivering a non-hazardous solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous/toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or other unacceptable material.

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: 3CL3
Signature: _____

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

70387054

27398
70387054

Rig Name & #: _____

Called By: Jesse Nuss
(Name) (Phone)

Requisitioner _____

Date 11/25/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From 8902 SU-P 4 NMU 6WI Code _____

Hauled to NEPC landfill Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # _____ Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul impacted soil to Disposal - 2 loads - 54.84 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6	$140	$840.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$840.00

Driver Name & Number James Lozano

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54574
TRUCK ID:

IN WEIGHT : 97420 lb
TIME IN : 08:57 AM
11/25/2020

Material: 216
SITE CLEAN UP

GROSS : 97420 lb
TARE : 42720 lb
NET : 54700 lb

TIME OUT: 09:09 AM
11/25/2020

27.35

Nuverra Environmental Solutions™

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-609-1122
Requestioner: JESSE MAY

WELL NAME: 5902 JV-P LXNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION (To be filled out by driver)

Trucking Company: Smithers Truck #: 154 Pick up Date: 11/25/20
Trucking Address: _____
City: _____ State: _____ Zip: _____ Dispatch Phone: 701-260-4062
Print Name: Tanner Lebsack

Hauler agrees and warrants that he/she is delivering approved non-toxic waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous, toxic or otherwise unacceptable waste and shall accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: 3C13
Signature: CAP

TICKET NUMBER: T54591
TRUCK ID:

IN WEIGHT : 97500 lb
TIME IN : 12:45 PM
11/25/2020

Material: 216
SITE CLEAN UP

GROSS : 97500 lb
TARE : 42520 lb
NET : 54980 lb

TIME OUT: 01:08 PM
11/25/2020

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

OPERATOR INFORMATION

Company: NUVERRA
Address:
City, State, Zip:
Phone: 281-628-1322
Email: [illegible]

WELL NAME: 8902 JV-P LKNMU 6WT
AFE#:
PO:
API#:
Line#:

JESSE MAY

27.49

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

DESCRIPTION

☐ Exploration Waste ☐ [illegible]

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ [illegible]it Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION

Trucking Company: Smith's [illegible] 320-260-4062
Trucking Address: _____
City: WATFORD State: ND

Hauler agrees and warrants that he/she is [illegible]
operator for damages caused by the de[illegible]
liability for removal of hazardous/toxic [illegible]

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: 3C13
Signature: CGP

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70385808

40441
70385808

Rig Name & #:
Ordered By: Jesse May (Name) (Phone)
Requisitioner

Date 11/25/2020 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From 8902 JV-P LKNMU CWI Code

Hauled to NETC Landfill Code

AFE # PO # PO Line #

JSA # Truck # 422 Trailer #

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks haul impacted soil to disposal - 1 load - 23.19 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4	$140.00	$560.00
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $560.00

Driver Name & Number "Tony" Serif Nalinci

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54588
TRUCK ID:

IN WEIGHT : 81860 lb
TIME IN : 12:35 PM
11/25/2020

Material: 216
SITE CLEAN UP

GROSS : 81860 lb
TARE : 35480 lb
NET : 46380 lb

TIME OUT: 12:48 PM
11/25/2020

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P LKNMU 6WI
Address: — AFE#:
City/State/Zip: — PO:
Phone: [redacted] — API#:
Customer Rep: JESSE MAY — Line#:

23.19

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

☐ Exploration Waste			☐			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTER INFORMATION

Trucking Company: SERIE — Truck #: 041 — Pick up Date: _____
Trucking Address: POB [illegible] — Driver Phone: 262 EST 3UI
City: Ross — State: ND — Trailer #: SERIE SUBUNIT

Hauler agrees and warrants that he/she is [illegible] and does hereby release the facility operator for damages caused by the [illegible] liability for removal of hazardous/toxic [illegible]

Driver Signature: [signature]

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: CL3
Signature: [signature]

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70385576

70385576

Rig Name & #:
Ordered By: 701-609-7222 (Name) (Phone)
Requisitioner Jessie May

Date 11-25-2020 Customer Location/Dept. Code Watford City ND

Customer's Name NETC INWVERRA Code

Billing Address 8902 JV-P LKNMU6WJ

Hauled From Pit / Location Code

Hauled to Location / NETC Code

AFE # PO # PO Line #

JSA # Truck # 6969 Trailer # 8231B

Top Gauge Start Time 7:15 Am Load Start Time 7:45 Am

Bottom Gauge Stop Time 5:30 pm Unload End Time 4:00 pm

Remarks SOIL Remediation to NETC / T54600 / T54584

Commodity	H_2S	Non	~~Barrels~~	Hours	Rate	Amount
Production Water			Tons			
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental			55.59	10 1/4	140.00	1,435.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	1435.00

Driver Name & Number Norman Sabin 8283

Accepted

- ☐ Drilling
- ☐ Completion
- ☒ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

10385576

TICKET NUMBER: T54584
TRUCK ID: 6969

IN WEIGHT : 97460 lb
TIME IN : 11:49 AM
11/25/2020

rial: 216
-SITE CLEAN UP

GROSS : 97460 lb
TARE : 41280 lb
NET : 56180 lb

TIME OUT: 12:05 PM
11/25/2020

II/

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

28.09

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P LKNMU 6WT
Address: — AFE#:
City/State/Zip: — PO:
Phone #: [redacted] — API#:
Representative: JESSE MAY — Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION To be filled out by driver

Trucking Company: Nuverra Truck #: 6969 Pick up Date: 11-25-2020
Trucking Address: _____
City: Mandaree State: ND Zip: 58757 Dispatch Phone: _____
Print Name: Marcus Ray

Hauler agrees and warrants that he/she is delivering exempted solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous waste or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or unacceptable waste materials.

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: 3C3
Signature: _____

TICKET NUMBER: T54600
TRUCK ID: 6969

IN WEIGHT : 96000 lb
TIME IN : 03:47 PM
11/25/2020

Material: 216
-SITE CLEAN UP

GROSS : 96000 lb
TARE : 41020 lb
NET : 54980 lb

TIME OUT: 03:57 PM
11/25/2020

27.49

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City State Zip:
Phone #: 701-651-7202
Customer: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION

Trucking Company: _____
Trucking Address: _____
City: _____ State: _____
Driver Name: _____

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the delivery [illegible] liability for removal of hazardous/toxic [illegible]

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-8355

Geiger reading: 3.4
Disposal Location: [illegible]
Signature: _____

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70377728

70377728

Rig Name & #:

Called By: Jesse Mayer
(Name) (Phone)

Requisitioner

Date 11-25-20 Customer Location/Dept. Code

Customer's Name Power fuels Code

Billing Address

Hauled From 8902-JV-P-LK ME 6 W/ Code

Hauled to Nuverra Nulo / Arnegard Code

AFE # PO # PO Line #

JSA # Truck # 6916 Trailer # 4561

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks Haul impacted soil to disposal - 2 loads - 52.04 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
~~Service Work~~ Side Dump Supplemental				5.5	140.00	$770.00
Vac Work						
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $770.00

Driver Name & Number James Kelly 502605

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54593
TRUCK ID: 6966

IN WEIGHT : 94640 lb
TIME IN : 01:03 PM
11/25/2020

Material: 216
SITE CLEAN UP

GROSS : 94640 lb
TARE : 41340 lb
NET : 53300 lb

TIME OUT: 01:19 PM
11/25/2020

703777728

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

2665

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 IV P LKN4U 6WT

Address: — AFE#:

City/State/Zip: — PO:

Phone#: — APH:

Representative: JESSE MAY — Line#:

JESSE MAY

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTER INFORMATION

Trucking Company: NUVE — Date: 11/25/20

Trucking Address:

City: WATFORD CITY State: ND — Phone Number:

Print Name: JESSE MAY

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the defec[illegible] liability for removal of hazardous/toxic [illegible]

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4

Disposal Location: 3CL1

Signature: _____

TICKET NUMBER: 154576
TRUCK ID:

IN WEIGHT : 92340 lb
TIME IN : 09:03 AM
11/25/2020

Material: 216
ON-SITE CLEAN UP

GROSS : 92340 lb
TARE : 41560 lb
NET : 50780 lb

TIME OUT: 09:18 AM
11/25/2020

25.39

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-400-7222
Representative: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION To be filled out by driver

Trucking Company: Nuverra Truck #: 10166 Pick up Date: 11/25/20
Trucking Address:
City: Watford State: ND Zip: 58854 Driver Phone: 361-760-4062
Print Name: Yolanda Keller

Hauler agrees and warrants that he/she is driving the equipment and vehicle safe and does hereby indemnify the Disposal operator for damages caused by the delivery of waste, and for any damage to the vehicle or equipment, and hereby accepts full liability for removal of hazardous/toxic or otherwise environmentally restricted waste.

Driver Signature: _____

DISPOSAL INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-9355

Geiger reading: 3.4
Disposal Location: 3C13
Signature: _____

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70377731

70377731

Rig Name & #: _____

Ordered By: Jesse May (Name) (Phone)

Requisitioner _____

Date 11-25-20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From 8902 JV-PLKMU GWI Code _____

Hauled to Nuverra NETC / Arnegard Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 6984 Trailer # 4565

Top Gauge _____ Start Time 5 30 AM Load Start Time _____

Bottom Gauge _____ Stop Time 10 45 Am Unload End Time _____

Remarks Hauled 2 load to Nuverra Landfill

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work Supplemental				5 1/4	$140.00	$735.00
Vac Work						
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $735.00

Driver Name & Number Jamie Mudd / 502056-3289

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

10377731

TICKET NUMBER: T54575
TRUCK ID:

IN WEIGHT : 93520 lb
TIME IN : 09:02 AM
11/25/2020

Serial: 216
N-SITE CLEAN UP

GROSS : 93520 lb
TARE : 43680 lb
NET : 49840 lb

TIME OUT: 09:15 AM
11/25/2020

24.92

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 303-659-7222
Requisitioner: JESSE MAY

WELL NAME: 8902 JV-P UKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

Exploration Waste			Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION To be filled out by driver

Trucking Company: Power Fuel Truck #: 5484 Pick up Date: 11-25-20
Trucking Address:
City: Dickinson State: ND Zip: 5822 Dispatch Phone: 701-483-5971
Print Name: Jamie Medel

Hauler agrees and warrants that he/she is delivering empty and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous/toxic or other unauthorized materials contained. Hauler accepts full liability for removal of hazardous/toxic or other unauthorized materials delivered.

Driver Signature: _____

SECURITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: 363
Signature: _____

TICKET NUMBER: T54592
TRUCK ID:

IN WEIGHT : 95800 lb
TIME IN : 01:01 PM
11/25/2020

Material: 216
SITE CLEAN UP

GROSS : 95800 lb
TARE : 43280 lb
NET : 52520 lb

TIME OUT: 01:12 PM
11/25/2020

Nuverra Environmental Solutions™

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

26.26

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA — WELL NAME: 8902 JV-P LKNMU 6WT

Address: — AFE#:

City/State/Zip: — PO:

Phone #: 303-895-2222 — API#:

Generator Rep: JESSE MAY — Lic#:

JESSE MAY

WASTE DESCRIPTION

☐ Exploration Waste ☐ Production Waste

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: Co Man/Proj Mgr Signature

TRANSPORTATION

Trucking Company: Powers — Truck #: 7477 — Pick up Date: 11-25-20

Trucking Address:

City: Dickenson State: ND — Driver Phone: 701-483-5571

Print Name: [illegible]

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the de[illegible] liability for removal of hazardous/toxic [illegible]

Driver Signature:

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 3.4
Disposal Location: 303
Signature: OP

T95583

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

70385559

T54598

70385559

Rig Name & #:

Ordered By: Jesse Nay
(Name) (Phone)

Requisitioner 701-609-7222

Date 11/25/2020 Customer Location/Dept. Code

Customer's Name NETC Code 3397

Billing Address

Hauled From 8902 JV PLK N MV 6WI Code

Hauled to NETC Code 33931

AFE # PO # PO Line #

JSA # Truck # 6973 Trailer # 4566

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks Haul dirt out Land Fill

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4.5	$140.00	$630.00
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $630.00

Driver Name & Number Robert E Hamm 2871 3283

Signature

- ☐ Drilling
- ☐ ~~Completion~~
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

TICKET NUMBER: T54583
TRUCK ID: 6973

IN WEIGHT : 95400 lb
TIME IN : 11:14 AM
11/25/2020

Material: 226
-SITE CLEAN UP

GROSS : 95400 lb
TARE : 41360 lb
NET : 54020 lb

TIME OUT: 11:23 AM
11/25/2020

7038559

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Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

27.01

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City/State/Zip:
Phone #: 701-663-7222
Requisitioner: JESSE MAY

WELL NAME: 8902 JV-P LKNMU 6WI
AFE#:
PO:
API#:
Line#:

JESSE MAY

MATERIAL DESCRIPTION

☐ Exploration Waste ☐ Production Waste

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTATION INFORMATION To Be Filled Out By HAULER

Trucking Company: _____ Truck #: 573 Pick up Date: 11/25/2020
Trucking Address: _____
City: _____ State: _____ Zip: _____ Disposal Phone: _____
Print Name: Robert Barrett

Hauler agrees and warrants that he/she is [illegible] operated and maintained only and does hereby indemnify the facility operator for damages caused by the delivery of [illegible] and accepts full liability for removal of hazardous/toxic [illegible]

Driver Signature: Robert Barrett

NUVERRA ENVIRONMENTAL TREATMENT CENTER
1319S 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 8.4
Disposal Location: 3C13
Signature: [signature]

TICKET NUMBER: T54598
TRUCK ID: 6973

IN WEIGHT : 93660 lb
TIME IN : 03:02 PM
11/25/2020

[illegible]rial: 216
-SITE CLEAN UP

GROSS : 93660 lb
TARE : 41340 lb
NET : 52320 lb

TIME OUT: 03:12 PM
11/25/2020

26.16

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA
Address:
City, State, Zip:
Phone:
Cell:

WELL NAME: 8902JV-P LKNMU 6WT
AFE#:
PO:
API#:
Unit:

JESSE MAY

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

☐ Exploration Waste ☐ [illegible]

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ [illegible]t Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☑ Other: SITE CLEAN-UP		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

TRA[illegible]

Trucking Company: [illegible] 11-25-2020
Trucking Address: _____
City: [illegible] State: [illegible]

Hauler agrees and warrants that he/she is [illegible] operator for damages caused by the deliver[illegible] liability for removal of hazardous/toxic [illegible]

Driver Signature: [signature]

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: 5.4
Disposal location: CELL 3

[illegible] [signature]

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701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

70387063

Rig Name & #:

Ordered By: Jesse May
(Name) (Phone)

Requisitioner

1101
70387063

Date 11/25/20 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From Deleval PA Code

Hauled to B902 SV-P LKNMG GWI Code

AFE # PO # PO Line #

JSA # Truck # 08 Trailer #

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks Haul disposal to location - 1 load

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				2.5	$140.00	$350.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$350.00

Driver Name & Number Braiden Doleza/

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2241	701-628-5151	701-664-2594	701-842-2819	701-577-1002

B-WHT

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Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70387033

10229
70387033

Rig Name & #: _____

Entered By: Jesse May (Name) _____ (Phone)

Requisitioner _____

Date 11/24/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Odeza / A 1 Code _____

Hauled to BHR SW-P LUNNY 6W2 Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 15 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul topsoil to location - 3 loads - 75 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental			75	7.5	$140.00	$1,050.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$1,050.00

Driver Name & Number Thomas Barnes

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

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Badlands Power Fuels, LLC
dba
Nuverra Environmental Solutions™

70387075

2043
70387075

Rig Name & #:
Ordered By: Jesse May (Name) (Phone)
Requisitioner

Date 4/30/20 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From Colonial DF Code

Hauled to 8202 FV-P LKNMU CLWT Code

AFE # PO # PO Line #

JSA # Truck # 07 Trailer #

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks Haul Topsoil to location - 3 loads - 75 cu yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				10	$140.00	$1400.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$1400.00

Driver Name & Number Greg Gjovik

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

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dba
Nuverra Environmental Solutions™

7D387035

2044
70387035

Rig Name & #: _____

Ordered By: Jesse May
(Name) (Phone)

Requisitioner _____

Date 4/26/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Pekral Pit Code _____

Hauled to 8902 JU-P LKN MU 6WI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 933 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul top soil to location - 2 loads

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				7	$140.00	$980.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$980.00

Driver Name & Number Joe A Mulubah

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

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27399
70387026

Rig Name & #:

Ordered By: Jesse May (Name) (Phone)

Requisitioner

Date 11/26/20 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From Dolezal Pit Code

Hauled to 8902 JV-P LKNMU 6WI Code

AFE # PO # PO Line #

JSA # Truck # 104 Trailer #

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks Haul topsoil to location - 3 loads - 75 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				9.5	$140	$1,330
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$1,330

Driver Name & Number James Lozano

Signature

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

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Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

70387027

28503
70387027

Rig Name & #: _____

Ordered By: Jesse May (Name) (Phone)

Requisitioner _____

Date 11/26/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From [redacted] Code _____

Hauled to [redacted] Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 105 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul topsoil to location - 3 loads - 75 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				9.5	$140.00	$1,330.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$1,330.00

Driver Name & Number Jacob Krause

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

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70387029

40442
70387029

Rig Name & #: _____

Ordered By: Jesse May (Name) (Phone)

Requisitioner _____

Date 11/26/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Debrief Pit Code _____

Hauled to 8902 JV-P LKNMU GWI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 422 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Hbbl / Tapsil - 2 loads

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				9	$140.00	$1,260.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$1260.00

Driver Name & Number "Tony" Serif Nalinci

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

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701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70377733

70377733

Rig Name & #:

Ordered By: Jesse mays
(Name) (Phone)

Requisitioner:

Date 11-26-20 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From Daisal Pit Code

Hauled to 8902-JV-P-LK me-Lw1 Code

AFE # PO # PO Line #

JSA # Truck # 69166 Trailer # 4561

Top Gauge Start Time 5:00 am Load Start Time

Bottom Gauge Stop Time 2:00 pm Unload End Time

Remarks Haul topsoil to location - 3 loads - 75 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				9	$140.00	$1,260
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$1,260

Driver Name & Number James Killing 502605

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

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MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70385560

70385560

Rig Name & #: _____

Ordered By: Jesse May (Name) (Phone)

Requisitioner 701-609-7222

Date 11/26/2020 Customer Location/Dept. Code _____

Customer's Name _____ Code _____

Billing Address _____

Hauled From Dolezal Pit Code _____

Hauled to 8902 JV-PLKN MV 6WI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 6973 Trailer # 4566

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul Top Soil TO Pad -3

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				10.5	$140.00	$1470.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$1470.00

Driver Name & Number Roland E Hunter 2871/3283

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

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MINOT, ND 58702
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Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

70385577

70385577

Rig Name & #: _____

Called By: 701-609-7222 (Name) (Phone)

Requisitioner JESSIE MAY

Date 11-26-2020 Customer Location/Dept. Code WATFORD City, N.D.

Customer's Name NUVERRA Code _____

Billing Address _____

Hauled From Dolezal Pit. Code _____

Hauled to Location / 8902 JV-PLKN mu GW Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 6969 Trailer # 8231B

Top Gauge _____ Start Time 6:45 AM Load Start Time 9:45 AM

Bottom Gauge _____ Stop Time 3:15 PM Unload End Time 1:00 PM

Remarks Spill Remediation - 2

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water			Tons			
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental			56	8 1/2	140	1,190 00
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT 1,190 00

Driver Name & Number NORMAN SPAIN 501559 / 3283

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☑ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

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MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70377945

70377945

Rig Name & #: _____

Called By: Jesse May (Name) (Phone)

Requisitioner _____

Date 11-26-2020 Customer Location/Dept. Code _____

Customer's Name Power fuels Code _____

Billing Address _____

Hauled From Dolezal Pit Code _____

Hauled to 8902 JV-P LRNMU 6WF Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 6984 Trailer # 4565

Top Gauge _____ Start Time 5:00 Am Load Start Time _____

Bottom Gauge _____ Stop Time 2:00 pm Unload End Time _____

Remarks Haul Top Soil - 3 load

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work Supplemental				9	$140.00	$1260.00
Vac Work						
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $1260.00

Driver Name & Number Gosdow Rodimas 501994-3289

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

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MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

70387039

03444
70387039

Rig Name & #: _____

Ordered By: Jesse May (Name) (Phone)

Requisitioner _____

Date 11/27/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Doleezal Pit Code _____

Hauled to B902 JV-P LKN MU 6WI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 88 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul top soil to location - 1 load - 25 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4.5	$140.00	$630.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$630.00

Driver Name & Number Michael Johnson

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

70387040

02187
70387040

Rig Name & #: _____

Ordered By: Jesse May
(Name) (Phone)

Requisitioner _____

Date 11/27/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Dolezal Pit Code _____

Hauled to 8902 JU-P LKN MU 6 WI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 119 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul top soil to location - 1 load - 25 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4.5	$140.00	$630.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$630.00

Driver Name & Number Bobby Erwin

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

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70387041

03673
70387041

Rig Name & #: _____

By: Jesse May (Name) (Phone)

Requisitioner: _____

Date 11/27/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Dolezal Pit Code _____

Hauled to B902 JU-P LKNMU 6 WI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 96 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul top soil to location - 1 load - 25 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4.5	$140.00	$630.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$630.00

Driver Name & Number Scott Gebhardt

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-6151	701-664-2594	701-842-3618	701-577-1002

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Badlands Power Fuels, LLC
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Nuverra
Environmental Solutions™

70387036

1102
70387036

Rig Name & #: _____

Ordered By: Jesse May
(Name) (Phone)

Requisitioner _____

Date 11/27/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Dolezal Pit Code _____

Hauled to B902 JU-P LKNMU 6WI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 08 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul topsoil to location - 1 load - 25 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				3	$140.00	$420.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$420.00

Driver Name & Number Braiden Dolezal

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2641	701-628-5151	701-664-2594	701-842-3618	701-577-1002

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70387042

10230
70387042

Rig Name & #: _____

Ordered By: Jesse May (Name) (Phone)

Requisitioner _____

Date 11/27/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Oxbow Pit Code _____

Hauled to 8902 JV-P LK NMU 6 WI Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 15 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul top soil to location - 1 load - 25 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				6	$140.00	$840.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$840

Driver Name & Number Tom Barnes

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2641	701-628-5151	701-664-2594	701-842-3618	701-577-1002

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2046
70387037

Rig Name & #:

Ordered By: Jesse May (Name) (Phone)

Requisitioner:

Date 11/27/20 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From Poleral Pit Code

Hauled to 8902 JU-P LKNMU 6WI Code

AFE # PO # PO Line #

JSA # Truck # 933 Trailer #

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks Haul top soil to location - 1 load - 25 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				3.25	$140.00	$455.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$455.00

Driver Name & Number Joe Maluba

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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70387038

2045
70387038

Rig Name & #:
Ordered By: Jesse May (Name) (Phone)
Requisitioner

Date 11/27/20 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From Boleza1 Pit Code

Hauled to 8902 JV-P LKNMU 6WI Code

AFE # PO # PO Line #

JSA # Truck # 07 Trailer #

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks Haul top soil to location - 1 load - 25 tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4	$140.00	$560.00
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $560.00

Driver Name & Number Greg Gjouik

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

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Environmental Solutions™

70385578

Rig Name & #: _____
Ordered By: 701-340-7221 (Name) (Phone)
Requisitioner Jesse MAY
Date 11-27-2020 Customer Location/Dept. Code WATFORD City, N.D.
Customer's Name Nuverra Code _____
Billing Address _____
Hauled from Dolezal Code _____
Hauled to 8902-JV-P LKNmu6WJ Code _____
AFE # _____ PO # _____ PO Line # _____
JSA # _____ Truck # 6969 Trailer # 8231B
Top Gauge _____ Start Time 6:45 AM Load Start Time 8:45 AM
Bottom Gauge _____ Stop Time 11:00 AM Unload End Time _____
Remarks Remediation - 1

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				4 1/4	140.00	
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $595.00

Driver Name & Number Norman Sabin 501559

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☒ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLIST
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MINOT, ND 58702
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Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70385565

Rig Name & #: _____

By: Jesse may
(Name) (Phone)

Requisitioner 701-609-7222

Date 12/16/2020 Customer Location/Dept. Code _____

Customer's Name NETC Code 3397

Billing Address _____

Hauled From South Fryburg Heath Medicine Unit 9613 Code _____

Hauled to IHD Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 6973 Trailer # 45766

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul dirt TO IHD

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Fresh Water						
Side Dump				3.5	$140.00	$490.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$490.00

P813

Driver Name & Number Roland C James 2871-3283

Accepted _____

- ☐ Drilling
- ☑ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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B-WHT

Placement Location: P1-A (ES USE ONLY) Ticket Number: 006883 (ES USE ONLY)

Environmental Solutions Waste Hauling Manifest

ES Billing Code: 2028 (ES USE ONLY) Job Number: 1464 SPS (ES USE ONLY)

☐ Solid E&P ☐ Solid Industrial ☐ Inert ☐ TENORM ☐ Other (describe):

Generator Information

PO #:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: Minot State: ND Zip: 58702

Please Print

Contact Name: Bill Cheney E-Mail Address bill.cheney@nuverra.com

Waste Description/Shipping Name:

☒ Salt or Freshwater Impacted ☐ Hydrocarbon (Oil) Impacted ☐ Other (describe):

Brief description of the process that produced the Waste:

Location Name/Address: P-813

Signature of Generator's Rep.: Date: 12-15-2020

The Generator certifies that the waste described herein, is non-hazardous or meets the requirements of the exemptions: as defined by Federal and State environmental regulations!

Transporter Information

The undersigned hereby declares that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport according to applicable international, national and State government regulations:

Company Name: Nuverra Phone #: 701-609-7222

Address: PO Box 1369 Fax #:

City: State: Zip:

☐ Tank Truck ☐ Dump Truck ☐ Belly Dump ☒ Side Dump ☐ Drums/Cartons ☐ Other:

Truck #: Truck License #: Waste Haulers Permit #:

If Applicable: TENORM License #:

Signature of Transporter Representative: Roland Gamma

Printed Drivers Name: Roland Gamma Date:

Disposal Facility ES USE ONLY:

Environmental Solutions, LLC. 12948 44th St. SW, Belfield, ND 58622

Phone: (701) 300-1156

Disposal Method: ☐ Landfill ☐ Treatment ☐ Other: (describe below)

Radiation Information: Background KCPS or µREM: 6 Load KCPS or µREM: 6.5

Load Size: ☐ lbs ☐ Tons ☐ Barrels

Signature: Date: 12/16/20

Weights In and Out

ID 02
GROSS 95160 lb INBOUND
12/16/2020 09:07AM

ID 02
GROSS 95160 lb RECALLED
TARE 41580 lb
NET 53580 lb
12/16/2020 09:17AM

THIS FORM MUST ACCOMPANY EACH LOAD! IF THIS LOAD IS REJECTED, IT MUST BE HANDLED IN ACCORDANCE WITH NORTH DAKOTA ADMINISTRATIVE CODE 33-20 AND 33-10.

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MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70387046

70387046

Rig Name & #: _____

Called By: Terri May (Name) _____ (Phone)

Requisitioner _____

Date 12/17/13 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Certified topsoil pit Code _____

Hauled to South Fryburg Heath Madison Unit P-813 Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # _____ Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul certified topsoil to location - 4 loads - 100 yds

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				13	$140.00	$1,820.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$1,820.00

Driver Name & Number James Lozano

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

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Badlands Power Fuels, LLC
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Nuverra Environmental Solutions™

* 7 0 3 8 7 0 4 5 *

70387045

Rig Name & #: _____

Ordered By: Jesse May (Name) (Phone)

Requisitioner _____

Date 12/17/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Central disposal pit Code _____

Hauled to South Fryburg North Madison Unit P-813 Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 102 Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul central topsoil to location - 4 loads - 100 Tons

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				13	$140.00	$1,820.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$1820.00

Driver Name & Number Brent Smith

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

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Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70379726

70379726

Rig Name & #:

Called By: (Name) (Phone)

Requisitioner Jessie

Date 12-17-2020 Customer Location/Dept. Code Watford City, N.D

Customer's Name Nuverra W.C. Code

Billing Address

Hauled From Pit W.C. Code

Hauled to LOCATION Unit P-813 Bellfield Code

AFE # PO # PO Line #

JSA # Truck # 6553 Trailer # 4563

Top Gauge Start Time 7:00 AM Load Start Time 8:00 AM

Bottom Gauge Stop Time 8:15 PM Unload End Time 6:15 PM

Remarks Top Soil to Remediation South Fryburg Heath Madison Unit P-81

Commodity	H_2S	Non	~~Barrels~~	Hours	Rate	Amount
Production Water			Tons			
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
(Side Dump) Supplemental			56 Tons	13 1/4	140.00	1,855
Fuel Surcharge						
Disposal Charge						
Water Charge						

501559 / 3283

TOTAL AMOUNT

Driver Name & Number Norman Sabin

Accepted

- ☐ Drilling
- ☐ Completion
- ☒ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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70387005

70387005

Rig Name & #

Ordered By: Jesse May (Name) (Phone)

Requisitioner

Date 12/17/180 Customer Location/Right Code

Customer's Name Power Fuels Code

Billing Address

Hauled From WIC Pit Code

Hauled to South Fryburg Heath Madison Unit P-513 Code

AFE # PO # PO Line #

JSA # Truck # 5013 Trailer #

Top Gauge Start Time 4:00AM Load Start Time

Bottom Gauge Stop Time 4:00PM Unload End Time

Remarks Haul top soil to location 3 loads

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump	Supplemental		75	12	$140	$1,680**
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$1,680**

Driver Name & Number Tony Swanson 456-3287

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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70385567

Rig Name & #:

Ordered By: Jesse May (Name) (Phone)

Requisitioner 701-609-7222

Date 12/17/2020 Customer Location/Dept. Code

Customer's Name NETC Code 3997

Billing Address

Hauled From Code

Hauled to South Fryburg Heath Madison Unit P 813 Code

AFE # PO # PO Line #

JSA # Truck # 6973 Trailer # 4566

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks Haul Top Soil

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				11.5	$40.00	$1610.00
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $1610.00

Driver Name & Number Roland E. Hanna 2871.3283

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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70382401

Rig Name & #:

Ordered By: (Name) (Phone)

Requisitioner Jesse Mey

Date 12/17/20 Customer Location/Dept. Code WC ND

Customer's Name Nuverra Code

Billing Address

Hauled From Pitt WC Code

Hauled to Location Belfield unit P.813 Code

AFE # PO # PO Line #

JSA # Truck # 6985 Trailer # 45628

Top Gauge Start Time 6:00 AM Load Start Time

Bottom Gauge Stop Time 8:00 pm Unload End Time

Remarks Topsoil to location -3 loads-

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump Supplemental				14 HRS	140.00	1,960.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	1,960.00

Driver Name & Number Jenna Norma S02148-3283

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

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70377738

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Rig Name & #: _____

O. d By: Jesse Mary (Name) (Phone)

Requisitioner _____

Date 12-17-20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From Watford pit Code _____

Hauled to Fryburg Heath Madison Unit P-813 Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # 51440 W Truck # 6984 Trailer # 4365

Top Gauge _____ Start Time 430 pm Load Start Time 8:00 am

Bottom Gauge _____ Stop Time 4:30 pm Unload End Time 3:30 pm

Remarks Hauled 3 Load Of Dirty to Location

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work Supplemental				12	$140.00	$1680.00
Vac Work						
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $1680.00

Driver Name & Number John Medal

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
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Nuverra Environmental Solutions

A2160758

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____
Date 12-17-20
US DOT 1432084

Bill of Lading & Freight Bill
A2160758

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____ Deliver To Gravel Pit Code _____
(Company Name)

Job Ordered by Jesse May (Phone)

Pit South West of Watford
(Lease and/or Rig #)
South Fryburg North Madison Unit P-813

Loaded at Nuverra Code _____
(Company Name)

Rental Yard
(Lease and/or Rig #)

Watford city, ND
(County, City, State)

Delivery Address _____
(Cross Street)

Highways _____

☐ Drilling Rig _____
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Jason 500005

Swamper Name & Number _____

Truck # P31C Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From Watford city, ND

LOAD DESCRIPTION use ~~std~~ loader to load 10 trucks with dirt. 8 side dumps and 2 belly dumps. SIDE Dumps made 3 trips each. Belly Dumps made 4 trips. 32 loads total.

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ *PO#* _____ *GL* _____

Stop Time 5pm
Start Time 6:30 AM
Total Time 10.5 hrs x $110.00 = $1155.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Nuverra Environmental Solutions
P.O. Box 1369
Minot, ND 58702
Phone: 701-842-3618 Fax: 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions

507204

Rig Name & #:

Ordered By: Jesse May (Name) 701-842-3618 (Phone)

Requestor: (Name) (Phone)

Date 10/19/2020 **Customer Dept. Code** **Tracking Number** T-331-CC3-52ED

Customer Name Nuverra Treatment Center **Code** 3397

Hauled From SFTU 4-35 **Code** 31396

Hauled To Treatment Center - Mixing Bins **Code** 33935

AFE # **PO #** **PO Line #**

JSA # **Truck #** 5010 **Trailer #** 8240

Top Gauge '" **Start Time** 10/19/2020 06:00 AM (CDT) **Load Start Time** 10/19/2020 09:00 AM (CDT)

Bottom Gauge '" **Stop Time** 10/19/2020 05:30 PM (CDT) **Unload End Time** 10/19/2020 04:40 PM (CDT)

Driver Remarks Service work

Commodity: Hydro Vac
Site Status: Production
Hauled Qty: 100.00
Hours: 11.50

Swamper Charge: No
Chain Up Charge: No

Item #	Description	Qty	UOM	Rate	Amount
85	Hydro Vac Water	11.50	HOUR	$300.00	$3,450.00
				Ticket Total	**$3,450.00**

Nuverra Driver

Driver Name: Sigfrido 'Willy' Hernandez
Driver #: 500431



Printed By:Brinda Kleppen: 12/29/2020

Badlands Power Fuels, LLC

dba Nuverra Environmental Solutions

Ticket #: T0054465
Ticket Date: 10/19/2020

Nuverra Environmental Treatment Center
13195 26th Street NW
Arnegard ND 58835
701-586-3355
Dispatch # 701-842-3610

Well Number: 31396
Well Name: SFTU 4-35
PO:
PO Line:
AFE:
GL:
Rig No:
Ordered By:
Site Status:

Customer Number: 3000
Bill To: POWER FUELS

3711 4TH AVE NE
WATFORD CITY ND 58854

Description	U of M	Unit Price	Total
LIQUID WASTE	tons	$120.00	$1512.00

Gross:	79600
Tare:	54400
Net Pounds:	25200
Net Tons:	12.60

**** ALL LOADS MUST MEET $300.00 Minimum ****

Subtotal	$1512.00
Tax	$0.00
Total	$1512.00

Approved By:_____

THANK YOU FOR YOUR BUSINESS
IF YOU HAVE ANY QUESTIONS ABOUT THIS TICKET, PLEASE CALL 701-842-3618

TICKET NUMBER: T54465
TRUCK ID:

IN WEIGHT : 79600 lb
TIME IN : 03:56 PM
10/19/2020

Material: 204
LIQUID WASTE

GROSS : 79600 lb
TARE : 54400 lb
NET : 25200 lb

TIME OUT: 04:36 PM
10/19/2020

Nuverra
Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

126 bbls

JESSE.MAY@NUVERRA.COM

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☑ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☐ Other		Ton				

OTHER: Co Man/Proj Mgr Signature

Trucking Company:
Trucking Address:
City:

Hauler agrees and warrants that he/she is operating [illegible] and shall forever indemnify the facility operator for damages caused by the delivery of any [illegible] and shall maintain adequate insurance to cover that liability for removal of [illegible]

Driver Signature:

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading:
Disposal Location:
Signature:

Nuverra Environmental Solutions
P.O. Box 1369
Minot, ND 58702
Phone: 701-842-3618 Fax: 701-838-4466

Badlands Power Fuels, LLC
dba

508306

Nuverra
Environmental Solutions

Rig Name & #:

Ordered By: Jesse May (Name) 701-842-3618 (Phone)

Requestor: (Name) (Phone)

Date 10/20/2020 **Customer Dept. Code** **Tracking Number** T-A7C-436-B5B9

Customer Name Nuverra Treatment Center **Code** 3397

Hauled From SFTU 4-35 **Code** 31396

Hauled To Treatment Center - Mixing Bins **Code** 33935

AFE # **PO #** **PO Line #**

JSA # **Truck #** 5010 **Trailer #** 8240

Top Gauge ' " **Start Time** 10/20/2020 06:30 AM (CDT) **Load Start Time** 10/20/2020 09:30 AM (CDT)

Bottom Gauge ' " **Stop Time** 10/20/2020 06:00 PM (CDT) **Unload End Time** 10/20/2020 05:20 PM (CDT)

Driver Remarks Environmental cleaning

Commodity: Hydro Vac
Site Status: Production
Hauled Qty: 80.00
Hours: 11.50

Swamper Charge: No
Chain Up Charge: No

Item #	Description	Qty	UOM	Rate	Amount
85	Hydro Vac Water	11.50	HOUR	$300.00	$3,450.00
				Ticket Total	**$3,450.00**

Nuverra Driver

Driver Name: Sigfrido 'Willy' Hernandez
Driver #: 500431

Printed By:Brinda Kleppen: 12/29/2020

Badlands Power Fuels, LLC

dba Nuverra Environmental Solutions

Ticket #: T0054469
Ticket Date: 10/20/2020

Nuverra Environmental Treatment Center
13195 26th Street NW
Arnegard ND 58835
701-586-3355
Dispatch # 701-842-3610

Well Number: 31396
Well Name: SFTU 4-35
PO:
PO Line:
AFE:
GL:
Rig No:
Ordered By:
Site Status:

Customer Number: 3000
Bill To: POWER FUELS

3711 4TH AVE NE
WATFORD CITY ND 58854

Description	U of M	Unit Price	Total
LIQUID WASTE	tons	$120.00	$1596.00

Gross:	83600
Tare:	57000
Net Pounds:	26600
Net Tons:	13.30

**** ALL LOADS MUST MEET $300.00 Minimum ****

Subtotal	$1596.00
Tax	$0.00
Total	$1596.00

Approved By:_____

THANK YOU FOR YOUR BUSINESS
IF YOU HAVE ANY QUESTIONS ABOUT THIS TICKET, PLEASE CALL 701-842-3618

TICKET NUMBER: T54469
TRUCK ID:

IN WEIGHT : 83600 lb
TIME IN : 04:21 PM
10/20/2020

Material: 204
LIQUID WASTE

GROSS : 83600 lb
TARE : 57000 lb
NET : 26600 lb

TIME OUT: 05:04 PM
10/20/2020

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

JESSE.MAY@NUVERRA.COM

13:30

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☑ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☐ Other		Ton				

Trucking Company: BPF Truck: 5210 Pick up Date: 10/20/20

Trucking Address:

City: State: Dispatch Phone:

Print Name:

Hauler agrees and warrants that he/she is delivering non-hazardous solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of non-hazardous liquids or otherwise unacceptable material. Hauler accepts full liability for removal of hazardous/toxic or otherwise unacceptable materials.

Driver Signature:

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading:

Disposal Location:

Signature:

Nuverra Environmental Solutions
P.O. Box 1369
Minot, ND 58702
Phone: 701-842-3618 Fax: 701-838-4466

Badlands Power Fuels, LLC
dba
Nuverra
Environmental Solutions

507204

Rig Name & #:
Ordered By: Jesse May (Name) 701-842-3618 (Phone)
Requestor: (Name) (Phone)

Date 10/19/2020 **Customer Dept. Code** **Tracking Number** T-331-CC3-52ED

Customer Name Nuverra Treatment Center **Code** 3397

Hauled From SFTU 4-35 **Code** 31396

Hauled To Treatment Center - Mixing Bins **Code** 33935

AFE # **PO #** **PO Line #**

JSA # **Truck #** 5010 **Trailer #** 8240

Top Gauge ' " **Start Time** 10/19/2020 06:00 AM (CDT) **Load Start Time** 10/19/2020 09:00 AM (CDT)

Bottom Gauge ' " **Stop Time** 10/19/2020 05:30 PM (CDT) **Unload End Time** 10/19/2020 04:40 PM (CDT)

Driver Remarks Service work

Commodity: Hydro Vac
Site Status: Production
Hauled Qty: 100.00
Hours: 11.50

Swamper Charge: No
Chain Up Charge: No

Item #	Description	Qty	UOM	Rate	Amount
85	Hydro Vac Water	11.50	HOUR	$300.00	$3,450.00
				Ticket Total	**$3,450.00**

Nuverra Driver

Driver Name: Sigfrido 'Willy' Hernandez
Driver #: 500431



Printed By: Brinda Kleppen: 12/29/2020

Badlands Power Fuels, LLC

dba Nuverra Environmental Solutions

Ticket #: T0054465
Ticket Date: 10/19/2020

Nuverra Environmental Treatment Center
13195 26th Street NW
Arnegard ND 58835
701-586-3355
Dispatch # 701-842-3610

Well Number: 31396
Well Name: SFTU 4-35
PO:
PO Line:
AFE:
GL:
Rig No:
Ordered By:
Site Status:

Customer Number: 3000
Bill To: POWER FUELS

3711 4TH AVE NE
WATFORD CITY ND 58854

Description	U of M	Unit Price	Total
LIQUID WASTE	tons	$120.00	$1512.00

Gross:	79600
Tare:	54400
Net Pounds:	25200
Net Tons:	12.60

**** ALL LOADS MUST MEET $300.00 Minimum ****

Subtotal	$1512.00
Tax	$0.00
Total	$1512.00

Approved By:_____

THANK YOU FOR YOUR BUSINESS
IF YOU HAVE ANY QUESTIONS ABOUT THIS TICKET, PLEASE CALL 701-842-3618

TICKET NUMBER: T54465
TRUCK ID:

IN WEIGHT : 79600 lb
TIME IN : 03:56 PM
10/19/2020

Material: 204
LIQUID WASTE

GROSS : 79600 lb
TARE : 54400 lb
NET : 25200 lb

TIME OUT: 04:36 PM
10/19/2020

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

[redacted]

JESSE.MAY@NUVERRA.COM

126 bbls

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

	LANDFILL PRODUCTS	EST VOL	UNITS
☐	Drill Cuttings		Ton
☐	Location Spill-Saltwater		Ton
☐	Location Spill-Oil		Ton
☐	Tank Liner		Ton
☐	Pit Liner		Ton
☐	Thread Protector		Ton
☐	Other		Ton

	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐	Pipe line waste		Ton	
☐	Residual Washout Solids		Ton	
☑	Pit/Tank Sludge		bbl	
☐	Wet Frac Sand		Ton	
☐	Transportation Spill-Saltwater		Ton	
☐	Other		Ton	

OTHER: _____ Co Man/Proj Mgr Signature _____

Trucking Company: _____
Trucking Address: _____
City: _____ State: _____ Phone #: _____

Hauler agrees and warrants that he/she is [illegible] and will hold harmless [illegible] operator for damages caused by the [illegible] and assumes full liability for removal of [illegible]

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: _____
Disposal Location: _____
Signature: _____

Nuverra Environmental Solutions
P.O. Box 1369
Minot, ND 58702
Phone: 701-842-3618 Fax: 701-838-4466

Badlands Power Fuels, LLC
dba
Nuverra
Environmental Solutions

508306

Rig Name & #:

Ordered By: Jesse May (Name) 701-842-3618 (Phone)

Requestor: (Name) (Phone)

Date 10/20/2020 **Customer Dept. Code** **Tracking Number** T-A7C-436-B5B9

Customer Name Nuverra Treatment Center **Code** 3397

Hauled From SFTU 4-35 **Code** 31396

Hauled To Treatment Center - Mixing Bins **Code** 33935

AFE # **PO #** **PO Line #**

JSA # **Truck #** 5010 **Trailer #** 8240

Top Gauge ' " **Start Time** 10/20/2020 06:30 AM (CDT) **Load Start Time** 10/20/2020 09:30 AM (CDT)

Bottom Gauge ' " **Stop Time** 10/20/2020 06:00 PM (CDT) **Unload End Time** 10/20/2020 05:20 PM (CDT)

Driver Remarks Environmental cleaning

Commodity: Hydro Vac
Site Status: Production
Hauled Qty: 80.00
Hours: 11.50

Swamper Charge: No
Chain Up Charge: No

Item #	Description	Qty	UOM	Rate	Amount
85	Hydro Vac Water	11.50	HOUR	$300.00	$3,450.00
				Ticket Total	**$3,450.00**

Nuverra Driver

Driver Name: Sigfrido 'Willy' Hernandez
Driver #: 500431

Printed By:Brinda Kleppen: 12/29/2020

Badlands Power Fuels, LLC

dba Nuverra Environmental Solutions

Ticket #: T0054469
Ticket Date: 10/20/2020

Nuverra Environmental Treatment Center
13195 26th Street NW
Arnegard ND 58835
701-586-3355
Dispatch # 701-842-3610

Well Number: 31396
Well Name: SFTU 4-35
PO:
PO Line:
AFE:
GL:
Rig No:
Ordered By:
Site Status:

Customer Number: 3000
Bill To: POWER FUELS

3711 4TH AVE NE
WATFORD CITY ND 58854

Description	U of M	Unit Price	Total
LIQUID WASTE	tons	$120.00	$1596.00

Gross:	83600
Tare:	57000
Net Pounds:	26600
Net Tons:	13.30

**** ALL LOADS MUST MEET $300.00 Minimum ****

Subtotal	$1596.00
Tax	$0.00
Total	$1596.00

Approved By: _____

THANK YOU FOR YOUR BUSINESS
IF YOU HAVE ANY QUESTIONS ABOUT THIS TICKET, PLEASE CALL 701-842-3618

TICKET NUMBER: T54469
TRUCK ID:

IN WEIGHT : 83600 lb
TIME IN : 04:21 PM
10/20/2020

Material: 204
LIQUID WASTE

GROSS : 83600 lb
TARE : 57000 lb
NET : 26600 lb

TIME OUT: 05:04 PM
10/20/2020

13:30

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

JESSE.MAY@NUVERRA.COM

Waste Disposal Manifest

Must be Collected Before Disposal

For Nuverra Use Only

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☑ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☐ Other		Ton				

Trucking Company: BPF
Trucking Address:
City: State:
Dispatch Phone:
Date: 10/20/20

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous or otherwise unacceptable material. Hauler accepts full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature:

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading:
Disposal Location:
Signature:

Nuverra Environmental Solutions
P.O. Box 1369
Minot, ND 58702
Phone: 701-842-3618 Fax: 701-838-4466

Badlands Power Fuels, LLC
dba
Nuverra
Environmental Solutions

508814

Rig Name & #:

Ordered By: Jesse May (Name) 701-842-3618 (Phone)

Requestor: (Name) (Phone)

Date 10/21/2020 **Customer Dept. Code** **Tracking Number** T-6AC-BD4-2A88

Customer Name Nuverra Treatment Center **Code** 3397

Hauled From SFTU 4-35 **Code** 31396

Hauled To Treatment Center - Mixing Bins **Code** 33935

AFE # **PO #** **PO Line #**

JSA # **Truck #** 5010 **Trailer #** 8240

Top Gauge ' " **Start Time** 10/21/2020 07:00 AM (CDT) **Load Start Time** 10/21/2020 09:00 AM (CDT)

Bottom Gauge ' " **Stop Time** 10/21/2020 08:00 PM (CDT) **Unload End Time** 10/21/2020 07:20 PM (CDT)

Driver Remarks Environmental cleaning

Commodity: Hydro Vac
Site Status: Production
Hauled Qty: 100.00
Hours: 13.00

Swamper Charge: No
Chain Up Charge: No

Item #	Description	Qty	UOM	Rate	Amount
85	Hydro Vac Water	13.00	HOUR	$300.00	$3,900.00
				Ticket Total	**$3,900.00**

Nuverra Driver

Driver Name: Sigfrido 'Willy' Hernandez
Driver #: 500431



Printed By:Brinda Kleppen: 12/29/2020

Badlands Power Fuels, LLC

dba Nuverra Environmental Solutions

Ticket #: T0054474
Ticket Date: 10/22/2020

Nuverra Environmental Treatment Center
13195 26th Street NW
Arnegard ND 58835
701-586-3355
Dispatch # 701-842-3610

Well Number: 31396
Well Name: SFTU 4-35
PO:
PO Line:
AFE:
GL:
Rig No:
Ordered By:
Site Status:

Customer Number: 3000
Bill To: POWER FUELS

3711 4TH AVE NE
WATFORD CITY ND 58854

Description	U of M	Unit Price	Total
LIQUID WASTE	tons	$120.00	$1206.00

Gross: 80120
Tare: 60020
Net Pounds: 20100
Net Tons: 10.05

**** ALL LOADS MUST MEET $300.00 Minimum ****

Subtotal	$1206.00
Tax	$0.00
Total	$1206.00

Approved By:_____

THANK YOU FOR YOUR BUSINESS
IF YOU HAVE ANY QUESTIONS ABOUT THIS TICKET, PLEASE CALL 701-842-3618

TICKET NUMBER: T54474
TRUCK ID:

IN WEIGHT : 80120 lb
TIME IN : 11:09 AM
10/22/2020

Material: 204
LIQUID WASTE

GROSS : 80120 lb
TARE : 60020 lb
NET : 20100 lb

TIME OUT: 11:37 AM
10/22/2020

Nuverra
Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

[redacted]

JESSE.MAY@NUVERRA.COM

10.05

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

[redacted]

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☑ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☐ Other		Ton				

[redacted] Co Man/Proj Mgr Signature _____

[redacted]

Trucking Company: [redacted] Pick up Date: 10/22/20

Trucking Address: _____

City: _____ Driver's Name: _____

Truck Number: _____ Trailer Number: _____

Hauler agrees and warrants that he/she is performing agreement under waste only and does hereby indemnify and hold facility operator for damages caused by the delivery of any hazardous, flammable, radioactive, unacceptable material. Hauler accepts full liability for removal of hazardous/toxic [redacted]

Driver Signature: _____

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: [redacted]
Disposal Location: E.B.
Signature: _____

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70387048

Rig Name & #: _____

Ordered By: Jesse May (Name) (Phone)

Requisitioner _____

Date 10/21/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From SFTU 4-36 Code _____

Hauled to NEFC Landfill Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # _____ Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Hydrovac tank bottoms and haul to disposal Invoice 61444

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						
Hydro Vac Supplemental			10.83 tons	12	$350.00	$4,200.00
					TOTAL AMOUNT	$4,200.00

Driver Name & Number Pat Berdahl

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

Badlands Power Fuels, LLC

dba Nuverra Environmental Solutions

Ticket #: T0054473
Ticket Date: 10/21/2020

Nuverra Environmental Treatment Center
13195 26th Street NW
Arnegard ND 58835
701-586-3355
Dispatch # 701-842-3610

Well Number: 31396
Well Name: SFTU 4-35
PO:
PO Line:
AFE:
GL:
Rig No:
Ordered By:
Site Status:

Customer Number: 3000
Bill To: POWER FUELS

3711 4TH AVE NE
WATFORD CITY ND 58854

Description	U of M	Unit Price	Total
LIQUID WASTE	tons	$120.00	$1299.60

Gross:	76040
Tare:	54380
Net Pounds:	21660
Net Tons:	10.83

**** ALL LOADS MUST MEET $300.00 Minimum ****

Subtotal	$1299.60
Tax	$0.00
Total	$1299.60

Approved By:_____

THANK YOU FOR YOUR BUSINESS
IF YOU HAVE ANY QUESTIONS ABOUT THIS TICKET, PLEASE CALL 701-842-3618

TICKET NUMBER: T54473
TRUCK ID:

IN WEIGHT : 76040 lb
TIME IN : 05:33 PM
10/21/2020

Material: 204
LIQUID WASTE

GROSS : 76040 lb
TARE : 54380 lb
NET : 21660 lb

TIME OUT: 06:09 PM
10/21/2020

Nuverra Environmental Solutions

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

WELL NAME: STU 11-24

AFE#:

PO:

API#:

User#:

JESSE.MAY@NUVERRA.COM

10-8-2

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

Exploration & Production Waste

LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☑ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☐ Other		Ton	
☐ Other		Ton				

OTHER: _____ Co Man/Proj Mgr Signature _____

Trucking Company: _____ Hauling Date: _____

Trucking Address: _____

City: _____ State: _____ Driver's Phone: _____

Print Name: _____

Hauler agrees and warrants that he/she is operating equipment and vehicles only over those highways authorized by the facility operator for damages caused by the delivery of any contaminants or other unacceptable substances. Hauler accepts full liability for removal of hazardous/toxic or otherwise unacceptable materials.

Driver Signature: _____

Accepted for Disposal

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: _____

Disposal Location: E.B.

Signature: _____

1300

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4486

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions

70388777

Rig Name & #

Ordered By Jesse May (Name) (Phone)

Requisitioner

Date 12/11/20 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From SFTU 4-35 Code

Hauled to Indian Hills - Belfield Code

AFE # PO # PO Line #

JSA # Truck # 5013 Trailer # 3213002

Top Gauge Start Time 9am Load Start Time

Bottom Gauge Stop Time 3pm Unload End Time

Remarks Weight on Manifest - 3 loads 000850/000846/000842

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump				6	140.00	840.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	840.00

Driver Name & Number Mike Roller/501091

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH 701-872-4456 | DICKINSON 701-483-5971 | MINOT 701-420-2841 | STANLEY 701-628-2165 | TIOGA 701-664-3594 | WATFORD CITY 701-842-3618 | WILLISTON 701-577-1002

B-WHT

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2147032

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-2618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____
Date 10/20/20
US DOT 1432084

Bill of Lading & Freight Bill
A 2147032

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____ Deliver To _____ (Company Name) Code _____

Job Ordered by Jesse May 701-340-3221 (Phone)

SFTU 4-35 (Lease and/or Rig #)

Loaded at Power Fuels (Company Name) Code _____

Rentals (Lease and/or Rig #)

Watford City, ND (County, City, State)

Delivery Address South West of Belfield

(County, City, State)

Highways _____

☐ Drilling Rig _____
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Tory W. 501910

Swamper Name & Number _____

Truck # 351 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From Watford City Yard

LOAD DESCRIPTION Pull hatches and assist hydro Vac in Pulling fluids from tanks.

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ PO# _____ GL _____

Stop Time 6:00 PM
Start Time 6:00 AM
Total Time 12hr x $130.00 = $1,560.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2147033

508814

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____
Date 10/21/20
US DOT 1432084

Bill of Lading & Freight Bill
A 2147033

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____ Deliver To _____ (Consignee Name) Code _____

Job Ordered by Jesse May 701-340-3221 (Phone)

SFTU 4-35 (Lease and/or Rig #)

Loaded at Power Fuels (Shipping Name) Code _____

Delivery Address South West Belfield

Rentals (Lease and/or Rig #)

Watford City, ND (County, City, State)

(County, City, State)

☐ Drilling
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Tory V. 501912

Swamper Name & Number _____

Truck # 351 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From Watford City Yard

LOAD DESCRIPTION Pull hatches and assist hydro Vac in pulling fluids from tanks.

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental 7

AFE _____ *PO#* _____ *GL* _____

Stop Time 6:00PM
Start Time 6:00 AM
Total Time 12hr x $130.00 = $1560.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2162253

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____

Date 11-9-20

US DOT 1452094

Bill of Lading &
Freight Bill
A2162253

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Powerfuels Code _____ Deliver To _____ Code _____
(Company Name)

Job Ordered by _____
(Phone)

SFTU 4-35 / SFTU 11-24
(Lease and/or Rig #)

Loaded at Nuverra Code _____
(Company Name)

Rental Yard
(Lease and/or Rig #)

Watford City, ND
(County, City, State)

[redacted]

☐ Drilling Rig _____
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Jason W 500005

Swamper Name & Number _____

[redacted]

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Put Plugs on 2x 3" poly pipe. Put metal and insulation in trash cans. Took down building off of Salt Water Tank. Took apart pipe with vic clamps in treater shack. Put

DIRECTIONS all metal in trash cans.

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ *PO#* _____ *GL* _____

Stop Time 7pm
Start Time 9am
Total Time 10 hrs x $130.00/hr = $1300.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____ Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

* A 2 1 6 2 2 2 4 *

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____
Date 12-14-2020
US DOT 1432084

Bill of Lading &
Freight Bill
A2162224

RECEIVED, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading.

Billed to Jesse May 701-340-3221 Code _____

Job Ordered by power fuel's
(Phone)

Loaded at we yard Code _____
(Company Name)
Rental's
(Lease and/or Rig #)
watford city ND
(County, City, State)

Deliver To _____ Code _____
(Company Name)
SWD 4-35
(Lease and/or Rig #)

Delivery Address _____
(County, City, State)
Highways _____

☐ Drilling Rig _____
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Brock McMorken 502620

Swamper Name & Number _____

Truck # P-352 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION finished taking off the Bottom Strand of barbed wire cleaned up all of the wire and put the wire in dumbster

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supervisor

AFE _____ *PO#* _____ *GL* _____

Stop Time 400 pm
Start Time 11:00 Am
Total Time 5hr x 100 = $500
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2161611

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____
Date 12/15/20
US DOT 1432084

Bill of Lading & Freight Bill A2161611

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____
Job Ordered by Jesse May 701-340-3221 (Phone)
Loaded at Power Fuels Code _____ (Company Name)
Rentals (Lease and/or Rig #)
Watford City, ND (County, City, State)

Deliver To _____ Code _____ (Company Name)
SFTU 4-35 (Lease and/or Rig #)
Delivery Address _____
_____ (County, City, State)
Highways _____

☐ Drilling
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Toryn, 501110
Swamper Name & Number _____
Truck # 351 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Build fence.

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ *PO#* _____ *GL* _____

Stop Time 6:00 PM
Start Time 3:00 PM
Total Time 3hr x $100.00 = $300.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____ Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2153128

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____
Date 12-19-2020
US DOT 1432084

Bill of Lading &
Freight Bill
A 2153128

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to power fuels Code _____

Job Ordered by Jesse Mohl 701-340-3221
(Phone)

Loaded at WC yard Code _____
(Company Name)
Rental's
(Lease and/or Rig #)
Watford City ND
(County, City, State)

Deliver To _____ Code _____
(Company Name)
SFTV 4-35
(Lease and/or Rig #)

Delivery Address _____
(County, City, State)
Highways _____

☐ Drilling Rig _____
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Brock McMahon 3681620

Swamper Name & Number _____

Truck # 352 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION fixed fence and cleaned up trash

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ *PO#* _____ *GL* _____

Stop Time 3:00 pm
Start Time 10:00 AM
Total Time 4 hr x $100 = $400
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2160754

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____

Date 12/16/20

US DOT 1432084

Bill of Lading &
Freight Bill

A2160754

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____ Deliver To _____ Code _____
(Company Name)

Job Ordered by Jesse May 701-340-3221
(Phone)

SFTU 4-35
(Lease and/or Rig #)

Loaded at Power Fuels
(Company Name)

Rentals
(Lease and/or Rig #)

Watford City, ND
(County, City, State)

(County, City, State)

Highways _____

☐ Drilling
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Jory W. 5019/0

Swamper Name & Number _____

Truck # 351 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Build fence.

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ *PO#* _____ *GL* _____

Stop Time 3:00 PM
Start Time 6:00 AM
Total Time 9hr x $100 $900
Additional Fees _____

Misc _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2161616

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____

Date 12/17/20

US DOT 1432084

Bill of Lading &
Freight Bill

A2161616

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____

Job Ordered by Jesse May 701-340-3221
(Phone)

Loaded at Power Fuels Code _____
(Company Name)

Rentals
(Lease and/or Rig #)

Watford City, ND
(County, City, State)

Deliver To _____ Code _____
(Company Name)

SFU Y-35
(Lease and/or Rig #)

Delivery Address _____

(County, City, State)

Highway _____

- ☐ Drilling
- ☐ Completion
- ☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIEF (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TC ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Tory W. 501910

Swamper Name & Number _____

Truck # 351 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Build Fence. [redacted]
Tighten old fence and Fix H braces

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ PO# _____ GL _____

Stop Time 1:00 PM
Start Time 6:00 AM
Total Time 7hr x $100.00 $700.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Nuverra Environmental Solutions
P.O. Box 1369
Minot, ND 58702
Phone: 701-842-3618 Fax: 701-838-4466

Badlands Power Fuels, LLC
dba

513280

Job Name & #:
Ordered By: Jesse May 701-842-3618
(Name) (Phone)
Requestor:
(Name) (Phone)

Date 10/27/2020 **Customer Dept. Code** **Tracking Number** T-3E9-430-7670

Customer Name Nuverra Treatment Center **Code** 3397

Hauled From SFTU 11-24 **Code** 24953

Hauled To Treatment Center - Mixing Bins **Code** 33935

AFE # **PO #** **PO Line #**

JSA # **Truck #** 5001 **Trailer #** 8240

Top Gauge ' " **Start Time** 10/27/2020 07:00 AM (CDT) **Load Start Time** 10/27/2020 09:30 AM (CDT)

Bottom Gauge ' " **Stop Time** 10/27/2020 06:45 PM (CDT) **Unload End Time** 10/27/2020 06:45 PM (CDT)

Driver Remarks Environmental cleaning

Commodity: Hydro Vac
Site Status: Production
Hauled Qty: 100.00
Hours: 11.75

Swamper Charge: No
Chain Up Charge: No

Item #	Description	Qty	UOM	Rate	Amount
	Hydro Vac Water	11.75	HOUR	$300.00	$3,525.00
	Supplemental			**Ticket Total**	**$3,525.00**

Nuverra Driver

Driver Name: Sigfrido 'Willy' Hernandez
Driver #: 500431

Yard Review

Printed By:Carolyn Erickson: 11/02/2020

Badlands Power Fuels, LLC

dba Nuverra Environmental Solutions

Ticket #: T0054489
Ticket Date: 10/27/2020

Nuverra Environmental Treatment Center
13195 26th Street NW
Arnegard ND 58835
701-586-3355
Dispatch # 701-842-3610

Well Number: 24953
Well Name: SFTU 11-24
PO:
PO Line:
AFE:
GL:
Rig No:
Ordered By:
Site Status:

Customer Number: 3000
Bill To: POWER FUELS

3711 4TH AVE NE
WATFORD CITY ND 58854

Description	U of M	Unit Price	Total
LIQUID WASTE	tons	$120.00	$1477.20

Gross:	82320
Tare:	57700
Net Pounds:	24620
Net Tons:	12.31

**** ALL LOADS MUST MEET $300.00 Minimum ****

Subtotal	$1477.20
Tax	$0.00
Total	$1477.20

Approved By:_____

THANK YOU FOR YOUR BUSINESS
IF YOU HAVE ANY QUESTIONS ABOUT THIS TICKET, PLEASE CALL 701-842-3618

TICKET NUMBER: T54489
TRUCK ID:

IN WEIGHT : 82320 lb
TIME IN : 03:59 PM
10/27/2020

Material: 204
LIQUID WASTE

GROSS : 82320 lb
TARE : 57700 lb
NET : 24620 lb

TIME OUT: 05:14 PM
10/27/2020

12.31

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

Nuverra Environmental Solutions™

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA	WELL NAME: SFTU 11-24
Address:	AFE#:
City/State/Zip:	PO:
Phone #	API#:
Requisitioner: JESSE MAY	Line#:

JESSE.MAY@NUVERRA.COM

MATERIAL DESCRIPTION

☐ Exploration Waste

LANDFILL PRODUCTS	EST VOL	UNITS
☐ Drill Cuttings		Ton
☐ Location Spill-Saltwater		Ton
☐ Location Spill-Oil		Ton
☐ Tank Liner		Ton
☐ Pit Liner		Ton
☐ Thread Protector		Ton
☐ Other		Ton

☐ Production Waste

LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Pipe line waste		Ton	
☐ Residual Washout Solids		Ton	
☐ Pit/Tank Sludge		bbl	
☐ Wet Frac Sand		Ton	
☐ Transportation Spill-Saltwater		Ton	
☑ Other		Ton	

TRANSPORTATION INFORMATION-To be filled out by driver

Trucking Company:_____ Truck #: 501 Pick up Date: 10-27-20

Trucking Address:_____

City:_____ State:_____ Zip:_____ Dispatch Phone:_____

Print Name: [illegible]

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous/toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature: [signature]

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: _____

Disposal Location: E.B

Signature: [signature]

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70387049

70387049

Rig Name & #: _____

Ordered By: Jesse May (Name) _____ (Phone)

Requisitioner _____

Date 10/27/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From SPTO 11-24 Code _____

Hauled to NESTC Treatment Center Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # _____ Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Hydro vac tank bottoms and load to disposal Invoice 6144

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						
Hydro Vac Supplemental			7.31 Tons	12	$350.00	$4,200.00
					TOTAL AMOUNT	$4,200.00

Driver Name & Number Pat Bardoli

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

Dirty Birds
Invoice: 6144

Badlands Power Fuels, LLC

dba Nuverra Environmental Solutions

Ticket #: T0054490
Ticket Date: 10/27/2020

Nuverra Environmental Treatment Center
13195 26th Street NW
Arnegard ND 58835
701-586-3355
Dispatch # 701-842-3610

Well Number: 24953
Well Name: SFTU 11-24
PO:
PO Line:
AFE:
GL:
Rig No:
Ordered By:
Site Status:

Customer Number: 3000
Bill To: POWER FUELS

3711 4TH AVE NE
WATFORD CITY ND 58854

Description	U of M	Unit Price	Total
LIQUID WASTE	tons	$120.00	$877.20

Gross:	71560
Tare:	56940
Net Pounds:	14620
Net Tons:	7.31

** ALL LOADS MUST MEET $300.00 Minimum **

Subtotal	$877.20
Tax	$0.00
Total	$877.20

Approved By: _____

THANK YOU FOR YOUR BUSINESS
IF YOU HAVE ANY QUESTIONS ABOUT THIS TICKET, PLEASE CALL 701-842-3618

TICKET NUMBER: T94490
TRUCK ID:

IN WEIGHT : 71560 lb
TIME IN : 04:19 PM
10/27/2020

Material: 204
LIQUID WASTE

GROSS : 71560 lb
TARE : 56940 lb
NET : 14620 lb

TIME OUT: 05:21 PM
10/27/2020

Nuverra Environmental Solutions™

Badlands Power Fuels

dba Nuverra Environmental Treatment Center

Dispatch Phone 701-842-3610

7.31

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA	WELL NAME: SFTU 11-24
Address:	AFE#:
City/State/Zip:	PO:
Phone #	API#:
Requisitioner: JESSE MAY	Line#:

JESSE.MAY@NUVERRA.COM

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☑ Other		Ton	
☐ Other		Ton				

OTHER: Co Man/Proj Mgr Signature

TRANSPORTATION INFORMATION-To be filled out by driver

Trucking Company: Dirty Pick Truck #: 5 Pick up Date: 10-27-20

Trucking Address: BK 703

City: W.C. State: ND Zip: 5[illegible] Dispatch Phone: 701-651-7702

Print Name: PATRICK BERGNE

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous/toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature:

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER

13195 26TH ST. NW

ARNEGARD ND 58835

701-586-3355

Geiger reading:

Disposal Location: E.B

Signature:

Nuverra Environmental Solutions
P.O. Box 1369
Minot, ND 58702
Phone: 701-842-3618 Fax: 701-838-4466

Badlands Power Fuels, LLC
dba

513280

Rig Name & #:
Entered By: Jesse May (Name) 701-842-3618 (Phone)
Requestor: (Name) (Phone)

Nuverra Environmental Solutions

Date 10/27/2020 **Customer Dept. Code** **Tracking Number** T-3E9-430-7670

Customer Name Nuverra Treatment Center **Code** 3397

Hauled From SFTU 11-24 **Code** 24953

Hauled To Treatment Center - Mixing Bins **Code** 33935

AFE # **PO #** **PO Line #**

JSA # **Truck #** 5001 **Trailer #** 8240

Top Gauge ' " **Start Time** 10/27/2020 07:00 AM (CDT) **Load Start Time** 10/27/2020 09:30 AM (CDT)

Bottom Gauge ' " **Stop Time** 10/27/2020 06:45 PM (CDT) **Unload End Time** 10/27/2020 06:45 PM (CDT)

Driver Remarks Environmental cleaning

Commodity: Hydro Vac
Site Status: Production
Hauled Qty: 100.00
Hours: 11.75

Swamper Charge: No
Chain Up Charge: No

Item #	Description	Qty	UOM	Rate	Amount
5	Hydro Vac Water	11.75	HOUR	$300.00	$3,525.00
	Supplemental			**Ticket Total**	**$3,525.00**

Nuverra Driver

Driver Name: Sigfrido 'Willy' Hernandez
Driver #: 500431

Yard Review

Printed By:Carolyn Erickson: 11/02/2020

Badlands Power Fuels, LLC

dba Nuverra Environmental Solutions

Ticket #: T0054489
Ticket Date: 10/27/2020

Nuverra Environmental Treatment Center
13195 26th Street NW
Arnegard ND 58835
701-586-3355
Dispatch # 701-842-3610

Well Number: 24953
Well Name: SFTU 11-24
PO:
PO Line:
AFE:
GL:
Rig No:
Ordered By:
Site Status:

Customer Number: 3000
Bill To: POWER FUELS

3711 4TH AVE NE
WATFORD CITY ND 58854

Description	U of M	Unit Price	Total
LIQUID WASTE	tons	$120.00	$1477.20

Gross:	82320
Tare:	57700
Net Pounds:	24620
Net Tons:	12.31

**** ALL LOADS MUST MEET $300.00 Minimum ****

Subtotal	$1477.20
Tax	$0.00
Total	$1477.20

Approved By:_____

THANK YOU FOR YOUR BUSINESS
IF YOU HAVE ANY QUESTIONS ABOUT THIS TICKET, PLEASE CALL 701-842-3618

TICKET NUMBER: T54489
TRUCK ID:

IN WEIGHT : 82320 lb
TIME IN : 03:59 PM
10/27/2020

Material: 204
LIQUID WASTE

GROSS : 82320 lb
TARE : 57700 lb
NET : 24620 lb

TIME OUT: 05:14 PM
10/27/2020

12.31

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

Nuverra
Environmental Solutions™

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Customer: NUVERRA	WELL NAME: SFTU 11-24
Address:	AFE#:
City/State/Zip:	PO:
Phone #	API#:
Requisitioner: JESSE MAY	Line#:

JESSE.MAY@NUVERRA.COM

MATERIAL DESCRIPTION

☐ Exploration Waste

LANDFILL PRODUCTS	EST VOL	UNITS
☐ Drill Cuttings		Ton
☐ Location Spill-Saltwater		Ton
☐ Location Spill-Oil		Ton
☐ Tank Liner		Ton
☐ Pit Liner		Ton
☐ Thread Protector		Ton
☐ Other		Ton

☐ Production Waste

LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Pipe line waste		Ton	
☐ Residual Washout Solids		Ton	
☐ Pit/Tank Sludge		bbl	
☐ Wet Frac Sand		Ton	
☐ Transportation Spill-Saltwater		Ton	
☑ Other		Ton	

OTHER: Co Man/Proj Mgr Signature:

TRANSPORTATION INFORMATION-To be filled out by driver

Trucking Company: _____ Truck #: 001 Pick up Date: 10/27/20
Trucking Address: _____
City: _____ State: _____ Zip: _____ Dispatch Phone: _____
Print Name: [illegible]

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous/toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature: [signature]

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: _____
Disposal Location: E.B
Signature: [signature]

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70387049

70387049

Rig Name & #: _____

Ordered By: Jesse May (Name) (Phone)

Requisitioner _____

Date 10/27/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From SFTU 11-24 Code _____

Hauled to NETC Treatment Center Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # _____ Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Hydrovac tank bottoms and load to dispose / Invoice 6144

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						
Hydro Vac Supplemental			7.31 Tons	12	$350.00	$4,200.00

TOTAL AMOUNT $4,200.00

Driver Name & Number Pat Bardahl

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

Dirty Birds
Invoice: 6144

Badlands Power Fuels, LLC

dba Nuverra Environmental Solutions

Ticket #: T0054490
Ticket Date: 10/27/2020

Nuverra Environmental Treatment Center
13195 26th Street NW
Arnegard ND 58835
701-586-3355
Dispatch # 701-842-3610

Well Number: 24953
Well Name: SFTU 11-24
PO:
PO Line:
AFE:
GL:
Rig No:
Ordered By:
Site Status:

Customer Number: 3000
Bill To: POWER FUELS

3711 4TH AVE NE
WATFORD CITY ND 58854

Description	U of M	Unit Price	Total
LIQUID WASTE	tons	$120.00	$877.20

Gross:	71560
Tare:	56940
Net Pounds:	14620
Net Tons:	7.31

**** ALL LOADS MUST MEET $300.00 Minimum ****

Subtotal	$877.20
Tax	$0.00
Total	$877.20

Approved By: _____

THANK YOU FOR YOUR BUSINESS
IF YOU HAVE ANY QUESTIONS ABOUT THIS TICKET, PLEASE CALL 701-842-3618

TICKET NUMBER: T54490
TRUCK ID:

IN WEIGHT : 71560 lb
TIME IN : 04:19 PM
10/27/2020

erial: 204
IQUID WASTE

GROSS : 71560 lb
TARE : 56940 lb
NET : 14620 lb

TIME OUT: 05:21 PM
10/27/2020

Nuverra
Environmental Solutions™

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

7.31

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA	WELL NAME: SFTU 11-24
Address:	AFE#:
City/State/Zip:	PO:
Phone #	API#:
Requisitioner: JESSE MAY	Line#:

JESSE.MAY@NUVERRA.COM

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☑ Other		Ton	
☐ Other		Ton				

DRIVER: _____ Co Man/Proj Mgr Signature: _____

TRANSPORTATION INFORMATION-To be filled out by driver

Trucking Company: Dirty Picks Truck #: 5 Pick up Date: 10-27-20
Trucking Address: BK 703
City: W.C. State: ND Zip: 5[illegible] Dispatch Phone: 701-651-7702
Print Name: PATRICK BEROANC

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous/toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature: _____

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: _____
Disposal Location: E 13
Signature: _____

Nuverra Environmental Solutions
P.O. Box 1369
Minot, ND 58702
Phone: 701-842-3618 Fax: 701-838-4466

Badlands Power Fuels, LLC
dba

514348

Rig Name &#:

Ordered By: Jesse May (Name) 701-842-3618 (Phone)

Requestor: (Name) (Phone)

Date 10/28/2020 **Customer Dept. Code** **Tracking Number** T-974-C62-43D3

Customer Name Nuverra Treatment Center **Code** 3397

Hauled From SFTU 11-24 **Code** 24953

Hauled To Treatment Center - Mixing Bins **Code** 33935

AFE # **PO #** **PO Line #**

JSA # **Truck #** 6978 **Trailer #** 8240

Top Gauge ' " **Start Time** 10/28/2020 06:30 AM (CDT) **Load Start Time** 10/28/2020 09:00 AM (CDT)

Bottom Gauge ' " **Stop Time** 10/28/2020 02:30 PM (CDT) **Unload End Time** 10/28/2020 02:30 PM (CDT)

Driver Remarks Environmental cleaning

Commodity: Hydro Vac
Site Status: Production
Hauled Qty: 50.00
Hours: 8.00

Swamper Charge: No
Chain Up Charge: No

Item #	Description	Qty	UOM	Rate	Amount
	Hydro Vac Water	8.00	HOUR	$300.00	$2,400.00
	Supplemental			**Ticket Total**	**$2,400.00**

Nuverra Driver

Driver Name: Sigfrido 'Willy' Hernandez
Driver #: 500431

Entered
NEED Manifest

Printed By:Ella Pope: 12/18/2020

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70387050D

70387050

Rig Name & #: _____

Ordered By: Jesse May (Name) (Phone)

Requisitioner _____

Date 12/28/20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From SPTO 11-24 Code _____

Hauled to NETC Treatment Center Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # _____ Trailer # _____

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Hydro Vac tank bottoms and haul to disposal Invoice 6144

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						
Hydro Vac Supplemental			246 tons	7.5	$350.00	$2625.00

TOTAL AMOUNT $2,625.00

Driver Name & Number Pat Berdahl

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

Diffy Birds
Invoice: 6144

Badlands Power Fuels, LLC

dba Nuverra Environmental Solutions

Ticket #: T0054492
Ticket Date: 10/28/2020

Nuverra Environmental Treatment Center
13195 26th Street NW
Arnegard ND 58835
701-586-3355
Dispatch # 701-842-3610

Well Number: 24953
Well Name: SFTU 11-24
PO:
PO Line:
AFE:
GL:
Rig No:
Ordered By:
Site Status:

Customer Number: 3000
Bill To: POWER FUELS

3711 4TH AVE NE
WATFORD CITY ND 58854

Description	U of M	Unit Price	Total
LIQUID WASTE	tons	$120.00	$295.20

Gross:	61200
Tare:	56280
Net Pounds:	4920
Net Tons:	2.46

**** ALL LOADS MUST MEET $300.00 Minimum ****

Subtotal	$295.20
Tax	$0.00
Total	$295.20

Approved By: _____

THANK YOU FOR YOUR BUSINESS
IF YOU HAVE ANY QUESTIONS ABOUT THIS TICKET, PLEASE CALL 701-842-3618

TICKET NUMBER: T54492
TRUCK ID:

IN WEIGHT : 61200 lb
TIME IN : 12:41 PM
10/28/2020

Material: 204
LIQUID WASTE

GROSS : 61200 lb
TARE : 56280 lb
NET : 4920 lb

TIME OUT: 01:44 PM
10/28/2020

2.46

Nuverra Environmental Solutions

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

GENERATOR INFORMATION

Company: NUVERRA
Address:
City:
Phone #:
Name: JESSE MAY

WELL NAME: SFTU [redacted] 11-24
AFE#:
PO:
API#:
Lease:

JESSE.MAY@NUVERRA.COM

Waste Disposal Manifest

Must be Completed Before Disposal

For Nuverra Use Only

MATERIAL DESCRIPTION

Exploration & Production Waste				Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS		LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton		☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton		☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton		☑ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton		☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton		☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton		☐ Other		Ton	
☐ Other		Ton					

OTHER: _____ Co Man/Proj Mgr Signature _____

TRANSPORTER INFORMATION Must Be Filled Out By Driver

Trucking Company: D & B
Trucking Address: Box [redacted]
City: [redacted] State: [redacted] Driver Phone: 701-[redacted]
Truck #: [redacted] Trailer #: [redacted] Pickup Date: 10-28-20
Name: [redacted]

Hauler agrees and warrants that he/she is delivering exempt solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of non-exempt waste or otherwise unacceptable material. Hauler accept full liability for removal of hazardous waste or other unacceptable material.

Driver Signature: _____

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: _____
Disposal Location: E.B.
Signature: _____

Nuverra Environmental Solutions
P.O. Box 1369
Minot, ND 58702
Phone: 701-842-3618 Fax: 701-838-4466

Badlands Power Fuels, LLC
dba

514790

Rig Name & #:
Ordered By: Jesse May 701-842-3618
(Name) (Phone)
Requestor:
(Name) (Phone)

Date 10/29/2020 **Customer Dept. Code** **Tracking Number** T-704-A79-535B

Customer Name Nuverra Treatment Center **Code** 3397

Hauled From SFTU 11-24 **Code** 24953

Hauled To Treatment Center - Mixing Bins **Code** 33935

AFE # **PO #** **PO Line #**

JSA # **Truck #** 6978 **Trailer #** 8240

Top Gauge ' " **Start Time** 10/29/2020 08:00 AM (CDT) **Load Start Time** 10/29/2020 08:10 AM (CDT)

Bottom Gauge ' " **Stop Time** 10/29/2020 03:00 PM (CDT) **Unload End Time** 10/29/2020 03:00 PM (CDT)

Driver Remarks Environmental cleaning delivery a preloaded and was out inside the tank take me 4 hrs to brake down the material inside

Commodity: Hydro Vac
Site Status: Production
Hauled Qty: 50.00
Hours: 7.00

Swamper Charge: No
Chain Up Charge: No

Item #	Description	Qty	UOM	Rate	Amount
5	Hydro Vac Water	7.00	HOUR	$300.00	$2,100.00
	Supplemental			**Ticket Total**	**$2,100.00**

Nuverra Driver

Driver Name: Sigfrido 'Willy' Hernandez
Driver #: 500431

Yard Review

Printed By:Carolyn Erickson: 11/02/2020

Badlands Power Fuels, LLC

dba Nuverra Environmental Solutions

Ticket #: T0054495
Ticket Date: 10/29/2020

Nuverra Environmental Treatment Center
13195 26th Street NW
Arnegard ND 58835
701-586-3355
Dispatch # 701-842-3610

Well Number: 24953
Well Name: SFTU 11-24
PO:
PO Line:
AFE:
GL:
Rig No:
Ordered By:
Site Status:

Customer Number: 3000
Bill To: POWER FUELS

3711 4TH AVE NE
WATFORD CITY ND 58854

Description	U of M	Unit Price	Total
LIQUID WASTE	tons	$120.00	$1531.20

Gross:	80680
Tare:	55160
Net Pounds:	25520
Net Tons:	12.76

**** ALL LOADS MUST MEET $300.00 Minimum ****

Subtotal	$1531.20
Tax	$0.00
Total	$1531.20

Approved By:_____

THANK YOU FOR YOUR BUSINESS
IF YOU HAVE ANY QUESTIONS ABOUT THIS TICKET, PLEASE CALL 701-842-3618

TICKET NUMBER: T54495
TRUCK ID:

IN WEIGHT : 80680 lb
TIME IN : 12:02 PM
10/29/2020

Material: 204
LIQUID WASTE

GROSS : 80680 lb
TARE : 55160 lb
NET : 25520 lb

TIME OUT: 12:39 PM
10/29/2020

12.76 tons

Nuverra Environmental Solutions™

Badlands Power Fuels
dba Nuverra Environmental Treatment Center
Dispatch Phone 701-842-3610

Waste Disposal Manifest

Must be Completed before Disposal

For Nuverra Use Only

GENERATOR INFORMATION

Customer: NUVERRA	WELL NAME: SFTU 11-24
Address:	AFE#:
City/State/Zip:	PO:
Phone #	API#:
Requisitioner: JESSE MAY	Line#:

JESSE.MAY@NUVERRA.COM

MATERIAL DESCRIPTION

☐ Exploration Waste			☐ Production Waste			
LANDFILL PRODUCTS	EST VOL	UNITS	LANDFILL PRODUCTS	EST VOL	UNITS	Price
☐ Drill Cuttings		Ton	☐ Pipe line waste		Ton	
☐ Location Spill-Saltwater		Ton	☐ Residual Washout Solids		Ton	
☐ Location Spill-Oil		Ton	☐ Pit/Tank Sludge		bbl	
☐ Tank Liner		Ton	☐ Wet Frac Sand		Ton	
☐ Pit Liner		Ton	☐ Transportation Spill-Saltwater		Ton	
☐ Thread Protector		Ton	☑ Other		Ton	
☐ Other		Ton				

TRANSPORTATION INFORMATION-To be filled out by driver

Trucking Company: NPS Truck #: 6425 Pick up Date: _____
Trucking Address: _____
City: _____ State: _____ Zip: _____ Dispatch Phone: _____
Print Name: Sigrid Hunter

Hauler agrees and warrants that he/she is delivering approved solid waste only and does hereby indemnify the facility operator for damages caused by the delivery of any hazardous/toxic or otherwise unacceptable material. Hauler accept full liability for removal of hazardous/toxic or otherwise unacceptable material.

Driver Signature: _____

FACILITY INFORMATION

NUVERRA ENVIRONMENTAL TREATMENT CENTER
13195 26TH ST. NW
ARNEGARD ND 58835
701-586-3355

Geiger reading: _____
Disposal Location: 3C-3
Signature: _____

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70381698

Rig Name & #:

Ordered By: Jesse Max
(Name) (Phone)

Requisitioner

Date 11/2/2020 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From SFTU 11-24 Code

Hauled to Rigl SWD Code

AFE # PO # PO Line #

JSA # Truck # 6443 Trailer # 8280

Top Gauge Start Time 6:30AM Load Start Time

Bottom Gauge Stop Time 12:00PM Unload End Time

Remarks Suck out lines underground - supplemental

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work Supplemental			30	5.5	$140.00	$770.00
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge			30		.50	[redacted]
Water Charge						

TOTAL AMOUNT [redacted]

$770.00

Driver Name & Number Ryan Enderud 4028-3259

Accepted

- ☐ Drilling
- ☐ Completion
- ☒ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70381699

Rig Name & #:

Called By: Jesse May (Name) (Phone)

Requisitioner

Date 11/2/2020 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From Yard Storage Code

Hauled to SFTU 11-24 Code

AFE # PO # PO Line #

JSA # Truck # 309023 Trailer # 5216

Top Gauge Start Time 6:30AM Load Start Time

Bottom Gauge Stop Time 10:30AM Unload End Time

Remarks Haul hot s/w to Flush lines - supplemental

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work			20	5	$140 ea	$700 ea
Vac Work						
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$700 ea

Driver Name & Number Tony Swanson 4529-3285

Accepted

- ☐ Drilling
- ☐ Completion
- ☑ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70377193

9100000021748
70377193

Rig Name & #:
Ordered By: Jesse May (Name) (Phone)
Requisitioner

Date 12/2/20 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From Letang Freshwater Code

Hauled to SFTU 11-24 Code

AFE # PO # PO Line #

JSA # Truck # 6989 Trailer # 8192

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks Hauled 20 barrells fresh water to blow out lines

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water Supplemental			20	10.5	$140	$1,470
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$1,470

Driver Name & Number Ryan Enderud 4028

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

70390955

910000021749
70390955

Rig Name & #:
Called By: Sam May (Name) (Phone)
Requisitioner

Date 12-4-20 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address RT 22 Dickinson

Hauled From AMES Freshwater Code

Hauled to SFTU 11-24 Code

AFE # PO # PO Line #

JSA # Truck # 6939 Trailer # 8192

Top Gauge Start Time Load Start Time

Bottom Gauge Stop Time Unload End Time

Remarks haul F/W to Location for flushing flow line

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water					140.00	$910.00
Fresh Water Supplemental			50	6.5	$ [illegible]	$ [illegible]
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						
						$910.00
					TOTAL AMOUNT	$ [illegible]

Driver Name & Number Mike Camp 701-260-9307

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

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MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70390956

70390956

Pit Name & #: _____

Ordered By: _____ (Name) _____ (Phone)

Requisitioner _____

Date 12-4-20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address RT 22 Dickinson

Hauled From [redacted] STFU-11-24 Code _____

Hauled to STFU-11-24 Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 6939 Trailer # 8192

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Bring trailer w/ roper pump for flushing flow line

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water					$140.00	$630
Service Work Supplemental				4.5	~~$140.00~~	~~$630~~
Vac Work						
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT

Driver Name & Number Mike Camp 701-260-9357

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70377947

Rig Name & #:
Ordered By: Jesse May (Name) (Phone)
Requisitioner

Date 12-8-2020 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From SFTO 11-24 Code

Hauled to North Dickinson SWD Code

AFE # PO # PO Line #

JSA # Truck # 6992 Trailer # 8220

Top Gauge Start Time 7:00Am Load Start Time

Bottom Gauge Stop Time 10:30Am Unload End Time

Remarks Haul water from pipline flush to Disposal

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water					130.00	$490.00
Service Work Supplemental			85	3.5	~~130.00~~ 140.00/hr	~~455.00~~
Vac Work						
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						
						490.00
					TOTAL AMOUNT	~~455~~

Driver Name & Number Gordon Hodgmas 501994-3289

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70377736

70377736

Rig Name & #: _____

Ordered By: Jesse May
(Name) (Phone)

Requisitioner _____

Date 12-4-20 Customer Location/Dept. Code _____

Customer's Name Power Fuels Code _____

Billing Address _____

Hauled From SFTU 1-24 Code _____

Hauled to Indian Hills Landfill Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 6984 Trailer # 4526

Top Gauge _____ Start Time 12 am Load Start Time _____

Bottom Gauge _____ Stop Time 3 pm Unload End Time _____

Remarks Hauled 1 Load to Indian Hills Landfill

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work				3	$140.00	$420.00
Vac Work						
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $420.00

Driver Name & Number Mark Mickel 502056/3289

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

006806
7038556 2

70385562

Rig Name & #:

Ordered By: Jesse MAY
(Name) (Phone)

Requisitioner 701-609-7225

Date 12/4/2020 Customer Location/Dept. Code

Customer's Name Power Fuels Code

Billing Address

Hauled From SFTU 11-24 Code

Hauled to IHD Code

AFE # PO # PO Line #

JSA # Truck # 6973 Trailer # 4576

Top Gauge Start Time 2:00 PM Load Start Time

Bottom Gauge Stop Time 5:15 PM Unload End Time

Remarks Haul Spill dirt To land Pill

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water					$140.00	
Side Dump				3.25	$[illegible].00	$455.00
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT $455.00

Driver Name & Number Roland E Hunter 2871-3283

Accepted

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

70385564

70385564

Rig Name & #: _____

Ordered By: Jesse May
(Name) (Phone)

Requisitioner 701-609-7222

Date 12/9/2020 Customer Location/Dept. Code _____

Customer's Name NETC Code 3397

Billing Address _____

Hauled From SFTU 11-24 Code _____

Hauled to SFTU 11-24 Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # 6973 Trailer # 4566

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Haul Fill dirt Reclaim - Supplemental

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump			-	8	$140.00	$1120.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	$1120.00

Driver Name & Number Roland L Hanna 871-3283

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

P.O. BOX 1369
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

70377242

Rig Name & #:

Ordered By: Jesse May
(Name) (Phone)

Requisitioner

Date 12-9-2020 Customer Location/Dept. Code

Customer's Name PowerFuels Code

Billing Address

Hauled From SFTU 11-24 Code

Hauled to SFTU 11-24 Code

AFE # PO # PO Line #

JSA # Truck # 6919 Trailer #

Top Gauge Start Time 6:00 Load Start Time 9:00

Bottom Gauge Stop Time 2:30 Unload End Time 12:35

Remarks Haul dirt to reclaim Lease Road - Supplemental

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work						
Flowback Water						
Fresh Water						
Side Dump				8.5	140.00	1190.00
Fuel Surcharge						
Disposal Charge						
Water Charge						
					TOTAL AMOUNT	1190.00

Driver Name & Number Kent Stanley 701-570-3283

- ☐ Drilling
- ☐ Completion
- ☐ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2163209

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____

Date 10-27-20

US DOT 1432084

Bill of Lading & Freight Bill **A2163209**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power fuels Code _____

Job Ordered by Jesse May 701-340-3821
(Phone)

Loaded at Nuverra Code _____
(Company Name)

Rental Yard
(Lease and/or Rig #)

Watford city, ND
(County, City, State)

Deliver To _____ Code _____
(Company Name)

SFT U 11-24
(Lease and/or Rig #)

Delivery Address _____

(County, City, State)

☐ Drilling
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Jason Warnke 500005

Swamper Name & Number _____

Truck # _____ Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Pull hatch covers from Tanks for hydro vac. Started taking vent line off of tanks.

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental $130.00/hr

AFE	PO#	GL

Stop Time 4:30pm
Start Time 6:30 Am
Total Time 10 hrs x $130.00 $1,300.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2149829

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____

Date 10-28-20

US DOT 1452[illegible]

Bill of Lading & Freight Bill

A 2149829

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____

Job Ordered by Jesse Nay (Phone)

Loaded at: Nuverra (Company Name) Code _____

Rental Yard (Lease and/or Rig #)

Watford city, ND (County, City, State)

Deliver To _____ (Company Name) Code _____

SFT 4 [illegible] (Lease and/or Rig #)

Delivery Address: _____

[illegible] (Company Name)

Highway _____

☐ Drilling Rig _____
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number: Jason W 500005

Swamper Name & Number: _____

Truck # _____ Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Helped hydrovac finish sucking out tanks. Took off Tin/insulation on load out lines. Took Siding (Tin) and Tin on inside of both buildings off. Took out insulation in both buildings.

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental $130.00

AFE _____ PO# _____ GL _____

Stop Time 5pm
Start Time 6:30 Am
Total Time 11.5hrs x $130.00/hr = $1495.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2163170

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____

Date 11/02/20

US DOT 1452084

Bill of Lading & Freight Bill A2163170

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____

Job Ordered by Jesse May 701-340-3221 (Phone)

Loaded at Power Fuels (Company Name) Code _____

Rentals (Lease and/or Rig #)

Watford City, ND (County, City, State)

Deliver To Power Fuels (Company Name) Code _____

SFTU 11-24 (Lease and/or Rig #)

Delivery Address _____

(County, City, State)

Highways _____

☐ Drilling
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIEF (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TC ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Jory W. 501910

Swamper Name & Number _____

Truck # 351 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From Watford City Yard

LOAD DESCRIPTION Assited Vac trucks in Cleaning out flow lines.

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS: Supplemental

AFE _____ *PO#* _____ *GL* _____

Stop Time 3:30 PM
Start Time 6:30 AM
Total Time 9hr x $130.00 = $1,170.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2162253

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____

Date 11-9-20

US DOT 1432084

Bill of Lading &
Freight Bill
A2162253

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Powerfuels Code _____

Deliver To _____ Code _____

Job Ordered by _____

SFTU 4-36 / SFTU 11-24

Loaded at Nuverra Code _____

Rental Yard

Watford City, ND

Delivery Address _____

☐ Drilling
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Jason W 500005

Swamper Name & Number _____

Truck # _____ Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Put Plugs on 2x 3" poly pipe. Put metal and insulation in trash cans. Took down building off of Salt Water Tank. Took apart pipe with vic clamps in treater Shack. Put all metal in trash cans.

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ PO# _____ GL _____

Stop Time 7pm
Start Time 9am
Total Time 10 hrs x $130.00/hr = $1300.00
Additional Fees _____

RD _____
Tax _____
Total _____

Shipper Signature _____ Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2162260

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____

Date 11-11-20

US DOT 1432084

Bill of Lading & Freight Bill
A2162260

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____

Deliver To SFW (Company Name) Code _____

Job Ordered by Jesse Riley (Phone)

SFW 1-24 (Lease and/or Rig #)

Loaded at Nuverra (Company Name) Code _____

Rental Yard (Lease and/or Rig #)

Watford City, ND (County, City, State)

Delivery Address _____

(County, City, State)

Highways _____

☐ Drilling Rig _____
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Jasen W 500005

Swamper Name & Number _____

Truck # _____ Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Took pipe and valves from Treater shack and put in Conex. Took down Treater Shack. Picked up metal around pump jack and put in Trash conex

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ *PO#* _____ *GL* _____

Stop Time 7 pm
Start Time 9 Am
Total Time 10 hrs x $130.00/hr. $1300.00
Additional Fees _____

RSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

A2161956

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____

Date 12/3/20

US DOT 1402084

Bill of Lading & Freight Bill

A2161956

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____

Job Ordered by Jesse May (Phone)

Loaded at WC Yard (Company Name) Code _____

Rentals (Lease and/or Rig #)

Watford City, ND (County, City, State)

Deliver To Scout Energy / NDIC (Company Name) Code _____

SFTU 14-19T (Lease and/or Rig #)

Delivery Address _____

(County, City, State)

Highways _____

☐ Drilling
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number _____

Swamper Name & Number _____

Truck # P216 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Haul scoria out to access road to fill pot holes - scrape remaining scoria off and put in pile to haul to the SFTU 14-19T. Start sloping east side of location

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ PO# _____ GL _____

Stop Time 9:00
Start Time 6:00am
Total Time 15 hrs x $100.00 - $1,500.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature Jesse May

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2162118

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____
Date 12/3/20
US DOT 1432084

Bill of Lading & Freight Bill
A2162118

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____

Job Ordered by Jesse May 701-340-3221
(Phone)

Loaded at Power Fuels Code _____
(Company Name)

Rentals
(Lease and/or Rig #)

Watford City, ND
(County, City, State)

Deliver To _____ Code _____
(Company Name)

SFTU 11-24
(Lease and/or Rig #)

Delivered Address _____

(County, City, State)

Highways _____

☐ Drilling Rig _____
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TC ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Jason W.

Swamper Name & Number _____

Truck # 357 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Operate loader to pile up scoria and load side dump. Uset loader to smooth out road.

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE	PO#	GL

Stop Time 9:00 pm
Start Time 6:00 am
Total Time 15 hrs x $160.00 = $2,400.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2150428

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____

Date 12/3/20

US DOT 1432084

Bill of Lading & Freight Bill A 2150428

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____ Deliver To _____ Code _____

Job Ordered by Jesse May (Phone)

SFTU 11-24 (Lease and/or Rig #)

Loaded at WC Yard (Company Name) Code _____

Delivery Address _____

(County, City, State)

Watford City, ND (County, City, State)

Highways _____

☐ Drilling
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Jesse Norman 508-448-3283

Swamper Name & Number _____

Truck # 6973 Trailer # 4566

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Haul scoria from location out to access / lease road to fill pot holes per Forest Service instructions

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ *PO#* _____ *GL* _____

Stop Time 6:30 pm
Start Time 5:30 AM
Total Time 13 HRS x $140.00 = ~~$1,690~~ $1,540
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2161957

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____

Date 12/4/20

US DOT 1432084

Bill of Lading & Freight Bill
A2161957

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____ Deliver To _____ (Company Name) Code _____

Job Ordered by Jesse May (Phone)

SFTU 11-24 (Lease and/or Rig #)

Loaded at Hay Stacks (Company Name) Code _____

Delivery Address _____

_____ (Lease and/or Rig #)

_____ (County, City, State)

Killdeer, ND (County, City, State)

Highways _____

☐ Drilling Rig _____
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Matt Bird

Swamper Name & Number _____

Truck # 1405 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL

Travel From _____

LOAD DESCRIPTION Use Hot Oil truck to push chemical into flow line to push out plug and flush for cap and abandonment.

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE	PO#	GL

Stop Time _____
Start Time _____
Total Time 8 x $135.00 = $1,080
Additional Fees $52

FSC _____
Tax _____
Total $1,132

Shipper Signature _____ Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2161601

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____
Date 12/8/20
US DOT 1432084

Bill of Lading &
Freight Bill
A2161601

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____ Deliver To Scout Energy Code _____
(Company Name)

Job Ordered by Jesse May
(Phone)

SFTU 11-24
(Lease and/or Rig #)

Loaded at WC Yard Code _____
(Company Name)

Rentals
(Lease and/or Rig #)

Watford City, ND
(County, City, State)

Delivery Address _____
(County, City, State)

Highways _____

- ☐ Drilling
- ☐ Completion
- ☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number _____

Swamper Name & Number _____

Truck # P216 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL

Travel From _____

LOAD DESCRIPTION Use blade to prep sub grade of access road - continue taking out access road - pull 3 culverts and cattle guard

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ *PO#* _____ *GL* _____

Stop Time 7:00 am
Start Time 6:00 am
Total Time 13 hrs x $100.00 = $1,300.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature Jesse May

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions

A2161963

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____

Date 12/10/20

US DOT 1432084

Bill of Lading & Freight Bill

A2161963

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____

Job Ordered by Jesse May
(Phone)

Loaded at WC Yard Code _____
(Company Name)

Rentals
(Lease and/or Rig #)

Watford City, ND
(County, City, State)

Deliver To _____ Code _____
(Company Name)

SFTU 11-24
(Lease and/or Rig #)

Delivery Address _____

(County, City, State) _____

☐ Drilling
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Aaron Hoveland

Swamper Name & Number _____

Truck # _____ Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Continue tearing out access road

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____	***PO#*** _____	***GL*** _____

Stop Time 7:00 pm
Start Time 6:00 am
Total Time 13 hrs x $100.00 = $1,300.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions

A2161967

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____
Date 12/9/20
US DOT 1432084

Bill of Lading &
Freight Bill
A2161967

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____ Deliver To Scout Energy Code _____
(Company Name)

Job Ordered by Jesse May
(Phone)

SFTU 11-24
(Lease and/or Rig #)

Loaded at Wtf Yard Code _____
(Company Name)

Rentals
(Lease and/or Rig #)

Watford City, ND
(County, City, State)

Delivery Address _____

Delivery _____

☐ Drilling Rig # _____
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Jesse May

Swamper Name & Number _____

Truck # P316 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Continue tearing out and reclamating access road to location
Use excavator to load side dump to move large amounts of fill for
forest service request

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supervisor

AFE _____ *PO#* _____ *GL* _____

Stop Time 7:30 pm
Start Time 6:00 am
Total Time 13.5 x $100.00 = $1,350.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature Jesse May

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

A2161968

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____
Date 12/9/20
US DOT 1432084

Bill of Lading & Freight Bill
A2161968

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____ Deliver To Scout Energy (Company Name) Code _____

Job Ordered by Jesse May (Phone) Stetler 11-2H (Lease and/or Rig #)

Loaded at WC Yard (Company Name) Code _____

Rentals (Lease and/or Rig #) Delivery Address _____

Watford City, ND (County, City, State) (County, City, State) _____

Highways _____

- ☐ Drilling
- ☐ Completion
- ☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Aaron Woodland

Swamper Name & Number _____ Truck # _____ Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Continue tearing out access road to location

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ *PO#* _____ *GL* _____

Stop Time 7:30 pm
Start Time 6:00 am
Total Time 13. hrs x $100.00 = $1300.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____ Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

A2161969

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____
Date 12/10/20
US DOT 1432084

Bill of Lading & Freight Bill
A2161969

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____ Deliver To [redacted] Scout Energy Code _____
(Company Name)

Job Ordered by Jesse May (Phone)

SFTU 11-8H
(Lease and/or Rig #)

Loaded at We Yard Code _____
(Company Name)

Delivery Address _____
(County, City, State)

Highways _____

Watford City, ND
(County, City, State)

☐ Drilling
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Jesse May

Swamper Name & Number _____

Truck # P316 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Finish obliterating access road and put final slopes where Forest Service wanted.

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ PO# _____ GL _____

Stop Time 1:00 pm
Start Time 6:00 am
Total Time 7 x $100.00 = $700.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature [signature]

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2161971

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____

Date 12/10/20

US DOT 1432084

Bill of Lading & Freight Bill **A2161971**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to: Power Fuels Code _____

Job Ordered by: Jesse May (Phone)

Loaded at: WC Yard (Company Name) Code _____

Rentals (Lease and/or Rig #)

Watford City, ND (County, City, State)

Deliver To: Scout Energy (Company Name) Code _____

SPTH 16-24 (Lease and/or Rig #)

Delivery Address _____

(County, City, State)

Highways _____

☐ Drilling Rig _____
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number: Aaron Haveland

Swamper Name & Number _____

Truck # [redacted] Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION: Finish Haul gravel on access road to location

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS: Supplemental

AFE _____ *PO#* _____ *GL* _____

Stop Time 1:30 pm
Start Time 6:00 am
Total Time 7 hrs x $100.00 = $700.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

A2162223

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____

Date 12-13-2020

US DOT 1432084

Bill of Lading & Freight Bill

A2162223

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to power fuels Code _____

Job Ordered by Jesse May 701-340-3221
(Phone)

Loaded at WC yard Code _____
(Company Name)

Rentals
(Lease and/or Rig #)

Watford city
(County, City, State)

Deliver To _____ Code _____
(Company Name)

SWD 11-24
(Lease and/or Rig #)

Delivery Address _____

(County, City, State)

Phone _____

☐ Drilling
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Brock McMahon 502620

Swamper Name & Number _____

Truck # 0-352 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION tilled pad/and Road with the side by side filed fence and cleaned up work area

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ *PO#* _____ *GL* _____

Stop Time 8:00 Am
Start Time 6:00 Am
Total Time 14 x $100 = $1400
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2160752

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____
Date 12/13/20
US DOT 1432084

Bill of Lading &
Freight Bill A2160752

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____

Job Ordered by Jesse May 701-340-3221
(Phone)

Loaded at Power Fuels Code _____
(Company Name)
Rentals
(Lease and/or Rig #)
Watford City, ND
(County, City, State)

Deliver To _____ Code _____
(Company Name)
GFTU 11-34
(Lease and/or Rig #)

Delivery Address _____
(County, City, State)

☐ Drilling Rig _____
☐ Completion
☐ Production

Driver Name & Number Tory W. 501410

Swamper Name & Number _____

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Truck # 337 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Build Fence.

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ *PO#* _____ *GL* _____

Stop Time 8:00PM
Start Time 1:00PM
Total Time 7hr x $100.00 = $700.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2162225

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____

Date 12-14-2020

US DOT [illegible]

Bill of Lading &
Freight Bill

A2162225

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____

Job Ordered by Jesse Mody 701-340321
(Phone)

Loaded at Watford city YYD Code _____
(Company Name)

Ranch Fair
(Lease and/or Rig #)

Watford city ND
(County, City, State)

Deliver To _____ Code _____
(Company Name)

SFTN 11-24
(Lease and/or Rig #)

Delivery Address _____
(County, City, State)

Highways _____

☐ Drilling Rig _____
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Brock McMahon 502-6780

Swamper Name & Number _____

Truck # P-352 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Removed barbed wire from fence and cleaned up location

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ *PO#* _____ *GL* _____

Stop Time 7:30 PM
Start Time 4:00 PM
Total Time 3.5hr x $100 = $350
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions™

A2160753

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____
Date 12/14/20
US DOT 1432084

Bill of Lading & Freight Bill
A2160753

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____ Deliver To _____ Code _____
(Company Name)

Job Ordered by Jesse May 701-340-3221
(Phone)

SFTU 11-24
(Lease and/or Rig #)

Loaded at Power Fuels Code _____
(Company Name)

Rentals
(Lease and/or Rig #)

Delivery Address _____

Watford City, ND
(County, City, State)

Highway _____

☐ Drilling Rig _____
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Toryn, 501910

Swamper Name & Number _____

Truck # 351 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Take off fourth strand of wire. Cut and wrap up all bad wire.

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ *PO#* _____ *GL* _____

Stop Time 7:30PM
Start Time 4:00PM
Total Time 3.5hr x $100 = $350

Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2153127

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____
Date 12-19-2020
US DOT 1439094

Bill of Lading &
Freight Bill
A 2153127

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to power fuels Code _____

Job Ordered by Jessica, 701-860-3227
(Phone)

Loaded at [redacted] yard Code _____
(Company Name)

Rentals
(Lease and/or Rig #)

watford city, ND
(County, City, State)

Deliver To _____ Code _____
(Company Name)

SFTV 11-24
(Lease and/or Rig #)

Delivery Address _____
(County, City, State)

Highways _____

☐ Drilling Rig [redacted]
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Brock McMahon 502620

Swamper Name & Number _____

Truck # P-352 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL

Travel From _____

LOAD DESCRIPTION finished fixing force and Building gate

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ *PO#* _____ *GL* _____

Stop Time 3:00 pm
Start Time 10:00 Am
Total Time 5hr x $100 = $500
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions™

A2161607

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # _____

Date 12/16/20

US DOT 1432084

Bill of Lading & Freight Bill A2161607

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Power Fuels Code _____

Job Ordered by Jesse May 701-340-3221
(Phone)

Loaded at Power Fuels Code _____
(Company Name)

Rentals
(Lease and/or Rig #)

Watford City, ND
(County, City, State)

Deliver To _____ Code _____
(Company Name)

SFTU 11-24
(Lease and/or Rig #)

Delivery Address _____

(County, City, State)

Highways _____

☐ Drilling
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Tory W. 50910

Swamper Name & Number _____

Truck # 357 Trailer # _____

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From _____

LOAD DESCRIPTION Build Fence.

DIRECTIONS _____

RENTAL EQUIPMENT NUMBERS Supplemental

AFE _____ *PO#* _____ *GL* _____

Stop Time 3:00 PM
Start Time 10:00 AM
Total Time 5 hr x $100.00 = $500.00
Additional Fees _____

FSC _____
Tax _____
Total _____

Shipper Signature _____

Received By _____

B-RBOL

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, February 10, 2021 9:31 AM
To: Schmidt, Donna R.
Subject: RE: #10 reclaim invoice

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Wednesday, February 10, 2021 9:21 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: #10 reclaim invoice

Package 10 balances, the receipts are combined in some cases.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Tuesday, February 9, 2021 4:17 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: #10 reclaim invoice

There will be a few more emails with more info to go with this invoice.

Cody VanderBusch

From: Cheney, Bill <bill.cheney@nuverra.com>
Sent: Monday, February 8, 2021 5:37 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: #10 reclaim invoice

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

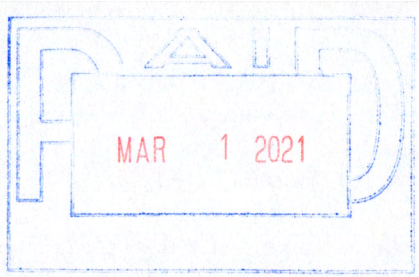
Good evening Cody,

I have attached the invoices for the #10 reclaim job.

If you have any questions please let me know.

Thank you,

Bill Cheney |HSE Director/Environmental Service | Rocky Mountain Division
O: 701.837.0426 | M: 701.609.7222| bill.cheney@nuverra.com
Shale Solutions | 13195-26th St NW Arnegard, ND 58835
Badlands Power Fuels, LLC dba



VA125585
ID 2300
Amt $23040
$41,428.20

Exhibit A
201869 - NDIC Erickson H1 Well Site

U.S. SiteWork

Initial Site Survey - Soil Testing - Drone Survey Imagery Pre & Post									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	1.00	1.00	-	EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	1.00		EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Drone Survey Contractor	2.00	2.00	2.00	EA	Golder	$ 2,007.18	$ 4,014.35	$ 4,014.35	$ 4,014.35
Environmental Field Staff Initial Site Survey	3.00			Hours	Golder	$ 74.75	$ 224.25	$ -	$ -
Environmental Middle Management Staff	1.00	1.00		Hours	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Environmental Jr. Office Staff	1.00	-		Hours	Golder	$ 86.25	$ 86.25	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	1.00		Day	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Environmental Field Staff Vehicle and Fuel	1.00	1.00		Day	Golder	$ 143.75	$ 143.75	$ 143.75	$ -
Environmental Field Staff Per Diem	1.00	1.00		Day	Golder	$ 201.25	$ 201.25	$ 201.25	$ -
Direct Expense	1.00	-		EA	Golder	$ 18.63	$ 18.63	$ -	$ -
Submit Summary of Site Survey to NDIC	1.00	1.00	-	EA	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Senior Project Manager	0.50		1.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ -	$ 160.00
							$ 5,475.73	$ 5,066.60	$ 4,174.35

Reclamation Plan Preparation, Review, and Final NDIC Approval									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	4.00	1.00	Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 560.00	$ 140.00
Senior Office Staff Environmental Civil Engineer	1.00	1.00		Hours	Golder	$ 161.00	$ 161.00	$ 161.00	$ -
Environmental Middle Management Staff	1.00	2.00		Hours	Golder	$ 115.00	$ 115.00	$ 230.00	$ -
Environmental Jr. Office Staff	2.00	2.00		Hours	Golder	$ 86.25	$ 172.50	$ 172.50	$ -
Submit Reclamation Plan to NDIC for Review	1.00	1.00		EA	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Senior Project Manager	0.50	0.50	1.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ 80.00	$ 160.00
Project Coordinator	0.50	0.50	4.00	Hour	U.S. SiteWork	$ 70.00	$ 35.00	$ 35.00	$ 280.00
							$ 818.50	$ 1,353.50	$ 580.00

Land Owner Contact									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	0.50	0.75	Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 70.00	$ 105.00
Senior Office Staff Environmental Civil Engineer	0.50	0.50		Hours	Golder	$ 161.00	$ 80.50	$ 80.50	$ -
On Site Project Engineer/Superintendent	1.00	1.00		Hour	U.S. SiteWork	$ 120.00	$ 120.00	$ 120.00	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 270.50	$ 270.50	$ 105.00

Electrical Conductivity Survey (Reclamation Oversight and Reporting)									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Environmental Field Staff EC Monitoring	10.00	-		Hours	Golder	$ 74.75	$ 747.50	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	-		Day	Golder	$ 172.50	$ 172.50	$ -	$ -
Environmental Field Staff Vehicle and Fuel	1.00	-		Day	Golder	$ 143.75	$ 143.75	$ -	$ -
Environmental Field Staff Per Diem	1.00	-		Day	Golder	$ 201.25	$ 201.25	$ -	$ -
Lab Testing - Soil Samples		-		EA	Golder	$ 74.75	$ -	$ -	$ -
Engineer/Scientist		-	7.75	Hours	Golder	$ 86.25	$ -	$ -	$ 668.44
Senior Consultant		-	1.75	Hours	Golder	$ 161.00	$ -	$ -	$ 281.75
Senior Engineer/Scientist		-	2.00	Hours	Golder	$ 115.00	$ -	$ -	$ 230.00
Technician		-	5.50	Hours	Golder	$ 74.75	$ -	$ -	$ 411.13
Senior Project Engineer/Scientist		-	6.50	Hours	Golder	$ 115.00	$ -	$ -	$ 747.50
Engineer/Scientist		-	5.00	Hours	Golder	$ 86.25	$ -	$ -	$ 431.25
Staff Engineer/Scientist			1.75	Hours	Golder	$ 86.25	$ -	$ -	$ 150.94
Draftsperson			0.25	Hours	Golder	$ 86.25	$ -	$ -	$ 21.56
Senior Draftsperson		-	0.75	Day	Golder	$ 109.25	$ -	$ -	$ 81.94
Environmental Field Staff Vehicle and Fuel		-		Day	Golder	$ 74.75	$ -	$ -	$ -
Environmental Field Staff Per Diem		-		Day	Golder	$ 74.75	$ -	$ -	$ -
Direct Expenses			1.00	LS	Golder	$ 264.87	$ -	$ -	$ 264.87
	-					$ -	$ -	$ -	$ -
							$ 1,265.00	$ -	$ 3,289.37

Daily Reporting to NDIC Total									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	2.00		Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 280.00	$ -
Senior Office Staff Environmental Civil Engineer	1.00	3.00		Hours	Golder	$ 161.00	$ 161.00	$ 483.00	$ -
Environmental Middle Management Staff	2.00	4.00		Hours	Golder	$ 115.00	$ 230.00	$ 460.00	$ -
Environmental Jr. Office Staff	3.00	6.00		Hours	Golder	$ 86.25	$ 258.75	$ 517.50	$ -
Environmental Field Staff	2.00	4.00		Hours	Golder	$ 74.75	$ 149.50	$ 299.00	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 869.25	$ 2,039.50	$ -

Soil Samples									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	1.00	-		EA	Golder	$ 172.50	$ 172.50	$ -	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	-		EA	Golder	$ 172.50	$ 172.50	$ -	$ -
Environmental Field Staff Initial Site Survey	3.00	-		Hours	Golder	$ 74.75	$ 224.25	$ -	$ -
Environmental Field Staff Vehicle and Fuel	1.00	-		Day	Golder	$ 143.75	$ 143.75	$ -	$ -
Environmental Field Staff Per Diem	1.00	-		Day	Golder	$ 201.25	$ 201.25	$ -	$ -
						$ -	$ -	$ -	$ -
						$ -	$ -	$ -	$ -
							$ 914.25	$ -	$ -

Flowline Abandonment									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00	2.00	Hours	Graham & Sons	$ 86.25	$ 86.25	$ 258.75	$ 172.50
Welder	4.00	-	1.00	Hours	Graham & Sons	$ 172.50	$ 690.00	$ -	$ 172.50
Roustabout Laborer	8.00	8.00		Hours	Graham & Sons	$ 55.20	$ 441.60	$ 441.60	$ -
Environmental Field Staff	1.00	1.00		Hours	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Vac Truck w/Operator	2.00	6.00	4.00	Hours	Graham & Sons	$ 115.00	$ 230.00	$ 690.00	$ 460.00
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
Hydro Vac Trailer	2.00	-		Hours	Graham & Sons	$ 110.40	$ 220.80	$ -	$ -
Roustabout Crew and Truck	8.00	8.00	15.00	Hours	Graham & Sons	$ 120.75	$ 966.00	$ 966.00	$ 1,811.25
Telehandler	2.00	-		Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Skidsteer	2.00	-		Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
Hot Oil Truck	2.00	6.00	3.50	Hours	Graham & Sons	$ 152.38	$ 304.75	$ 914.25	$ 533.31
60 ton Truck Crane w/Operator	2.00	-		Hours	Graham & Sons	$ 285.20	$ 570.40	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	4.00	2.00		Hours	Graham & Sons	$ 138.00	$ 552.00	$ 276.00	$ -
Flatbed Trailer	-	-	1.00	Day	Graham & Sons	$ 33.00	$ -	$ -	$ 33.00
Backhoe	3.00	4.00	8.00	Hours	Graham & Sons	$ 138.00	$ 414.00	$ 552.00	$ 1,104.00
Roustabout Operator	6.00	4.00		Hours	Graham & Sons	$ 59.80	$ 358.80	$ 239.20	$ -
Product Disposal	5.00	5.00		Barrels	Graham & Sons	$ 40.25	$ 201.25	$ 201.25	$ -
Fresh Water	-	-	100.00	Barrels	Graham & Sons	$ 1.10	$ -	$ -	$ 110.00
Propane	-	-	5.00	Gallons	Graham & Sons	$ 1.65	$ -	$ -	$ 8.25
							$ 6,490.60	$ 4,513.80	$ 4,404.81

Removal of Surfacing - Contaminated Soil Removal and Disposal Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Brine Impacted Soil	20.00	-		Ton	WISCO	$ 13.80	$ 276.00	$ -	$ -
Side Dump Tractor and Trailer	4.00	-	20.42	Hour	Iron Cactus	$ 138.00	$ 552.00	$ -	$ 2,817.50
Project Manager	0.50	-		Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ -	$ -
Project Superintendent w/Pick up - Warner	2.00	-	2.00	Hour	U.S. SiteWork	$ 143.00	$ 286.00	$ -	$ 286.00
Equipment Operator - Baker	10.00	-	0.50	Hour	U.S. SiteWork	$ 96.00	$ 960.00	$ -	$ 48.00
Equipment Operator - Baker OT			4.50	Hour	U.S. SiteWork	$ 134.00	$ -	$ -	$ 603.00
D51 Dozer	-	-	5.00	Hour	U.S. SiteWork	$ 84.00	$ -	$ -	$ 420.00
Komatsu WA380	-	-	5.00	Hour	U.S. SiteWork	$ 111.00	$ -	$ -	$ 555.00
Dozer 30,000 lbs	5.00	-		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ -	$ -
Excavator (Tracked) 50,000 lbs	5.00	-		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ -	$ -
Clean Scoria Surfacing to be disposed of on site per discussion with Landowner						$ -	$ -	$ -	$ -
Silt Fence	100.00	300.00		LF	U.S. SiteWork	$ 3.00	$ 300.00	$ 900.00	$ -
Excavate and Remove Gravel Surface haul to roads adjacent to the site	-	1,261.00		Ton	TBD	$ 10.00	$ -	$ 12,610.00	$ -
Side Dump Tractor and Trailer	-	52.00		Hour	U.S. SiteWork	$ 138.00	$ -	$ 7,176.00	$ -
Project Manager	-	4.00		Hour	U.S. SiteWork	$ 140.00	$ -	$ 560.00	$ -
Project Superintendent w/Pick up	-	20.00		Hour	U.S. SiteWork	$ 143.00	$ -	$ 2,860.00	$ -
Equipment Operator	-	40.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 3,840.00	$ -
Dozer 30,000 lbs	-	20.00		Hour	U.S. SiteWork	$ 63.00	$ -	$ 1,260.00	$ -
Excavator (Tracked) 50,000 lbs	-	20.00		Hour	U.S. SiteWork	$ 88.00	$ -	$ 1,760.00	$ -
Silt Fence	-	425.00		LF	U.S. SiteWork	$ 3.00	$ -	$ 1,275.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 132.00	$ -	$ 132.00	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Earthwork Crew Per Diem	-	10.00		Day	U.S. SiteWork	$ 155.00	$ -	$ 1,550.00	$ -
	-					$ -	$ -	$ -	$ -
							$ 3,199.00	$ 34,019.00	$ 4,729.56

Recontouring									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	3.00	3.00	Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 420.00	$ 420.00
Project Superintendent w/Pick up - Warner, Pugleasa	4.00	10.00	14.00	Hour	U.S. SiteWork	$ 143.00	$ 572.00	$ 1,430.00	$ 2,002.00
Equipment Operator - Koth, Grant	6.00	10.00	10.00	Hour	U.S. SiteWork	$ 96.00	$ 576.00	$ 960.00	$ 960.00
D51 Dozer	-	-	14.00	Hour	U.S. SiteWork	$ 84.00	$ -	$ -	$ 1,176.00
D61Xi Dozer	-	-	5.00	Hour	U.S. SiteWork	$ 143.00	$ -	$ -	$ 715.00
Tri Axle Dump Truck	-	-	5.00	Hour	U.S. SiteWork	$ 73.00	$ -	$ -	$ 365.00
Dozer 30,000 lbs	5.00	10.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 630.00	$ -
Excavator Tracks 50,000 lbs	1.00	8.00		Hour	U.S. SiteWork	$ 88.00	$ 88.00	$ 704.00	$ -
Side Dump Tractor and Trailer	1.00	4.00		Hour	U.S. SiteWork	$ 138.00	$ 138.00	$ 552.00	$ -
Earthwork Crew Per Diem	-	4.00	4.00	Day	U.S. SiteWork	$ 125.00	$ -	$ 500.00	$ 500.00
	-			Hour	U.S. SiteWork	$ -	$ -	$ -	$ -
							$ 1,829.00	$ 5,196.00	$ 6,138.00

Topsoil Application of Existing Topsoil and Imported if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.25	2.00		Hour	U.S. SiteWork	$ 140.00	$ 35.00	$ 280.00	$ -
Project Superintendent w/Pick up - Warner	1.00	30.00	2.00	Hour	U.S. SiteWork	$ 143.00	$ 143.00	$ 4,290.00	$ 286.00
Project Superintendent w/Pick up - Puglesa, Shores OT			10.00	Hour	U.S. SiteWork	$ 191.00	$ -	$ -	$ 1,910.00
Equipment Operator - Grant OT	3.50	60.00	3.50	Hour	U.S. SiteWork	$ 134.00	$ 469.00	$ 8,040.00	$ 469.00
Laborer - Johnson	-	-	3.00	Hour	U.S. SiteWork	$ 89.00	$ -	$ -	$ 267.00
Laborer - Baker OT	-	-	3.00	Hour	U.S. SiteWork	$ 125.00	$ -	$ -	$ 375.00
Skid Steer	-	-	1.00	Hour	U.S. SiteWork	$ 57.00	$ -	$ -	$ 57.00
Tri Axle Dump Truck	-	-	3.50	Hour	U.S. SiteWork	$ 73.00	$ -	$ -	$ 255.50
Dozer 30,000 lbs	3.00	30.00		Hour	U.S. SiteWork	$ 63.00	$ 189.00	$ 1,890.00	$ -
Excavator Tracks 50,000 lbs	0.50	30.00		Hour	U.S. SiteWork	$ 88.00	$ 44.00	$ 2,640.00	$ -
Topsoil	24.00	1,261.00	315.00	CY	Graham & Sons	$ 14.49	$ 347.76	$ 18,271.89	$ 4,564.35
Imported Clay	-	-	915.00	CY	Graham & Sons	$ 4.23	$ -	$ -	$ 3,867.02
Side Dump Tractor and Trailer	6.00	45.00	41.35	Hour	River Aggregate	$ 138.00	$ 828.00	$ 6,210.00	$ 5,706.30
Seeding - verify with Landowner prior installation	0.50	1.00		Acre	U.S. SiteWork	$ 3,792.00	$ 1,896.00	$ 3,792.00	$ -
Loader at Topsoil Pit location	0.50	30.00		Hour	U.S. SiteWork	$ 111.00	$ 55.50	$ 3,330.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 132.00	$ -	$ 132.00	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Erosion control Blanket for steeper slopes		1,500.00		SY	U.S. SiteWork	$ 3.45	$ -	$ 5,175.00	$ -
Straw Waddles for Storm Water Energy Control mitigation		160.00		LF	U.S. SiteWork	$ 2.65	$ -	$ 424.00	$ -
Earthwork Crew Per Diem	-	9.00	2.00	Day	U.S. SiteWork	$ 125.00	$ -	$ 1,125.00	$ 250.00
	-					$ -	$ -	$ -	$ -
							$ 4,007.26	$ 55,695.89	$ 18,007.17

Equipment Removal									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00		Hours	Graham & Sons	$ 74.75	$ 74.75	$ 224.25	$ -
Welder	2.00	-		Hours	Graham & Sons	$ 126.50	$ 253.00	$ -	$ -
Roustabout Laborer	3.00	10.00		Hours	Graham & Sons	$ 55.20	$ 165.60	$ 552.00	$ -
Environmental Field Staff	0.50	10.00		Hours	Golder	$ 74.75	$ 37.38	$ 747.50	$ -
Vac Truck w/Operator	-	10.00		Hours	Graham & Sons	$ 147.20	$ -	$ 1,472.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	1.00	8.00		Hours	Graham & Sons	$ 40.25	$ 40.25	$ 322.00	$ -
Telehandler	1.00	-		Hours	Graham & Sons	$ 69.00	$ 69.00	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	1.00	-		Hours	Graham & Sons	$ 285.20	$ 285.20	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	3.00	2.00		Hours	Graham & Sons	$ 138.00	$ 414.00	$ 276.00	$ -
Backhoe	1.00	-		Hours	Graham & Sons	$ 78.20	$ 78.20	$ -	$ -
Roustabout Operator	3.00	-		Hours	Graham & Sons	$ 59.80	$ 179.40	$ -	$ -
Product Disposal	1.00	-		Barrels	Graham & Sons	$ 40.25	$ 40.25	$ -	$ -
							$ 1,637.03	$ 3,593.75	$ -

TENORM Disposal if Encountered Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Disposal of TENORM material under 50 pi/c/gram	-			Ton	WISCO	$ 155.25	$ -	$ -	$ -
Side Dump Tractor and Trailer	-			Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
INITIALLY NONE DETECTED ON THIS SITE	-					$ -	$ -	$ -	$ -
							$ -	$ -	$ -

Replacement Fill Materials to Replace Contaminated Soil Hauled Off if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Topsoil - INCLUDED IN TOPSOIL ITEM ABOVE	-	-		CY	Mark Brunelle	$ 13.80	$ -	$ -	$ -
Side Dump Tractor and Trailer	-	-		Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
Project Manager	-	-		Hour	U.S. SiteWork	$ 140.00	$ -	$ -	$ -
Project Superintendent w/Pick up	-	-		Hour	U.S. SiteWork	$ 143.00	$ -	$ -	$ -
Equipment Operator	-	-		Hour	U.S. SiteWork	$ 96.00	$ -	$ -	$ -
Dozer 30,000 lbs	-	-		Hour	U.S. SiteWork	$ 63.00	$ -	$ -	$ -
Excavator (Tracked) 50,000 lbs	5.00	-		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ -	$ -
Scoria to be disposed of on site per discussion with Landowner	-					$ -	$ -	$ -	$ -
							$ 440.00	$ -	$ -

Tank Bottom Disposal Rates if Encountered									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Tank Bottom Product Disposal	-	-		Barrels	Graham & Sons	$ 100.05	$ -	$ -	$ -
Supervisor	-	-		Hours	Graham & Sons	$ 74.75	$ -	$ -	$ -
Welder	-	-		Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	-		Hours	Graham & Sons	$ 55.20	$ -	$ -	$ -
Environmental Field Staff	-	-		Hours	Golder	$ 74.75	$ -	$ -	$ -
Vac Truck w/Operator	-	-		Hours	Graham & Sons	$ 147.20	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	-		Hours	Graham & Sons	$ 40.25	$ -	$ -	$ -
Telehandler	-	-		Hours	Graham & Sons	$ 69.00	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	-		Hours	Graham & Sons	$ 285.20	$ -	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	-		Hours	Graham & Sons	$ 138.00	$ -	$ -	$ -
Backhoe	-	-		Hours	Graham & Sons	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-	-		Hours	Graham & Sons	$ 59.80	$ -	$ -	$ -
							$ -	$ -	$ -

NO TANKS CURRENTLY ON THIS SITE

Equipment Salvage and Miscellaneous Cost Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	-	6.00		Hours	Graham & Sons	$ 74.75	$ -	$ 448.50	$ -
Welder	-	-		Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	20.00		Hours	Graham & Sons	$ 55.20	$ -	$ 1,104.00	$ -
Environmental Field Staff	-	6.00		Hours	Golder	$ 74.75	$ -	$ 448.50	$ -
Vac Truck w/Operator	-	8.00		Hours	Graham & Sons	$ 147.20	$ -	$ 1,177.60	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	10.00		Hours	Graham & Sons	$ 40.25	$ -	$ 402.50	$ -
Telehandler	-	6.00		Hours	Graham & Sons	$ 69.00	$ -	$ 414.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	8.00		Hours	Graham & Sons	$ 285.20	$ -	$ 2,281.60	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	14.00		Hours	Graham & Sons	$ 138.00	$ -	$ 1,932.00	$ -
Backhoe	-	-		Hours	Graham & Sons	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-	10.00		Hours	Graham & Sons	$ 59.80	$ -	$ 598.00	$ -
Product Disposal	-	8.00		Barrels	Graham & Sons	$ 40.25	$ -	$ 322.00	$ -
Fencing as need per Landowner requirements will be cost plus 10%	-	-				$ -	$ -	$ -	$ -
							$ -	$ 9,128.70	$ -

Clarifications, and Notes:

- All costs not shown and not forecasted or projected will be handled on a cost plus basis with 10% mark up added to vendors, subcontractors, and materials.
- U.S. SiteWork equipment and labor cost sheet is attached for additional unforecasted work that might be needed by the project.
- Unforecasted cost adds will be dicussed with the NDIC prior to authorization, and implementation into the site reclamation work.
- It is generally assumed that the Landowners will want the surface aggregate, or will be ok with it stockpiled on site for their future use, or buried on site per their direct

Bid Total	$ 2,921.50		
Budget Total	$ 32,299.80		
Completed Total	$ -		$ 41,428.20

Invoice

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Date	Invoice #
12/8/2020	1311

Bill To
U.S. Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
9.25	Hauled 9 Loads Topsoil from Anderson to Garrison Locations. Job #201859 Field Inv.#2641 11/30/20	110.00	1,017.50
10	Hauled5 Loads Impacted Soil from Erickson C1 to WISCO Disposal. Job#201862 Field Inv.#2642 12/1/20	110.00	1,100.00
10.5	Hauled Impacted Soil from Erickson C1 to WISCO Disposal. Job #201862 and Hauled Topsoil from Anderson to Garrison. Field Inv.#2643 12/2/20	110.00	1,155.00
10.5	Hauled Dirt from Anderson to Erickson, Dirt from Anderson to Garrison, Clay from Anderson to Erickson C1 and Dirt from Anderson to Erickson C1. Job#201862 Field Inv.#2644 12/3/20	110.00	1,155.00
11.25	Hauled Topsoil from Anderson to Glass Bluff Job#201870 Topsoil from Anderson to Erickson H1 Job#201869 and Impacted Soil from Erickson B1 to WISCO Disposal Job#201861 Field Inv.#2645 12/4/20	110.00	1,237.50
10.25	Hauled Impacted Soil from Erickson B1 to WISCO Disposal Job#201861, Dirt from Glass Bluff to Erickson H1 Job#201869 and Impacted Soil from Erickson G1 to WISCO Disposal Job#201869. Field Inv.#2646 12/5/20	110.00	1,127.50

Thank you for your business.

Total $6,792.50

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Invoice

Date	Invoice #
12/14/2020	1312

Bill To
U.S. Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
7.5	Hauled Contaminants from Erickson J to WISCO Disposal. PO#201868 Field Inv.#2781 12/7/20	110.00	825.00
10.75	Hauled Waste to WISCO PO#201869 and Top Soil On Site G1 PO#201861. Field Inv.#2647 12/8/20	110.00	1,182.50
10.5	Hauled Waste to WISCO PO#201868, Clay F1 to H1 On Site PO#201869 and Top Soil to F1 PO#201866. Field Inv.#2648 12/9/20	110.00	1,155.00
10.75	Hauled Top Soil to F1 PO#201866 and Top Soil to H1 PO#201869 Filed Inv.#2649 12/10/20	110.00	1,182.50
9.5	Hauled Waste to WISCO PO#201870 and Clay On Site PO#201861 Field Inv#201861 12/11/20	110.00	1,045.00
11	Hauled Waste to Disposal from Glass Bluff PO#201870, Lassy Muson PO#201863 and Muson PO#201871 Field Inv.#2802 12/12/20	110.00	1,210.00

Thank you for your business.

Total $6,600.00

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/24/2020	8189

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
ERICKSON H1	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/3/2020	Moved backhoe in, dug out electrical and flow lines and loaded junk			
	Backhoe with Operator	3	105.00	315.00
	Roustabout Crew with Truck	4	105.00	420.00
12/4/2020	Roustabout Crew with Truck	3	105.00	315.00
	Supervision (Andy)	1	75.00	75.00
	Hot Oil Truck	3.5	132.50	463.75
	Barrels Fresh Water	100	1.00	100.00
	Propane Charge per Gallon	5	1.50	7.50
	Vacuum Truck	4	100.00	400.00
12/5/2020	Cut off Flow line and removed from ditch			
	Backhoe with Operator	2	105.00	210.00
	Roustabout Crew with Truck	2	105.00	210.00
12/7/2020	Cut Flow line Welded cap on it - loaded and hauled off junk			
	Backhoe with Operator	3	120.00	360.00
	Roustabout Crew with Truck	3	105.00	315.00
	Supervision (Andy)	1	75.00	75.00
	Flatbed trailer (rate by day)	1	30.00	30.00
	Welder	1	150.00	150.00
12/10/2020	Topsoil	315	12.00	3,780.00
	Clay	915	3.50	3,202.50

Subtotal	$10,428.75
Sales Tax (5.0%)	$349.13
Payments/Credits	$0.00
Balance Due	$10,777.88

THANK YOU FOR YOUR BUSINESS!

Phone #
3605904250

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/15/2020	R1518

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/7/2020	HAULING	42.50	HRS	110.00	4,675.00
12/8/2020	HAULING	113.50	HRS	110.00	12,485.00
12/9/2020	HAULING	125.50	HRS	110.00	13,805.00
12/10/2020	HAULING	81.75	HRS	110.00	8,992.50
12/11/2020	HAULING	101.00	HRS	110.00	11,110.00
12/12/2020	HAULING	32.75	HRS	110.00	3,602.50

Subtotal	$54,670.00
Sales Tax (5.0%)	$0.00
Balance Due	$54,670.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601113
Project : 20396123
Invoice Group : 07
Invoice Date : 11/13/2020

For Professional Services Rendered through: 11/13/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201869

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0007 Erickson H1	812.44	812.44
Totals :	**812.44**	**812.44**

Total This Invoice : **812.44**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601113
Project : 20396123
Invoice Group : 07
Invoice Date : 11/13/2020

Detail of Current Charges

0007 - Erickson H1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel N Basnaw	5.00	75.00	375.00
SENIOR CONSULTANT			
Jeremy Yeglin	0.25	140.00	35.00
SENIOR ENGINEER / SCIENTIST			
Stephen M Schmidt	0.75	100.00	75.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joseph E Grosz	1.00	100.00	100.00
TECHNICIAN			
Alex T Van Ningen	3.25	65.00	211.25
		Total -Labor	**$796.25**

Expenses

Direct Expense

	Cost	Billable Rate	Total
Rachel N Basnaw	16.19	1.00	16.19
		Total -Expenses	**$16.19**
		Total - Phase 0007	**$812.44**
		Total Current Charges:	**$812.44**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

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ACCT: 000277711 ABA 021001088
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PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603496
Project : 20396123
Invoice Group : 07
Invoice Date : 12/9/2020

For Professional Services Rendered through: 12/4/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201869

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0007 Erickson H1	2,890.36	3,702.80
Totals :	**2,890.36**	**3,702.80**

Total This Invoice : **2,890.36**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603496
Project : 20396123
Invoice Group : 07
Invoice Date : 12/9/2020

Detail of Current Charges

0007 - Erickson H1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel Basnaw	2.75	75.00	206.25
SENIOR CONSULTANT			
Jeremy Yeglin	0.50	140.00	70.00
SENIOR ENGINEER / SCIENTIST			
Jeff Lane	0.25	100.00	25.00
Stephen Schmidt	0.25	100.00	25.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	3.50	100.00	350.00
STAFF ENGINEER / SCIENTIST			
Garin Davidson	1.25	75.00	93.75
Joel Wixson	0.50	75.00	37.50
TECHNICIAN			
Alex Van Ningen	1.75	65.00	113.75
		Total -Labor	**$921.25**

Expenses

Direct Expense

	Cost	Billable Rate	Total
PINE ENVIRONMENTAL SERVICES INC	16.27	1.00	16.27
Fuel Charges	13.35	1.00	13.35
F-150 Truck	0.20	125.00	25.00
F-150 Truck	0.20	125.00	25.00
Electrical Conductivity Meter	0.25	25.00	6.25
MiniRAE PID Meter	0.25	100.00	25.00
Chloride Test Strips (per bottle)	0.25	30.00	7.50
Hand Auger	0.25	15.00	3.75
Bad Elf/Garmin GPS Unit (non sub-meter)	0.25	25.00	6.25
		Total -Expenses	**$128.37**

Subcontractors/Subconsultants

	Cost	Billable Rate	Total

GOLDER

INVOICE

GOLDER ASSOCIATES INC

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PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603496
Project : 20396123
Invoice Group : 07
Invoice Date : 12/9/2020

ALS GROUP USA, CORP	173.40	1.10	190.74	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,840.74**
			Total - Phase 0007	**$2,890.36**
			Total Current Charges:	**$2,890.36**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

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ACCT: 000277711 ABA 021001088
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PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607778
Project : 20396123
Invoice Group : 07
Invoice Date : 1/20/2021

For Professional Services Rendered through: 1/19/2021

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201869

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0007 Erickson H1	2,273.26	5,976.06
Totals :	**2,273.26**	**5,976.06**

Total This Invoice : **2,273.26**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607778
Project : 20396123
Invoice Group : 07
Invoice Date : 1/20/2021

Detail of Current Charges

0007 - Erickson H1

Labor

Direct Labor	Billable Hours	Billable Rate	Total
DRAFTSPERSON			
Tyler Hennessee	0.25	75.00	18.75
SENIOR CONSULTANT			
Jeremy Yeglin	1.00	140.00	140.00
SENIOR DRAFTSPERSON			
Sarah Leidinger	0.75	95.00	71.25
SENIOR ENGINEER / SCIENTIST			
Stephen Schmidt	0.75	100.00	75.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	2.00	100.00	200.00
TECHNICIAN			
Alex Van Ningen	0.50	65.00	32.50
		Total -Labor	**$537.50**

Expenses

Direct Expense	Cost	Billable Rate	Total	
Rachel Basnaw	85.76	1.00	85.76	
			Total -Expenses	**$85.76**

Subcontractors/Subconsultants	Cost	Billable Rate	Total	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,650.00**
			Total - Phase 0007	**$2,273.26**
			Total Current Charges:	**$2,273.26**

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, February 22, 2021 9:32 AM
To: Schmidt, Donna R.
Subject: RE: U.S. SiteWork invoice for Erickson H 1 Well Site Reclamation

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, February 22, 2021 9:31 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: U.S. SiteWork invoice for Erickson H 1 Well Site Reclamation

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, February 22, 2021 8:10 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: U.S. SiteWork invoice for Erickson H 1 Well Site Reclamation

Cody VanderBusch

From: Carly Vetter <carly@ussitework.com>
Sent: Friday, February 19, 2021 3:54 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Nick Sterner <nick@ussitework.com>; Jennifer Dhein <jennifer@ussitework.com>; Stephanie Hendry <stephanieh@ussitework.com>; Bart Anderson <bart@ussitework.com>; Jessica West <jwest@ussitework.com>
Subject: U.S. SiteWork invoice for Erickson H 1 Well Site Reclamation

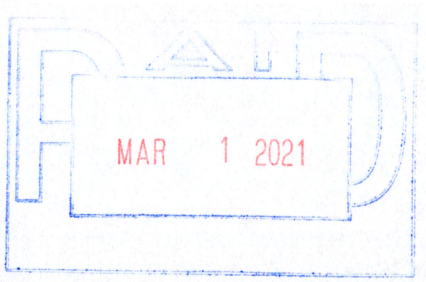
***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good afternoon Mr. VanderBusch,

Please see the attached invoice for Erickson H 1.

Thank you,

Carly Vetter
Project Coordinator/Accounts Payable
11040 183rd Circle NW | Suite B| Elk River MN 55330
Main Office: 763-280-8508 | Direct: 763-280-8510
Email: carly@ussitework.com | www.ussitework.com



V#25586
ID 2300
Acct 623040
$110,279.49

Exhibit A
201868 - NDIC Erickson J1 Well Site

U.S. SITEWORK

Initial Site Survey - Soil Testing - Drone Survey Imagery Pre & Post									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	1.00	1.00		EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	1.00		EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Drone Survey Contractor	2.00	2.00	2.00	EA	Golder	$ 2,056.70	$ 4,113.40	$ 4,113.40	$ 4,113.40
Environmental Field Staff Initial Site Survey	3.00			Hours	Golder	$ 74.75	$ 224.25	$ -	$ -
Environmental Middle Management Staff	1.00	1.00		Hours	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Environmental Jr. Office Staff	1.00	-		Hours	Golder	$ 86.25	$ 86.25	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	1.00		Day	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Environmental Field Staff Vehicle and Fuel	1.00	1.00		Day	Golder	$ 143.75	$ 143.75	$ 143.75	$ -
Environmental Field Staff Per Diem	1.00	1.00		Day	Golder	$ 201.25	$ 201.25	$ 201.25	$ -
Direct Expense	1.00	-		EA	Golder	$ 18.63	$ 18.63	$ -	$ -
Submit Summary of Site Survey to NDIC	1.00	1.00	-	EA	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Senior Project Manager	0.50		1.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ -	$ 160.00
							$ 5,494.78	$ 5,165.65	$ 4273.40

Reclamation Plan Preparation, Review, and Final NDIC Approval									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	4.00	1.00	Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 560.00	$ 140.00
Senior Office Staff Environmental Civil Engineer	1.00	1.00		Hours	Golder	$ 161.00	$ 161.00	$ 161.00	$ -
Environmental Middle Management Staff	1.00	2.00		Hours	Golder	$ 115.00	$ 115.00	$ 230.00	$ -
Environmental Jr. Office Staff	2.00	2.00		Hours	Golder	$ 86.25	$ 172.50	$ 172.50	$ -
Submit Reclamation Plan to NDIC for Review	1.00	1.00		EA	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Senior Project Manager	0.50	0.50	4.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ 80.00	$ 640.00
Project Coordinator	0.50	0.50	4.00	Hour	U.S. SiteWork	$ 70.00	$ 35.00	$ 35.00	$ 280.00
							$ 703.50	$ 1,238.50	$ 1,060.00

Land Owner Contact									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	0.50	0.75	Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 70.00	$ 105.00
Senior Office Staff Environmental Civil Engineer	0.50	0.50		Hours	Golder	$ 161.00	$ 80.50	$ 80.50	$ -
On Site Project Engineer/Superintendent	1.00	1.00		Hour	U.S. SiteWork	$ 120.00	$ 120.00	$ 120.00	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 270.50	$ 270.50	$ 105.00

Electrical Conductivity Survey (Reclamation Oversight and Reporting)									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Environmental Field Staff EC Monitoring	10.00	-		Hours	Golder	$ 74.75	$ 747.50	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	-		Day	Golder	$ 172.50	$ 172.50	$ -	$ -
Environmental Field Staff Vehicle and Fuel	1.00	-		Day	Golder	$ 143.75	$ 143.75	$ -	$ -
Environmental Field Staff Per Diem	1.00	-		Day	Golder	$ 201.25	$ 201.25	$ -	$ -
Lab Testing - Soil Samples		3.00		EA	Golder	$ 74.75	$ -	$ 224.25	$ -
Engineer/Scientist		3.00	33.25	Hours	Golder	$ 86.25	$ -	$ 258.75	$ 2,867.81
Senior Consultant		30.00	1.75	Hours	Golder	$ 161.00	$ -	$ 4,830.00	$ 281.75
Senior Engineer/Scientist		10.00	2.00	Hours	Golder	$ 115.00	$ -	$ 1,150.00	$ 230.00
Technician		-	6.50	Hours	Golder	$ 74.75	$ -	$ -	$ 485.88
Senior Project Engineer/Scientist		8.00	14.00	Hours	Golder	$ 115.00	$ -	$ 920.00	$ 1,610.00
Engineer/Scientist				Hours	Golder	$ 86.25	$ -	$ -	$ -
Staff Engineer/Scientist			1.25	Hours	Golder	$ 86.25	$ -	$ -	$ 107.81
Draftsperson			0.25	Hours	Golder	$ 86.25	$ -	$ -	$ 21.56
Senior Draftsperson		3.00	2.50	Day	Golder	$ 109.25	$ -	$ 327.75	$ 273.13
Environmental Field Staff Vehicle and Fuel		3.00		Day	Golder	$ 74.75	$ -	$ 224.25	$ -
Environmental Field Staff Per Diem		3.00		Day	Golder	$ 74.75	$ -	$ 224.25	$ -
Direct Expense	-	-	1.00	LS	Golder	$ 1,419.39	$ -	$ -	$ 1,419.39
	-					$ -	$ -	$ -	$ -
							$ 1,265.00	$ 8,159.25	$ 7,297.33

Daily Reporting to NDIC Total									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	2.00		Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 280.00	$ -
Senior Office Staff Environmental Civil Engineer	1.00	3.00		Hours	Golder	$ 161.00	$ 161.00	$ 483.00	$ -
Environmental Middle Management Staff	2.00	4.00		Hours	Golder	$ 115.00	$ 230.00	$ 460.00	$ -
Environmental Jr. Office Staff	3.00	6.00		Hours	Golder	$ 86.25	$ 258.75	$ 517.50	$ -
Environmental Field Staff	2.00	4.00		Hours	Golder	$ 74.75	$ 149.50	$ 299.00	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 869.25	$ 2,039.50	$ -

Soil Samples									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	1.00	3.00		EA	Golder	$ 172.50	$ 172.50	$ 517.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	3.00		EA	Golder	$ 172.50	$ 172.50	$ 517.50	$ -
Environmental Field Staff Initial Site Survey	3.00	6.00		Hours	Golder	$ 74.75	$ 224.25	$ 448.50	$ -
Environmental Field Staff Vehicle and Fuel	1.00	3.00		Day	Golder	$ 143.75	$ 143.75	$ 431.25	$ -
Environmental Field Staff Per Diem	1.00	3.00		Day	Golder	$ 201.25	$ 201.25	$ 603.75	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 914.25	$ 2,518.50	$ -

Flowline Abandonment									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00	5.00	Hours	Graham & Sons	$ 74.75	$ 74.75	$ 224.25	$ 373.75
Welder	4.00	-	1.00	Hours	Graham & Sons	$ 172.50	$ 690.00	$ -	$ 172.50
Roustabout Laborer	8.00	8.00	12.00	Hours	Graham & Sons	$ 57.50	$ 460.00	$ 460.00	$ 690.00
Environmental Field Staff	1.00	1.00		Hours	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Vac Truck w/Operator	2.00	6.00	2.50	Hours	Graham & Sons	$ 115.00	$ 230.00	$ 690.00	$ 287.50
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
644 Loader with forks w/Operator	-	-	4.00	Hours	Graham & Sons	$ 138.00	$ -	$ -	$ 552.00
Hydro Vac Trailer	2.00	-		Hours	Graham & Sons	$ 110.40	$ 220.80	$ -	$ -
Roustabout Crew With Truck	8.00	8.00	24.00	Hours	Graham & Sons	$ 120.75	$ 966.00	$ 966.00	$ 2,898.00
Manlift	2.00	-	5.00	Hours	Graham & Sons	$ 63.25	$ 126.50	$ -	$ 316.25
Skidsteer	2.00	-		Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
Hot Oil Truck	2.00	6.00	2.00	Hours	Graham & Sons	$ 152.38	$ 304.75	$ 914.25	$ 304.75
Hot Shot Truck and Trailer	-	-	10.00	Hours	Graham & Sons	$ 115.00	$ -	$ -	$ 1,150.00
60 ton Truck Crane w/Operator	2.00	-		Hours	Graham & Sons	$ 285.20	$ 570.40	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	4.00	2.00		Hours	Graham & Sons	$ 138.00	$ 552.00	$ 276.00	$ -
Backhoe W/Operator	3.00	4.00	8.00	Hours	Graham & Sons	$ 120.75	$ 362.25	$ 483.00	$ 966.00
Roustabout Operator	6.00	4.00		Hours	Graham & Sons	$ 59.80	$ 358.80	$ 239.20	$ -
Product Disposal	5.00	5.00		Barrels	Graham & Sons	$ 40.25	$ 201.25	$ 201.25	$ -
Borsheim Crane	-	-	10.00	Hours	Graham & Sons	$ 276.00	$ -	$ -	$ 2,760.00
Caps	-	-	2.00	EA	Graham & Sons	$ 16.50	$ -	$ -	$ 33.00
Fresh Water	-	-	90.00	Barrels	Graham & Sons	$ 1.10	$ -	$ -	$ 99.00
Propane	-	-	5.00	Gallons	Graham & Sons	$ 1.65	$ -	$ -	$ 8.25
							$ 6,434.25	$ 4,528.70	$ 10,611.00

Removal of Surfacing - Contaminated Soil Removal and Disposal Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Brine Impacted Soil	20.00	1,418.00	2,175.80	Ton	WISCO	$ 13.80	$ 276.00	$ 19,568.40	$ 30,026.04
Side Dump Tractor and Trailer	4.00	122.00	9.50	Hour	Steller Trucking	$ 138.00	$ 552.00	$ 16,836.00	$ 1,311.00
Side Dump Tractor and Trailer	-	-	11.00	Hour	Iron Cactus	$ 138.00	$ -	$ -	$ 1,518.00
Side Dump Tractor and Trailer	-	-	120.94	Hour	River Aggregate	$ 138.00	$ -	$ -	$ 16,689.72
Project Manager	0.50	6.00		Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 840.00	$ -
Project Superintendent w/Pick up - Waner, Shores	2.00	36.00	11.50	Hour	U.S. SiteWork	$ 143.00	$ 286.00	$ 5,148.00	$ 1,644.50
Equipment Operator - Koth, Komppa, Baker, Grant	10.00	60.00	77.50	Hour	U.S. SiteWork	$ 96.00	$ 960.00	$ 5,760.00	$ 7,440.00
Equipment Operator - Koth, Komppa, Baker, Grant OT	-	-	13.50	Hour	U.S. SiteWork	$ 134.00	$ -	$ -	$ 1,809.00
Laborer - Johnson, Baker	-	-	10.00	Hour	U.S. SiteWork	$ 89.00	$ -	$ -	$ 890.00
D61Xi Dozer	-	-	36.00	Hour	U.S. SiteWork	$ 97.00	$ -	$ -	$ 3,492.00
Case CX350C	-	-	24.00	Hour	U.S. SiteWork	$ 149.00	$ -	$ -	$ 3,576.00
Komatsu WA380	-	-	17.00	Hour	U.S. SiteWork	$ 111.00	$ -	$ -	$ 1,887.00
Tri Axle Dump Truck	-	-	14.50	Hour	U.S. SiteWork	$ 73.00	$ -	$ -	$ 1,058.50
Equipment Trailer	-	-	2.50	Hour	U.S. SiteWork	$ 27.00	$ -	$ -	$ 67.50
Dozer 30,000 lbs	5.00	30.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 1,890.00	$ -
Excavator (Tracked) 50,000 lbs	5.00	30.00		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ 2,640.00	$ -
Clean Scoria Surfacing to be disposed of on site per discussion with Landowner						$ -	$ -	$ -	$ -
Silt Fence	100.00	300.00		LF	U.S. SiteWork	$ 3.00	$ 300.00	$ 900.00	$ -
Excavate and Remove Gravel Surface haul to roads adjacent to the site	-	2,366.00		Ton	TBD	$ 10.00	$ -	$ 23,660.00	$ -
Side Dump Tractor and Trailer	-	66.00	9.50	Hour	Stellar Trucking	$ 138.00	$ -	$ 9,108.00	$ 1,311.00
Project Manager	-	4.00		Hour	U.S. SiteWork	$ 140.00	$ -	$ 560.00	$ -
Project Superintendent w/Pick up	-	30.00		Hour	U.S. SiteWork	$ 143.00	$ -	$ 4,290.00	$ -
Equipment Operator	-	60.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 5,760.00	$ -
Dozer 30,000 lbs	-	30.00		Hour	U.S. SiteWork	$ 63.00	$ -	$ 1,890.00	$ -
Excavator (Tracked) 50,000 lbs	-	30.00		Hour	U.S. SiteWork	$ 88.00	$ -	$ 2,640.00	$ -
Silt Fence	-	600.00		LF	U.S. SiteWork	$ 3.00	$ -	$ 1,800.00	$ -
Lowboy	-	1.00	1.00	ls	J&S Heavy Haul	$ 3,737.50	$ -	$ 3,737.50	$ 3,737.50
Lowboy Operator	-	1.00	-	Hour	J&S Heavy Haul	$ 96.00	$ -	$ 96.00	$ -
Earthwork Crew Per Diem	-	18.00	7.00	Day	U.S. SiteWork	$ 125.00	$ -	$ 2,250.00	$ 875.00
	-					$ -	$ -	$ -	$ -
							$ 3,199.00	$ 109,373.90	$ 77,332.76

Recontouring									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	3.00		Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 420.00	$ -
Project Superintendent w/Pick up	4.00	14.00		Hour	U.S. SiteWork	$ 143.00	$ 572.00	$ 2,002.00	$ -
Equipment Operator	6.00	14.00		Hour	U.S. SiteWork	$ 96.00	$ 576.00	$ 1,344.00	$ -
Dozer 30,000 lbs	5.00	14.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 882.00	$ -
Excavator Tracks 50,000 lbs	1.00	8.00		Hour	U.S. SiteWork	$ 88.00	$ 88.00	$ 704.00	$ -
Side Dump Tractor and Trailer	1.00	4.00		Hour	U.S. SiteWork	$ 138.00	$ 138.00	$ 552.00	$ -
Earthwork Crew Per Diem	-	4.00		Day	U.S. SiteWork	$ 155.00	$ -	$ 620.00	$ -
	-			Hour	U.S. SiteWork	$ -	$ -	$ -	$ -
							$ 1,829.00	$ 6,524.00	$ -

Topsoil Application of Existing Topsoil and Imported if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.25	2.00		Hour	U.S. SiteWork	$ 140.00	$ 35.00	$ 280.00	$ -
Project Superintendent w/Pick up - Warner	1.00	40.00	2.00	Hour	U.S. SiteWork	$ 143.00	$ 143.00	$ 5,720.00	$ 286.00
Equipment Operator	3.50	80.00		Hour	U.S. SiteWork	$ 96.00	$ 336.00	$ 7,680.00	$ -
Dozer 30,000 lbs	3.00	40.00		Hour	U.S. SiteWork	$ 63.00	$ 189.00	$ 2,520.00	$ -
Excavator Tracks 50,000 lbs	0.50	40.00		Hour	U.S. SiteWork	$ 88.00	$ 44.00	$ 3,520.00	$ -
Topsoil	24.00	2,162.00	200.00	CY	Graham & Sons	$ 14.49	$ 347.76	$ 31,327.38	$ 2,898.00
Side Dump Tractor and Trailer	6.00	68.00		Hour	U.S. SiteWork	$ 138.00	$ 828.00	$ 9,384.00	$ -
Seeding - verify with Landowner prior installation	0.50	1.00		Acre	U.S. SiteWork	$ 3,792.00	$ 1,896.00	$ 3,792.00	$ -
Loader at Topsoil Pit location	0.50	40.00		Hour	U.S. SiteWork	$ 111.00	$ 55.50	$ 4,440.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 132.00	$ -	$ 132.00	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Erosion control Blanket for steeper slopes		1,500.00		SY	U.S. SiteWork	$ 3.45	$ -	$ 5,175.00	$ -
Straw Waddles for Storm Water Energy Control mitigation		160.00		LF	U.S. SiteWork	$ 2.65	$ -	$ 424.00	$ -
Earthwork Crew Per Diem	-	9.00		Day	U.S. SiteWork	$ 155.00	$ -	$ 1,395.00	$ -
	-					$ -	$ -	$ -	$ -
							$ 3,874.26	$ 75,885.38	$ 3,184.00

Equipment Removal									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Superintendent w/Pick up - Warner, Pugleasa	-	-	3.00	Hour	U.S. SiteWork	$ 143.00	$ -	$ -	$ 429.00
Project Superintendent w/Pick up - Shores, Pugleasa OT	-	-	7.00	Hour	U.S. SiteWork	$ 191.00	$ -	$ -	$ 1,337.00
Equipment Operator - Koth, Grant	-	-	8.00	Hour	U.S. SiteWork	$ 96.00	$ -	$ -	$ 768.00
Equipment Operator - Grant OT	-	-	1.00	Hour	U.S. SiteWork	$ 134.00	$ -	$ -	$ 134.00
Laborer - Johnson	-	-	3.00	Hour	U.S. SiteWork	$ 89.00	$ -	$ -	$ 267.00
Laborer - Johnson, Baker OT	-	-	7.00	Hour	U.S. SiteWork	$ 125.00	$ -	$ -	$ 875.00
Per Diem	-	-	13.00	Day	U.S. SiteWork	$ 125.00	$ -	$ -	$ 1,625.00
D61Xi Dozer	-	-	4.00	Hour	U.S. SiteWork	$ 97.00	$ -	$ -	$ 388.00
Skid Steer	-	-	4.00	Hour	U.S. SiteWork	$ 57.00	$ -	$ -	$ 228.00
Tri Axle Dump Truck	-	-	5.00	Hour	U.S. SiteWork	$ 73.00	$ -	$ -	$ 365.00
Supervisor	1.00	3.00		Hours	Graham & Sons	$ 74.75	$ 74.75	$ 224.25	$ -
Welder	2.00	-		Hours	Graham & Sons	$ 126.50	$ 253.00	$ -	$ -
Roustabout Laborer	3.00	10.00		Hours	Graham & Sons	$ 55.20	$ 165.60	$ 552.00	$ -
Environmental Field Staff	0.50	10.00		Hours	Golder	$ 74.75	$ 37.38	$ 747.50	$ -
Vac Truck w/Operator	-	10.00		Hours	Graham & Sons	$ 147.20	$ -	$ 1,472.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	1.00	8.00		Hours	Graham & Sons	$ 40.25	$ 40.25	$ 322.00	$ -
Telehandler	1.00	-		Hours	Graham & Sons	$ 69.00	$ 69.00	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	1.00	-		Hours	Graham & Sons	$ 285.20	$ 285.20	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	3.00	2.00		Hours	Graham & Sons	$ 138.00	$ 414.00	$ 276.00	$ -
Backhoe	1.00	-		Hours	Graham & Sons	$ 78.20	$ 78.20	$ -	$ -
Roustabout Operator	3.00	-		Hours	Graham & Sons	$ 59.80	$ 179.40	$ -	$ -
Product Disposal	1.00	-		Barrels	Graham & Sons	$ 40.25	$ 40.25	$ -	$ -
							$ 1,637.03	$ 3,593.75	$ 6,416.00

TENORM Disposal if Encountered Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Disposal of TENORM material under 50 pi/c/gram	-			Ton	WISCO	$ 155.25	$ -	$ -	$ -
Side Dump Tractor and Trailer	-			Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
INITIALLY NONE DETECTED ON THIS SITE	-					$ -	$ -	$ -	$ -
							$ -	$ -	$ -

Replacement Fill Materials to Replace Contaminated Soil Hauled Off if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Topsoil - INCLUDED IN TOPSOIL ITEM ABOVE	-	-		CY	Mark Brunelle	$ 13.80	$ -	$ -	$ -
Side Dump Tractor and Trailer	-	-		Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
Project Manager	-	-		Hour	U.S. SiteWork	$ 140.00	$ -	$ -	$ -
Project Superintendent w/Pick up	-	-		Hour	U.S. SiteWork	$ 143.00	$ -	$ -	$ -
Equipment Operator	-	-		Hour	U.S. SiteWork	$ 96.00	$ -	$ -	$ -
Dozer 30,000 lbs	-	-		Hour	U.S. SiteWork	$ 63.00	$ -	$ -	$ -
Excavator (Tracked) 50,000 lbs	5.00	-		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ -	$ -
Scoria to be disposed of on site per discussion with Landowner	-					$ -	$ -	$ -	$ -
							$ 440.00	$ -	$ -

Tank Bottom Disposal Rates if Encountered									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Tank Bottom Product Disposal	-	-		Barrels	Graham & Sons	$ 100.05	$ -	$ -	$ -
Supervisor	-	-		Hours	Graham & Sons	$ 74.75	$ -	$ -	$ -
Welder	-	-		Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	-		Hours	Graham & Sons	$ 55.20	$ -	$ -	$ -
Environmental Field Staff	-	-		Hours	Golder	$ 74.75	$ -	$ -	$ -
Vac Truck w/Operator	-	-		Hours	Graham & Sons	$ 147.20	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	-		Hours	Graham & Sons	$ 40.25	$ -	$ -	$ -
Telehandler	-	-		Hours	Graham & Sons	$ 69.00	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	-		Hours	Graham & Sons	$ 285.20	$ -	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	-		Hours	Graham & Sons	$ 138.00	$ -	$ -	$ -
Backhoe	-	-		Hours	Graham & Sons	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-	-		Hours	Graham & Sons	$ 59.80	$ -	$ -	$ -
							$ -	$ -	$ -

NO TANKS CURRENTLY ON THIS SITE

Equipment Salvage and Miscellaneous Cost Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	-	-		Hours	Graham & Sons	$ 74.75	$ -	$ -	$ -
Welder	-	-		Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	-		Hours	Graham & Sons	$ 55.20	$ -	$ -	$ -
Environmental Field Staff	-	-		Hours	Golder	$ 74.75	$ -	$ -	$ -
Vac Truck w/Operator	-	-		Hours	Graham & Sons	$ 147.20	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	-		Hours	Graham & Sons	$ 40.25	$ -	$ -	$ -
Telehandler	-	-		Hours	Graham & Sons	$ 69.00	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	-		Hours	Graham & Sons	$ 285.20	$ -	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	-		Hours	Graham & Sons	$ 138.00	$ -	$ -	$ -
Backhoe	-	-		Hours	Graham & Sons	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-	-		Hours	Graham & Sons	$ 59.80	$ -	$ -	$ -
Product Disposal	-	-		Barrels	Graham & Sons	$ 40.25	$ -	$ -	$ -
Fencing as need per Landowner requirements will be cost plus 10%	-	-				$ -	$ -	$ -	$ -
							$ -	$ -	$ -

Clarifications, and Notes:

- All costs not shown and not forecasted or projected will be handled on a cost plus basis with 10% mark up added to vendors, subcontractors, and materials.
- U.S. SiteWork equipment and labor cost sheet is attached for additional unforecasted work that might be needed by the project.
- Unforecasted cost adds will be dicussed with the NDIC prior to authorization, and implementation into the site reclamation work.
- It is generally assumed that the Landowners will want the surface aggregate, or will be ok with it stockpiled on site for their future use, or buried on site per their direct

Bid Total	$ 26,930.82		
Budget Total		$ 219,367.63	
Completed Total			$ 110,279.49

J&S HEAVY HAUL L.L.C.

Posted to AP

Customer	Date	Invoice #
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330	12/4/2020	26579

P.O. No.	Terms	Rep	Ship Via
201868	Due on receipt	213	Kevin

Item	Qty	Rate	Description	Origin	Destination	Amount
Flat Rate	1	1,650.00	Case 350 Excavator #BH0001 (Bill) (moved a Case 145 Excavator #BH1025 on site at the Refinery Mandan 11/3/20)	Refinery Mandan, ND	152nd Ave. NW Cartwright, ND	1,650.00
Permits	1	145.00	ND state and McKenzie county permits.			145.00
Flat Rate	1	1,375.00	Komatsu D65 Dozer (Kevin)	Edgewood Bismarck, ND	152nd Ave NW Cartwright, ND	1,375.00
Permits	1	80.00	ND state and McKenzie county permits.			80.00

We appreciate your Business. Thank-You!

Total $3,250.00

P.O. Box 1051 - Bismarck, North Dakota 58502
701/222-6216 Fax: 701/222-8217

Stellar Trucking

P.O. Box 30
Mount Angel OR 97362

Invoice

Date	Invoice #
12/21/2020	20063

Bill To

US Site Works
11040 183rd Cir NW
Suite B
Elk River MN 55330

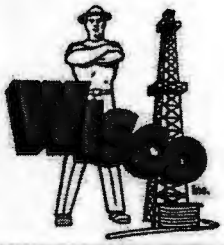
Project Information

Job:
201868 - NDIC, Erickson J 1

Service D...	Truck #	Ticket #	Description	Tons/Ho...	Per Ton/...	Amount
12/8/2020	743TH	10014	Hauling hourly at Erickson J-1	3	110.00	330.00
12/8/2020	615GL	10526	Hauling hourly at Erickson J-1	3	110.00	330.00
12/8/2020	781SL	10507	Hauling hourly at Erickson J-1	3.5	110.00	385.00

Total	$1,045.00
Payments/Credits	$0.00
Balance Due	$1,045.00

Total balance is due within 30 days of invoice date. Overdue invoices are subject to 18% A.P.R. or 1.5% per month.



AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

WISCO Inc.
PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: USSITE01
PAYMENT BY: U S SITEWORK INC
ATTN: ACCTS PAYABLE
11040 183RD CIRCLE NW
ELK RIVER, MN 55330

INVOICE

Invoice Number: SI073905
Invoice Date: 12/22/2020
Due Date 1/21/2021
Delivery Date: 12/7/2020
P.O. Number:

Page: 1

Well: ERICKSON J 1
OCSG/Lease:
Location SWNW 35-152-103
AFE/WBS:

Payment Terms: Net 30 days
Contact:
Operator: U S SITEWORK INC

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
2,175.8	LANDFILL SPECIAL WASTE - EXPLORATION	LF SPECIAL EXPL	L35045	TON	$12.00	$26,109.60

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$26,109.60
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_WILLIAMS_58801	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	**INVOICE TOTAL:**	**$26,109.60**

Invoice

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Date	Invoice #
12/14/2020	1312

Bill To
U.S. Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
7.5	Hauled Contaminants from Erickson J to WISCO Disposal. PO#201868 Field Inv.#2781 12/7/20	110.00	825.00
10.75	Hauled Waste to WISCO PO#201869 and Top Soil On Site G1 PO#201861. Field Inv.#2647 12/8/20	110.00	1,182.50
10.5	Hauled Waste to WISCO PO#201868, Clay F1 to H1 On Site PO#201869 and Top Soil to F1 PO#201866. Field Inv.#2648 12/9/20	110.00	1,155.00
10.75	Hauled Top Soil to F1 PO#201866 and Top Soil to H1 PO#201869 Filed Inv.#2649 12/10/20	110.00	1,182.50
9.5	Hauled Waste to WISCO PO#201870 and Clay On Site PO#201861 Field Inv#201861 12/11/20	110.00	1,045.00
11	Hauled Waste to Disposal from Glass Bluff PO#201870, Lassy Muson PO#201863 and Muson PO#201871 Field Inv.#2802 12/12/20	110.00	1,210.00

Thank you for your business.

Total $6,600.00

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/27/2020	8196

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
ERICKSON J	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/2/2020	Flushed out flow lines with Hot Oil truck and Vac truck			
	Hot Oil Truck	2	132.50	265.00
	Barrels Fresh Water	90	1.00	90.00
	Propane Charge per Gallon	5	1.50	7.50
	Vacuum Truck	2.5	100.00	250.00
	Roustabout Crew with Truck	2	105.00	210.00
12/4/2020	Dug out Flow lines and Electrical lines and loaded on trailer			
	Backhoe with Operator	6	105.00	630.00
	Roustabout Crew with Truck	6	105.00	630.00
	Supervision (Andy)	1	75.00	75.00
12/5/2020	Dug out injection lines/Welded caps			
	Backhoe with Operator	2	105.00	210.00
	Roustabout Crew with Truck	2	105.00	210.00
	2 Caps	2	15.00	30.00
12/6/2020	Disassembled Pumping unit and loaded on trucks and stacked unit at Anderson pit			
	Man Lift	5	55.00	275.00
	Roustabout Crew with Truck	12	105.00	1,260.00
	Laborer	12	50.00	600.00
	Supervision (Andy)	4	75.00	300.00
	Hot Shot Truck and Trailer	10	100.00	1,000.00
	644 Loader with forks with Operator	4	120.00	480.00

Subtotal	
Sales Tax (5.0%)	
Payments/Credits	
Balance Due	

THANK YOU FOR YOUR BUSINESS!

Phone #
3605904250

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/27/2020	8196

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
ERICKSON J	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/9/2020	Borsheim Crane Cut well head off at depth of 11 feet and welded plate back on well head	10	240.00	2,400.00
	Roustabout Crew with Truck	2	105.00	210.00
	Welded	1	150.00	150.00
	Topsoil - 8 25 yard loads	200	12.00	2,400.00

Subtotal	$11,682.50
Sales Tax (5.0%)	$240.00
Payments/Credits	$0.00
Balance Due	$11,922.50

Phone #

3605904250

THANK YOU FOR YOUR BUSINESS!

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/8/2020	R1510

Bill To

US SITEWORK INC
11040 183RD CIRCLE NW
SUITE B
ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
11/30/2020	TRUCK #45	10.50	HRS	110.00	1,155.00
	TRUCK #47	11.50	HRS	110.00	1,265.00
12/1/2020	TRUCK #45	11.45	HRS	110.00	1,259.50
	TRUCK #47	11.25	HRS	110.00	1,237.50
12/2/2020	TRUCK #45	8.50	HRS	110.00	935.00
	TRUCK #6	9.50	HRS	110.00	1,045.00
	TRUCK #47	9.50	HRS	110.00	1,045.00
12/3/2020	TRUCK #45	10.50	HRS	110.00	1,155.00
	TRUCK #6	11.00	HRS	110.00	1,210.00
	TRUCK #2	11.00	HRS	110.00	1,210.00
	TRUCK #47	10.50	HRS	110.00	1,155.00
	TRUCK # 40	10.50	HRS	110.00	1,155.00
	TRUCK #43	10.00	HRS	110.00	1,100.00
	TRUCK #38	10.00	HRS	110.00	1,100.00
	TRUCK #35	7.50	HRS	110.00	825.00
12/4/2020	TRUCK #45	11.50	HRS	110.00	1,265.00
	TRUCK #47	12.00	HRS	110.00	1,320.00
12/5/2020	TRUCK #45	11.50	HRS	110.00	1,265.00
	TRUCK #47	11.50	HRS	110.00	1,265.00
	TRUCK #6	9.50	HRS	110.00	1,045.00
	TRUCK #38	9.00	HRS	110.00	990.00
	TRUCK #43	9.00	HRS	110.00	990.00

Subtotal	$24,992.00
Sales Tax (5.0%)	$0.00
Balance Due	$24,992.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/15/2020	R1518

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/7/2020	HAULING	42.50	HRS	110.00	4,675.00
12/8/2020	HAULING	113.50	HRS	110.00	12,485.00
12/9/2020	HAULING	125.50	HRS	110.00	13,805.00
12/10/2020	HAULING	81.75	HRS	110.00	8,992.50
12/11/2020	HAULING	101.00	HRS	110.00	11,110.00
12/12/2020	HAULING	32.75	HRS	110.00	3,602.50

Subtotal	$54,670.00
Sales Tax (5.0%)	$0.00
Balance Due	$54,670.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601112
Project : 20396123
Invoice Group : 06
Invoice Date : 11/13/2020

For Professional Services Rendered through: 11/13/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201868

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0006 Erickson J1	871.19	871.19
Totals :	**871.19**	**871.19**
Total This Invoice :	**871.19**	

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601112
Project : 20396123
Invoice Group : 06
Invoice Date : 11/13/2020

Detail of Current Charges

0006 - Erickson J1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total	
ENGINEER / SCIENTIST				
Rachel N Basnaw	5.00	75.00	375.00	
SENIOR CONSULTANT				
Jeremy Yeglin	0.25	140.00	35.00	
SENIOR ENGINEER / SCIENTIST				
Stephen M Schmidt	0.75	100.00	75.00	
SENIOR PROJECT ENGINEER / SCIENTIST				
Joseph E Grosz	1.00	100.00	100.00	
TECHNICIAN				
Alex T Van Ningen	3.00	65.00	195.00	
			Total -Labor	**$780.00**

Expenses

Direct Expense

	Cost	Billable Rate	Total	
Alex T Van Ningen	75.00	1.00	75.00	
Rachel N Basnaw	16.19	1.00	16.19	
			Total -Expenses	**$91.19**
			Total - Phase 0006	**$871.19**
			Total Current Charges:	**$871.19**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603495
Project : 20396123
Invoice Group : 06
Invoice Date : 12/9/2020

For Professional Services Rendered through: 12/4/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201868

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0006 Erickson J1	3,515.36	4,386.55
Totals :	**3,515.36**	**4,386.55**

Total This Invoice : **3,515.36**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603495
Project : 20396123
Invoice Group : 06
Invoice Date : 12/9/2020

Detail of Current Charges

0006 - Erickson J1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel Basnaw	8.50	75.00	637.50
SENIOR CONSULTANT			
Jeremy Yeglin	0.50	140.00	70.00
SENIOR ENGINEER / SCIENTIST			
Jeff Lane	0.25	100.00	25.00
Stephen Schmidt	0.25	100.00	25.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	5.00	100.00	500.00
STAFF ENGINEER / SCIENTIST			
Garin Davidson	0.75	75.00	56.25
Joel Wixson	0.50	75.00	37.50
TECHNICIAN			
Alex Van Ningen	2.00	65.00	130.00
		Total -Labor	**$1,481.25**

Expenses

Direct Expense

	Cost	Billable Rate	Total
PINE ENVIRONMENTAL SERVICES INC	16.27	1.00	16.27
Fuel Charges	13.35	1.00	13.35
F-150 Truck	0.70	125.00	87.50
F-150 Truck	0.20	125.00	25.00
Electrical Conductivity Meter	0.25	25.00	6.25
MiniRAE PID Meter	0.25	100.00	25.00
Chloride Test Strips (per bottle)	0.25	30.00	7.50
Hand Auger	0.25	15.00	3.75
Bad Elf/Garmin GPS Unit (non sub-meter)	0.25	25.00	6.25
Digital Camera	0.50	5.00	2.50
		Total -Expenses	**$193.37**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603495
Project : 20396123
Invoice Group : 06
Invoice Date : 12/9/2020

Subcontractors/Subconsultants	Cost	Billable Rate	Total	
ALS GROUP USA, CORP	173.40	1.10	190.74	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,840.74**
			Total - Phase 0006	**$3,515.36**
			Total Current Charges:	**$3,515.36**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607777
Project : 20396123
Invoice Group : 06
Invoice Date : 1/20/2021

For Professional Services Rendered through: 1/19/2021

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201868

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0006 Erickson J1	5,535.82	9,922.37
Totals :	**5,535.82**	**9,922.37**

Total This Invoice : **5,535.82**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607777
Project : 20396123
Invoice Group : 06
Invoice Date : 1/20/2021

Detail of Current Charges

0006 - Erickson J1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total
DRAFTSPERSON			
Tyler Hennessee	0.25	75.00	18.75
ENGINEER / SCIENTIST			
Rachel Basnaw	19.75	75.00	1,481.25
SENIOR CONSULTANT			
Jeremy Yeglin	1.00	140.00	140.00
SENIOR DRAFTSPERSON			
Sarah Leidinger	2.50	95.00	237.50
SENIOR ENGINEER / SCIENTIST			
Stephen Schmidt	0.75	100.00	75.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	8.00	100.00	800.00
TECHNICIAN			
Alex Van Ningen	1.50	65.00	97.50
		Total -Labor	**$2,850.00**

Expenses

Direct Expense

	Cost	Billable Rate	Total
Rachel Basnaw	83.14	1.00	83.14
Fuel Charges	56.55	1.00	56.55
F-150 Truck	1.00	450.00	450.00
Electrical Conductivity Meter	1.00	100.00	100.00
Chrloride Test Strips (per bottle)	1.00	125.00	125.00
Bad Elf/Garmin GPS Unit (non sub-meter)	1.00	115.00	115.00
Digital Camera	1.00	20.00	20.00
		Total -Expenses	**$949.69**

Subcontractors/Subconsultants

	Cost	Billable Rate	Total
ALS GROUP USA, CORP	78.30	1.10	86.13
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607777
Project : 20396123
Invoice Group : 06
Invoice Date : 1/20/2021

Total -Expenses	**$1,736.13**
Total - Phase 0006	**$5,535.82**
Total Current Charges:	**$5,535.82**

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, February 22, 2021 9:32 AM
To: Schmidt, Donna R.
Subject: RE: U.S. SiteWork invoice for Erickson J 1 Well Site Reclamation

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, February 22, 2021 9:31 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: U.S. SiteWork invoice for Erickson J 1 Well Site Reclamation

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, February 22, 2021 8:11 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: U.S. SiteWork invoice for Erickson J 1 Well Site Reclamation

Cody VanderBusch

From: Carly Vetter <carly@ussitework.com>
Sent: Friday, February 19, 2021 3:42 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Nick Sterner <nick@ussitework.com>; Jennifer Dhein <jennifer@ussitework.com>; Stephanie Hendry <stephanieh@ussitework.com>; Bart Anderson <bart@ussitework.com>; Jessica West <jwest@ussitework.com>
Subject: U.S. SiteWork invoice for Erickson J 1 Well Site Reclamation

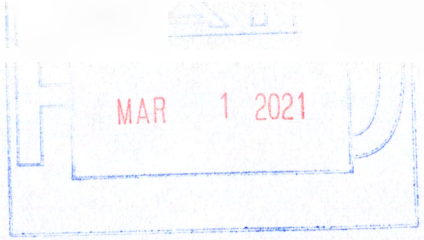
***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good afternoon Mr. VanderBusch,

Please see the attached invoice for Erickson J 1.

Thank you,

Carly Vetter
Project Coordinator/Accounts Payable
11040 183rd Circle NW | Suite B| Elk River MN 55330
Main Office: 763-280-8508 | Direct: 763-280-8510
Email: carly@ussitework.com | www.ussitework.com



V#25587
ID2300
Acct 623040
$124,864.35

Exhibit A
201870 - NDIC, Glass Bluff 14-35

U.S. SITEWORK

Initial Site Survey - Soil Testing - Drone Survey Imagery Pre & Post									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	1.00	1.00	-	EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	1.00	-	EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Drone Survey Contractor	2.00	2.00	2.00	EA	Golder	$ 1,947.02	$ 3,894.05	$ 3,894.05	$ 3,894.05
Environmental Field Staff Initial Site Survey	3.00			Hours	Golder	$ 74.75	$ 224.25	$ -	$ -
Environmental Middle Management Staff	1.00	1.00		Hours	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Environmental Jr. Office Staff	1.00	-		Hours	Golder	$ 86.25	$ 86.25	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	1.00		Day	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Environmental Field Staff Vehicle and Fuel	1.00	1.00		Day	Golder	$ 143.75	$ 143.75	$ 143.75	$ -
Environmental Field Staff Per Diem	1.00	1.00		Day	Golder	$ 201.25	$ 201.25	$ 201.25	$ -
Direct Expense	1.00	-		EA	Golder	$ 18.63	$ 18.63	$ -	$ -
Submit Summary of Site Survey to NDIC	1.00	1.00	-	EA	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Senior Project Manager	0.50		1.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ -	$ 160.00
							$ 5,355.43	$ 4,946.30	$ 4,054.05

Reclamation Plan Preparation, Review, and Final NDIC Approval									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	4.00	4.00	Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 560.00	$ 560.00
Senior Office Staff Environmental Civil Engineer	1.00	1.00		Hours	Golder	$ 161.00	$ 161.00	$ 161.00	$ -
Environmental Middle Management Staff	1.00	2.00		Hours	Golder	$ 115.00	$ 115.00	$ 230.00	$ -
Environmental Jr. Office Staff	2.00	2.00		Hours	Golder	$ 86.25	$ 172.50	$ 172.50	$ -
Submit Reclamation Plan to NDIC for Review	1.00	1.00		EA	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Senior Project Manager	0.50	0.50	4.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ 80.00	$ 640.00
Project Coordinator	0.50	0.50	4.00	Hour	U.S. SiteWork	$ 70.00	$ 35.00	$ 35.00	$ 280.00
							$ 818.50	$ 1,353.50	$ 1,480.00

Land Owner Contact									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	0.50	0.75	Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 70.00	$ 105.00
Senior Office Staff Environmental Civil Engineer	0.50	0.50		Hours	Golder	$ 161.00	$ 80.50	$ 80.50	$ -
On Site Project Engineer/Superintendent	1.00	1.00		Hour	U.S. SiteWork	$ 120.00	$ 120.00	$ 120.00	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 270.50	$ 270.50	$ 105.00

Electrical Conductivity Survey (Reclamation Oversight and Reporting)

Description	Bid Qty	Budget Qty	Completed Qty	Unit	Contractor	Unit Price	Bid Total	Budget Total	Completed Total
Environmental Field Staff EC Monitoring	10.00	-		Hours	Golder	$ 74.75	$ 747.50	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	-		Day	Golder	$ 172.50	$ 172.50	$ -	$ -
Environmental Field Staff Vehicle and Fuel	1.00	-		Day	Golder	$ 143.75	$ 143.75	$ -	$ -
Environmental Field Staff Per Diem	1.00	-		Day	Golder	$ 201.25	$ 201.25	$ -	$ -
Lab Testing - Soil Samples		2.00		EA	Golder	$ 74.75	$ -	$ 149.50	$ -
Engineer/Scientist		-	10.75	Hours	Golder	$ 86.25	$ -	$ -	$ 927.19
Senior Consultant		-	2.00	Hours	Golder	$ 161.00	$ -	$ -	$ 322.00
Senior Engineer/Scientist		-	2.00	Hours	Golder	$ 115.00	$ -	$ -	$ 230.00
Technician		-	7.50	Hours	Golder	$ 74.75	$ -	$ -	$ 560.63
Senior Project Engineer/Scientist		-	11.50	Hours	Golder	$ 115.00	$ -	$ -	$ 1,322.50
Engineer/Scientist		-	11.50	Hours	Golder	$ 86.25	$ -	$ -	$ 991.88
Staff Engineer/Scientist			1.75	Hours	Golder	$ 86.25	$ -	$ -	$ 150.94
Draftsperson			1.75	Hours	Golder	$ 86.25	$ -	$ -	$ 150.94
Senior Draftsperson		-	2.75	Day	Golder	$ 109.25	$ -	$ -	$ 300.44
Environmental Field Staff Vehicle and Fuel		1.00		Day	Golder	$ 74.75	$ -	$ 74.75	$ -
Environmental Field Staff Per Diem		1.00		Day	Golder	$ 74.75	$ -	$ 74.75	$ -
Direct Expense	-		1.00	LS	Golder	$ 263.56	$ -	$ -	$ 263.56
	-					$ -	$ -	$ -	$ -
							$ 1,265.00	$ 299.00	$ 5,220.06

Daily Reporting to NDIC Total

Description	Bid Qty	Budget Qty	Completed Qty	Unit	Contractor	Unit Price	Bid Total	Budget Total	Completed Total
Project Manager	0.50	0.50		Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 70.00	$ -
Senior Office Staff Environmental Civil Engineer	1.00	1.00		Hours	Golder	$ 161.00	$ 161.00	$ 161.00	$ -
Environmental Middle Management Staff	2.00	2.00		Hours	Golder	$ 115.00	$ 230.00	$ 230.00	$ -
Environmental Jr. Office Staff	3.00	3.00		Hours	Golder	$ 86.25	$ 258.75	$ 258.75	$ -
Environmental Field Staff	2.00	2.00		Hours	Golder	$ 74.75	$ 149.50	$ 149.50	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 869.25	$ 869.25	$ -

Soil Samples

Description	Bid Qty	Budget Qty	Completed Qty	Unit	Contractor	Unit Price	Bid Total	Budget Total	Completed Total
Lab Testing - Soil Samples	1.00	1.00		EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	1.00		EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Environmental Field Staff Initial Site Survey	3.00	3.00		Hours	Golder	$ 74.75	$ 224.25	$ 224.25	$ -
Environmental Field Staff Vehicle and Fuel	1.00	1.00		Day	Golder	$ 143.75	$ 143.75	$ 143.75	$ -
Environmental Field Staff Per Diem	1.00	1.00		Day	Golder	$ 201.25	$ 201.25	$ 201.25	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 914.25	$ 914.25	$ -

Flowline Abandonment									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00	15.00	Hours	Graham & Sons	$ 86.25	$ 86.25	$ 258.75	$ 1,293.75
Welder	4.00	-		Hours	Graham & Sons	$ 126.50	$ 506.00	$ -	$ -
Roustabout Laborer	8.00	8.00	2.00	Hours	Graham & Sons	$ 57.50	$ 460.00	$ 460.00	$ 115.00
Environmental Field Staff	1.00	1.00		Hours	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Vac Truck w/Operator	2.00	6.00		Hours	Graham & Sons	$ 147.20	$ 294.40	$ 883.20	$ -
Super Hydro Vac Truck W/Crew	2.00	-	-	Hours	Graham & Sons	$ 303.60	$ 607.20	$ -	$ -
Hydro Vac Trailer	2.00	-		Hours	Graham & Sons	$ 110.40	$ 220.80	$ -	$ -
Roustabout Crew with Truck	8.00	8.00	48.00	Hours	Graham & Sons	$ 120.75	$ 966.00	$ 966.00	$ 5,796.00
Telehandler	2.00	-		Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Skidsteer	2.00	-		Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Super Hydro Vac Truck W/Crew	2.00	-	10.00	Hours	Graham & Sons	$ 304.75	$ 609.50	$ -	$ 3,047.50
Hot Oil Truck	2.00	6.00		Hours	Graham & Sons	$ 172.50	$ 345.00	$ 1,035.00	$ -
Hot Shot Truck & Trailer			4.00	Hours	Graham & Sons	$ 115.00	$ -	$ -	$ 460.00
Man Lift			8.00	Hours	Graham & Sons	$ 63.25	$ -	$ -	$ 506.00
Lowboy truck			6.00	Hours	Graham & Sons	$ 172.50	$ -	$ -	$ 1,035.00
60 ton Truck Crane w/Operator	2.00	-	8.00	Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ 2,208.00
Loader with forks and operator	4.00	2.00	7.00	Hours	Graham & Sons	$ 138.00	$ 552.00	$ 276.00	$ 966.00
Backhoe	3.00	4.00	19.00	Hours	Graham & Sons	$ 138.00	$ 414.00	$ 552.00	$ 2,622.00
Roustabout Operator	6.00	4.00		Hours	Graham & Sons	$ 59.80	$ 358.80	$ 239.20	$ -
Product Disposal	5.00	5.00		Barrels	Graham & Sons	$ 40.25	$ 201.25	$ 201.25	$ -
Fresh Water			15.00	Barrels	Graham & Sons	$ 1.10	$ -	$ -	$ 16.50
Equipment Operator - Fitzgerald	-		4.00	Hours	U.S. SiteWork	$ 96.00	$ -	$ -	$ 384.00
Komatsu PC138 Excavator	-		4.00	Hours	U.S. SiteWork	$ 88.00	$ -	$ -	$ 352.00
							$ 6,523.95	$ 4,946.15	$ 18,801.75

Removal of Surfacing - Contaminated Soil Removal and Disposal Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Brine Impacted Soil	20.00	1,060.00	646.71	Ton	WISCO	$ 13.80	$ 276.00	$ 14,628.00	$ 8,924.60
Side Dump Tractor and Trailer	4.00	88.00	13.75	Hour	Iron Cactus	$ 138.00	$ 552.00	$ 12,144.00	$ 1,897.50
Project Manager	0.50	4.00		Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 560.00	$ -
Project Superintendent w/Pick up - Warner, Shores, Pugleasa	2.00	30.00	20.00	Hour	U.S. SiteWork	$ 143.00	$ 286.00	$ 4,290.00	$ 2,860.00
Project Superintendent w/Pick up - Shores, Pugleasa OT	-	-	6.00	Hour	U.S. SiteWork	$ 191.00	$ -	$ -	$ 1,146.00
Equipment Operator - Koth, Baker, Grant, Meyhoff, Komppa, Fitzgerald	10.00	60.00	41.00	Hour	U.S. SiteWork	$ 96.00	$ 960.00	$ 5,760.00	$ 3,936.00
Equipment Operator - Koth, Baker, Grant OT			36.50	Hour	U.S. SiteWork	$ 134.00	$ -	$ -	$ 4,891.00
Laborer - Baker, Johnson			15.00	Hour	U.S. SiteWork	$ 89.00	$ -	$ -	$ 1,335.00
Laborer - Baker, Johnson OT			4.00	Hour	U.S. SiteWork	$ 125.00	$ -	$ -	$ 500.00
D51 Dozer			5.00	Hour	U.S. SiteWork	$ 84.00	$ -	$ -	$ 420.00
D61Xi Dozer			14.00	Hour	U.S. SiteWork	$ 97.00	$ -	$ -	$ 1,358.00
Komatsu PC138 Excavator			3.00	Hour	U.S. SiteWork	$ 88.00	$ -	$ -	$ 264.00
Case CX350C			13.00	Hour	U.S. SiteWork	$ 149.00	$ -	$ -	$ 1,937.00
Komatsu WA380			24.00	Hour	U.S. SiteWork	$ 111.00	$ -	$ -	$ 2,664.00
Skid Steer			3.00	Hour	U.S. SiteWork	$ 57.00	$ -	$ -	$ 171.00
Tri Axle Dump Truck			22.00	Hour	U.S. SiteWork	$ 73.00	$ -	$ -	$ 1,606.00
Equipment Trailer			5.50	Hour	U.S. SiteWork	$ 27.00	$ -	$ -	$ 148.50
Dozer 30,000 lbs	5.00	30.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 1,890.00	$ -
Excavator (Tracked) 50,000 lbs	5.00	30.00		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ 2,640.00	$ -
Clean Scoria Surfacing to be disposed of on site per discussion with Landowner						$ -	$ -	$ -	$ -
Silt Fence	100.00	150.00		LF	U.S. SiteWork	$ 3.00	$ 300.00	$ 450.00	$ -
Excavate and Remove Gravel Surface haul 5 mile NE of site	-	3,747.00		Ton	TBD	$ 10.00	$ -	$ 37,470.00	$ -
Side Dump Tractor and Trailer	-	58.00	159.02	Hour	River Aggregate	$ 138.00	$ -	$ 8,004.00	$ 21,944.76
Project Manager	-	3.00		Hour	U.S. SiteWork	$ 140.00	$ -	$ 420.00	$ -
Project Superintendent w/Pick up	-	20.00		Hour	U.S. SiteWork	$ 143.00	$ -	$ 2,860.00	$ -
Equipment Operator	-	40.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 3,840.00	$ -
Dozer 30,000 lbs	-	20.00		Hour	U.S. SiteWork	$ 63.00	$ -	$ 1,260.00	$ -
Excavator (Tracked) 50,000 lbs	-	20.00		Hour	U.S. SiteWork	$ 88.00	$ -	$ 1,760.00	$ -
Silt Fence	-	800.00		LF	U.S. SiteWork	$ 3.00	$ -	$ 2,400.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00	1.00	LS	LJS Trucking	$ 4,522.38	$ -	$ 4,522.38	$ 4,522.38
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Per Diem	-		13.00	Day	U.S. SiteWork	$ 125.00	$ -	$ -	$ 1,625.00
	-					$ -	$ -	$ -	$ -
							$ 3,199.00	$ 104,994.38	$ 62,150.73

Recontouring									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	3.00		Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 420.00	$ -
Project Superintendent w/Pick up	4.00	16.00		Hour	U.S. SiteWork	$ 143.00	$ 572.00	$ 2,288.00	$ -
Equipment Operator	6.00	16.00		Hour	U.S. SiteWork	$ 96.00	$ 576.00	$ 1,536.00	$ -
Dozer 30,000 lbs	5.00	16.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 1,008.00	$ -
Excavator Tracks 50,000 lbs	1.00	8.00		Hour	U.S. SiteWork	$ 88.00	$ 88.00	$ 704.00	$ -
Side Dump Tractor and Trailer	1.00	4.00		Hour	U.S. SiteWork	$ 138.00	$ 138.00	$ 552.00	$ -
	-			Hour	U.S. SiteWork	$ -	$ -	$ -	$ -
							$ 1,829.00	$ 6,508.00	$ -

Topsoil Application of Existing Topsoil and Imported if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.25	2.00		Hour	U.S. SiteWork	$ 140.00	$ 35.00	$ 280.00	$ -
Project Superintendent w/Pick up - Warner	1.00	30.00	7.50	Hour	U.S. SiteWork	$ 143.00	$ 143.00	$ 4,290.00	$ 1,072.50
Project Superintendent w/Pick up - Pugleasa, Shores OT			9.00	Hour	U.S. SiteWork	$ 191.00	$ -	$ -	$ 1,719.00
Equipment Operator - Koth	3.50	60.00	2.00	Hour	U.S. SiteWork	$ 96.00	$ 336.00	$ 5,760.00	$ 192.00
Equipment Operator - Koth, Grant OT			27.50	Hour	U.S. SiteWork	$ 134.00	$ -	$ -	$ 3,685.00
Laborer - Baker, Johnson OT			6.00	Hour	U.S. SiteWork	$ 125.00	$ -	$ -	$ 750.00
D51 Dozer			10.00	Hour	U.S. SiteWork	$ 84.00	$ -	$ -	$ 840.00
D61Xi Dozer			11.00	Hour	U.S. SiteWork	$ 97.00	$ -	$ -	$ 1,067.00
Skid Steer			3.00	Hour	U.S. SiteWork	$ 57.00	$ -	$ -	$ 171.00
Tri Axle Dump Truck			10.50	Hour	U.S. SiteWork	$ 73.00	$ -	$ -	$ 766.50
Equipment Trailer			1.50	Hour	U.S. SiteWork	$ 27.00	$ -	$ -	$ 40.50
Dozer 30,000 lbs	3.00	30.00		Hour	U.S. SiteWork	$ 63.00	$ 189.00	$ 1,890.00	$ -
Excavator Tracks 50,000 lbs	0.50	30.00		Hour	U.S. SiteWork	$ 88.00	$ 44.00	$ 2,640.00	$ -
Topsoil	24.00	2,421.00	640.00	CY	Graham & Sons	$ 14.49	$ 347.76	$ 35,080.29	$ 9,273.60
Topsoil			285.00	TON	River Aggregate	$ 15.70	$ -	$ -	$ 4,473.79
Imported Clay			521.00	TON	River Aggregate	$ 4.23	$ -	$ -	$ 2,201.88
Side Dump Tractor and Trailer	6.00	94.00		Hour	U.S. SiteWork	$ 138.00	$ 828.00	$ 12,972.00	$ -
Seeding - verify with Landowner prior installation	0.50	2.00		Acre	U.S. SiteWork	$ 3,792.00	$ 1,896.00	$ 7,584.00	$ -
Loader at Topsoil Pit location	0.50	30.00		Hour	U.S. SiteWork	$ 111.00	$ 55.50	$ 3,330.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 189.75	$ -	$ 189.75	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Erosion control Blanket for steeper slopes		2,200.00		SY	U.S. SiteWork	$ 3.45	$ -	$ 7,590.00	$ -
Straw Waddles for Storm Water Energy Control mitigation		210.00		LF	U.S. SiteWork	$ 2.65	$ -	$ 556.50	$ -
Per Diem	-		13.00	Day	U.S. SiteWork	$ 125.00	$ -	$ -	$ 1,625.00
							$ 3,874.26	$ 82,258.54	$ 27,877.76

Equipment Removal									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	10.00		Hours	Graham & Sons	$ 74.75	$ 74.75	$ 747.50	$ -
Welder	2.00	-		Hours	Graham & Sons	$ 126.50	$ 253.00	$ -	$ -
Roustabout Laborer	3.00	30.00		Hours	Graham & Sons	$ 55.20	$ 165.60	$ 1,656.00	$ -
Environmental Field Staff	0.50	30.00		Hours	Golder	$ 74.75	$ 37.38	$ 2,242.50	$ -
Vac Truck w/Operator	-	30.00		Hours	Graham & Sons	$ 147.20	$ -	$ 4,416.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	1.00	20.00		Hours	Graham & Sons	$ 40.25	$ 40.25	$ 805.00	$ -
Telehandler	1.00	10.00		Hours	Graham & Sons	$ 69.00	$ 69.00	$ 690.00	$ -
Super Hydro Vac Truck W/Crew	-	10.00		Hours	Graham & Sons	$ 276.00	$ -	$ 2,760.00	$ -
60 ton Truck Crane w/Operator	1.00	10.00		Hours	Graham & Sons	$ 285.20	$ 285.20	$ 2,852.00	$ -
Flatbed Truck to haul Removal to Scrap Yard	3.00	30.00		Hours	Graham & Sons	$ 138.00	$ 414.00	$ 4,140.00	$ -
Backhoe	1.00	10.00		Hours	Graham & Sons	$ 78.20	$ 78.20	$ 782.00	$ -
Roustabout Operator	3.00	10.00		Hours	Graham & Sons	$ 59.80	$ 179.40	$ 598.00	$ -
Product Disposal	1.00	65.00		Barrels	Graham & Sons	$ 40.25	$ 40.25	$ 2,616.25	$ -
							$ 1,637.03	$ 24,305.25	$ -

TENORM Disposal if Encountered Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Disposal of TENORM material under 50 pi/c/gram	-			Ton	WISCO	$ 155.25	$ -	$ -	$ -
Side Dump Tractor and Trailer	-			Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
INITIALLY NONE DETECTED ON THIS SITE	-					$ -	$ -	$ -	$ -
							$ -	$ -	$ -

Replacement Fill Materials to Replace Contaminated Soil Hauled Off if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Topsoil	-	667.00		CY	Mark Brunelle	$ 13.80	$ -	$ 9,204.60	$ -
Side Dump Tractor and Trailer	-	42.00		Hour	U.S. SiteWork	$ 138.00	$ -	$ 5,796.00	$ -
Project Manager	-	3.00		Hour	U.S. SiteWork	$ 140.00	$ -	$ 420.00	$ -
Project Superintendent w/Pick up	-	16.00		Hour	U.S. SiteWork	$ 143.00	$ -	$ 2,288.00	$ -
Equipment Operator	-	16.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 1,536.00	$ -
Dozer 30,000 lbs	-	16.00		Hour	U.S. SiteWork	$ 63.00	$ -	$ 1,008.00	$ -
Excavator (Tracked) 50,000 lbs	5.00	16.00		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ 1,408.00	$ -
Scoria to be disposed of on site per discussion with Landowner	-					$ -	$ -	$ -	$ -
							$ 440.00	$ 21,660.60	$ -

Tank Bottom Disposal Rates if Encountered									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Slop Water Removal			1.00	LS	DWS	$ 5,175.00	$ -	$ -	$ 5,175.00
Tank Bottom Product Disposal	-	180.00		Barrels	Graham & Sons	$ 100.05	$ -	$ 18,009.00	$ -
Supervisor	-	18.00		Hours	Graham & Sons	$ 74.75	$ -	$ 1,345.50	$ -
Welder	-			Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	32.00		Hours	Graham & Sons	$ 55.20	$ -	$ 1,766.40	$ -
Environmental Field Staff	-	20.00		Hours	Golder	$ 74.75	$ -	$ 1,495.00	$ -
Vac Truck w/Operator	-	18.00		Hours	Graham & Sons	$ 147.20	$ -	$ 2,649.60	$ -
Super Hydro Vac Truck W/Crew	-	10.00		Hours	Graham & Sons	$ 276.00	$ -	$ 2,760.00	$ -
Hydro Vac Trailer	-	8.00		Hours	Graham & Sons	$ 110.40	$ -	$ 883.20	$ -
Roustabout Crew Truck	-	10.00		Hours	Graham & Sons	$ 40.25	$ -	$ 402.50	$ -
Telehandler	-			Hours	Graham & Sons	$ 69.00	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	10.00		Hours	Graham & Sons	$ 276.00	$ -	$ 2,760.00	$ -
60 ton Truck Crane w/Operator	-	10.00		Hours	Graham & Sons	$ 285.20	$ -	$ 2,852.00	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	30.00		Hours	Graham & Sons	$ 138.00	$ -	$ 4,140.00	$ -
Backhoe	-	8.00		Hours	Graham & Sons	$ 78.20	$ -	$ 625.60	$ -
Roustabout Operator	-	8.00		Hours	Graham & Sons	$ 59.80	$ -	$ 478.40	$ -
							$ -	$ 40,167.20	$ 5,175.00

NO TANKS CURRENTLY ON THIS SITE

Equipment Salvage and Miscellaneous Cost Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	-	8.00		Hours	Graham & Sons	$ 74.75	$ -	$ 598.00	$ -
Welder	-	-		Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	16.00		Hours	Graham & Sons	$ 55.20	$ -	$ 883.20	$ -
Environmental Field Staff	-	2.00		Hours	Golder	$ 74.75	$ -	$ 149.50	$ -
Vac Truck w/Operator	-	2.00		Hours	Graham & Son	$ 147.20	$ -	$ 294.40	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Son	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Son	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	16.00		Hours	Graham & Son	$ 40.25	$ -	$ 644.00	$ -
Telehandler	-	-		Hours	Graham & Son	$ 69.00	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Son	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	-		Hours	Graham & Son	$ 285.20	$ -	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	8.00		Hours	Graham & Son	$ 138.00	$ -	$ 1,104.00	$ -
Backhoe	-	8.00		Hours	Graham & Son	$ 78.20	$ -	$ 625.60	$ -
Roustabout Operator	-	8.00		Hours	Graham & Son	$ 59.80	$ -	$ 478.40	$ -
Product Disposal	-	-		Barrels	Graham & Son	$ 40.25	$ -	$ -	$ -
Fencing as need per Landowner requirements will be cost plus 10%	-	-				$ -	$ -	$ -	$ -
							$ -	$ 4,777.10	$ -

Clarifications, and Notes:

- All costs not shown and not forecasted or projected will be handled on a cost plus basis with 10% mark up added to vendors, subcontractors, and materials.
- U.S. SiteWork equipment and labor cost sheet is attached for additional unforecasted work that might be needed by the project.
- Unforecasted cost adds will be dicussed with the NDIC prior to authorization, and implementation into the site reclamation work.
- It is generally assumed that the Landowners will want the surface aggregate, or will be ok with it stockpiled on site for their future use, or buried on site per their direct

Bid Total	$ 26,996.16		
Budget Total	[illegible]	[illegible]	
Completed Total	[illegible]		$ 124,864.35

LJS Trucking Inc.
22665 County Road 15
Elk River, MN 55330

Posted to AP

INVOICE

BILL TO
U.S. Sitework Inc.
ATTN: Rory Paggen
11040 183rd Circle NW STE B
Elk River, MN 55330

INVOICE 1128
DATE 12/15/2020

P.O. NUMBER
201870

DESCRIPTION	QTY	RATE	AMOUNT
Moved Komatsu PC138 Backhoe (BH1030) from Linwood Yard to Job 201870.	23.50	165.00	3,877.50
Permit Fee	1	55.00	55.00

BALANCE DUE **$3,932.50**

We appreciate your business!

DWS
409 3rd Ave East,
Williston, ND 58801 US
801-837-5000
mark@dwsoil.com

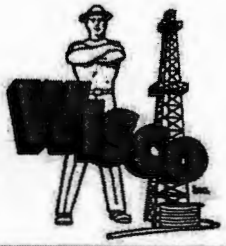
INVOICE

BILL TO
US.SITE WORK RESOURCES

INVOICE # 1465
DATE 12/04/2020
DUE DATE 12/19/2020
TERMS Net 15

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
12/04/2020	**Pick up Slop Water**	WELL NAME- GLASS BLUFF 14-35 SWSW SEC.35 T-152-R103 FROM JOHNSON 21.3 NENW SEC.3T151-R103 SW SEC35T-152-6103 SLOP/WATER 206 BBLS. MOVE AND MIXING WITH 200 BBL OF CONDENSATE. WE WILL TAKE THE TANKS, VALVES, PIPE AND CATWALK AS WELL. FROM NOON TO 5:30PM TOTAL 5 HOURS.	1	4,500.00	4,500.00

BALANCE DUE **$4,500.00**



AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

WISCO Inc.
PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: USSITE01
PAYMENT BY: U S SITEWORK INC
ATTN: ACCTS PAYABLE
11040 183RD CIRCLE NW
ELK RIVER, MN 55330

INVOICE

Invoice Number: SI073900
Invoice Date: 12/22/2020
Due Date 1/21/2021
Delivery Date: 12/10/2020
P.O. Number:

Page: 1

Well: GLASS BLUFF 14-35
OCSG/Lease:
Location SWSW 35-152-103
AFE/WBS:

Payment Terms: Net 30 days
Contact:
Operator: U S SITEWORK INC

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
646.71	LANDFILL SPECIAL WASTE - EXPLORATION	LF SPECIAL EXPL	135839	TON	$12.00	$7,760.52

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$7,760.52
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_WILLIAMS_58801	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	INVOICE TOTAL:	$7,760.52

Invoice

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Date	Invoice #
12/8/2020	1311

Bill To
U.S. Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
9.25	Hauled 9 Loads Topsoil from Anderson to Garrison Locations. Job #201859 Field Inv.#2641 11/30/20	110.00	1,017.50
10	Hauled5 Loads Impacted Soil from Erickson C1 to WISCO Disposal. Job#201862 Field Inv.#2642 12/1/20	110.00	1,100.00
10.5	Hauled Impacted Soil from Erickson C1 to WISCO Disposal. Job #201862 and Hauled Topsoil from Anderson to Garrison. Field Inv.#2643 12/2/20	110.00	1,155.00
10.5	Hauled Dirt from Anderson to Erickson, Dirt from Anderson to Garrison, Clay from Anderson to Erickson C1 and Dirt from Anderson to Erickson C1. Job#201862 Field Inv.#2644 12/3/20	110.00	1,155.00
11.25	Hauled Topsoil from Anderson to Glass Bluff Job#201870 Topsoil from Anderson to Erickson H1 Job#201869 and Impacted Soil from Erickson B1 to WISCO Disposal Job#201861 Field Inv.#2645 12/4/20	110.00	1,237.50
10.25	Hauled Impacted Soil from Erickson B1 to WISCO Disposal Job#201861, Dirt from Glass Bluff to Erickson H1 Job#201869 and Impacted Soil from Erickson G1 to WISCO Disposal Job#201869. Field Inv.#2646 12/5/20	110.00	1,127.50

Thank you for your business.

Total $6,792.50

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Invoice

Date	Invoice #
12/14/2020	1312

Bill To
U.S. Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
7.5	Hauled Contaminants from Erickson J to WISCO Disposal. PO#201868 Field Inv.#2781 12/7/20	110.00	825.00
10.75	Hauled Waste to WISCO PO#201869 and Top Soil On Site G1 PO#201861. Field Inv.#2647 12/8/20	110.00	1,182.50
10.5	Hauled Waste to WISCO PO#201868, Clay F1 to H1 On Site PO#201869 and Top Soil to F1 PO#201866. Field Inv.#2648 12/9/20	110.00	1,155.00
10.75	Hauled Top Soil to F1 PO#201866 and Top Soil to H1 PO#201869 Filed Inv.#2649 12/10/20	110.00	1,182.50
9.5	Hauled Waste to WISCO PO#201870 and Clay On Site PO#201861 Field Inv#201861 12/11/20	110.00	1,045.00
11	Hauled Waste to Disposal from Glass Bluff PO#201870, Lassy Muson PO#201863 and Muson PO#201871 Field Inv.#2802 12/12/20	110.00	1,210.00

Thank you for your business.

Total $6,600.00

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/28/2020	8199

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
GLASS BLUFF	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/27/2020	Worked on Cleaning out tanks, tore down treater building and hauled off. Dug up gas lines. Cleaned tank bottoms - pushed all fluid into one tank			
	Backhoe with Operator	10	105.00	1,050.00
	Roustabout Crew with Truck	12	105.00	1,260.00
	Supervision (Andy)	4	75.00	300.00
11/28/2020	Dug up flow line and hauled off junk. Cleaned out tank and hauled to secure energy			
	Backhoe with Operator	9	120.00	1,080.00
	Roustabout Crew with Truck	9	105.00	945.00
	Hydrovac/Includes tank bottoms hauled to Secure	10	265.00	2,650.00
	Barrels Fresh Water	15	1.00	15.00
12/4/2020	Topsoil	640	12.00	7,680.00
12/5/2020	Unhooked treater & layed down with crane. Rethread lines going to Oil tanks and cleaned Oil tank. Oil and salt water hauled off by DWS			
	Roustabout Crew with Truck	5	105.00	525.00
	Supervision (Andy)	2	75.00	150.00
	Borsheim Crane Service	2	240.00	480.00
12/7/2020	Unhooked all lines on top and bottom of tanks. Removed walk ways and all piping to Tesor lack unit. Loaded up gorge and junk			

Subtotal	
Sales Tax (5.0%)	
Payments/Credits	
Balance Due	

THANK YOU FOR YOUR BUSINESS!

Phone #
3605904250

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/28/2020	8199

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
GLASS BLUFF	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Roustabout Crew with Truck	8	105.00	840.00
	Supervision (Andy)	3	75.00	225.00
	Man Lift	4	55.00	220.00
	Hot Shot Truck and Trailer	4	100.00	400.00
12/8/2020	Used crane to lay down tanks - moved to side of location cleaned up fencing an hauled to junk pil			
	644 Loader with forks and Operator	4	120.00	480.00
	Man Lift	4	55.00	220.00
	Roustabout Crew with Truck	11	105.00	1,155.00
	Supervision (Andy)	3	75.00	225.00
	Laborer	2	50.00	100.00
	Stallion Crane Service	6	185.00	1,110.00
12/19/2020	Loaded and hauled off tank and treater delivered to DWS Johnson Site			
	644 Loader with Operator	3	120.00	360.00
	Roustabout Crew with Truck	3	105.00	315.00
	Supervision (Andy)	3	75.00	225.00
	Truck #4 with Lowboy	6	150.00	900.00

Subtotal	$22,910.00
Sales Tax (5.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$22,910.00

Phone #
3605904250

THANK YOU FOR YOUR BUSINESS!

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/8/2020	R1510

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
11/30/2020	TRUCK #45	10.50	HRS	110.00	1,155.00
	TRUCK #47	11.50	HRS	110.00	1,265.00
12/1/2020	TRUCK #45	11.45	HRS	110.00	1,259.50
	TRUCK #47	11.25	HRS	110.00	1,237.50
12/2/2020	TRUCK #45	8.50	HRS	110.00	935.00
	TRUCK #6	9.50	HRS	110.00	1,045.00
	TRUCK #47	9.50	HRS	110.00	1,045.00
12/3/2020	TRUCK #45	10.50	HRS	110.00	1,155.00
	TRUCK #6	11.00	HRS	110.00	1,210.00
	TRUCK #2	11.00	HRS	110.00	1,210.00
	TRUCK #47	10.50	HRS	110.00	1,155.00
	TRUCK # 40	10.50	HRS	110.00	1,155.00
	TRUCK #43	10.00	HRS	110.00	1,100.00
	TRUCK #38	10.00	HRS	110.00	1,100.00
	TRUCK #35	7.50	HRS	110.00	825.00
12/4/2020	TRUCK #45	11.50	HRS	110.00	1,265.00
	TRUCK #47	12.00	HRS	110.00	1,320.00
12/5/2020	TRUCK #45	11.50	HRS	110.00	1,265.00
	TRUCK #47	11.50	HRS	110.00	1,265.00
	TRUCK #6	9.50	HRS	110.00	1,045.00
	TRUCK #38	9.00	HRS	110.00	990.00
	TRUCK #43	9.00	HRS	110.00	990.00

Subtotal	$24,992.00
Sales Tax (5.0%)	$0.00
Balance Due	$24,992.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/14/2020	R1517

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/11/2020	TOPSOIL	1,095.43	TON	13.00	14,240.59T
	CLAY	672.30	TON	3.50	2,353.05T

Subtotal	$16,593.64
Sales Tax (5.0%)	$829.68
Balance Due	$17,423.32

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/15/2020	R1518

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/7/2020	HAULING	42.50	HRS	110.00	4,675.00
12/8/2020	HAULING	113.50	HRS	110.00	12,485.00
12/9/2020	HAULING	125.50	HRS	110.00	13,805.00
12/10/2020	HAULING	81.75	HRS	110.00	8,992.50
12/11/2020	HAULING	101.00	HRS	110.00	11,110.00
12/12/2020	HAULING	32.75	HRS	110.00	3,602.50

Subtotal	$54,670.00
Sales Tax (5.0%)	$0.00
Balance Due	$54,670.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/21/2020	R1522

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/14/2020	HAULING	94.00	HRS	110.00	10,340.00
12/15/2020	HAULING	101.00	HRS	110.00	11,110.00
12/16/2020	HAULING	75.50	HRS	110.00	8,305.00
12/17/2020	HAULING	71.50	HRS	110.00	7,865.00
12/18/2020	HAULING	99.00	HRS	110.00	10,890.00
12/19/2020	HAULING	70.00	HRS	110.00	7,700.00

Subtotal	$56,210.00
Sales Tax (5.0%)	$0.00
Balance Due	$56,210.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601116
Project : 20396123
Invoice Group : 10
Invoice Date : 11/13/2020

For Professional Services Rendered through: 11/13/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201870

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0010 Glass Bluff 14-35	861.19	861.19
Totals :	**861.19**	**861.19**

Total This Invoice : **861.19**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601116
Project : 20396123
Invoice Group : 10
Invoice Date : 11/13/2020

Detail of Current Charges

0010 - Glass Bluff 14-35

Labor

Direct Labor

	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel N Basnaw	4.75	75.00	356.25
SENIOR CONSULTANT			
Jeremy Yeglin	0.50	140.00	70.00
SENIOR ENGINEER / SCIENTIST			
Stephen M Schmidt	0.75	100.00	75.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joseph E Grosz	1.00	100.00	100.00
TECHNICIAN			
Alex T Van Ningen	3.75	65.00	243.75
		Total -Labor	**$845.00**

Expenses

Direct Expense

	Cost	Billable Rate	Total
Rachel N Basnaw	16.19	1.00	16.19
		Total -Expenses	**$16.19**
		Total - Phase 0010	**$861.19**
		Total Current Charges:	**$861.19**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603499
Project : 20396123
Invoice Group : 10
Invoice Date : 12/9/2020

For Professional Services Rendered through: 12/4/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201870

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0010 Glass Bluff 14-35	2,927.12	3,788.31
Totals :	**2,927.12**	**3,788.31**
Total This Invoice :	**2,927.12**	

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603499
Project : 20396123
Invoice Group : 10
Invoice Date : 12/9/2020

Detail of Current Charges

0010 - Glass Bluff 14-35

Labor

Direct Labor

	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel Basnaw	6.00	75.00	450.00
SENIOR CONSULTANT			
Jeremy Yeglin	0.50	140.00	70.00
SENIOR ENGINEER / SCIENTIST			
Jeff Lane	0.25	100.00	25.00
Stephen Schmidt	0.25	100.00	25.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	3.50	100.00	350.00
STAFF ENGINEER / SCIENTIST			
Garin Davidson	1.25	75.00	93.75
Joel Wixson	0.50	75.00	37.50
TECHNICIAN			
Alex Van Ningen	2.00	65.00	130.00
		Total -Labor	**$1,181.25**

Expenses

Direct Expense

	Cost	Billable Rate	Total
PINE ENVIRONMENTAL SERVICES INC	16.27	1.00	16.27
Fuel Charges	13.35	1.00	13.35
F-150 Truck	0.40	125.00	50.00
Electrical Conductivity Meter	0.25	25.00	6.25
Chloride Test Strips (per bottle)	0.25	30.00	7.50
Digital Camera	0.50	5.00	2.50
		Total -Expenses	**$95.87**

Subcontractors/Subconsultants

	Cost	Billable Rate	Total
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00
		Total -Expenses	**$1,650.00**
		Total - Phase 0010	**$2,927.12**



GOLDER

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U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603499
Project : 20396123
Invoice Group : 10
Invoice Date : 12/9/2020

Total Current Charges: **$2,927.12**

GOLDER

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ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607781
Project : 20396123
Invoice Group : 10
Invoice Date : 1/20/2021

For Professional Services Rendered through: 1/19/2021

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201870

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0010 Glass Bluff 14-35	4,137.00	7,925.31
Totals :	**4,137.00**	**7,925.31**

Total This Invoice : **4,137.00**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607781
Project : 20396123
Invoice Group : 10
Invoice Date : 1/20/2021

Detail of Current Charges

0010 - Glass Bluff 14-35

Labor

Direct Labor

	Billable Hours	Billable Rate	Total
DRAFTSPERSON			
Tyler Hennessee	1.75	75.00	131.25
ENGINEER / SCIENTIST			
Rachel Basnaw	11.50	75.00	862.50
SENIOR CONSULTANT			
Jeremy Yeglin	1.00	140.00	140.00
SENIOR DRAFTSPERSON			
Sarah Leidinger	2.75	95.00	261.25
SENIOR ENGINEER / SCIENTIST			
Stephen Schmidt	0.75	100.00	75.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	7.00	100.00	700.00
TECHNICIAN			
Alex Van Ningen	1.75	65.00	113.75
		Total -Labor	**$2,283.75**

Expenses

Direct Expense

	Cost	Billable Rate	Total
Rachel Basnaw	85.76	1.00	85.76
Fuel Charges	31.36	1.00	31.36
		Total -Expenses	**$117.12**

Subcontractors/Subconsultants

	Cost	Billable Rate	Total
ALS GROUP USA, CORP	78.30	1.10	86.13
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00
		Total -Expenses	**$1,736.13**
		Total - Phase 0010	**$4,137.00**
		Total Current Charges:	**$4,137.00**

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, February 22, 2021 11:58 AM
To: Schmidt, Donna R.
Subject: Re: U.S. SiteWork invoice for Glass Bluff 14-35 Well Site Reclamation

Ok to pay

Cody

Get Outlook for iOS

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, February 22, 2021 11:21:14 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: U.S. SiteWork invoice for Glass Bluff 14-35 Well Site Reclamation

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, February 22, 2021 10:59 AM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: U.S. SiteWork invoice for Glass Bluff 14-35 Well Site Reclamation

Cody VanderBusch

From: Carly Vetter <carly@ussitework.com>
Sent: Monday, February 22, 2021 10:52 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Nick Sterner <nick@ussitework.com>; Jennifer Dhein <jennifer@ussitework.com>; Stephanie Hendry <stephanieh@ussitework.com>; Bart Anderson <bart@ussitework.com>; Jessica West <jwest@ussitework.com>
Subject: U.S. SiteWork invoice for Glass Bluff 14-35 Well Site Reclamation

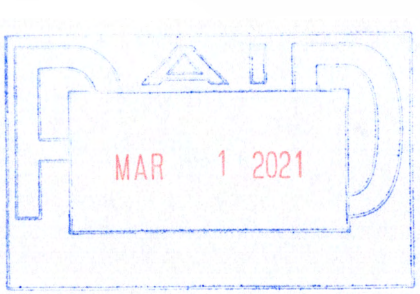
***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good morning Mr. VanderBusch,

Please see the attached invoice for Glass Bluff 14-35.

Thank you,

Carly Vetter
Project Coordinator/Accounts Payable



V# 25588
ID 2300
Acct 623040
$272,890.01

Exhibit A
201871 - NDIC, Monson 3-32

U.S. SITEWORK

Initial Site Survey - Soil Testing - Drone Survey Imagery Pre & Post									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	1.00	1.00		EA	Golder	$ 219.35	$ 219.35	$ 219.35	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	1.00		EA	Golder	$ 247.63	$ 247.63	$ 247.63	$ -
Drone Survey Contractor	2.00	2.00	2.00	EA	Golder	$ 2,130.99	$ 4,261.98	$ 4,261.98	$ 4,261.98
Environmental Field Staff Initial Site Survey	3.00			Hours	Golder	$ 74.75	$ 224.25	$ -	$ -
Environmental Middle Management Staff	1.00	1.00		Hours	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Environmental Jr. Office Staff	1.00	-		Hours	Golder	$ 86.25	$ 86.25	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	1.00		Day	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Environmental Field Staff Vehicle and Fuel	1.00	1.00		Day	Golder	$ 143.75	$ 143.75	$ 143.75	$ -
Environmental Field Staff Per Diem	1.00	1.00		Day	Golder	$ 201.25	$ 201.25	$ 201.25	$ -
Direct Expense	1.00	-		EA	Golder	$ 18.63	$ 18.63	$ -	$ -
Submit Summary of Site Survey to NDIC	1.00	1.00	-	EA	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Senior Project Manager	0.50		1.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ -	$ 160.00
							$ 5,845.34	**$ 5,436.21**	**$ 4,421.98**

Reclamation Plan Preparation, Review, and Final NDIC Approval									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	4.00	1.00	Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 560.00	$ 140.00
Omnibyte	1.00	1.00	1.00	ls	U.S. SiteWork	$ 673.20	$ 673.20	$ 673.20	$ 673.20
Environmental Middle Management Staff	1.00	2.00		Hours	Golder	$ 115.00	$ 115.00	$ 230.00	$ -
Environmental Jr. Office Staff	2.00	2.00		Hours	Golder	$ 86.25	$ 172.50	$ 172.50	$ -
Submit Reclamation Plan to NDIC for Review	1.00	1.00		EA	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Senior Project Manager	0.50	0.50	1.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ 80.00	$ 160.00
Project Coordinator	0.50	0.50	4.00	Hour	U.S. SiteWork	$ 70.00	$ 35.00	$ 35.00	$ 280.00
							$ 1,330.70	**$ 1,865.70**	**$ 1,253.20**

Land Owner Contact									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	0.50	0.75	Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 70.00	$ 105.00
Senior Office Staff Environmental Civil Engineer	0.50	0.50		Hours	Golder	$ 161.00	$ 80.50	$ 80.50	$ -
On Site Project Engineer/Superintendent	1.00	1.00		Hour	U.S. SiteWork	$ 120.00	$ 120.00	$ 120.00	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 270.50	**$ 270.50**	**$ 105.00**

Electrical Conductivity Survey (Reclamation Oversight and Reporting)									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Environmental Field Staff EC Monitoring	10.00	-		Hours	Golder	$ 74.75	$ 747.50	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	-		Day	Golder	$ 172.50	$ 172.50	$ -	$ -
Environmental Field Staff Vehicle and Fuel	1.00	-		Day	Golder	$ 143.75	$ 143.75	$ -	$ -
Environmental Field Staff Per Diem	1.00	-		Day	Golder	$ 201.25	$ 201.25	$ -	$ -
Lab Testing - Soil Samples		2.00		EA	Golder	$ 74.75	$ -	$ 149.50	$ -
Engineer/Scientist		2.00	35.25	Hours	Golder	$ 86.25	$ -	$ 172.50	$ 3,040.31
Senior Consultant		20.00	2.75	Hours	Golder	$ 161.00	$ -	$ 3,220.00	$ 442.75
Senior Engineer/Scientist		8.00	2.00	Hours	Golder	$ 115.00	$ -	$ 920.00	$ 230.00
Senior Project Engineer/Scientist			13.50	Hours	Golder	$ 115.00	$ -	$ -	$ 1,552.50
Technician		5.00	8.25	Hours	Golder	$ 74.75	$ -	$ 373.75	$ 616.69
Engineer/Scientist				Hours	Golder	$ 86.25	$ -	$ -	$ -
Staff Engineer/Scientist			3.50	Hours	Golder	$ 86.25	$ -	$ -	$ 301.88
Draftsperson			2.00	Hours	Golder	$ 86.25	$ -	$ -	$ 172.50
Senior Draftsperson		1.00	1.50	Day	Golder	$ 109.25	$ -	$ 109.25	$ 163.88
Environmental Field Staff Vehicle and Fuel		1.00		Day	Golder	$ 74.75	$ -	$ 74.75	$ -
Environmental Field Staff Per Diem		1.00		Day	Golder	$ 74.75	$ -	$ 74.75	$ -
Direct Expense	-		1.00	LS	Golder	$ 1,357.01	$ -	$ -	$ 1,357.01
	-					$ -	$ -	$ -	$ -
							$ 1,265.00	**$ 5,094.50**	**$ 7,877.51**

Daily Reporting to NDIC Total									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	0.50		Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 70.00	$ -
Senior Office Staff Environmental Civil Engineer	1.00	1.00		Hours	Golder	$ 161.00	$ 161.00	$ 161.00	$ -
Environmental Middle Management Staff	2.00	2.00		Hours	Golder	$ 115.00	$ 230.00	$ 230.00	$ -
Environmental Jr. Office Staff	3.00	3.00		Hours	Golder	$ 86.25	$ 258.75	$ 258.75	$ -
Environmental Field Staff	2.00	2.00		Hours	Golder	$ 74.75	$ 149.50	$ 149.50	$ -
FormsPro License	-		1.00	LS	OmniByte	$ 673.20	$ -	$ -	$ 673.20
	-					$ -	$ -	$ -	$ -
							$ 869.25	**$ 869.25**	**$ 673.20**

Soil Samples									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	1.00	1.00		EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	1.00		EA	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Environmental Field Staff Initial Site Survey	3.00	3.00		Hours	Golder	$ 74.75	$ 224.25	$ 224.25	$ -
Environmental Field Staff Vehicle and Fuel	1.00	1.00		Day	Golder	$ 143.75	$ 143.75	$ 143.75	$ -
Environmental Field Staff Per Diem	1.00	1.00		Day	Golder	$ 201.25	$ 201.25	$ 201.25	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 914.25	**$ 914.25**	**$ -**

Flowline Abandonment									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00	11.00	Hours	Graham & Sons	$ 86.25	$ 86.25	$ 258.75	$ 948.75
Welder	4.00	-	1.00	Hours	Graham & Sons	$ 172.50	$ 690.00	$ -	$ 172.50
Roustabout Laborer	8.00	8.00		Hours	Graham & Sons	$ 55.20	$ 441.60	$ 441.60	$ -
Environmental Field Staff	1.00	1.00		Hours	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Vac Truck w/Operator	2.00	6.00		Hours	Graham & Sons	$ 147.20	$ 294.40	$ 883.20	$ -
Super Hydro Vac Truck W/Crew	2.00	-	12.00	Hours	Graham & Sons	$ 287.50	$ 575.00	$ -	$ 3,450.00
Hydro Vac Trailer	2.00	-		Hours	Graham & Sons	$ 110.40	$ 220.80	$ -	$ -
Roustabout Crew w/Truck	8.00	8.00	85.00	Hours	Graham & Sons	$ 120.75	$ 966.00	$ 966.00	$ 10,263.75
Telehandler	2.00	-	7.00	Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ 483.00
Skidsteer	2.00	-	16.00	Hours	Graham & Sons	$ 103.50	$ 207.00	$ -	$ 1,656.00
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
Manlift			7.00	Hours	Graham & Sons	$ 63.25	$ -	$ -	$ 442.75
Hauled Scrap			5.00	Hours	Graham & Sons	$ 132.25	$ -	$ -	$ 661.25
Loader with Operator			14.00	Hours	Graham & Sons	$ 138.00	$ -	$ -	$ 1,932.00
Hot Oil Truck	2.00	6.00		Hours	Graham & Sons	$ 172.50	$ 345.00	$ 1,035.00	$ -
Hot Shot Truck and Trailer			9.00	Hours	Graham & Sons	$ 115.00	$ -	$ -	$ 1,035.00
60 ton Truck Crane w/Operator	2.00	-		Hours	Graham & Sons	$ 285.20	$ 570.40	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	4.00	2.00		Hours	Graham & Sons	$ 138.00	$ 552.00	$ 276.00	$ -
Flatbed Trailer			4.00	Day	Graham & Sons	$ 34.50	$ -	$ -	$ 138.00
Backhoe w/Operator	3.00	4.00	17.00	Hours	Graham & Sons	$ 120.75	$ 362.25	$ 483.00	$ 2,052.75
Lowboy	6.00	4.00	20.50	Hours	Graham & Sons	$ 172.50	$ 1,035.00	$ 690.00	$ 3,536.25
Hydrovac Services			15.50	Hours	Graham & Sons	$ 345.00	$ -	$ -	$ 5,347.50
Product Disposal	5.00	5.00		Barrels	Graham & Sons	$ 40.25	$ 201.25	$ 201.25	$ -
Fresh Water			15.00	Barrels	Graham & Sons	$ 1.15	$ -	$ -	$ 17.25
Per Diem			2.00	Day	U.S. SiteWork	$ 125.00	$ -	$ -	$ 250.00
Case CX380C			12.00	Hours	U.S. SiteWork	$ 149.00	$ -	$ -	$ 1,788.00
Project Superintendent w/Pick up - Pugleasa OT	-		2.00	Hours	U.S. SiteWork	$ 191.00	$ -	$ -	$ 382.00
Equipment Operator - Komppa			10.00	Hours	U.S. SiteWork	$ 96.00	$ -	$ -	$ 960.00
Equipment Operator - Komppa OT	-		2.00	Hours	U.S. SiteWork	$ 134.00	$ -	$ -	$ 268.00
							$ 7,311.70	**$ 5,309.55**	**$ 35,784.75**

Removal of Surfacing - Contaminated Soil Removal and Disposal Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Brine Impacted Soil	20.00	1,891.00	1,940.27	Ton	WISCO	$ 13.80	$ 276.00	$ 26,095.80	$ 26,775.73
Side Dump Tractor and Trailer	4.00	166.00	155.25	Hour	Stellar Trucking	$ 138.00	$ 552.00	$ 22,908.00	$ 21,424.50
Side Dump Tractor and Trailer			41.75	Hour	Iron Cactus	$ 138.00	$ -	$ -	$ 5,761.50
Side Dump Tractor and Trailer			36.13	Hour	River Aggregate	$ 138.00	$ -	$ -	$ 4,985.25
Project Manager	0.50	8.00		Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 1,120.00	$ -
Project Superintendent w/Pick up - Warner, Shores, Pugleasa	2.00	40.00	39.50	Hour	U.S. SiteWork	$ 143.00	$ 286.00	$ 5,720.00	$ 5,648.50
Project Superintendent w/Pick up - Pugleasa OT			8.00	Hour	U.S. SiteWork	$ 191.00	$ -	$ -	$ 1,528.00
Equipment Operator - Meyhoff, Komppa, Baker, Fitzgerald, Grant	10.00	80.00	103.50	Hour	U.S. SiteWork	$ 96.00	$ 960.00	$ 7,680.00	$ 9,936.00
Equipment Operator - Komppa, Baker, Grant OT			23.50	Hour	U.S. SiteWork	$ 134.00	$ -	$ -	$ 3,149.00
Laborer - Johnson, Baker			41.00	Hour	U.S. SiteWork	$ 89.00	$ -	$ -	$ 3,649.00
Komatsu PC138 Excavator			4.00	Hour	U.S. SiteWork	$ 88.00	$ -	$ -	$ 352.00
Case CX350C			56.50	Hour	U.S. SiteWork	$ 149.00	$ -	$ -	$ 8,418.50
Komatsu WA380			28.00	Hour	U.S. SiteWork	$ 111.00	$ -	$ -	$ 3,108.00
Skid Steer			30.00	Hour	U.S. SiteWork	$ 57.00	$ -	$ -	$ 1,710.00
Tri Axle Dump Truck			6.50	Hour	U.S. SiteWork	$ 73.00	$ -	$ -	$ 474.50
Equipment Trailer			2.50	Hour	U.S. SiteWork	$ 27.00	$ -	$ -	$ 67.50
Dozer 30,000 lbs	5.00	40.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 2,520.00	$ -
Excavator (Tracked) 50,000 lbs	5.00	40.00		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ 3,520.00	$ -
Clean Scoria Surfacing to be disposed of on site per discussion with Landowner						$ -	$ -	$ -	$ -
Pitliner 100x60			2.00	EA	Shift	$ 1,322.50	$ -	$ -	$ 2,645.00
Silt Fence	100.00	850.00		LF	U.S. SiteWork	$ 3.00	$ 300.00	$ 2,550.00	$ -
Excavate and Remove Gravel Surface haul 2 mile NE of site	-	4,003.00		Ton	TBD	$ 10.00	$ -	$ 40,030.00	$ -
Side Dump Tractor and Trailer	-	83.00		Hour	U.S. SiteWork	$ 138.00	$ -	$ 11,454.00	$ -
Project Manager	-	6.00		Hour	U.S. SiteWork	$ 140.00	$ -	$ 840.00	$ -
Project Superintendent w/Pick up	-	40.00		Hour	U.S. SiteWork	$ 143.00	$ -	$ 5,720.00	$ -
Equipment Operator	-	80.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 7,680.00	$ -
Dozer 30,000 lbs	-	40.00		Hour	U.S. SiteWork	$ 63.00	$ -	$ 2,520.00	$ -
Excavator (Tracked) 50,000 lbs	-	40.00		Hour	U.S. SiteWork	$ 88.00	$ -	$ 3,520.00	$ -
Silt Fence	-	800.00		LF	U.S. SiteWork	$ 3.00	$ -	$ 2,400.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00	1.00	LS	LJS Trucking	$ 471.50	$ -	$ 471.50	$ 471.50
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Excavation Crew Per Diem	1.00	24.00	13.00	Day	U.S. SiteWork	$ 125.00	$ 125.00	$ 3,000.00	$ 1,625.00
	-					$ -	$ -	$ -	$ -
							$ 3,324.00	**$ 149,845.30**	**$ 101,729.48**

Recontouring									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	5.00		Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 700.00	$ -
Project Superintendent w/Pick up	4.00	20.00		Hour	U.S. SiteWork	$ 143.00	$ 572.00	$ 2,860.00	$ -
Equipment Operator	6.00	20.00		Hour	U.S. SiteWork	$ 96.00	$ 576.00	$ 1,920.00	$ -
Dozer 30,000 lbs	5.00	20.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 1,260.00	$ -
Excavator Tracks 50,000 lbs	1.00	20.00		Hour	U.S. SiteWork	$ 88.00	$ 88.00	$ 1,760.00	$ -
Side Dump Tractor and Trailer	1.00	8.00		Hour	U.S. SiteWork	$ 138.00	$ 138.00	$ 1,104.00	$ -
Excavation Crew Per Diem	1.00	8.00		Day	U.S. SiteWork	$ 155.00	$ 155.00	$ 1,240.00	$ -
							$ 1,984.00	**$ 10,844.00**	**$ -**

Topsoil Application of Existing Topsoil and Imported if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.25	2.00		Hour	U.S. SiteWork	$ 140.00	$ 35.00	$ 280.00	$ -
Project Superintendent w/Pick up - Warner	1.00	40.00	8.00	Hour	U.S. SiteWork	$ 143.00	$ 143.00	$ 5,720.00	$ 1,144.00
Project Superintendent w/Pick up - Pugleasa OT			5.00	Hour	U.S. SiteWork	$ 191.00	$ -	$ -	$ 955.00
Equipment Operator - Meyhoff, Koth	3.50	80.00	10.50	Hour	U.S. SiteWork	$ 96.00	$ 336.00	$ 7,680.00	$ 1,008.00
Equipment Operator - Koth, Baker, Grant OT			32.50	Hour	U.S. SiteWork	$ 134.00	$ -	$ -	$ 4,355.00
Laborer - Johnson, Baker			9.00	Hour	U.S. SiteWork	$ 89.00	$ -	$ -	$ 801.00
D51 Dozer			20.00	Hour	U.S. SiteWork	$ 84.00	$ -	$ -	$ 1,680.00
Komatsu WA380			10.00	Hour	U.S. SiteWork	$ 111.00	$ -	$ -	$ 1,110.00
Skid Steer			7.00	Hour	U.S. SiteWork	$ 57.00	$ -	$ -	$ 399.00
Tri Axle Dump Truck			6.00	Hour	U.S. SiteWork	$ 73.00	$ -	$ -	$ 438.00
Dozer 30,000 lbs	3.00	40.00		Hour	U.S. SiteWork	$ 63.00	$ 189.00	$ 2,520.00	$ -
Excavator Tracks 50,000 lbs	0.50	40.00		Hour	U.S. SiteWork	$ 88.00	$ 44.00	$ 3,520.00	$ -
Topsoil	24.00	3,266.00		CY	Blue Butte Agg	$ 16.00	$ 384.00	$ 52,256.00	$ -
Topsoil			2,920.63	TON	River Aggregate	$ 15.70	$ -	$ -	$ 45,846.59
Imported Clay			4,500.00	CY	Graham & Sons	$ 4.23	$ -	$ -	$ 19,018.13
Imported Clay			115.72	TON	River Aggregate	$ 4.23	$ -	$ -	$ 489.06
Side Dump Tractor and Trailer	6.00	96.00	198.92	Hour	River Aggregate	$ 138.00	$ 828.00	$ 13,248.00	$ 27,450.96
Seeding - verify with Landowner prior installation	0.50	3.00		Acre	U.S. SiteWork	$ 3,792.00	$ 1,896.00	$ 11,376.00	$ -
Seeding			8.00	Bags	Horizon Resources	$ 132.89	$ -	$ -	$ 1,063.15
Loader at Topsoil Pit location	0.50	40.00		Hour	U.S. SiteWork	$ 111.00	$ 55.50	$ 4,440.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 132.00	$ -	$ 132.00	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Erosion control Blanket for steeper slopes		2,400.00		SY	U.S. SiteWork	$ 3.45	$ -	$ 8,280.00	$ -
Straw Waddles for Storm Water Energy Control mitigation		325.00		LF	U.S. SiteWork	$ 2.65	$ -	$ 861.25	$ -
Excavation Crew Per Diem	1.00	16.00	13.00	Day	U.S. SiteWork	$ 125.00	$ 125.00	$ 2,000.00	$ 1,625.00
							$ 4,035.50	**$ 112,409.25**	**$ 107,382.89**

Equipment Removal									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	10.00		Hours	Graham & Sons	$ 74.75	$ 74.75	$ 747.50	$ -
Welder	2.00	-		Hours	Graham & Sons	$ 126.50	$ 253.00	$ -	$ -
Roustabout Laborer	3.00	30.00		Hours	Graham & Sons	$ 55.20	$ 165.60	$ 1,656.00	$ -
Environmental Field Staff	0.50	30.00		Hours	Golder	$ 74.75	$ 37.38	$ 2,242.50	$ -
Vac Truck w/Operator	-	30.00		Hours	Graham & Sons	$ 147.20	$ -	$ 4,416.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	1.00	20.00		Hours	Graham & Sons	$ 40.25	$ 40.25	$ 805.00	$ -
Telehandler	1.00	10.00		Hours	Graham & Sons	$ 69.00	$ 69.00	$ 690.00	$ -
Super Hydro Vac Truck W/Crew	-	10.00		Hours	Graham & Sons	$ 276.00	$ -	$ 2,760.00	$ -
60 ton Truck Crane w/Operator	1.00	10.00		Hours	Graham & Sons	$ 285.20	$ 285.20	$ 2,852.00	$ -
Flatbed Truck to haul Removal to Scrap Yard	3.00	30.00		Hours	Graham & Sons	$ 138.00	$ 414.00	$ 4,140.00	$ -
Backhoe	1.00	10.00		Hours	Graham & Sons	$ 78.20	$ 78.20	$ 782.00	$ -
Roustabout Operator	3.00	10.00		Hours	Graham & Sons	$ 59.80	$ 179.40	$ 598.00	$ -
Product Disposal	1.00	65.00		Barrels	Graham & Sons	$ 40.25	$ 40.25	$ 2,616.25	$ -
							$ 1,637.03	$ 24,305.25	$ -

TENORM Disposal if Encountered Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Disposal of TENORM material under 50 pi/c/gram	-		1.00	Ton	WISCO	$ 3,450.00	$ -	$ -	$ 3,450.00
Side Dump Tractor and Trailer	-			Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
INITIALLY NONE DETECTED ON THIS SITE	-					$ -	$ -	$ -	$ -
							$ -	$ -	$ 3,450.00

Replacement Fill Materials to Replace Contaminated Soil Hauled Off if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Topsoil	-	667.00		CY	Mark Brunelle	$ 13.80	$ -	$ 9,204.60	$ -
Side Dump Tractor and Trailer	-	42.00		Hour	U.S. SiteWork	$ 138.00	$ -	$ 5,796.00	$ -
Project Manager	-	3.00		Hour	U.S. SiteWork	$ 140.00	$ -	$ 420.00	$ -
Project Superintendent w/Pick up	-	16.00		Hour	U.S. SiteWork	$ 143.00	$ -	$ 2,288.00	$ -
Equipment Operator	-	16.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 1,536.00	$ -
Dozer 30,000 lbs	-	16.00		Hour	U.S. SiteWork	$ 63.00	$ -	$ 1,008.00	$ -
Excavator (Tracked) 50,000 lbs	5.00	16.00		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ 1,408.00	$ -
Scoria to be disposed of on site per discussion with Landowner	-					$ -	$ -	$ -	$ -
Excavation Crew Per Diem	1.00	6.00		Day	U.S. SiteWork	$ 155.00	$ 155.00	$ 930.00	$ -

Tank Bottom Disposal Rates if Encountered									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Pickup Slop Oil			1.00	LS	DWS	$ 10,212.00	$ -	$ -	$ 10,212.00
Tank Bottom Product Disposal	-	162.00		Barrels	Graham & Sons	$ 100.05	$ -	$ 16,208.10	$ -
Supervisor	-	18.00		Hours	Graham & Sons	$ 74.75	$ -	$ 1,345.50	$ -
Welder	-			Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	32.00		Hours	Graham & Sons	$ 55.20	$ -	$ 1,766.40	$ -
Environmental Field Staff	-	20.00		Hours	Golder	$ 74.75	$ -	$ 1,495.00	$ -
Vac Truck w/Operator	-	18.00		Hours	Graham & Sons	$ 147.20	$ -	$ 2,649.60	$ -
Super Hydro Vac Truck W/Crew	-	10.00		Hours	Graham & Sons	$ 276.00	$ -	$ 2,760.00	$ -
Hydro Vac Trailer	-	8.00		Hours	Graham & Sons	$ 110.40	$ -	$ 883.20	$ -
Roustabout Crew Truck	-	10.00		Hours	Graham & Sons	$ 40.25	$ -	$ 402.50	$ -
Telehandler	-			Hours	Graham & Sons	$ 69.00	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	10.00		Hours	Graham & Sons	$ 276.00	$ -	$ 2,760.00	$ -
60 ton Truck Crane w/Operator	-	10.00		Hours	Graham & Sons	$ 285.20	$ -	$ 2,852.00	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	30.00		Hours	Graham & Sons	$ 138.00	$ -	$ 4,140.00	$ -
Backhoe	-	8.00		Hours	Graham & Sons	$ 78.20	$ -	$ 625.60	$ -
Roustabout Operator	-	8.00		Hours	Graham & Sons	$ 59.80	$ -	$ 478.40	$ -
							$ -	$ 38,366.30	$ 10,212.00

NO TANKS CURRENTLY ON THIS SITE

Equipment Salvage and Miscellaneous Cost Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	-	8.00		Hours	Graham & Son	$ 74.75	$ -	$ 598.00	$ -
Welder	-	-		Hours	Graham & Son	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	16.00		Hours	Graham & Sons	$ 55.20	$ -	$ 883.20	$ -
Environmental Field Staff	-	2.00		Hours	Golder	$ 74.75	$ -	$ 149.50	$ -
Vac Truck w/Operator	-	2.00		Hours	Graham & Sons	$ 147.20	$ -	$ 294.40	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	16.00		Hours	Graham & Sons	$ 40.25	$ -	$ 644.00	$ -
Telehandler	-	-		Hours	Graham & Sons	$ 69.00	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	-		Hours	Graham & Sons	$ 285.20	$ -	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	8.00		Hours	Graham & Sons	$ 138.00	$ -	$ 1,104.00	$ -
Backhoe	-	8.00		Hours	Graham & Sons	$ 78.20	$ -	$ 625.60	$ -
Roustabout Operator	-	8.00		Hours	Graham & Sons	$ 59.80	$ -	$ 478.40	$ -
Product Disposal	-	-		Barrels	Graham & Sons	$ 40.25	$ -	$ -	$ -
Fencing as need per Landowner requirements will be cost plus 10%	-	-				$ -	$ -	$ -	$ -
							$ -	$ 4,777.10	$ -

Clarifications, and Notes:

- All costs not shown and not forecasted or projected will be handled on a cost plus basis with 10% mark up added to vendors, subcontractors, and materials.
- U.S. SiteWork equipment and labor cost sheet is attached for additional unforecasted work that might be needed by the project.
- Unforecasted cost adds will be dicussed with the NDIC prior to authorization, and implementation into the site reclamation work.
- It is generally assumed that the Landowners will want the surface aggregate, or will be ok with it stockpiled on site for their future use, or buried on site per their directio

Bid Total	$ 28,942.27		
Budget Total		$ 361,307.16	
Completed Total			$ 272,890.01

Shipping Via.

Horizon Resources - Williston Agronomy
317 2nd St W
Williston ND 58801
701-572-8354

Invoice 5045700

Invoice Date 11/30/2020
Due Date 12/15/2020 Net Due 15th

Customer ID 223412

Salesperson NDSale
Shipping Loc. WilAgr

(1 Cash Customer)

Comments: MN

Quantity		Description	Unit Price	Total $
8.000	Bags+	ND State Land Mix (1 acre)	107.00 /Bags	856.00

Sub Total	856.00
Sales Tax	68.48
Amount Due	**924.48**

** PAID IN FULL **

(+Denotes taxable items)

(1 Cash Customer)

Invoice 5045700

Invoice

SHIFT

SHIFT SERVICES, LLC
5140 134th AVE NW
WILLISTON ND 58801
shiftservices@yahoo.com

Date	Invoice #
12/10/2020	6264

PAID 12/10/2020

Bill To	Location
U.S. SiteWork	

P.O. Number	Ticket Date	Project
	12/10/2020	

Quantity	Description	Price Each	Amount
2	Pitliner - 100 X 60 Sale	1,150.00	2,300.00
	North Dakota/Williams County Sales Tax	6.00%	0.00

Thank you for your business!

Payments/Credits	-$2,300.00
Balance Due	**$0.00**

DWS
409 3rd Ave East,
Williston, ND 58801 US
801-837-5000
mark@dwsoil.com

INVOICE

BILL TO
US.SITE WORK RESOURCES

INVOICE # 2076
DATE 12/11/2020
DUE DATE 12/11/2020
TERMS Due on receipt

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
12/11/2020	**Pick up slop oil**	TANK BOTTOMS (BBLS) MONSON 3-32 BAINVILLE MT - ALEXANDER ND	110	60.00	6,600.00
12/12/2020	**Pick up slop oil**	TANK BOTTOMS (BBLS) MONSON 3-32 BAINVILLE MT - ALEXANDER ND	22	60.00	1,320.00
12/12/2020	**Truck/Man**	TRUCKING	8	120.00	960.00

BALANCE DUE **$8,880.00**

LJS Trucking Inc.
22665 County Road 15
Elk River, MN 55330

INVOICE

BILL TO
U.S. Sitework Inc.
ATTN: Rory Paggen
11040 183rd Circle NW STE B
Elk River, MN 55330

INVOICE 1129
DATE 12/15/2020

P.O. NUMBER
201871

DESCRIPTION	QTY	RATE	AMOUNT
Moved Case CX350 Backhoe (BH2501) from Job 201870 to Job 201871.	2	190.00	380.00
Permit Fee	1	30.00	30.00

BALANCE DUE **$410.00**

We appreciate your business!

Stellar Trucking

P.O. Box 30
Mount Angel OR 97362

Invoice

Date	Invoice #
12/21/2020	20065

Bill To

US Site Works
11040 183rd Cir NW
Suite B
Elk River MN 55330

Project Information

Job:
201871 - NDIC, Monson 3-32

Service D...	Truck #	Ticket #	Description	Tons/Ho...	Per Ton/...	Amount
12/12/2020	853DB	10473	Hauling Hourly for Pad Monson 3-32 Job #201871	10	110.00	1,100.00
12/12/2020	615GL	10527	Hauling Hourly for Pad Monson 3-32 Job #201871	10	110.00	1,100.00
12/12/2020	781SL	10510	Hauling Hourly for Pad Monson 3-32 Job #201871	10	110.00	1,100.00
12/12/2020	743TH	10481	Hauling Hourly for Pad Monson 3-32 Job #201871	10	110.00	1,100.00
12/14/2020	853DB	10474	Hauling Hourly for Pad Monson 3-32 Job #201871	10.5	110.00	1,155.00
12/14/2020	781SL	10511	Hauling Hourly for Pad Monson 3-32 Job #201871	10.5	110.00	1,155.00
12/14/2020	743TH	10482	Hauling Hourly for Pad Monson 3-32 Job #201871	10.5	110.00	1,155.00
12/15/2020	853DB	10475	Hauling Hourly for Pad Monson 3-32 Job #201871	10	110.00	1,100.00
12/15/2020	781SL	10512	Hauling Hourly for Pad Monson 3-32 Job #201871	6	110.00	660.00
12/15/2020	743TH	10483	Hauling Hourly for Pad Monson 3-32 Job #201871	10	110.00	1,100.00
12/17/2020	853DB	10121	Hauling Hourly for Pad Monson 3-32 Job #201871	10	110.00	1,100.00
12/17/2020	781SL	10513	Hauling Hourly for Pad Monson 3-32 Job #201871	10	110.00	1,100.00
12/17/2020	743TH	10484	Hauling Hourly for Pad Monson 3-32 Job #201871	7	110.00	770.00
12/17/2020	615GL	10528	Hauling Hourly for Pad Monson 3-32 Job #201871	6	110.00	660.00
12/18/2020	853DB	10122	Hauling Hourly for Pad Monson 3-32 Job #201871	6.75	110.00	742.50
12/18/2020	781SL	10514	Hauling Hourly for Pad Monson 3-32 Job #201871	10	110.00	1,100.00
12/18/2020	615GL	10529	Hauling Hourly for Pad Monson 3-32 Job #201871	8	110.00	880.00

Total balance is due within 30 days of invoice date. Overdue invoices are subject to 18% A.P.R. or 1.5% per month.

Total	$17,077.50
Payments/Credits	$0.00
Balance Due	$17,077.50

WISCO Inc.
PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: USSITE01
PAYMENT BY: U S SITEWORK INC
ATTN: ACCTS PAYABLE
11040 183RD CIRCLE NW
ELK RIVER, MN 55330

INVOICE

Invoice Number: SI074023
Invoice Date: 12/29/2020
Due Date 1/28/2021
Delivery Date: 12/29/2020
P.O. Number:

Page: 1

Well: MONSON 3-32
OCSG/Lease:
Location NWSE 32-152-103
AFE/WBS:

Payment Terms: Net 30 days
Contact:
Operator: U S SITEWORK INC

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
1	DISPOSAL OF TENORM PROD WASTE 100% SOLIDS (TANK)	PRD-PRODWASTENSOLIDT	P20285	TON	$3,000.00	$3,000.00

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$3,000.00
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_WILLIAMS_58801	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	**INVOICE TOTAL:**	**$3,000.00**



AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

WISCO Inc.
PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: USSITE01
PAYMENT BY: U S SITEWORK INC
ATTN: ACCTS PAYABLE
11040 183RD CIRCLE NW
ELK RIVER, MN 55330

INVOICE

Invoice Number: SI073899
Invoice Date: 12/22/2020
Due Date 1/21/2021
Delivery Date: 12/12/2002
P.O. Number:

Page: 1

Well: MONSON 3-32
OCSG/Lease:
Location NWSE 32-152-103
AFE/WBS:

Payment Terms: Net 30 days
Contact:
Operator: U S SITEWORK INC

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
1,940.27	LANDFILL SPECIAL WASTE - EXPLORATION	LF SPECIAL EXPL	136948	TON	$12.00	$23,283.24

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$23,283.24
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_WILLIAMS_58801	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	**INVOICE TOTAL:**	**$23,283.24**

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Invoice

Date	Invoice #
12/14/2020	1312

Bill To
U.S. Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
7.5	Hauled Contaminants from Erickson J to WISCO Disposal. PO#201868 Field Inv.#2781 12/7/20	110.00	825.00
10.75	Hauled Waste to WISCO PO#201869 and Top Soil On Site G1 PO#201861. Field Inv.#2647 12/8/20	110.00	1,182.50
10.5	Hauled Waste to WISCO PO#201868, Clay F1 to H1 On Site PO#201869 and Top Soil to F1 PO#201866. Field Inv.#2648 12/9/20	110.00	1,155.00
10.75	Hauled Top Soil to F1 PO#201866 and Top Soil to H1 PO#201869 Filed Inv.#2649 12/10/20	110.00	1,182.50
9.5	Hauled Waste to WISCO PO#201870 and Clay On Site PO#201861 Field Inv#201861 12/11/20	110.00	1,045.00
11	Hauled Waste to Disposal from Glass Bluff PO#201870, Lassy Muson PO#201863 and Muson PO#201871 Field Inv.#2802 12/12/20	110.00	1,210.00

Thank you for your business.

Total $6,600.00

Iron Cactus II, LLC
PO BOX 1078
Watford City, ND 58854

Invoice

Date	Invoice #
12/21/2020	1313

Bill To

U.S. Sitework
11040 183rd Circle NW
Suite B
Elk River, MN 55330

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
10.5	Hauled Imported Spoil from Munson to Stateline Disposal. PO#201871 and Hauled from Lassy Pit to Lassy Munson. PO#201863 Field Inv.#2803 12/14/20	110.00	1,155.00
11	Hauled Top Soil from Lassy Pit to Lassy Munson. PO#201863 and Hauled Clay from Lassy Pit to Munson and Clay from Andy's Pit to Munson. PO#201871 Field Inv.#2804 12/15/20	110.00	1,210.00
10.5	Hauled Impacted Soil from Munson to Stateline Disposal. PO#201871 Field Inv.#2805 12/16/20	110.00	1,155.00
7.25	Hauled Clay from Andy's Pit to Munson. PO#201871 Field Inv.#2806 12/17/20	110.00	797.50
10.5	Hauled Clay from Andy's Pit to Munson. PO#201871 Top Soil from Lassy Pit to Munson PO#201872 and Clay from Lassy Pit to Ryder. PO#201871 Field Inv.#2807 12/18/20	110.00	1,155.00
10.5	Hauled Top Soil from Lassy Pit to Garrison 1. PO#201859 Field Inv.#2808 12/19/20	110.00	1,155.00

Thank you for your business.

Total $6,627.50

INVOICE

OmniByte Technology
1854 NDSU Research Circle North
Fargo, ND 58102
701.499.3620
accounting@omnibyte.com

TO US SiteWork, Inc.
1100 183rd Cir ND Ste B
Elk River, MN 55330

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	PO NO
INV-3481	12/16/2020	612.00	12/16/2020	Due Upon Receipt	

ACTIVITY	AMOUNT
FormsPro Right-to-Use License for the North Dakota Department of Mineral Resources Bakken Restart Program • $204 per Named User • 3 Named User(s): Nick Sterner, Joseph Warner, Trevor Pugleasa Consultant/Subcontractor use of the license(s) is determined by the North Dakota Department of Mineral Resources (NDDMR) and may be terminated by the NDDMR at any time.	612.00
	612.00

Please contact the North Dakota Department of Mineral Resources for approval to purchase additional right-to-use licenses for the Bakken Restart program.

Make all checks payable to OmniByte Technology

ACH Payment Info:
Account Name: OmniByte Technology
Bank Name: Cornerstone Bank
ACH Routing #: 091300719
Bank Account #: 5000003649

Thank you for your business!

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/28/2020	8200

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
MONSON 3-32	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/9/2020	Flooded flow lines and tanks with fresh water cleaned treater			
	Roustabout Crew with Truck	7	105.00	735.00
	Roustabout Crew with Truck	7	105.00	735.00
	Supervision (Andy)	2	75.00	150.00
	Flatbed trailer (rate by day)		30.00	30.00
	Skid Steer with Operator	4	90.00	360.00
	Hydrovac	12	250.00	3,000.00
	Barrels Fresh Water	15	1.00	15.00
12/10/2020	Dug out flow line and loaded up. Dug out flow lines, tore down piping to tanks over head and on ground. took down cat walks and loaded up junk			
	Backhoe with Operator	6	105.00	630.00
	Roustabout Crew with Truck	13	105.00	1,365.00
	Roustabout Crew with Truck	6	105.00	630.00
	Skid Steer with Operator	6	90.00	540.00
	Man lift	5	55.00	275.00
	Hot Shot Truck an Trailer	2	100.00	200.00
	Supervision (Andy)	2	75.00	150.00
	Flatbed trailer (rate by day)		30.00	30.00
12/11/2020	Dug out remainer of lines, cut up and loaded on trailer. hauled 4 trailer loads of junk to pit			
	Roustabout Crew with Truck	12	105.00	1,260.00

Subtotal	
Sales Tax (5.0%)	
Payments/Credits	
Balance Due	

THANK YOU FOR YOUR BUSINESS!

Phone #
3605904250

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/28/2020	8200

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
MONSON 3-32	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Backhoe with Operator	3	105.00	315.00
	Skid Steer with Operator	6	90.00	540.00
	Supervision (Andy)	2	75.00	150.00
	Flatbed trailer (rate by day)		30.00	30.00
	Hot Shot truck and Trailer	2	100.00	200.00
12/14/2020	Cut up oil shipping lines, welded picking eyes on tanks, hauled junk			
	Backhoe with Operator	6	105.00	630.00
	Roustabout Crew with Truck	6	105.00	630.00
	Flatbed trailer (rate by day)		30.00	30.00
	Welder	1	150.00	150.00
12/15/2020	Laided down Oil tanks and moved off to side of location. Loaded tank rings and remainder of junk. Hauled to pit and dumped. Cleaned on salt water tank			
	Roustabout Crew with Truck	8	105.00	840.00
	Man Lift	2	55.00	110.00
	Backhoe with Operator	2	105.00	210.00
	Supervision (Andy)	3	75.00	225.00
	644 Loader with Operator	10	120.00	1,200.00
	Hot shot truck and trailer	2	100.00	200.00
	Clay	1,150	3.50	4,025.00
12/17/2020	Clay	2,800	3.50	9,800.00
12/18/2020	Hydrovac Services	4.5	300.00	1,350.00

Subtotal	
Sales Tax (5.0%)	
Payments/Credits	
Balance Due	

THANK YOU FOR YOUR BUSINESS!

Phone #
3605904250

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/28/2020	8200

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
MONSON 3-32	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/19/2020	Clay Loaded tanks and treater and hauled to DWS yard	550	3.50	1,925.00
	644 Loader with Operator	4	120.00	480.00
	Truck #4 with Lowboy	4	150.00	600.00
	Roustabout Crew with Truck	4	105.00	420.00
	2Supervision (Andy)	2	75.00	150.00
12/21/2020	Hydrovac Services - around Oneoak valve riser	11	300.00	3,300.00
12/23/2020	Truck #4 with Lowboy - loaded Fiberglass tank and hauled to Oaks Disposal in Glendive MT	10	150.00	1,500.00
12/28/2020	Truck #4 with Lowboy - loaded and Hauled Fiberglass tank to Oaks disposal in Glendive MT	6.5	150.00	975.00

Subtotal	$40,090.00
Sales Tax (5.0%)	$787.50
Payments/Credits	$0.00
Balance Due	$40,877.50

Phone #
3605904250

THANK YOU FOR YOUR BUSINESS!

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
2/1/2021	8240

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
SCRAP PILE	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/23/2020	#2685 RA hauled scrap to Chamley Pipe	5	115.00	575.00
12/24/2020	Roustabout Crew Truck w/Tools Loading scrap iron into bins	6	105.00	630.00
12/26/2020	Roustabout Crew Truck w/Tools Loading scrap iron into bins	7	105.00	735.00
12/29/2020	Roustabout Crew Truck w/Tools cleaned up smaller pieces and loaded bins	8	105.00	840.00
12/30/2020	Roustabout Crew Truck w/Tools Finished loading scrap	8	105.00	840.00

Subtotal	$3,620.00
Sales Tax (5.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$3,620.00

THANK YOU FOR YOUR BUSINESS!

Phone #
3605904250

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/15/2020	R1518

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/7/2020	HAULING	42.50	HRS	110.00	4,675.00
12/8/2020	HAULING	113.50	HRS	110.00	12,485.00
12/9/2020	HAULING	125.50	HRS	110.00	13,805.00
12/10/2020	HAULING	81.75	HRS	110.00	8,992.50
12/11/2020	HAULING	101.00	HRS	110.00	11,110.00
12/12/2020	HAULING	32.75	HRS	110.00	3,602.50

Subtotal	$54,670.00
Sales Tax (5.0%)	$0.00
Balance Due	$54,670.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/21/2020	R1521

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/14/2020	TOPSOIL	1,285.25	TON	13.00	16,708.25T
12/15/2020	TOPSOIL	2,226.82	TON	13.00	28,948.66T
	CLAY	675.66	TON	3.50	2,364.81T
12/18/2020	TOPSOIL	2,738.72	TON	13.00	35,603.36T
	CLAY	231.44	TON	3.50	810.04T
12/19/2020	TOPSOIL	680.26	TON	13.00	8,843.38T
	CLAY	17.69	TON	3.50	61.92T

Subtotal	$93,340.42
Sales Tax (5.0%)	$4,667.02
Balance Due	$98,007.44

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/21/2020	R1522

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/14/2020	HAULING	94.00	HRS	110.00	10,340.00
12/15/2020	HAULING	101.00	HRS	110.00	11,110.00
12/16/2020	HAULING	75.50	HRS	110.00	8,305.00
12/17/2020	HAULING	71.50	HRS	110.00	7,865.00
12/18/2020	HAULING	99.00	HRS	110.00	10,890.00
12/19/2020	HAULING	70.00	HRS	110.00	7,700.00

Subtotal	$56,210.00
Sales Tax (5.0%)	$0.00
Balance Due	$56,210.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/28/2020	R1525

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/21/2020	HAULING	99.50	HRS	110.00	10,945.00
12/22/2020	HAULING	45.00	HRS	110.00	4,950.00

Subtotal	$15,895.00
Sales Tax (5.0%)	$0.00
Balance Due	$15,895.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601118
Project : 20396123
Invoice Group : 12
Invoice Date : 11/13/2020

For Professional Services Rendered through: 11/13/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201871

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0012 Monson 3-32	1,049.43	1,049.43
Totals :	**1,049.43**	**1,049.43**

Total This Invoice : **1,049.43**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601118
Project : 20396123
Invoice Group : 12
Invoice Date : 11/13/2020

Detail of Current Charges

0012 - Monson 3-32

Labor

Direct Labor	Billable Hours	Billable Rate	Total	
ENGINEER / SCIENTIST				
Rachel N Basnaw	4.75	75.00	356.25	
SENIOR CONSULTANT				
Jeremy Yeglin	0.25	140.00	35.00	
SENIOR ENGINEER / SCIENTIST				
Stephen M Schmidt	0.75	100.00	75.00	
SENIOR PROJECT ENGINEER / SCIENTIST				
Joseph E Grosz	1.00	100.00	100.00	
TECHNICIAN				
Alex T Van Ningen	4.25	65.00	276.25	
			Total -Labor	**$842.50**

Expenses

Direct Expense	Cost	Billable Rate	Total	
Rachel N Basnaw	16.19	1.00	16.19	
			Total -Expenses	**$16.19**

Subcontractors/Subconsultants	Cost	Billable Rate	Total	
ALS GROUP USA, CORP	173.40	1.10	190.74	
			Total -Expenses	**$190.74**
			Total - Phase 0012	**$1,049.43**
			Total Current Charges:	**$1,049.43**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603501
Project : 20396123
Invoice Group : 12
Invoice Date : 12/9/2020

For Professional Services Rendered through: 12/4/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201871

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0012 Monson 3-32	2,679.61	3,729.04
Totals :	**2,679.61**	**3,729.04**

Total This Invoice : **2,679.61**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603501
Project : 20396123
Invoice Group : 12
Invoice Date : 12/9/2020

Detail of Current Charges

0012 - Monson 3-32

Labor

Direct Labor	Billable Hours	Billable Rate	Total	
ENGINEER / SCIENTIST				
Rachel Basnaw	0.75	75.00	56.25	
SENIOR CONSULTANT				
Jeremy Yeglin	1.00	140.00	140.00	
SENIOR ENGINEER / SCIENTIST				
Jeff Lane	0.25	100.00	25.00	
Stephen Schmidt	0.25	100.00	25.00	
SENIOR PROJECT ENGINEER / SCIENTIST				
Joe Grosz	3.50	100.00	350.00	
STAFF ENGINEER / SCIENTIST				
Garin Davidson	2.25	75.00	168.75	
Joel Wixson	0.50	75.00	37.50	
TECHNICIAN				
Alex Van Ningen	2.00	65.00	130.00	
			Total -Labor	**$932.50**

Expenses

Direct Expense	Cost	Billable Rate	Total	
PINE ENVIRONMENTAL SERVICES INC	16.27	1.00	16.27	
Fuel Charges	13.34	1.00	13.34	
F-150 Truck	0.20	125.00	25.00	
MiniRAE PID Meter	0.25	100.00	25.00	
Chloride Test Strips (per bottle)	0.25	30.00	7.50	
Hand Auger	0.25	15.00	3.75	
Bad Elf/Garmin GPS Unit (non sub-meter)	0.25	25.00	6.25	
			Total -Expenses	**$97.11**

Subcontractors/Subconsultants	Cost	Billable Rate	Total	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,650.00**



GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603501
Project : 20396123
Invoice Group : 12
Invoice Date : 12/9/2020

Total - Phase 0012	**$2,679.61**
Total Current Charges:	**$2,679.61**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607783
Project : 20396123
Invoice Group : 12
Invoice Date : 1/20/2021

For Professional Services Rendered through: 1/19/2021

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201871

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0012 Monson 3-32	6,827.04	10,556.08
Totals :	**6,827.04**	**10,556.08**

Total This Invoice : **6,827.04**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607783
Project : 20396123
Invoice Group : 12
Invoice Date : 1/20/2021

Detail of Current Charges

0012 - Monson 3-32

Labor

Direct Labor	Billable Hours	Billable Rate	Total
DRAFTSPERSON			
Tyler Hennessee	2.00	75.00	150.00
ENGINEER / SCIENTIST			
Rachel Basnaw	29.75	75.00	2,231.25
SENIOR CONSULTANT			
Jeremy Yeglin	1.50	140.00	210.00
SENIOR DRAFTSPERSON			
Sarah Leidinger	1.50	95.00	142.50
SENIOR ENGINEER / SCIENTIST			
Stephen Schmidt	0.75	100.00	75.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	9.00	100.00	900.00
STAFF ENGINEER / SCIENTIST			
Garin Davidson	0.75	75.00	56.25
TECHNICIAN			
Alex Van Ningen	2.00	65.00	130.00
		Total -Labor	**$3,895.00**

Expenses

Direct Expense	Cost	Billable Rate	Total
Rachel Basnaw	80.12	1.00	80.12
Fuel Charges	146.59	1.00	146.59
F-150 Truck	4.00	125.00	500.00
Electrical Conductivity Meter	4.00	25.00	100.00
Chloride Test Strips (per bottle)	4.00	30.00	120.00
Bad Elf/Garmin GPS Unit (non sub-meter)	4.00	25.00	100.00
Digital Camera	4.00	5.00	20.00
		Total -Expenses	**$1,066.71**

Subcontractors/Subconsultants	Cost	Billable Rate	Total

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607783
Project : 20396123
Invoice Group : 12
Invoice Date : 1/20/2021

ALS GROUP USA, CORP	195.75	1.10	215.33	
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,865.33**
			Total - Phase 0012	**$6,827.04**
			Total Current Charges:	**$6,827.04**

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, February 22, 2021 2:19 PM
To: Schmidt, Donna R.
Subject: RE: U.S. SiteWork invoice for Monson 3-32 Well Site Reclamation

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, February 22, 2021 2:18 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: U.S. SiteWork invoice for Monson 3-32 Well Site Reclamation

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, February 22, 2021 2:00 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: U.S. SiteWork invoice for Monson 3-32 Well Site Reclamation

Cody VanderBusch

From: Carly Vetter <carly@ussitework.com>
Sent: Monday, February 22, 2021 1:41 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Nick Sterner <nick@ussitework.com>; Jennifer Dhein <jennifer@ussitework.com>; Stephanie Hendry <stephanieh@ussitework.com>; Bart Anderson <bart@ussitework.com>; Jessica West <jwest@ussitework.com>
Subject: U.S. SiteWork invoice for Monson 3-32 Well Site Reclamation

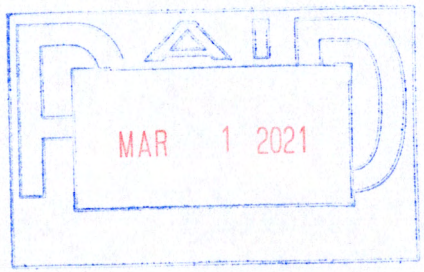
***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good afternoon Mr. VanderBusch,

Please see the attached invoice for Monson 3-32.

Thank you,

Carly Vetter
Project Coordinator/Accounts Payable
11040 183rd Circle NW | Suite B| Elk River MN 55330
Main Office: 763-280-8508 | Direct: 763-280-8510
Email: carly@ussitework.com | www.ussitework.com



VA#25589
ID 2300
Acct 623040
$152,961.62

Exhibit A
201872 - NDIC Rider Federal State 1

U.S. SITEWORK

Initial Site Survey - Soil Testing - Drone Survey Imagery Pre & Post									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Lab Testing - Soil Samples	1.00	1.00	-	EA	Golder	$ 219.35	$ 219.35	$ 219.35	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	1.00	-	EA	Golder	$ 49.53	$ 49.53	$ 49.53	$ -
Drone Survey Contractor	2.00	2.00	2.00	EA	Golder	$ 2,031.94	$ 4,063.88	$ 4,063.88	$ 4,063.88
Environmental Field Staff Initial Site Survey	3.00			Hours	Golder	$ 74.75	$ 224.25	$ -	$ -
Environmental Middle Management Staff	1.00	1.00		Hours	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Environmental Jr. Office Staff	1.00	-		Hours	Golder	$ 86.25	$ 86.25	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	1.00		Day	Golder	$ 172.50	$ 172.50	$ 172.50	$ -
Environmental Field Staff Vehicle and Fuel	1.00	1.00		Day	Golder	$ 143.75	$ 143.75	$ 143.75	$ -
Environmental Field Staff Per Diem	1.00	1.00		Day	Golder	$ 201.25	$ 201.25	$ 201.25	$ -
Direct Expense	1.00	-		EA	Golder	$ 18.63	$ 18.63	$ -	$ -
Submit Summary of Site Survey to NDIC	1.00	1.00	-	EA	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Senior Project Manager	0.50		1.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ -	$ 160.00
							$ 5,449.14	$ 5,040.01	$ 4,223.88

Reclamation Plan Preparation, Review, and Final NDIC Approval									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	4.00	1.00	Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 560.00	$ 140.00
Senior Office Staff Environmental Civil Engineer	1.00	1.00		Hours	Golder	$ 161.00	$ 161.00	$ 161.00	$ -
Environmental Middle Management Staff	1.00	2.00		Hours	Golder	$ 115.00	$ 115.00	$ 230.00	$ -
Environmental Jr. Office Staff	2.00	2.00		Hours	Golder	$ 86.25	$ 172.50	$ 172.50	$ -
Submit Reclamation Plan to NDIC for Review	1.00	1.00		EA	Golder	$ 115.00	$ 115.00	$ 115.00	$ -
Senior Project Manager	0.50	0.50	1.00	Hour	U.S. SiteWork	$ 160.00	$ 80.00	$ 80.00	$ 160.00
Project Coordinator	0.50	0.50	4.00	Hour	U.S. SiteWork	$ 70.00	$ 35.00	$ 35.00	$ 280.00
							$ 818.50	$ 1,353.50	$ 580.00

Land Owner Contact									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	0.50	0.75	Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 70.00	$ 105.00
Senior Office Staff Environmental Civil Engineer	0.50	0.50		Hours	Golder	$ 161.00	$ 80.50	$ 80.50	$ -
On Site Project Engineer/Superintendent	1.00	1.00		Hour	U.S. SiteWork	$ 120.00	$ 120.00	$ 120.00	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 270.50	$ 270.50	$ 105.00

Electrical Conductivity Survey (Reclamation Oversight and Reporting)									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Environmental Field Staff EC Monitoring	10.00	-		Hours	Golder	$ 74.75	$ 747.50	$ -	$ -
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)	1.00	-		Day	Golder	$ 172.50	$ 172.50	$ -	$ -
Environmental Field Staff Vehicle and Fuel	1.00	-		Day	Golder	$ 143.75	$ 143.75	$ -	$ -
Environmental Field Staff Per Diem	1.00	-		Day	Golder	$ 201.25	$ 201.25	$ -	$ -
Lab Testing - Soil Samples		3.00		EA	Golder	$ 74.75	$ -	$ 224.25	$ -
Engineer/Scientist		3.00	20.75	Hours	Golder	$ 86.25	$ -	$ 258.75	$ 1,789.69
Senior Consultant		30.00	2.75	Hours	Golder	$ 161.00	$ -	$ 4,830.00	$ 442.75
Senior Engineer/Scientist		10.00	2.25	Hours	Golder	$ 115.00	$ -	$ 1,150.00	$ 258.75
Senior Project Engineer/Scientist			11.00	Hours	Golder	$ 115.00	$ -		$ 1,265.00
Staff Engineer/Scientist		8.00	2.00	Hours	Golder	$ 86.25	$ -	$ 690.00	$ 172.50
Draftsperson			1.75	Hours	Golder	$ 86.25	$ -		$ 150.94
Senior Draftsperson			1.50	Hours	Golder	$ 109.25	$ -		
Technician			7.50	Hours	Golder	$ 74.75	$ -		
Environ. Field Staff Testing Equip. (EC, PIC, GPS, Tablet)		3.00		Day	Golder	$ 74.75	$ -	$ 224.25	$ -
Environmental Field Staff Vehicle and Fuel		3.00		Day	Golder	$ 74.75	$ -	$ 224.25	$ -
Environmental Field Staff Per Diem		3.00		Day	Golder	$ 74.75	$ -	$ 224.25	$ -
Direct Expense	-		1.00	LS	Golder	$ 340.92	$ -	$ -	$ 340.92
	-					$ -	$ -	$ -	$ -
							$ 1,265.00	$ 7,825.75	$ 4,420.54

Daily Reporting to NDIC Total									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.50	2.00		Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 280.00	$ -
Senior Office Staff Environmental Civil Engineer	1.00	3.00		Hours	Golder	$ 161.00	$ 161.00	$ 483.00	$ -
Environmental Middle Management Staff	2.00	4.00		Hours	Golder	$ 115.00	$ 230.00	$ 460.00	$ -
Environmental Jr. Office Staff	3.00	6.00		Hours	Golder	$ 86.25	$ 258.75	$ 517.50	$ -
Environmental Field Staff	2.00	4.00		Hours	Golder	$ 74.75	$ 149.50	$ 299.00	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 869.25	$ 2,039.50	$ -

Soil Samples									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
	3.00	3.00		EA	Golder	$ 172.50	$ 517.50	$ 517.50	$ -
Lab Testing - PID Test on Any GRO/DRO Stained Soil	1.00	3.00		EA	Golder	$ 172.50	$ 172.50	$ 517.50	$ -
Environmental Field Staff Initial Site Survey	3.00	6.00		Hours	Golder	$ 74.75	$ 224.25	$ 448.50	$ -
Environmental Field Staff Vehicle and Fuel	1.00	3.00		Day	Golder	$ 143.75	$ 143.75	$ 431.25	$ -
Environmental Field Staff Per Diem	1.00	3.00		Day	Golder	$ 201.25	$ 201.25	$ 603.75	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 1,259.25	$ 2,518.50	$ -

Flowline Abandonment									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00	2.00	Hours	Graham & Sons	$ 86.25	$ 86.25	$ 258.75	$ 172.50
Welder	4.00	-		Hours	Graham & Sons	$ 126.50	$ 506.00	$ -	$ -
Roustabout Laborer	8.00	8.00	14.00	Hours	Graham & Sons	$ 57.50	$ 460.00	$ 460.00	$ 805.00
Environmental Field Staff	1.00	1.00		Hours	Golder	$ 74.75	$ 74.75	$ 74.75	$ -
Vac Truck w/Operator	2.00	6.00		Hours	Graham & Sons	$ 147.20	$ 294.40	$ 883.20	$ -
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
Hydro Vac Trailer	2.00	-		Hours	Graham & Sons	$ 110.40	$ 220.80	$ -	$ -
Roustabout Crew w/Truck	8.00	8.00	14.00	Hours	Graham & Sons	$ 120.75	$ 966.00	$ 966.00	$ 1,690.50
Truck with side dump			8.00	Hours	Graham & Sons	$ 138.00	$ -	$ -	$ 1,104.00
Telehandler	2.00	-		Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Skidsteer	2.00	-		Hours	Graham & Sons	$ 69.00	$ 138.00	$ -	$ -
Super Hydro Vac Truck W/Crew	2.00	-		Hours	Graham & Sons	$ 276.00	$ 552.00	$ -	$ -
Hot Oil Truck	2.00	6.00		Hours	Graham & Sons	$ 172.50	$ 345.00	$ 1,035.00	$ -
Hot Shot Struck and Trailer			10.00	Hours	Graham & Sons	$ 115.00	$ -	$ -	$ 1,150.00
60 ton Truck Crane w/Operator	2.00	-		Hours	Graham & Sons	$ 285.20	$ 570.40	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	4.00	2.00		Hours	Graham & Sons	$ 138.00	$ 552.00	$ 276.00	$ -
Backhoe	3.00	4.00	8.00	Hours	Graham & Sons	$ 120.75	$ 362.25	$ 483.00	$ 966.00
Roustabout Operator	6.00	4.00	-	Hours	Graham & Sons	$ 59.80	$ 358.80	$ 239.20	$ -
Product Disposal	5.00	5.00		Barrels	Graham & Sons	$ 40.25	$ 201.25	$ 201.25	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
							$ 6,377.90	$ 4,877.15	$ 5,888.00

Removal of Surfacing - Contaminated Soil Removal and Disposal Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Brine Impacted Soil	20.00	514.00	884.02	Ton	WISCO	$ 13.80	$ 276.00	$ 7,093.20	$ 12,199.48
Side Dump Tractor and Trailer	4.00	44.00	53.50	Hour	Stellar Trucking	$ 138.00	$ 552.00	$ 6,072.00	$ 7,383.00
Project Manager	0.50	4.00		Hour	U.S. SiteWork	$ 140.00	$ 70.00	$ 560.00	$ -
Project Superintendent w/Pick up - Warner, Pugleasa	2.00	16.00	7.00	Hour	U.S. SiteWork	$ 143.00	$ 286.00	$ 2,288.00	$ 1,001.00
Project Superintendent w/Pick up - Pugleasa OT			13.00	Hour	U.S. SiteWork	$ 191.00	$ -	$ -	$ 2,483.00
Equipment Operator - Meyhoff, Fitzgerald, Grant	10.00	32.00	22.50	Hour	U.S. SiteWork	$ 96.00	$ 960.00	$ 3,072.00	$ 2,160.00
Equipment Operator - Meyhoff, Fitzgerald, Grant OT			71.00	Hour	U.S. SiteWork	$ 134.00	$ -	$ -	$ 9,514.00
D65PX Dozer			52.00	Hour	U.S. SiteWork	$ 143.00	$ -	$ -	$ 7,436.00
BH-1030 Komatsu PC138 Excavator			27.50	Hour	U.S. SiteWork	$ 88.00	$ -	$ -	$ 2,420.00
Tri Axle Dump Truck			19.00	Hour	U.S. SiteWork	$ 73.00	$ -	$ -	$ 1,387.00
Equipment Trailer			6.00	Hour	U.S. SiteWork	$ 27.00	$ -	$ -	$ 162.00
Dozer 30,000 lbs	5.00	16.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 1,008.00	$ -
Excavator (Tracked) 50,000 lbs	5.00	16.00		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ 1,408.00	$ -
Sanitation Services			1.00	LS	MonDAK Portables	$ 296.60	$ -	$ -	$ 296.60
Clean Scoria Surfacing to be disposed of on site per discussion with Landowner						$ -	$ -	$ -	$ -
Silt Fence	100.00	480.00		LF	U.S. SiteWork	$ 3.00	$ 300.00	$ 1,440.00	$ -
Excavate and Remove Gravel Surface haul to roads adjacent to the site	-	2,933.00		Ton	TBD	$ 10.00	$ -	$ 29,330.00	$ -
Side Dump Tractor and Trailer	-	50.00		Hour	U.S. SiteWork	$ 138.00	$ -	$ 6,900.00	$ -
Project Manager	-	4.00		Hour	U.S. SiteWork	$ 140.00	$ -	$ 560.00	$ -
Project Superintendent w/Pick up	-	40.00		Hour	U.S. SiteWork	$ 143.00	$ -	$ 5,720.00	$ -
Equipment Operator	-	80.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 7,680.00	$ -
Dozer 30,000 lbs	-	40.00		Hour	U.S. SiteWork	$ 63.00	$ -	$ 2,520.00	$ -
Excavator (Tracked) 50,000 lbs	-	40.00		Hour	U.S. SiteWork	$ 88.00	$ -	$ 3,520.00	$ -
Silt Fence	-	600.00		LF	U.S. SiteWork	$ 3.00	$ -	$ 1,800.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00	1.00	LS	LJS Trucking	$ 414.00	$ -	$ 414.00	$ 414.00
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Prairie Supply Materials			1.00	LS	Prairie Supply	$ 2,388.07	$ -	$ -	$ 2,388.07
Earthwork Crew Per Diem	-	24.00	7.00	Day	U.S. SiteWork	$ 125.00	$ -	$ 3,000.00	$ 875.00
	-					$ -	$ -	$ -	$ -
							$ 3,199.00	$ 84,431.20	$ 50,119.15

Recontouring									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	1.00	3.00		Hour	U.S. SiteWork	$ 140.00	$ 140.00	$ 420.00	$ -
Project Superintendent w/Pick up	4.00	14.00		Hour	U.S. SiteWork	$ 143.00	$ 572.00	$ 2,002.00	$ -
Equipment Operator	6.00	14.00		Hour	U.S. SiteWork	$ 96.00	$ 576.00	$ 1,344.00	$ -
Dozer 30,000 lbs	5.00	14.00		Hour	U.S. SiteWork	$ 63.00	$ 315.00	$ 882.00	$ -
Excavator Tracks 50,000 lbs	1.00	8.00		Hour	U.S. SiteWork	$ 88.00	$ 88.00	$ 704.00	$ -
Side Dump Tractor and Trailer	1.00	4.00		Hour	U.S. SiteWork	$ 138.00	$ 138.00	$ 552.00	$ -
Earthwork Crew Per Diem	-	4.00		Day	U.S. SiteWork	$ 155.00	$ -	$ 620.00	$ -
	-			Hour	U.S. SiteWork	$ -	$ -	$ -	$ -
							$ 1,829.00	$ 6,524.00	$ -

Topsoil Application of Existing Topsoil and Imported if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Project Manager	0.25	2.00		Hour	U.S. SiteWork	$ 140.00	$ 35.00	$ 280.00	$ -
Project Superintendent w/Pick up - Pugleasa	1.00	40.00	23.50	Hour	U.S. SiteWork	$ 143.00	$ 143.00	$ 5,720.00	$ 3,360.50
Equipment Operator	3.50	80.00		Hour	U.S. SiteWork	$ 96.00	$ 336.00	$ 7,680.00	$ -
D65PX Dozer			14.50	Hour	U.S. SiteWork	$ 143.00	$ -	$ -	$ 2,073.50
Dozer 30,000 lbs	3.00	40.00		Hour	U.S. SiteWork	$ 63.00	$ 189.00	$ 2,520.00	$ -
Excavator Tracks 50,000 lbs	0.50	40.00		Hour	U.S. SiteWork	$ 88.00	$ 44.00	$ 3,520.00	$ -
Topsoil	24.00	2,298.00	2,544.00	CY	Graham & Sons	$ 15.70	$ 376.74	$ 36,072.86	$ 39,934.44
Topsoil			1,410.21	TON	River Aggregate	$ 15.70	$ -	$ -	$ 22,136.77
Imported Clay			175.00	CY	Graham & Sons	$ 4.23	$ -	$ -	$ 739.59
Imported Clay			357.75	TON	River Aggregate	$ 4.23	$ -	$ -	$ 1,514.00
Side Dump Tractor and Trailer	6.00	68.00	2.50	Hour	Iron Cactus	$ 138.00	$ 828.00	$ 9,384.00	$ 345.00
Side Dump Tractor and Trailer			120.63	Hour	River Aggregate	$ 138.00			$ 16,646.25
Seeding - verify with Landowner prior installation	0.50	1.00		Acre	U.S. SiteWork	$ 3,792.00	$ 1,896.00	$ 3,792.00	$ -
Loader at Topsoil Pit location	0.50	40.00		Hour	U.S. SiteWork	$ 111.00	$ 55.50	$ 4,440.00	$ -
Lowboy 60 ton to mobilize equipment	-	1.00		Hour	U.S. SiteWork	$ 132.00	$ -	$ 132.00	$ -
Lowboy Operator	-	1.00		Hour	U.S. SiteWork	$ 96.00	$ -	$ 96.00	$ -
Erosion control Blanket for steeper slopes		1,500.00		SY	U.S. SiteWork	$ 3.45	$ -	$ 5,175.00	$ -
Straw Waddles for Storm Water Energy Control mitigation		160.00		LF	U.S. SiteWork	$ 2.65	$ -	$ 424.00	$ -
Earthwork Crew Per Diem	-	9.00	7.00	Day	U.S. SiteWork	$ 125.00	$ -	$ 1,125.00	$ 875.00
	-					$ -	$ -	$ -	$ -
							$ 3,903.24	$ 80,360.86	$ 87,625.05

Equipment Removal									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	1.00	3.00		Hours	Graham & Sons	$ 74.75	$ 74.75	$ 224.25	$ -
Welder	2.00	-		Hours	Graham & Sons	$ 126.50	$ 253.00	$ -	$ -
Roustabout Laborer	3.00	10.00		Hours	Graham & Sons	$ 55.20	$ 165.60	$ 552.00	$ -
Environmental Field Staff	0.50	10.00		Hours	Golder	$ 74.75	$ 37.38	$ 747.50	$ -
Vac Truck w/Operator	-	10.00		Hours	Graham & Sons	$ 147.20	$ -	$ 1,472.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	1.00	8.00		Hours	Graham & Sons	$ 40.25	$ 40.25	$ 322.00	$ -
Telehandler	1.00	-		Hours	Graham & Sons	$ 69.00	$ 69.00	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	1.00	-		Hours	Graham & Sons	$ 285.20	$ 285.20	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	3.00	2.00		Hours	Graham & Sons	$ 138.00	$ 414.00	$ 276.00	$ -
Backhoe	1.00	-		Hours	Graham & Sons	$ 78.20	$ 78.20	$ -	$ -
Roustabout Operator	3.00	-		Hours	Graham & Sons	$ 59.80	$ 179.40	$ -	$ -
Product Disposal	1.00	-		Barrels	Graham & Sons	$ 40.25	$ 40.25	$ -	$ -
							$ 1,637.03	$ 3,593.75	$ -

TENORM Disposal if Encountered Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Disposal of TENORM material under 50 pi/c/gram	-			Ton	WISCO	$ 155.25	$ -	$ -	$ -
Side Dump Tractor and Trailer	-			Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
	-					$ -	$ -	$ -	$ -
INITIALLY NONE DETECTED ON THIS SITE	-					$ -	$ -	$ -	$ -
							$ -	$ -	$ -

Replacement Fill Materials to Replace Contaminated Soil Hauled Off if Needed									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Topsoil - INCLUDED IN TOPSOIL ITEM ABOVE	-	-		CY	Mark Brunelle	$ 13.80	$ -	$ -	$ -
Side Dump Tractor and Trailer	-	-		Hour	U.S. SiteWork	$ 138.00	$ -	$ -	$ -
Project Manager	-	-		Hour	U.S. SiteWork	$ 140.00	$ -	$ -	$ -
Project Superintendent w/Pick up	-	-		Hour	U.S. SiteWork	$ 143.00	$ -	$ -	$ -
Equipment Operator	-	-		Hour	U.S. SiteWork	$ 96.00	$ -	$ -	$ -
Dozer 30,000 lbs	-	-		Hour	U.S. SiteWork	$ 63.00	$ -	$ -	$ -
Excavator (Tracked) 50,000 lbs	5.00	-		Hour	U.S. SiteWork	$ 88.00	$ 440.00	$ -	$ -
Scoria to be disposed of on site per discussion with Landowner	-					$ -	$ -	$ -	$ -
							$ 440.00	$ -	$ -

Tank Bottom Disposal Rates if Encountered									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Tank Bottom Product Disposal	-	-		Barrels	Graham & Sons	$ 100.05	$ -	$ -	$ -
Supervisor	-	-		Hours	Graham & Sons	$ 74.75	$ -	$ -	$ -
Welder	-	-		Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	-		Hours	Graham & Sons	$ 55.20	$ -	$ -	$ -
Environmental Field Staff	-	-		Hours	Golder	$ 74.75	$ -	$ -	$ -
Vac Truck w/Operator	-	-		Hours	Graham & Sons	$ 147.20	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	-		Hours	Graham & Sons	$ 40.25	$ -	$ -	$ -
Telehandler	-	-		Hours	Graham & Sons	$ 69.00	$ -	$ -	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	-		Hours	Graham & Sons	$ 285.20	$ -	$ -	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	-		Hours	Graham & Sons	$ 138.00	$ -	$ -	$ -
Backhoe	-	-		Hours	Graham & Sons	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-	-		Hours	Graham & Sons	$ 59.80	$ -	$ -	$ -
							$ -	$ -	$ -

NO TANKS CURRENTLY ON THIS SITE

Equipment Salvage and Miscellaneous Cost Rates									
Description	**Bid Qty**	**Budget Qty**	**Completed Qty**	**Unit**	**Contractor**	**Unit Price**	**Bid Total**	**Budget Total**	**Completed Total**
Supervisor	-	6.00		Hours	Graham & Sons	$ 74.75	$ -	$ 448.50	$ -
Welder	-	-		Hours	Graham & Sons	$ 126.50	$ -	$ -	$ -
Roustabout Laborer	-	16.00		Hours	Graham & Sons	$ 55.20	$ -	$ 883.20	$ -
Environmental Field Staff	-	3.00		Hours	Golder	$ 74.75	$ -	$ 224.25	$ -
Vac Truck w/Operator	-	5.00		Hours	Graham & Sons	$ 147.20	$ -	$ 736.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
Hydro Vac Trailer	-	-		Hours	Graham & Sons	$ 110.40	$ -	$ -	$ -
Roustabout Crew Truck	-	8.00		Hours	Graham & Sons	$ 40.25	$ -	$ 322.00	$ -
Telehandler	-	4.00		Hours	Graham & Sons	$ 69.00	$ -	$ 276.00	$ -
Super Hydro Vac Truck W/Crew	-	-		Hours	Graham & Sons	$ 276.00	$ -	$ -	$ -
60 ton Truck Crane w/Operator	-	4.00		Hours	Graham & Sons	$ 285.20	$ -	$ 1,140.80	$ -
Flatbed Truck to haul Removal to Scrap Yard	-	12.00		Hours	Graham & Sons	$ 138.00	$ -	$ 1,656.00	$ -
Backhoe	-	-		Hours	Graham & Sons	$ 78.20	$ -	$ -	$ -
Roustabout Operator	-	8.00		Hours	Graham & Sons	$ 59.80	$ -	$ 478.40	$ -
Product Disposal	-	6.00		Barrels	Graham & Sons	$ 40.25	$ -	$ 241.50	$ -
Fencing as need per Landowner requirements will be cost plus 10%	-	-				$ -	$ -	$ -	$ -
							$ -	$ 6,406.65	$ -

Clarifications, and Notes:

- All costs not shown and not forecasted or projected will be handled on a cost plus basis with 10% mark up added to vendors, subcontractors, and materials.
- U.S. SiteWork equipment and labor cost sheet is attached for additional unforecasted work that might be needed by the project.
- Unforecasted cost adds will be dicussed with the NDIC prior to authorization, and implementation into the site reclamation work.
- It is generally assumed that the Landowners will want the surface aggregate, or will be ok with it stockpiled on site for their future use, or buried on site per their directio

Bid Total	$ 27,917.81		
Budget Total		$ 205,361.37	
Completed Total			$ 152,961.62

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/21/2020	R1521

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/14/2020	TOPSOIL	1,285.25	TON	13.00	16,708.25T
12/15/2020	TOPSOIL	2,226.82	TON	13.00	28,948.66T
	CLAY	675.66	TON	3.50	2,364.81T
12/18/2020	TOPSOIL	2,738.72	TON	13.00	35,603.36T
	CLAY	231.44	TON	3.50	810.04T
12/19/2020	TOPSOIL	680.26	TON	13.00	8,843.38T
	CLAY	17.69	TON	3.50	61.92T

Subtotal	$93,340.42
Sales Tax (5.0%)	$4,667.02
Balance Due	$98,007.44

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/21/2020	R1522

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/14/2020	HAULING	94.00	HRS	110.00	10,340.00
12/15/2020	HAULING	101.00	HRS	110.00	11,110.00
12/16/2020	HAULING	75.50	HRS	110.00	8,305.00
12/17/2020	HAULING	71.50	HRS	110.00	7,865.00
12/18/2020	HAULING	99.00	HRS	110.00	10,890.00
12/19/2020	HAULING	70.00	HRS	110.00	7,700.00

Subtotal	$56,210.00
Sales Tax (5.0%)	$0.00
Balance Due	$56,210.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/28/2020	R1524

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/21/2020	TOPSOIL	1,409.62	TON	13.00	18,325.06T
	CLAY	224.34	TON	3.50	785.19T
12/22/2020	TOPSOIL	25.14	TON	13.00	326.82T

Subtotal	$19,437.07
Sales Tax (5.0%)	$971.85
Balance Due	$20,408.92

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

River Aggregates II LLC

PO Box 11394
4319 16th Ave. W.
Williston, ND 58803

Invoice

Date	Invoice #
12/28/2020	R1525

Bill To
US SITEWORK INC 11040 183RD CIRCLE NW SUITE B ELK RIVER, MN 55330

Project/Job

P.O. No.	Terms

Date	Description	Qty	U/M	Rate	Amount
12/21/2020	HAULING	99.50	HRS	110.00	10,945.00
12/22/2020	HAULING	45.00	HRS	110.00	4,950.00

Subtotal	$15,895.00
Sales Tax (5.0%)	$0.00
Balance Due	$15,895.00

Phone #	E-mail
(701) 577-9000	tammy@plotecontracting.com

PLEASE REMIT PAYMENT TO:
PO BOX 11394
WILLISTON, ND 58803

Stellar Trucking

P.O. Box 30
Mount Angel OR 97362

Invoice

Date	Invoice #
1/4/2021	20066

Bill To	Project Information
US Site Works 11040 183rd Cir NW Suite B Elk River MN 55330	Job# 201872 Name: Rider Federal State 1

Service D...	Truck #	Ticket #	Description	Tons/Ho...	Per Ton/...	Amount
12/19/2020	615DB	Stellar	Haul Waste dirt and Top Sol To/From Rider Fed #201872	8.5	110.00	935.00
12/19/2020	781SL	10516	Haul Waste dirt and Top Sol To/From Rider Fed #201872	10	110.00	1,100.00
12/21/2020	615TH	10485	Haul Waste dirt and Top Sol To/From Rider Fed #201872	10.5	110.00	1,155.00
12/21/2020	781SL	10517	Haul Waste dirt and Top Sol To/From Rider Fed #201872	10.5	110.00	1,155.00
12/22/2020	615TH	10486	Haul Waste dirt and Top Sol To/From Rider Fed #201872	7	110.00	770.00
12/22/2020	781SL	20518	Haul Waste dirt and Top Sol To/From Rider Fed #201872	7	110.00	770.00

Total	$5,885.00
Payments/Credits	$0.00
Balance Due	$5,885.00

Total balance is due within 30 days of invoice date. Overdue invoices are subject to 18% A.P.R. or 1.5% per month.

LJS Trucking Inc.
22665 County Road 15
Elk River, MN 55330

INVOICE

BILL TO
U.S. Sitework Inc.
ATTN: Rory Paggen
11040 183rd Circle NW STE B
Elk River, MN 55330

INVOICE 1130
DATE 12/15/2020

P.O. NUMBER
201872

DESCRIPTION	QTY	RATE	AMOUNT
Moved Komatsu D65 Dozer (DZ0002) from Oil Well Pad to Job 201872.	2	165.00	330.00
Permit Fee	1	30.00	30.00

BALANCE DUE **$360.00**

We appreciate your business!

MonDak Portables, LLC
PO Box 397
Williston, ND 58802
Telephone: (701) 859-4662
Fax: (701) 859-3662

Posted to AP

Invoice

Number: 77497
Date: 31-Dec-2020
P.O. Number:

BILL TO 2375
U.S. Site Work
11040 183rd Circle NW
Elk River, MN 55330

JOB SITE 14873
Cartwright
Cartwright
Joe 952-999-6313

Last Payment Date

Job Number: Accounting ID:

From => To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
01-Dec-2020 > 22-Dec-2020	22	Standard Portable	1	$75.00	☑	$53.23
01-Dec-2020 > 01-Dec-2020	1	Place New Unit	1	$45.00	☑	$45.00
07-Dec-2020 > 07-Dec-2020	1	Winter Manual Service	1	$45.00	☐	$45.00
14-Dec-2020 > 14-Dec-2020	1	Winter Manual Service	1	$45.00	☐	$45.00
21-Dec-2020 > 21-Dec-2020	1	Winter Manual Service	1	$45.00	☐	$45.00
22-Dec-2020 > 22-Dec-2020	1	Remove Toilet- Clean out Toilet	1	$30.00	☑	$30.00

Rate	Description
5	McKenzie

Subtotal NonTaxed:	$135.00
Subtotal Taxable Rental:	$128.23
Rental Tax:	$6.41
Current Invoice Total:	$269.64
Please Pay:	**$269.64**

Payment Terms
Upon Receipt

Standard Portable 839

Happy New Year!
All accounts past due 60 days will be subject to the greater of 18% annually or a $5 minimum.

Steve Graham Trucking Inc,
DBA Graham & Son's Inc.
3596 152ND AVE NW
CARTWRIGHT, ND
58838

INVOICE

DATE	INVOICE #
12/27/2020	8198

BILL TO
US Sitework 11040 183rd Circle NW Suite B Elk River, MN 55330

PO or PROJECT INFORMATION	TERMS
RYDER	due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/14/2020	Dug out flow lines, Dug out poly lines, loaded up all junk including well head to took to Anderson pit			
	Backhoe with Operator	8	105.00	840.00
	Roustabout Crew with Truck	14	105.00	1,470.00
	Supervision (Andy)	2	75.00	150.00
	Laborer	14	50.00	700.00
	Hot shot truck and trailer	10	100.00	1,000.00
12/22/2020	#4019 Truck #4 with Side Dump	8	110.00	880.00
	Topsoil	2,544	13.00	33,072.00
	Clay - 7 loads at 25 yards a load	175	3.50	612.50

Subtotal	$38,724.50
Sales Tax (5.0%)	$1,684.23
Payments/Credits	$0.00
Balance Due	$40,408.73

THANK YOU FOR YOUR BUSINESS!

Phone #
3605904250

Sales Order

Prairie Supply Inc
PO Box 118
West Fargo, ND 58078
(701) 282-5656

Order Number: 0550234
Order Date: 12/22/2020

Salesperson: LLG
Customer Number: 05-USS100

Sold To:
US Sitework, Inc.
11040 183rd Circle NW
Elk River, MN 55330
Confirm To:

Ship To:
US Sitework, Inc.
11040 183rd Circle NW
Elk River, MN 55330

Customer P.O.	Ship VIA	F.O.B.	Terms
williston/cc	CPUW		Net 30 days

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
AGASM8X1121/2	EA	9.000	0.000	0.000	18.7500	168.75
Straw mat, 8' x 112'-1/2" doub paidcc			**Whse:** 005			

Net Order:	168.75
Less Discount:	0.00
Freight:	0.00
Sales Tax:	13.51
Order Total:	182.26

Signature _____

Print Name _____

Created by _____

Sales Order

Prairie Supply Inc
PO Box 118
West Fargo, ND 58078
(701) 282-5656

Order Number: 0550212
Order Date: 12/22/2020

Salesperson: LLG
Customer Number: 05-USS100

Sold To:
US Sitework, Inc.
11040 183rd Circle NW
Elk River, MN 55330
Confirm To:

Ship To:
CPU
Williston, ND 58801

Customer P.O.	Ship VIA	F.O.B.	Terms
Williston/CC			Net 30 days

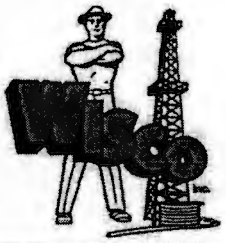
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
SW9X15	EA	28.000	0.000	0.000	18.7500	525.00
Straw waddle 9" x 15'			Whse: 005			
WS1X2X18	EA	2.000	0.000	0.000	14.7500	29.50
Stake, wood 1"x2"x18" 50/BD			Whse: 005			
AGASM8X1121/2	EA	25.000	0.000	0.000	47.9800	1,199.50
Straw mat, 8' x 112'-1/2" doub			Whse: 005			

Net Order:	1,754.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	140.32
Order Total:	1,894.32

Signature _____

Print Name _____

Created by _____



AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

WISCO Inc.
PO Box 2477
Williston, ND 58802
Tel: (701) 875-5185
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: USSITE01
PAYMENT BY: U S SITEWORK INC
ATTN: ACCTS PAYABLE
11040 183RD CIRCLE NW
ELK RIVER, MN 55330

INVOICE

Invoice Number: SI073916
Invoice Date: 12/22/2020
Due Date 1/21/2021
Delivery Date: 12/18/2020
P.O. Number:

Page: 1

Well: RIDER FEDERAL STATE 1
OCSG/Lease:
Location NWSE 20-152-103
AFE/WBS:

Payment Terms: Net 30 days
Contact:
Operator: U S SITEWORK INC

QTY	DESCRIPTION	ITEM#	TICKET#	UOM	RATE	TOTAL
884.02	LANDFILL SPECIAL WASTE - EXPLORATION	LF SPECIAL EXPL	L35636	TON	$12.00	$10,608.24

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$10,608.24
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_WILLIAMS_58801	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	**INVOICE TOTAL:**	**$10,608.24**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601120
Project : 20396123
Invoice Group : 14
Invoice Date : 11/13/2020

For Professional Services Rendered through: 11/13/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201872

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0014 Rider Federal State 1	1,078.32	1,078.32
Totals :	**1,078.32**	**1,078.32**
Total This Invoice :	**1,078.32**	

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 601120
Project : 20396123
Invoice Group : 14
Invoice Date : 11/13/2020

Detail of Current Charges

0014 - Rider Federal State 1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel N Basnaw	4.50	75.00	337.50
SENIOR CONSULTANT			
Jeremy Yeglin	0.25	140.00	35.00
SENIOR ENGINEER / SCIENTIST			
Stephen M Schmidt	0.75	100.00	75.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joseph E Grosz	1.00	100.00	100.00
TECHNICIAN			
Alex T Van Ningen	4.50	65.00	292.50
		Total -Labor	**$840.00**

Expenses

Direct Expense

	Cost	Billable Rate	Total
Rachel N Basnaw	47.58	1.00	47.58
		Total -Expenses	**$47.58**

Subcontractors/Subconsultants

	Cost	Billable Rate	Total
ALS GROUP USA, CORP	173.40	1.10	190.74
		Total -Expenses	**$190.74**
		Total - Phase 0014	**$1,078.32**

Total Current Charges: $1,078.32

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603503
Project : 20396123
Invoice Group : 14
Invoice Date : 12/9/2020

For Professional Services Rendered through: 12/4/2020

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201872

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0014 Rider Federal State 1	2,714.61	3,792.93
Totals :	**2,714.61**	**3,792.93**

Total This Invoice : **2,714.61**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603503
Project : 20396123
Invoice Group : 14
Invoice Date : 12/9/2020

Detail of Current Charges

0014 - Rider Federal State 1

Labor

Direct Labor	Billable Hours	Billable Rate	Total
ENGINEER / SCIENTIST			
Rachel Basnaw	0.75	75.00	56.25
SENIOR CONSULTANT			
Jeremy Yeglin	1.00	140.00	140.00
SENIOR ENGINEER / SCIENTIST			
Jeff Lane	0.50	100.00	50.00
Stephen Schmidt	0.25	100.00	25.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	3.50	100.00	350.00
STAFF ENGINEER / SCIENTIST			
Garin Davidson	1.50	75.00	112.50
Joel Wixson	0.50	75.00	37.50
TECHNICIAN			
Alex Van Ningen	2.00	65.00	130.00
		Total -Labor	**$901.25**

Expenses

Direct Expense	Cost	Billable Rate	Total
PINE ENVIRONMENTAL SERVICES INC	16.27	1.00	16.27
Fuel Charges	13.34	1.00	13.34
F-150 Truck	0.50	125.00	62.50
F-150 Truck	0.20	125.00	25.00
Electrical Conductivity Meter	0.25	25.00	6.25
MiniRAE PID Meter	0.25	100.00	25.00
Hand Auger	0.25	15.00	3.75
Bad Elf/Garmin GPS Unit (non sub-meter)	0.25	25.00	6.25
Digital Camera	1.00	5.00	5.00
		Total -Expenses	**$163.36**

Subcontractors/Subconsultants	Cost	Billable Rate	Total

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 603503
Project : 20396123
Invoice Group : 14
Invoice Date : 12/9/2020

Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00	
			Total -Expenses	**$1,650.00**
			Total - Phase 0014	**$2,714.61**
			Total Current Charges:	**$2,714.61**

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607785
Project : 20396123
Invoice Group : 14
Invoice Date : 1/20/2021

For Professional Services Rendered through: 1/19/2021

Project Description

Environmental management of site reclamation and GIS aerial imagery for orphaned oil and gas wells.

Agreement #: SA-201762-001

PROJECT:
201762 - NDIC Reclamation of Wells
Various Locations, North Dakota

Job # 201872

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date
0014 Rider Federal State 1	4,214.83	8,007.76
Totals :	**4,214.83**	**8,007.76**

Total This Invoice : **4,214.83**

If you have any questions regarding this invoice,
please contact Joseph Grosz at 701-258-5905 x12203.

email to: bart@ussitework.com

GOLDER

INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 000277711 ABA 021001088
REMIT CHECKS TO: DEPT CH 19386
PALATINE, IL, 60055-9386

Telephone : 517-482-2262

Fax : 517-482-2460

U.S. SiteWork, Inc.
11040 183rd Circle NW, Suite B
Elk River MN 55330

Attention: Bart Anderson

Invoice # : 607785
Project : 20396123
Invoice Group : 14
Invoice Date : 1/20/2021

Detail of Current Charges

0014 - Rider Federal State 1

Labor

Direct Labor

	Billable Hours	Billable Rate	Total
DRAFTSPERSON			
Tyler Hennessee	1.75	75.00	131.25
ENGINEER / SCIENTIST			
Rachel Basnaw	15.50	75.00	1,162.50
SENIOR CONSULTANT			
Jeremy Yeglin	1.50	140.00	210.00
SENIOR DRAFTSPERSON			
Sarah Leidinger	1.50	95.00	142.50
SENIOR ENGINEER / SCIENTIST			
Stephen Schmidt	0.75	100.00	75.00
SENIOR PROJECT ENGINEER / SCIENTIST			
Joe Grosz	6.50	100.00	650.00
TECHNICIAN			
Alex Van Ningen	1.00	65.00	65.00
		Total -Labor	**$2,436.25**

Expenses

Direct Expense

	Cost	Billable Rate	Total
Rachel Basnaw	85.51	1.00	85.51
		Total -Expenses	**$85.51**

Subcontractors/Subconsultants

	Cost	Billable Rate	Total
ALS GROUP USA, CORP	39.15	1.10	43.07
Macatawa Unmanned Systems, LLC	1,500.00	1.10	1,650.00
		Total -Expenses	**$1,693.07**
		Total - Phase 0014	**$4,214.83**

Total Current Charges: $4,214.83

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, February 22, 2021 2:31 PM
To: Schmidt, Donna R.
Subject: RE: U.S. SiteWork invoice for Rider Federal State Well Site Reclamation

Ok to pay

Cody VanderBusch

From: Schmidt, Donna R. <donnarschmidt@nd.gov>
Sent: Monday, February 22, 2021 2:31 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: RE: U.S. SiteWork invoice for Rider Federal State Well Site Reclamation

This balances out.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, February 22, 2021 2:14 PM
To: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: U.S. SiteWork invoice for Rider Federal State Well Site Reclamation

Cody VanderBusch

From: Carly Vetter <carly@ussitework.com>
Sent: Monday, February 22, 2021 2:00 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Nick Sterner <nick@ussitework.com>; Jennifer Dhein <jennifer@ussitework.com>; Stephanie Hendry <stephanieh@ussitework.com>; Bart Anderson <bart@ussitework.com>; Jessica West <jwest@ussitework.com>
Subject: U.S. SiteWork invoice for Rider Federal State Well Site Reclamation

***** **CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Good afternoon Mr. VanderBusch,

Please see the attached invoice for Rider Federal State.

Thank you,

Carly Vetter
Project Coordinator/Accounts Payable
11040 183rd Circle NW | Suite B| Elk River MN 55330
Main Office: 763-280-8508 | Direct: 763-280-8510
Email: carly@ussitework.com | www.ussitework.com

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Received
MAR 01 2021
ND Oil & Gas Division

VH25664
ID 2300
Acct 623040
$1207.50

Invoice

DATE	INVOICE #
2/26/2021	68961

BILL TO:

NDIC
c/o Cody Vanderbusch
600 E Blvd Ave, Dept. 405
Bismarck, ND 58505-0840

P.O. NUMBER	TERMS	PROJECT
Donald Peterson 1-28	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	01-25-2021 Ticket #39455		
1	Pickup	12/31/20 1,050.00	1,050.00
1	Vac Truck	12/31/20 5,132.50	5,132.50
1	Winch Truck	1/1/21 1,575.00	1,575.00
1	Winch Truck	1/4/21 945.00	945.00
1	Disposal Fee	12/31/20 3,750.00	3,750.00
	Invoice Subtotal		12,452.50
	Service Fee	15.00%	1,867.88
	ND State Tax	5.00%	0.00

APR 1 2021

1050 x 15% = #157.50

#1,207.50

Thank you for your business.

TOTAL $14,320.38

ADVANCED 36440411

Cody

39455

Please mention our number when remitting

ROUSTABOUT WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

Date 1-25-21

Consignee MDIC

Well No. Donald Peterson 1-28

Unit No. #1

P.O. No. or Address North Plains Consulting

Description of Article or Service Order	Equipment	Hours	Rate	AMOUNT
– Nuverra – went to haul tanks, tanks still dirty	~~Truck & Tools~~			$1,050
	Trailer			
– Nuverra – Hydrovac, vac truck clean tanks	~~Bobcat~~			$5,132.50
	Backhoe			
– Nuverra – pked up 2 Frac tanks bnky to Stanley location	~~Safety Equip~~			$1,575.00
	Crane			
– Nuverra – transfer tanks to Watford to Steam clean	~~Winch Trk~~			$945.00
	Manlift			
– Secure – Disposal Fee	~~Trencher~~			$3,750.00
Energy	Semi & Trlr			$12,452.50
Hams administrative Fee / 3rd Party	15%		15%	1,867.88

LABOR

Employee	Reg. Hours	Rate	Amount	Employee	Reg. Hours	Rate	Amount		
								TOTAL	$14,320.38
								TAX	
								TOTAL COLLECT	

Operator

Signed By

Badlands Power Fuels, LLC
dba Nuverra Environmental Solutions
P.O. BOX 1369 - MINOT, ND 58702-1369
701-839-5755 - FAX 701-838-4466

HAM'S WELL SERVICE
PO BOX 223
WESTHOPE ND 58793

BILL NO. 1209691
SITE STATUS
RIG NO
BILL DATE 1/18/2021
PAGE 1

CUSTOMER NUMBER: 3562

LOCATION: DONALD PETERSON 1-28

DATE	BOL #	DESCRIPTION	AMOUNT
12/30/2020	A2141526	Misc. Revenue	$525.00 — 2 trucks
12/30/2020	A2160678	Misc. Revenue	$525.00 —

SUBTOTAL	$1,050.00
TAX	$0.00
TOTAL AMOUNT DUE:	$1,050.00

PLEASE REMIT TOTAL AMOUNT DUE TO PO BOX 912620,
DENVER, CO, 80291-2620 UPON RECEIPT.
IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT,
PLEASE CONTACT: POWER FUELS RECEIVABLES DEPT (701) 839-5755.
THANK YOU.

* Taxable Item

Went there to fill to haul return to Slope

07

Badlands Power Fuels, LLC
dba
Nuverra Environmental Solutions

A2141526

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # 57745
Date 12-30-20
US DOT 1432044

Bill of Lading & Freight Bill
A 2141526

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to HAMMS well service Code 35102 Deliver To Powerfuels Code 3001
(Company Name)

Job Ordered by Shane 701 263 5250
(Phone)

Stanley
(Lease and/or Rig #)

Loaded at HAMMS Code 42250
(Company Name)

Delivery Address montrail

Donald Peterson 1-28
(Lease and/or Rig #)

(County, City, State)

Ruville
(County, City, State)

Highways

☐ Drilling Rig
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO ITS DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Alex Dodson 50125

Swamper Name & Number

Truck # 4048 Trailer #

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From

LOAD DESCRIPTION Pick up Frac Tanks
Tanks too full to haul Left on location Per dispatch

DIRECTIONS

RENTAL EQUIPMENT NUMBERS F2124

AFE PO# GL

Stop Time
Start Time
Total Time 3.5 x 150 = ~~525~~
Additional Fees

FSC
Tax 0
Total 525.00

Shipper Signature

Received By Direct Bill

6-RBOL

Rental_Tickets-A2141526-1.tif

97

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions

A2160678

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # 57945
Date 12-30-2020
US DOT 1433061

Bill of Lading &
Freight Bill
A2160678

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Hannas Well Service Code 3502 Deliver To Badlands Fuels (Company Name) Code 3001

Job Ordered by Shane 701 [illegible] 2163-5250 (Phone)

Loaded at Hannas (Company Name) Code 42250

Donald Peterson 1-28 (Lease and/or Rig #)

Renville, ND (County, City, State)

Stanley Yard (Lease and/or Rig #)

Delivery Address

Mountrail, ND (County, City, State)

Highways

☐ Drilling Rig
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number David Marchell 332606

Swamper Name & Number

Truck # 4087 Trailer #

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From

LOAD DESCRIPTION Pick up Released Frac Tank

Didnt pick up tanks were to dirty

DIRECTIONS

RENTAL EQUIPMENT NUMBERS

AFE PO# GL

82

Stop Time
Start Time
Total Time 3.5 x $150.00 $525.00
Additional Fees

FSC
Tax
Total 525.00

Direct Bill

Shipper Signature

Received By

B-RBOL

Rental_Tickets-A2160678-1.tif

BADLANDS POWER FUELS, LLC
dba Nuverra Environmental Solutions
P.O. BOX 1369 - MINOT, ND 58702-1369
701-839-5755 - FAX 701-838-4466

HAM'S WELL SERVICE
PO BOX 223
WESTHOPE ND 58793

BILL NO. 1208030
APPROVAL NO.
BILL DATE 12/31/2020
PAGE 1

CUSTOMER NUMBER. 3562
PO NUMBER:
LOCATION: DONALD PETERSON 1-28

DATE	TICKET #	DEBIT	CREDIT
12/31/2020	574067	$3,300.00	$0.00
12/31/2020	574067	$550.00	$0.00
12/31/2020	574347	$1,282.50	$0.00

TOTAL AMOUNT DUE: $5,132.50

SB

PLEASE REMIT TOTAL AMOUNT DUE PO BOX 912620, DENVER, CO. 80291-2620 UPON RECEIPT.
IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CONTACT: POWER FUELS RECEIVABLES DEPT (701) 839-5755.
THANK YOU.

Nuverra Environmental Solutions
P.O. Box 1369
Minot, ND 58702
Phone: 701-842-3618 Fax: 701-838-4466

Badlands Power Fuels, LLC
dba
Nuverra
Environmental Solutions

574067

Rig Name & #:
Ordered By: Jim steckler 701-230-4939 (Name) (Phone)
Requestor: (Name) (Phone)

Date 12/31/2020 Customer Dept. Code Tracking Number T-DD2-6D3-2510

Customer Name HAM'S WELL SERVICE Code 3562

Hauled From DONALD PETERSON 1-28 Code 42250

Hauled To DONALD PETERSON 1-28 Code 42250

AFE # PO # PO Line #

JSA # Truck # 6877 Trailer # Bobtail

Top Gauge " Start Time 12/31/2020 07:00 AM (CDT) Load Start Time 12/31/2020 09:00 AM (CDT)

Bottom Gauge " Stop Time 12/31/2020 06:00 PM (CDT) Unload End Time 12/31/2020 05:00 PM (CDT)

Driver Remarks Clean frac tanks 2338, 2124 Washout Vac support took solids

Commodity: Hydro Vac
Site Status: Production
Hauled Qty: 0.00
Hours: 11.00

Swamper Charge: Yes
# of Swampers: 1
Swamper Hours: 11.00
Chain Up Charge: No

Item #	Description	Qty	UOM	Rate	Amount
85	Hydro Vac Water	11.00	HOUR	$300.00	$3,300.00
67	Swamper	11.00	HOUR	$50.00	$550.00
				Ticket Total	**$3,850.00**

Nuverra Driver

Driver Name: Nick Dvorak
Driver #: 502206

Printed By:Serena Goodrich: 01/04/2021

Water_Short_Haul-574067-1.tif

Nuverra Environmental Solutions
P.O. Box 1369
Minot, ND 58702
Phone: 701-842-3618 Fax: 701-838-4466

Badlands Power Fuels, LLC
dba
Nuverra Environmental Solutions

574347

Rig Name & #:
Ordered By: jim steckler (Name) 701-290-4939 (Phone)
Requestor: (Name) (Phone)

Date 12/31/2020 Customer Dept. Code Tracking Number T-0FE-636-9887
Customer Name HAM'S WELL SERVICE Code 3562
Hauled From DONALD PETERSON 1-28 Code 42250
Hauled To Secure Stanley Solids Facility Code 80681
AFE # PO # PO Line #
JSA # Truck # L1667 Trailer # 8158
Top Gauge 0' 0" Start Time 12/31/2020 07:00 AM (CDT) Load Start Time 12/31/2020 07:00 AM (CDT)
Bottom Gauge 0' 0" Stop Time 12/31/2020 04:30 PM (CDT) Unload End Time 12/31/2020 04:07 PM (CDT)
Driver Remarks washout and unloaded at secure water ticket 70454670

Commodity: Vac Work
Site Status: Production
Hauled Qty: 112.00
Hours: 9.50

Swamper Charge: No
Chain Up Charge: No

Item #	Description	Qty	UOM	Rate	Amount
70	Vac Water	9.50	HOUR	$135.00	$1,282.50
				Ticket Total	$1,282.50

Nuverra Driver

Driver Name: Tate Abrahamson
Driver #: 7192

Printed By:Diana Gamas: 01/04/2021

Water_Short_Haul-574347-1.tif

Badlands Power Fuels, LLC
dba Nuverra Environmental Solutions
P.O. BOX 1369 - MINOT, ND 58702-1369
701-839-5755 - FAX 701-838-4466

HAM'S WELL SERVICE
PO BOX 223
WESTHOPE ND 58793

BILL NO. 1209689
SITE STATUS
RIG NO
BILL DATE 1/18/2021
PAGE 1

CUSTOMER NUMBER: 3562

LOCATION: DONALD PETERSON 1-28

DATE	BOL #	DESCRIPTION	AMOUNT
1/1/2021	A2142771	Freight - Winch Trk - Nuverra Equipment	$1,500.00 *

SUBTOTAL	$1,500.00
TAX	$75.00
TOTAL AMOUNT DUE:	$1,575.00

SB

PLEASE REMIT TOTAL AMOUNT DUE TO PO BOX 912620,
DENVER, CO, 80291-2620 UPON RECEIPT.
IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT,
PLEASE CONTACT: POWER FUELS RECEIVABLES DEPT (701) 839-5755.
THANK YOU.

* Taxable Item

Hand to Stanley

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions

A 2 1 4 2 7 7 1

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # 57745
Date 1-1-21
US DOT 1432084

Bill of Lading & Freight Bill
A 2142771

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Hannas Well Service Code 3562
Deliver To Power Fuels (Company Name) Code 3001
Job Ordered by Shane 701-263-5250 (Phone)
Stanley Yard (Lease and/or Rig #)
Loaded at Whiting (Company Name) Code 42250
Delivery Address Mountrail, ND
Donald Peterson 1-28 (Lease and/or Rig #)
(County, City, State)
Renville, ND (County, City, State)
Highways 2, 28

☐ Drilling Rig
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTE MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRI (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION POSSESSION OF THE PROPERTY) AGREES TO CARRY TO ITS DESTINATION. IT MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT T ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Jason Swenson
Swamper Name & Number 2428/4287
Truck # 4041 Trailer # -
Travel From Stanley ND

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

LOAD DESCRIPTION Released Equipment

DIRECTIONS Picked up 2 Released Frac Tanks - 2 loads - Extrend, Fargo - Frosty Snow picked Rock - Drive times included -
RENTAL EQUIPMENT NUMBERS F2124, F2338 Both Tanks shall be Steamed out -

AFE PO GL

Stop Time
Start Time
Total Time 10 x 150 1,500
Additional Fees
FSC 75.00
Tax
Total 1575.00

Shipper Signature [signature] #2428/4287 Received By Direct Bill

B-RBOL

Rental_Tickets-A2142771-1.tif

Badlands Power Fuels, LLC
dba Nuverra Environmental Solutions
P.O. BOX 1369 - MINOT, ND 58702-1369
701-839-5755 - FAX 701-838-4466

HAM'S WELL SERVICE
PO BOX 223
WESTHOPE ND 58793

BILL NO.	1209688
SITE STATUS	
RIG NO	UCLI-1
BILL DATE	1/18/2021
PAGE	1

CUSTOMER NUMBER: 3562

LOCATION: · YARD - STANLEY - RENTAL

DATE	BOL #	DESCRIPTION	AMOUNT
1/4/2021	A2123808	Freight - Winch Trk - Nuverra Equipment	$900.00 *

SUBTOTAL	$900.00
TAX	$45.00
TOTAL AMOUNT DUE:	$945.00

PLEASE REMIT TOTAL AMOUNT DUE TO PO BOX 912620,
DENVER, CO, 80291-2620 UPON RECEIPT.
IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT,
PLEASE CONTACT: POWER FUELS RECEIVABLES DEPT (701) 839-5755.
THANK YOU.

SB

* Taxable Item

Pants
to Watford
to clean

Badlands Power Fuels, LLC
dba

Nuverra
Environmental Solutions

* A 2 1 2 3 8 0 8 *

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # 57285
Date 1-4-21
US DOT 1432084

Bill of Lading &
Freight Bill
A2123808

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Harris Well Service Code 3562
Deliver To Power Fuels (Company Name) Code
Job Ordered by Shane 701-263-52 (Phone)
Watford yard (Lease and/or Rig #)
Loaded at Stanley yard (Company Name) Code
Delivery Address McKenzie Co.
(Lease and/or Rig #)
(County, City, State)
Mountrail Co. (County, City, State)
Highways 2, 8, 23

☐ Drilling Rig
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO ITS DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS

Driver Name & Number
Swamper Name & Number
Truck # Trailer #

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From
LOAD DESCRIPTION transfer 2 brine tank to watford City yard to steam clean both tanks

DIRECTIONS F2124 F2378

RENTAL EQUIPMENT NUMBERS

AFE *PO#* *GL*

Stop Time
Start Time
Total Time 6 x 150 = 900
Additional Fees
FSC 45
Tax
Total 945

Direct Bill

Shipper Signature
Received By

B-RBOL

Rental_Tickets-A2123808-1.tif

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Ham's Well Service, Inc.

Box 223
Westhope, ND 58793
USA

Loads from: 12/31/2020
To: 12/31/2020

Invoice number: **STNWD339089**
Invoice date: Jan 14, 2021
Facility: Stanley FST
Facility UWI: SWSW 35-154-91

Attention: Account Payable -Hamm's Well Service Inc -Donna Stratton

Unique Well Identifier (UWI): **DONALD PETERSON 1-28**
Owner/Producer of UWI: White Rock Oil and Gas, LLC
SCA Number: SESU064295

Service Provided	Volume	Currency	Rate	Amount
Waste Processing - Solids >30%	**120.00 BBL**	**USD**	**$30.00**	**$3,600.00**
Waste Water Disposal - Solids > 30%	**72.00 BBL**	**USD**		**$0.00**
Waste Solids Disposal - Solids > 30%	**48.00 BBL**	**USD**		**$0.00**
Truck Flush	**1.00 EA**	**USD**	**$150.00**	**$150.00**
			Subtotal	**$3,750.00**

Invoice Amount Due **$3,750.00**

Signatory: Shane 701-263-5250 Bryans

SB

Disposal Fee

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Kristine Hillaert
Phone : 701-609-5658 Fax :
Email : khillaert@secure-energy.com

Secure Energy thanks you for your business!

Invoice Detail

SECURE ENERGY

UWI: DONALD PETERSON 1-28
Owner: White Rock Oil and Gas, LLC
Invoice number: STNWD339089

Date	Trucking Company	Manifest #	Bill of Lading	Meter / Scale Receipt			
	Service Description		**Volume**	**Units**	**% of Load**	**Rate**	**Amount**
Dec 31, 2020	*Nuverra Environmental Solutions*	*N*	*70454670*			*STNWD032595-WTU*	
	Waste Processing - Solids >30%		**120.00**	**BBL**		**$30.00**	**$3,600.00**
	Waste Water Disposal - Solids > 30%		72.00	BBL	60.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		48.00	BBL		$0.00	$0.00
	Truck Flush		1.00	EA		$150.00	$150.00
						Total	**$3,750.00**

P.O. BOX 139
MINOT, ND 58702
701-842-3618 FAX 701-838-4466

Badlands Power Fuels, LLC
dba
Nuverra Environmental Solutions™

70454670

Rig Name & #: _____
Ordered By: Jim Stickler (Name) _____ (Phone)
Requisitioner 701-628-5151
Date 12/31/2020 Customer Location/Dept. Code _____
Customer's Name Ham Well Service Code _____
Billing Address _____
Hauled From Danalf Peterson 1-28 Code _____
Hauled to Stanley Seesee Code _____
AFE # _____ PO # _____ PO Line # _____
JSA # _____ Truck # L1667 Trailer # 8158
Top Gauge _____ Start Time _____ Load Start Time _____
Bottom Gauge _____ Stop Time _____ Unload End Time _____
Remarks Dirty water / tank bottoms

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work			120			
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT

Driver Name & Number Tate Horseman

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☑ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	[redacted]LEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

032595

S/N 113

SECURE NORM SURVEY

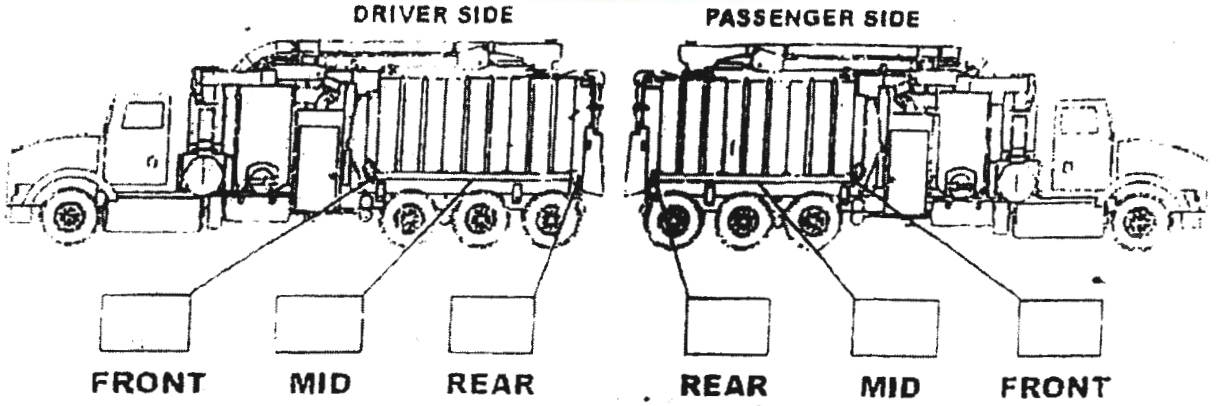
SURVEYOR: Thomas

INSTRUMENT: Ludlum model: 3000
SN: 320765 Cal date: 29 oct 21
(Scintillation)
SN: R377361 Cal date: 29 oct 21

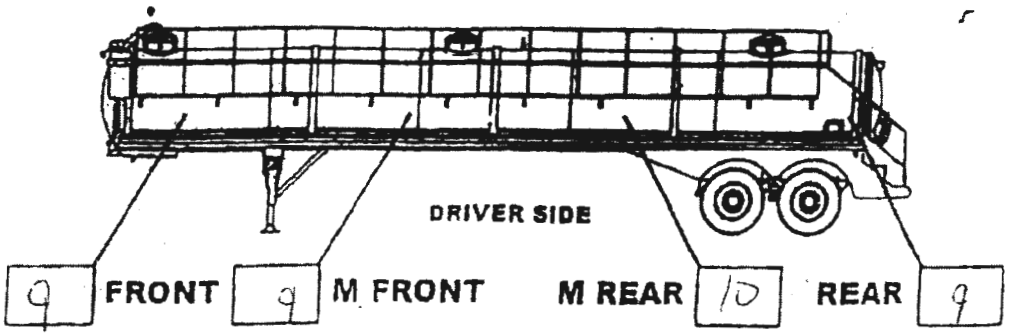
LOCATION: Shelley

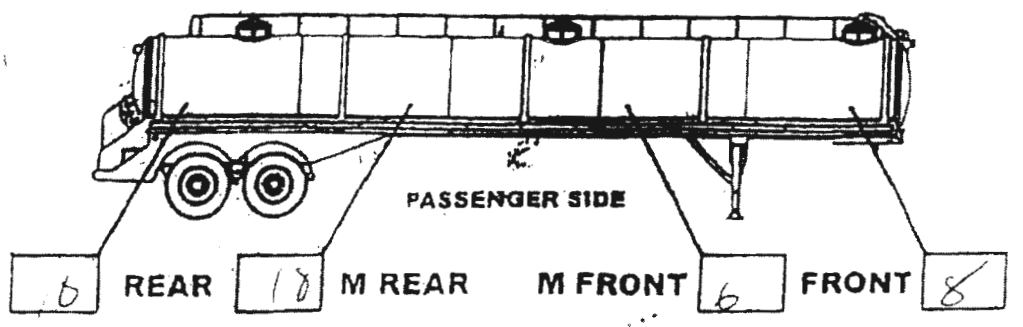
DATE: 12/3/20

SAMPLE ID: 6



BACKGROUND 9 CAB 6 VALVES 8 PAD SOLIDS N/A





Received
MAR 0 1 2021
ND Oil & Gas Division

HAM'S WELL SERVICE
PO BOX 223
WESTHOPE, ND 58793
PHONE: (701) 245-6628

Cody –

Ham's Well Service had (2) Frac tanks rented from Nuverra per request of North Plains Consulting Services while we did P&A work for them on the state projects. They were transferred from 16 different locations for North Plains Consulting Services throughout the duration of these state projects.

The attached invoice 68961 for $14,320.38 is for tank cleaning charges, disposal fees, and hauling charges acquired for North Plains Consulting Services projects.

The tanks were released after the completion of the last well for North Plains Consulting Services on 12/29/2020, but they still required extensive cleaning at the end due to paraffin, oils, solids, etc.

I was dependent on Nuverra for a final cost. This process took some time, and I didn't receive the full billing until the end of January.

After the completion of each well, the (2) tanks were sucked out, but not extensively cleaned until they were released. Craig with Nuverra had Hydrovac, Vac Truck, and Steamer use on both tanks. The material was disposed at Secure and the tanks were hauled to their Watford City location to steam out.

I appreciate your time in this matter. This project was great for our company and employees. If there is anything I can do for you in the future, don't hesitate to call.

Sincerely,

Shane Bryans
Ham's Well Service
701-263-5250

Loumer, Robyn D.

From: Vanderbusch, Cody W.
Sent: Wednesday, March 3, 2021 8:35 AM
To: Loumer, Robyn D.
Subject: RE: Mail for 3/1/2021

This should go to Ham's. and the last well they used it on was the Donald Peterson 1-28.

Cody VanderBusch

From: Loumer, Robyn D. <rdloumer@nd.gov>
Sent: Tuesday, March 2, 2021 5:43 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: FW: Mail for 3/1/2021

Also, we will need to know what well this pertains to and if the payment shouldn't go to Nuverra?

From: Loumer, Robyn D.
Sent: Tuesday, March 2, 2021 5:41 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Cc: Helms, Lynn D. <lhelms@nd.gov>
Subject: RE: Mail for 3/1/2021

Cody,

The contract for work expired on 12/30/2020. Any of the work done after that date, cannot be paid for. The attached is the total we can pay on this invoice.

Robyn

From: Helms, Lynn D. <lhelms@nd.gov>
Sent: Tuesday, March 2, 2021 8:53 AM
To: Loumer, Robyn D. <rdloumer@nd.gov>
Subject: FW: Mail for 3/1/2021

Please review.

From: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Sent: Monday, March 1, 2021 1:57 PM
To: Helms, Lynn D. <lhelms@nd.gov>
Subject: FW: Mail for 3/1/2021

Lynn,

This invoice came in after all the plugging bills were paid. I am not sure how we want to handle this one.

Thanks

Cody VanderBusch

From: Romuld, Evan E. <eeromuld@nd.gov>
Sent: Monday, March 1, 2021 1:46 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Mail for 3/1/2021

Hey Cody,

For 3/1/2021

- Attached Invoice for Ham's well service

I'll put in your office unless it should go elsewhere.

Thanks,
-Evan

Loumer, Robyn D.

From: Loumer, Robyn D.
Sent: Monday, March 29, 2021 10:01 AM
To: Ham's Well Service Inc inc
Cc: Vanderbusch, Cody W.
Subject: RE: Invoice 68961 - Donald Peterson 1-28

Shane and Keilah,

I'm sorry about the delay in getting back to you. We have been very busy with legislative session going on right now.

I've reviewed the second set of invoices you sent, but I still can't justify the payment requested. I can see on the new invoices where the dates were changed (in a few cases it is obvious that the date was whited out and a new date typed in), but the hand written bill of lading still pulls the weight it had in the beginning. In order for this to hold up under an audit, we will need a written statement from Nuvera on when the work actually took place and why the dates on the bill of ladings were wrong.

I'm sorry to be a stickler on this, but I have to be able to account for the payments to both state and federal auditors.

Robyn Loumer
Accounting Manager

701.328.8011 • rdloumer@nd.gov • www.dmr.nd.gov

NORTH Dakota | Mineral Resources
Be Legendary.

From: Ham's Well Service Inc inc <hamswell2@hotmail.com>
Sent: Friday, March 12, 2021 2:28 PM
To: Loumer, Robyn D. <rdloumer@nd.gov>
Subject: Invoice 68961 - Donald Peterson 1-28

Robyn -

Attached is Invoice 68961 for the Donald Peterson 1-28 project that you have been in contact with Shane Bryans with. Let me know if there is anything else that you need.

Thanks-

Hams Well Service

AR Supervisor
Keilah Flaherty
10253 Hwy 83
Westhope ND 58793
http://hamswell2@hotmail.com
Phone: 701-245-6628
Fax: 701-245-6629

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Invoice

DATE	INVOICE #
12/30/2020	68961

BILL TO:

NDIC
c/o Cody Vanderbusch
600 E Blvd Ave, Dept. 405
Bismarck, ND 58505-0840

P.O. NUMBER	TERMS	PROJECT
Donald Peterson 1-28	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	12/30/2020 Ticket #33197		
1	Pickup	1,050.00	1,050.00
1	Vac Truck	5,132.50	5,132.50
1	Winch Truck	1,575.00	1,575.00
1	Winch Truck	945.00	945.00
1	Disposal Fee	3,750.00	3,750.00
	Invoice Subtotal		12,452.50
	Service Fee	15.00%	1,867.88
	ND State Tax	5.00%	0.00

Thank you for your business.

TOTAL $14,320.38

ADVANCED 36440411

ROUSTABOUT WORKSHEET

HAM'S WELL SERVICE, INC.

P.O. Box 223 • Westhope, ND 58793 • Phone 701-245-6628

33191

Please mention our number when remitting

Date 12-30-20

Consignee NDIC

Well No. Donald Peterson 1-28

Unit No. #1

P.O. No. or Address North Plains Consulting

Description of Article or Service Order	Equipment	Hours	Rate	AMOUNT
Nuverra - went to haul tanks, tanks still dirty	~~Truck & Tools~~			$1,050
	Trailer			
Nuverra - Hydrovac, vac truck clean tanks	~~Bobcat~~			$5,132.50
	Backhoe			
Nuverra - picked up 2 Frac tanks bring to Stanley location	~~Safety Equip~~			$1,575.00
	Crane			
Nuverra - transfer tanks to Watford to Steam Clean	~~Winch Trk~~			$945.00
	Manlift			
Secure Energy - Disposal Fee	~~Trencher~~			$3,750.00
	~~Semi & Trlr~~			$12,452.50
Hams administration Fee / 3rd party	15%			1,867.88

LABOR

Employee	Reg. Hours	Rate	Amount	Employee	Reg. Hours	Rate	Amount

TOTAL $14,320.38

TAX

TOTAL COLLECT

Operator

Signed By

Badlands Power Fuels, LLC
dba Nuverra Environmental Solutions
P.O. BOX 1369 - MINOT, ND 58702-1369
701-839-5755 - FAX 701-838-4466

HAM'S WELL SERVICE
PO BOX 223
WESTHOPE ND 58793

BILL NO. 1209691
SITE STATUS
RIG NO
BILL DATE 1/18/2021
PAGE 1

CUSTOMER NUMBER: 3562

LOCATION: DONALD PETERSON 1-28

DATE	BOL #	DESCRIPTION	AMOUNT
12/30/2020	A2141526	Misc. Revenue	$525.00
12/30/2020	A2160678	Misc. Revenue	$525.00

2 trucks

SUBTOTAL	$1,050.00
TAX	$0.00
TOTAL AMOUNT DUE:	$1,050.00

PLEASE REMIT TOTAL AMOUNT DUE TO PO BOX 912620,
DENVER, CO, 80291-2620 UPON RECEIPT.
IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT,
PLEASE CONTACT: POWER FUELS RECEIVABLES DEPT (701) 839-5755.
THANK YOU.

* Taxable Item

Went there to fill to haul return slips

07

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions

A2141526

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # 57745
Date 12-30-20
US DOT 1432064

Bill of Lading & Freight Bill
A 2141526

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to HAMMS WELL SERVICE Code 35102
Deliver To Powerfuels (Company Name) Code 3001
Job Ordered by Shane 701 263 5250 (Phone)
Loaded at HAMMS (Company Name) Code 42250
Donald Peterson 1-28 (Lease and/or Rig #)
Renville (County, City, State)
Stanley (Lease and/or Rig #)
Delivery Address mountrail (County, City, State)
Highways

☐ Drilling Rig
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO ITS DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Alex Dodson 50125
Swamper Name & Number
Truck # 4048 Trailer #
Travel From

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

LOAD DESCRIPTION Pick up Frac Tanks
Tanks too full to haul Left on location Per dispatch

DIRECTIONS

RENTAL EQUIPMENT NUMBERS F2124

AFE POS GL

Stop Time
Start Time
Total Time 3.5 x 150 ~~525~~
Additional Fees
FSC
Tax 0
Total 525.00

Direct Bill

Shipper Signature
Received By

8-RBOL

Rental_Tickets-A2141526-1.tif

07

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions

A2160678

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # 57945
Date 12-30-2080
US DOT 1432084

Bill of Lading & Freight Bill
A2160678

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Hamm's Well Service Code 3502
Deliver To Powers Fuels (Company Name) Code 3001
Job Ordered by Shane 701-[illegible] 263-52[illegible] (Phone)
Stanley Yard (Lease and/or Rig #)
Loaded at Hamm's (Company Name) Code 42250
Donald Peterson 1-25 (Lease and/or Rig #)
Delivery Address
Mountrail, ND (County, City, State)
Renville, ND (County, City, State)
Highways

☐ Drilling Rig
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO ITS DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number David Marchell 502[illegible]
Swamper Name & Number
Truck # 4087 Trailer #
NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.
Travel From
LOAD DESCRIPTION Pick up Released Frac Tank

Didn't pick up tanks were to dirty

DIRECTIONS

RENTAL EQUIPMENT NUMBERS

AFE PO# GL

82

Stop Time
Start Time
Total Time 5.5 x 95.00 = 522.50
Additional Fees
FSC
Tax 6
Total 525.00

Direct Bill

Shipper Signature
Received By

B-RBOL

Rental_Tickets-A2160678-1.tif

BADLANDS POWER FUELS, LLC
dba Nuverra Environmental Solutions
P.O. BOX 1369 - MINOT, ND 58702-1369
701-839-5755 - FAX 701-838-4466

HAM'S WELL SERVICE
PO BOX 223
WESTHOPE ND 58793

BILL NO. 1208030
APPROVAL NO.
BILL DATE 12/29/2020
PAGE 1

CUSTOMER NUMBER: 3562
PO NUMBER:
LOCATION: DONALD PETERSON 1-28

DATE	TICKET #	DEBIT	CREDIT
12-29-20	574067	$3,300.00	$0.00
12-29-20	574067	$550.00	$0.00
12-29-20	574347	$1,282.50	$0.00

TOTAL AMOUNT DUE: $5,132.50

PLEASE REMIT TOTAL AMOUNT DUE PO BOX 912620, DENVER, CO 80291-2620 UPON RECEIPT.
IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT.
PLEASE CONTACT: POWER FUELS RECEIVABLES DEPT (701) 839-5755.
THANK YOU.

Badlands Power Fuels, LLC
dba Nuverra Environmental Solutions
P.O. BOX 1369 - MINOT, ND 58702-1369
701-839-5755 - FAX 701-838-4466

HAM'S WELL SERVICE
PO BOX 223
WESTHOPE ND 58793

BILL NO. 1209689
SITE STATUS
RIG NO
BILL DATE 12/29/2020
PAGE 1

CUSTOMER NUMBER: 3562

LOCATION: DONALD PETERSON 1-28

DATE	BOL #	DESCRIPTION	AMOUNT
12/29/2020	A2142771	Freight - Winch Trk - Nuverra Equipment	$1,500.00 *

SUBTOTAL	$1,500.00
TAX	$75.00
TOTAL AMOUNT DUE:	$1,575.00

PLEASE REMIT TOTAL AMOUNT DUE TO PO BOX 912620,
DENVER, CO, 80291-2620 UPON RECEIPT.
IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT,
PLEASE CONTACT: POWER FUELS RECEIVABLES DEPT (701) 839-5755.
THANK YOU.

* Taxable Item

Badlands Power Fuels, LLC
dba

Nuverra Environmental Solutions

A 2 1 4 2 7 7 1

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # 57745
Date 12-29-2020
US DOT 1432084

Bill of Lading & Freight Bill
A 2142771

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Hamms Well Service Code 3502 Deliver To Power Fuels (Company Name) Code 3001

Job Ordered by Shane 701-263-5250 (Phone) Stanley Yard (Lease and/or Rig #)

Loaded at Whitings (Company Name) Code 42250

Donald Peterson 1-28 (Lease and/or Rig #)

Renville, ND (County, City, State)

Delivery Address Mountrail, ND (County, City, State)

Highways 2, 28

☐ Drilling Rig
☐ Completion
☐ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTE MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIE (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION POSSESSION OF THE PROPERTY) AGREES TO CARRY TO IT'S DESTINATION. IT MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT T ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS.

Driver Name & Number Jason Swenson

Swamper Name & Number 2628/4283

Truck # 4041 Trailer # -

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From Stanley ND

LOAD DESCRIPTION Released Equipment

DIRECTIONS Picked up 2 Released Frac Tanks - 2 loads - Extremely Foggy - Frosty Snow packed Roads - Drive times included

RENTAL EQUIPMENT NUMBERS F2124, F2338 Both Tanks Shall be Steamed out -

AFE _____ PO# _____ GL _____

Stop Time			FSC 75.00
Start Time		1,500	Tax
Total Time 10	x 150		Total 1575.00
Additional Fees			

Shipper Signature [signature] #2628/4283 Received By Direct Bill

B-RBOL

Rental_Tickets-A2142771-1.tif

Badlands Power Fuels, LLC
dba Nuverra Environmental Solutions
P.O. BOX 1369 - MINOT, ND 58702-1369
701-839-5755 - FAX 701-838-4466

HAM'S WELL SERVICE
PO BOX 223
WESTHOPE ND 58793

BILL NO.	1209688
SITE STATUS	
RIG NO	UCLI-1
BILL DATE	12-29-2020
PAGE	1

CUSTOMER NUMBER: 3562

LOCATION: YARD - STANLEY - RENTAL

DATE	BOL #	DESCRIPTION	AMOUNT
12-29-2020	A2123808	Freight - Winch Trk - Nuverra Equipment	$900.00 *

SUBTOTAL	$900.00
TAX	$45.00
TOTAL AMOUNT DUE:	$945.00

PLEASE REMIT TOTAL AMOUNT DUE TO PO BOX 912620,
DENVER, CO, 80291-2620 UPON RECEIPT.
IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT,
PLEASE CONTACT: POWER FUELS RECEIVABLES DEPT (701) 839-5755.
THANK YOU.

* Taxable Item

Badlands Power Fuels, LLC
dbn

Nuverra
Environmental Solutions

A2123808

Rentals

Nuverra
3711 4th Ave. NE
Watford City, North Dakota 58854
(701) 842-3618

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE
NUVERRA
(Name of Carrier)

Dispatch # 57285
Date 12-29-2020
US DOT 1432084

Bill of Lading &
Freight Bill
A2123808

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Billed to Harris Well Service Code 3562 Deliver To Power Fuels (Company Name) Code

Job Ordered by Shane 701-263-52 (Phone) Watford yard (Lease and/or Rig #)

Loaded at Stanley yard (Company Name) Code

Delivery Address McKenzie Co.

(Lease and/or Rig #)

(County, City, State)

Mountrail Co. (County, City, State)

Highways 2, 8, 23

❑ Drilling Rig
❑ Completion
❑ Production

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO ITS DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, BY THE SHIPPER AND HIS ASSIGNS

Driver Name & Number

Swamper Name & Number

Truck # Trailer #

NOTE: A BILL OF LADING MUST BE ISSUED ON EACH HAUL.

Travel From

LOAD DESCRIPTION transfer 2 brine tank to watford City yard to steam clean both tanks

DIRECTIONS F2124 F2338

RENTAL EQUIPMENT NUMBERS

AFE	PO#	GL

Stop Time		FSC	45.00
Start Time		Tax	
Total Time	6 x 150.00 =	900.00	
Additional Fees		Total	945.00

Direct Bill

Shipper Signature

Received By

B-RBOL

Rental_Tickets-A2123808-1.tif

Invoice

Tax registration number: 46-1501919

SECURE ENERGY

INVOICE TO:

Ham's Well Service, Inc.

Box 223
Westhope, ND 58793
USA

Loads from: 12/30/2020
To: 12/30/2020

Invoice number: **STNWD339089**
Invoice date: Dec 30, 2020
Facility: Stanley FST
Facility UWI: SWSW 35-154-91

Attention: Account Payable -Hamm's Well Service Inc -Donna Stratton

Unique Well Identifier (UWI): **DONALD PETERSON 1-28**
Owner/Producer of UWI: White Rock Oil and Gas, LLC
SCA Number: SESU064295

Service Provided	Volume	Currency	Rate	Amount
Waste Processing - Solids >30%	**120.00 BBL**	**USD**	**$30.00**	**$3,600.00**
Waste Water Disposal - Solids > 30%	**72.00 BBL**	**USD**		**$0.00**
Waste Solids Disposal - Solids > 30%	**48.00 BBL**	**USD**		**$0.00**
Truck Flush	**1.00 EA**	**USD**	**$150.00**	**$150.00**
			Subtotal	**$3,750.00**
			Invoice Amount Due	**$3,750.00**

Signatory: Shane 701-263-5250 Bryans

Please forward payment to:
Secure Energy Services USA LLC
5807 Front Street West , Williston, ND 58801, USA
Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Kristine Hillaert
Phone : 701-609-5658 Fax :
Email : khillaert@secure-energy.com

Secure Energy thanks you for your business!

Invoice Detail

SECURE ENERGY

UWI: DONALD PETERSON 1-28
Owner: White Rock Oil and Gas, LLC
Invoice number: STNWD339089

Date	Trucking Company	Manifest #	Bill of Lading	Meter / Scale Receipt			
	Service Description		**Volume**	**Units**	**% of Load**	**Rate**	**Amount**
Dec 30, 2020	*Nuverra Environmental Solutions*	*N*	*70454670*			*STNWD032595-WTU*	
	Waste Processing - Solids >30%		**120.00**	**BBL**		**$30.00**	**$3,600.00**
	Waste Water Disposal - Solids > 30%		72.00	BBL	60.0%	$0.00	$0.00
	Waste Solids Disposal - Solids > 30%		48.00	BBL		$0.00	$0.00
	Truck Flush		1.00	EA		$150.00	$150.00
						Total	**$3,750.00**

MINOT, ND 58702
701-842-3618 FAX 701-[illegible]-4466

Bakken[illegible] dba

70454670

Nuverra Environmental Solutions™

ND NM

70454670

Rig Name & #: _____

Ordered By: Jim Stickler (Name) (Phone)

Requisitioner 701-628-5151

Date 12/30/2020 Customer Location/Dept. Code _____

Customer's Name Ham Well Service Code _____

Billing Address _____

Hauled From Donald Peterson 1-28 Code _____

Hauled to Stanley Keane Code _____

AFE # _____ PO # _____ PO Line # _____

ISA # _____ Truck # L1667 Trailer # 8158

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Dirty water / tank bottoms

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work			120			
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT

Driver Name & Number Tate Abrahamsen

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☑ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	STANLEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-5971	701-420-2841	701-628-5151	701-664-2594	701-842-3618	701-577-1002

B-WHT

NORTH Dakota | Mineral Resources
Be Legendary.™

NORTH DAKOTA
OIL AND GAS DIVISION

Shane Bryans
Ham's Well Service
PO Box 223
Westhope, ND 58793

Shane,

Because North Plains Consulting's contract ended on December 30, 2020, any work done after that date cannot be paid for from this project. Attached is the invoice with notes on what qualified for payment. The rest of the bill will have to go to the company that rented your tanks. If you have further questions, feel free to contact me at my number below.

Sincerely,

Robyn Loumer
Accounting Manager
Department of Mineral Resources
701-328-8011

HAM'S WELL SERVICE, INC.
P.O. BOX 223
WESTHOPE, ND 58793
(701) 245-6628

Received
MAR 0 1 2021
ND Oil & Gas Division

Invoice

DATE	INVOICE #
2/26/2021	68961

BILL TO:

NDIC
c/o Cody Vanderbusch
600 E Blvd Ave, Dept. 405
Bismarck, ND 58505-0840

P.O. NUMBER	TERMS	PROJECT
Donald Peterson 1-28	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	01-25-2021 Ticket #39455		
1	Pickup	1,050.00	1,050.00
1	Vac Truck	5,132.50	5,132.50
1	Winch Truck	1,575.00	1,575.00
1	Winch Truck	945.00	945.00
1	Disposal Fee	3,750.00	3,750.00
	Invoice Subtotal		12,452.50
	Service Fee	15.00%	1,867.88
	ND State Tax	5.00%	0.00

1050 x 15% = 157.50

Thank you for your business.

TOTAL $14,320.38

ADVANCED 36440411

MINOT, ND 58702
701-842-3618 FAX 701-838-4486

dba

Nuverra Environmental Solutions™

70454670

Rig Name & #: _____

Ordered By: Jim Stickler (Name) (Phone)

Requisitioner 701-628-6151

Date 12/31/2020 Customer Location/Dept. Code _____

Customer's Name Ham Well Service Code _____

Billing Address _____

Hauled From Darrell Peterson 1-28 Code _____

Hauled to Stanley Sweco Code _____

AFE # _____ PO # _____ PO Line # _____

JSA # _____ Truck # L1667 Trailer # 8158

Top Gauge _____ Start Time _____ Load Start Time _____

Bottom Gauge _____ Stop Time _____ Unload End Time _____

Remarks Dirty water / tank bottoms

Commodity	H_2S	Non	Barrels	Hours	Rate	Amount
Production Water						
Pit Water						
Service Work						
Vac Work			120			
Flowback Water						
Fresh Water						
Side Dump						
Fuel Surcharge						
Disposal Charge						
Water Charge						

TOTAL AMOUNT

Driver Name & Number Tate Hardtmann

Accepted _____

- ☐ Drilling
- ☐ Completion
- ☑ Production
- ☐ Workover Rig

DISTRICT OFFICES

BEACH	DICKINSON	MINOT	[illegible]LEY	TIOGA	WATFORD CITY	WILLISTON
701-872-4456	701-483-8971	701-420-2841	[illegible]	701-664-2594	701-842-3618	701-577-1002

B-WHT

032595

SF NUM

SECURE NORM SURVEY

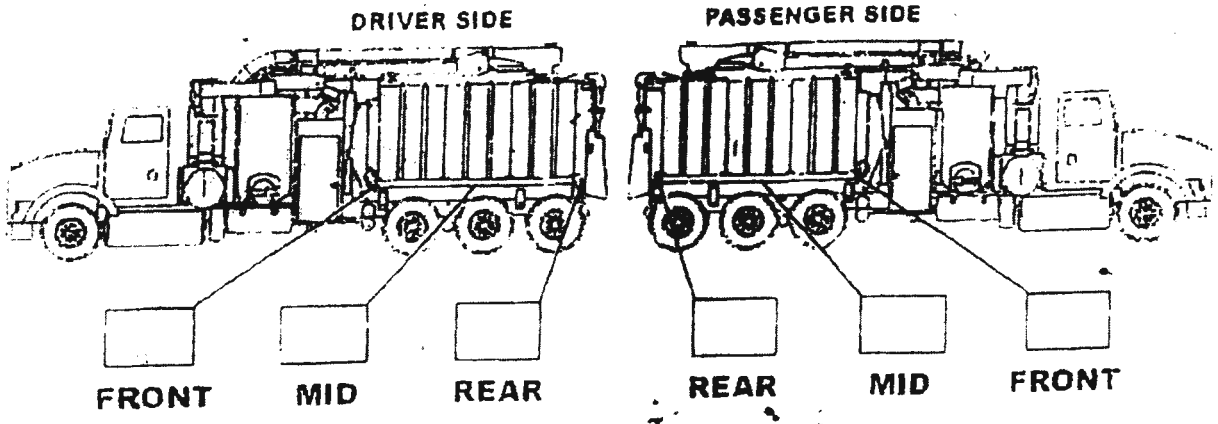
SURVEYOR: Thomas

INSTRUMENT: Ludlum model: 3000
SN: [illegible] Cal date: 29 oct 21
(Scintillation)
SN: R377[illegible] Cal date: 29 oct 21

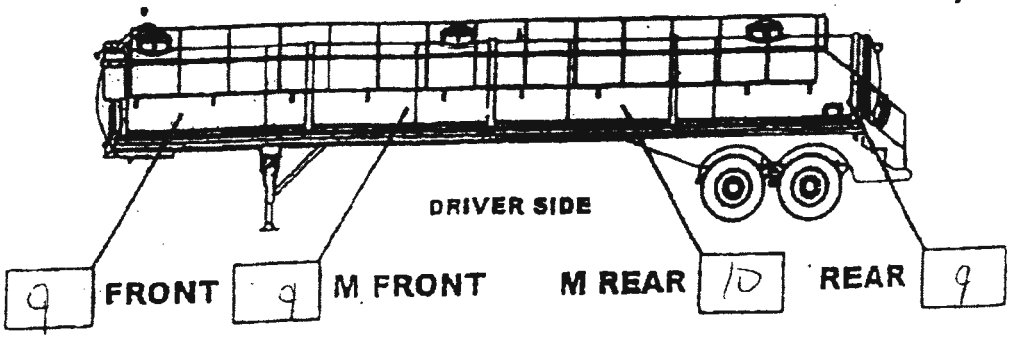
LOCATION: Shelley

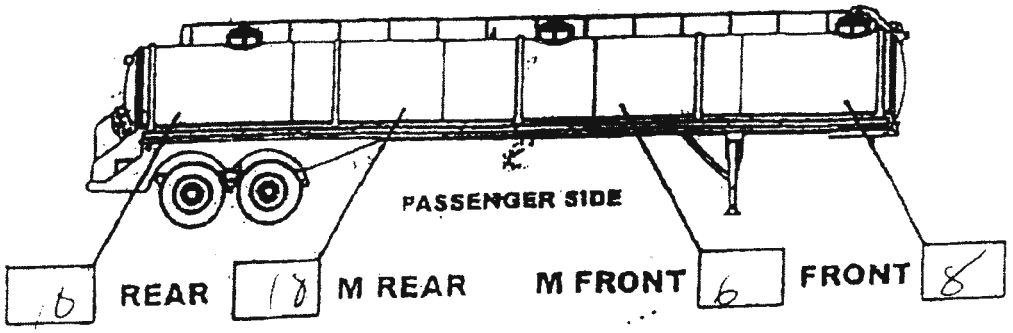
DATE: 12-3-21

SAMPLE ID: 6



BACKGROUND 9 CAB 6 VALVES 8 PAD SOLIDS N/A





V# 25687
ID 2300
Acct 623040
$127,157.16

Badands
CONTRACTING, LLC

Invoice Date	Invoice #
11/30/2020	6500737

Remit To
PO Box 2384 Watford City, ND 58854

Bill To
State of ND NDIC Oil and Gas Division

PO Number	Req

Company Rep	GL	AFE / CC	State	Location
			ND	Reclamation- Bid Package 15 (T&M)-20.089

Field Ticket	Description
10003971	**11/30/2020** Tenneco 1-17 - Contaminated Soil Removal (November 2020)

Details	Quantity	U/M	Rate	Total
RadPro- INV1899	1.00	E	$127,157.16	$127,157.16
			Total	$127,157.16

RECEIVED
MAR 12 2021

Badands
CONTRACTING, LLC

*** FIELD TICKET ***

State of ND NDIC Oil and Gas Division

Date	Ticket #
11/30/2020	10003971

Co Rep	AFE / CC	State	Location
		ND	Reclamation- Bid Package 15 (T&M)- 20.089

Description
Tenneco 1-17 - Contaminated Soil Removal (November 2020)

Type	Quantity	U/M	Rate	Total
RadPro- INV1899	1.00	E	$127,157.16	$127,157.16
				$127,157.16

Approved By:

Radiation Pros, LLC
14 Inverness Drive East, Suite A-220
Englewood, CO 80112 US
(720) 771-0200
www.radpros.com

RAD PROS

INVOICE

BILL TO
Badlands Contracting, LLC
PO Box 2384
Watford City, ND 58854

INVOICE # INV1899
DATE 12/23/2020
DUE DATE 01/22/2021
TERMS Net 30

PO #
Tenneco 1

DESCRIPTION	QTY	RATE	AMOUNT
Sr. Equipment Operators Hourly Rate	92.34	105.00	9,695.70
Sr. Equipment Operators Overtime Hourly Rate	10.98	157.50	1,729.35
Project Manager Hourly Rate	53.67	125.00	6,708.75
Project Manager Overtime Hourly Rate	4.22	187.50	791.25
Per Diem - Pro-Rated	3.60	495.00	1,782.00
EC Probe Day Rate - Pro-Rated	4.97	175.00	869.75
Work Truck Miles - Pro-Rated	837.22	0.65	544.19
Supplies - Pro-Rated	1	716.16	716.16
Excavator - Pro-Rated	1	2,600.89	2,600.89
Skidsteer - Pro-Rated	1	598.35	598.35
Loader - Pro-Rated	1	2,412.73	2,412.73
Roller - Pro-Rated	1	551.48	551.48
Mobilization/Demobilization of equipment between sites - Pro-Rated	1	257.03	257.03
Transport to Prairie Disposal - Hours	11.13	132.25	1,471.94
Transport to Prairie Disposal - Hours (higher trucking rate)	370.07	138.00	51,069.66
Disposal of Impacted Soils - Tons	1,738.28	20.99	36,486.50
Radioactive Materials Licensing & Insurance Allocation - 7.5% of Subtotal	1	8,871.43	8,871.43

November 16-31, 2020

BALANCE DUE **$127,157.16**

APPROVAL FOR PAYMENT

AFE: 20.089-B0
PO: Tenneco 1
FT/CLASS: 10003971/Maintenance Sub Ex
APPROVED BY: Anthony Kolquist
DATE: 3/10/21

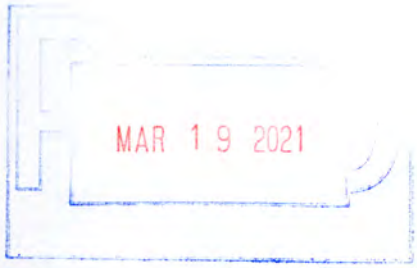
Burke Divide Electric Cooperative
PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

VH25694
ID 2300
Acct 623040
A 42,495.00

INVOICE: 11016

Invoice Date: 03/12/2021
Terms: OA net due
Due Date: 04/11/2021
Amount Due: $ 42,495.00

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503



Account: 2266
Description: NDIC - Oil Reclamation

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 14 Well Reclamation Oas #1	1.000	EA	7,823.0000	7,823.00	
CATALOG ITEM: 14 Well Reclamation H Anderson #1	1.000	EA	2,268.0000	2,268.00	
CATALOG ITEM: 14 Well Reclamation Davis-Olson #12-30	1.000	EA	1,690.0000	1,690.00	
CATALOG ITEM: 14 Well Reclamation Lavonne 16-12	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation Sabine #1	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation Thompson #1	1.000	EA	8,587.0000	8,587.00	
CATALOG ITEM: 14 Well Reclamation Chrest	1.000	EA	8,587.0000	8,587.00	
CATALOG ITEM: 14 Well Reclamation Holen	1.000	EA	2,520.0000	2,520.00	

RETURN BOTTOM PORTION WITH PAYMENT

Burke Divide Electric Cooperative
PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

Account: 2266
Invoice: 11016
Due Date: 04/11/2021
Amount Due: $ 42,495.00

Amount Of Payment: _____

Remit To:

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503

BURKE-DIVIDE ELECTRIC COOP
PO BOX 6
COLUMBUS ND 58727

Burke Divide Electric Cooperative
PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

INVOICE: 11016

Invoice Date: 03/12/2021
Terms: OA net due
Due Date: 04/11/2021
Amount Due: $ 42,495.00

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503

Account: 2266
Description: NDIC - Oil Reclamation

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 14 Well Reclamation Raymond Moritz	1.000	EA	6,520.0000	6,520.00	
CATALOG ITEM: 14 Well Reclamation Staoneview/Stonewall 20	1.000	EA	1,500.0000	1,500.00	

MESSAGES

Subtotal:	$ 42,495.00
Tax:	$ 0.00
Total:	$ 42,495.00
Amount Paid:	$ 0.00
Amount Due:	$ 42,495.00

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Friday, March 12, 2021 10:13 AM
To: Schmidt, Donna R.
Subject: FW: Invoice 11016 is attached from BURKE-DIVIDE ELECTRIC COOPERATIVE, INC.
Attachments: Invoice 11016 For Account 2266-03-12-2021_09.31.pdf

Ok to pay.

Cody VanderBusch

-----Original Message-----
From: Burke-Divide Electric <aspadmin@nisc.coop>
Sent: Friday, March 12, 2021 9:31 AM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Invoice 11016 is attached from BURKE-DIVIDE ELECTRIC COOPERATIVE, INC.

***** CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Account 2266 - NDIC OIL & GAS DIV.

Invoice 11016 - NDIC - Oil Reclamation

Please see attached Invoice from BURKE-DIVIDE ELECTRIC COOPERATIVE, INC..

E-Mail sent on behalf of jodi@bdec.coop by "Burke-Divide Electric"<aspadmin@nisc.coop>

- Power pulls at wells.

V#25714
ID 2300
Acct 623040
$1460.00

NESET

6844 Highway 40 Tioga, ND 58852 701-664-1492

Received
MAR 22 2021
ND Oil & Gas Division

SERVICE INVOICE

Invoice #: PA20200006
Date: February 22, 2021

Bill to: North Dakota Industrial Commission
Oil & Gas Division
600 East Boulevard Dept 405
Bismarck, ND 58505-0840

Location: Larry Dokken
P&A Services

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Invoice #1037: December 28 - 30, 2020	$1,460.00	$1,460.00

PAID
MAR 26 2021

Lynn D Helms
3/23/21

SIGNED Jim Fall etc

TOTAL $1,460.00

PLEASE PAY FROM THIS INVOICE. NO OTHER STATEMENT WILL BE RENDERED.
TERMS: A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL OF 18%) WILL BE CHARGED ON BALANCES OVER 30 DAYS.

Larry Dokken

4977 140th Ave NW
Williston, ND 58801
701-570-1089
ldokk78@yahoo.com
ldfishing2@outlook.com

Received
MAR 22 2021
ND Oil & Gas Division

INVOICE

INVOICE #	DATE
1037	1/2/2021

BILL TO	Company	Well Name
Neset Consulting 6844 Hwy 40 Tioga, ND 58852 701-664-1492 701-641-0004 kathleenneset@nesetconsulting.com	NDIC This is your bill rate. You will have to take your charge off of these costs!	

DATE	DESCRIPTION	SUPERVISION	MILES	CHARGE PER MILE	PHONE CHARGE	TOTAL
12/28/20	Travel to Mohall. Assist Ham's crew loading out rods & tbg to purchasers	400.00	130			530.00
12/29/20	Travel to Mohall. Assist Ham's crew loading out rods & tbg to purchasers	400.00	130			530.00
12/30/20	Work on inventory from wells brought to Hams Yard in Mohall.	400.00				400.00
01/01/21						-
01/02/21						-
						-
		1,200.00	260.00			

Thank you for your business!

SUBTOTAL		1,460.00
TAX		-
TOTAL	**$**	**1,460.00**

Interest Chargeable 18% Annually 1-1/2% Monthly on Past Due Invoices

Burke Divide Electric Cooperative
PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

V# 25729
ID 2300
Acct 623040
$36,890.00

INVOICE: 11031

Invoice Date:	03/29/2021
Terms:	OA net due
Due Date:	04/28/2021
Amount Due:	$ 36,890.00

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503

Apr 1 2021

Account: 2266
Description: NDIC - Oil Reclamation

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 14 Well Reclamation - SSU 11-24H	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation - Micheal 1-H	1.000	EA	2,499.0000	2,499.00	
CATALOG ITEM: 14 Well Reclamation - SSU110	1.000	EA	3,664.0000	3,664.00	
CATALOG ITEM: 14 Well Reclamation - Moore 31-23-HR	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation - Sullivan 23-1	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation - Nygaard #1	1.000	EA	13,788.0000	13,788.00	
CATALOG ITEM: 14 Well Reclamation - EM-Buckshot 36-4	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation - Nygaard 33-23NR	1.000	EA	4,546.0000	4,546.00	

RETURN BOTTOM PORTION WITH PAYMENT

Burke Divide Electric Cooperative
PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

Account:	2266
Invoice:	11031
Due Date:	04/28/2021
Amount Due:	$ 36,890.00
Amount Of Payment:	_____

Remit To:

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503

BURKE-DIVIDE ELECTRIC COOP
PO BOX 6
COLUMBUS ND 58727

Burke Divide Electric Cooperative
Your Touchstone Energy® Cooperative
PO Box 6
Columbus, ND 58727
(800)472-2983

INVOICE: 11031

Invoice Date: 03/29/2021
Terms: OA net due
Due Date: 04/28/2021
Amount Due: $ 36,890.00

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503

Account: 2266
Description: NDIC - Oil Reclamation

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 14 Well Reclamation-East Flaxton-Madison #4	1.000	EA	4,893.0000	4,893.00	
CATALOG ITEM: 14 Well Reclamation-East Flaxton-Madison #8	1.000	EA	1,500.0000	1,500.00	

MESSAGES

Subtotal:	$ 36,890.00
Tax:	$ 0.00
Total:	$ 36,890.00
Amount Paid:	$ 0.00
Amount Due:	$ 36,890.00

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, March 29, 2021 1:26 PM
To: Schmidt, Donna R.
Subject: FW: Invoice 11031 is attached from BURKE-DIVIDE ELECTRIC COOPERATIVE, INC.
Attachments: Invoice 11031 For Account 2266-03-29-2021_13_02.pdf

Ok to pay

Cody VanderBusch

-----Original Message-----
From: Burke-Divide Electric <aspadmin@nisc.coop>
Sent: Monday, March 29, 2021 1:03 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Invoice 11031 is attached from BURKE-DIVIDE ELECTRIC COOPERATIVE, INC.

***** CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Account 2266 - NDIC OIL & GAS DIV.

Invoice 11031 - NDIC - Oil Reclamation

Please see attached Invoice from BURKE-DIVIDE ELECTRIC COOPERATIVE, INC..

E-Mail sent on behalf of jodi@bdec.coop by "Burke-Divide Electric"<aspadmin@nisc.coop>

V# 25730
ID 2300
Acct 623040
$ 40,264.00

PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

INVOICE: 11032

Invoice Date:	03/29/2021
Terms:	OA net due
Due Date:	04/28/2021
Amount Due:	$ 40,264.00

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503



Account: 2266
Description: NDIC - Oil Reclamation

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 14 Well Reclamation - Masters #1	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation - Anderson 3-24	1.000	EA	5,292.0000	5,292.00	
CATALOG ITEM: 14 Well Reclamation - Beard #2	1.000	EA	2,026.0000	2,026.00	
CATALOG ITEM: 14 Well Reclamation - Steen #2	1.000	EA	2,719.0000	2,719.00	
CATALOG ITEM: 14 Well Reclamation - Beard #1	1.000	EA	1,500.0000	1,500.00	
CATALOG ITEM: 14 Well Reclamation - Alexander #1	1.000	EA	4,700.0000	4,700.00	
CATALOG ITEM: 14 Well Reclamation - Alexander #3	1.000	EA	4,700.0000	4,700.00	
CATALOG ITEM: 14 Well Reclamation - Alexander #2	1.000	EA	596.5000	596.50	

RETURN BOTTOM PORTION WITH PAYMENT

PO Box 6
Columbus, ND 58727
(800)472-2983
Your Touchstone Energy® Cooperative

Account:	2266
Invoice:	11032
Due Date:	04/28/2021
Amount Due:	$ 40,264.00
Amount Of Payment:	_____

Remit To:

BURKE-DIVIDE ELECTRIC COOP
PO BOX 6
COLUMBUS ND 58727

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503

Burke Divide Electric Cooperative
Your Touchstone Energy® Cooperative
PO Box 6
Columbus, ND 58727
(800)472-2983

INVOICE: 11032

Invoice Date:	03/29/2021
Terms:	OA net due
Due Date:	04/28/2021
Amount Due:	$ 40,264.00

NDIC OIL & GAS DIV.
1016 E CALGARY AVE.
BISMARCK ND 58503

Account: 2266
Description: NDIC - Oil Reclamation

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 14 Well Reclamation - Tenneco 1-17	1.000	EA	596.5000	596.50	
CATALOG ITEM: 14 Well Reclamation - Eugene #1	1.000	EA	596.5000	596.50	
CATALOG ITEM: 14 Well Reclamation - Carolyn #1	1.000	EA	596.5000	596.50	
CATALOG ITEM: 14 Well Reclamation - Laumb #3	1.000	EA	596.5000	596.50	
CATALOG ITEM: 14 Well Reclamation - Laumb #1	1.000	EA	596.5000	596.50	
CATALOG ITEM: 14 Well Reclamation - Tenneco 3-17	1.000	EA	11,308.0000	11,308.00	
CATALOG ITEM: 14 Well Reclamation - Tenneco 2-17	1.000	EA	2,940.0000	2,940.00	

MESSAGES

Subtotal:	$ 40,264.00
Tax:	$ 0.00
Total:	$ 40,264.00
Amount Paid:	$ 0.00
Amount Due:	$ 40,264.00

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Monday, March 29, 2021 1:26 PM
To: Schmidt, Donna R.
Subject: FW: Invoice 11032 is attached from BURKE-DIVIDE ELECTRIC COOPERATIVE, INC.
Attachments: Invoice 11032 For Account 2266-03-29-2021_13_03.pdf

Ok to pay

Cody VanderBusch

-----Original Message-----
From: Burke-Divide Electric <aspadmin@nisc.coop>
Sent: Monday, March 29, 2021 1:04 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>
Subject: Invoice 11032 is attached from BURKE-DIVIDE ELECTRIC COOPERATIVE, INC.

***** CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Account 2266 - NDIC OIL & GAS DIV.

Invoice 11032 - NDIC - Oil Reclamation

Please see attached Invoice from BURKE-DIVIDE ELECTRIC COOPERATIVE, INC..

E-Mail sent on behalf of jodi@bdec.coop by "Burke-Divide Electric"<aspadmin@nisc.coop>

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Received
APR 07 2021
D Oil & Gas Division

WISCO Inc.
PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511

www.omnienvironmentalsolutions.com

V#25792
ID 2300
Amt 623040
$63,505.00

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: NORTHD01
PAYMENT BY: NORTH DAKOTA INDUSTRIAL COMMI
ATTN: ACCTS PAYABLE
600 EAST BLVD.
BISMARCK, ND 58505

INVOICE

Invoice Number: SI075931
Invoice Date: 3/31/2021
Due Date 4/30/2021
Delivery Date: 3/16/2021
P.O. Number: NDIC P&A PROJECT

Page: 1

RECEIVED
APR 9 2021

Well: BOWEN, CHARLES 21-1
OCSG/Lease:
AFE/WBS:

Payment Terms: Net 30 days
Contact:

QTY	DESCRIPTION	TICKET#	UOM	RATE	TOTAL
Transaction Date 3/20/2021					
1	WORKOVER RIG, #122, SK 575 P&A Bid, $63,505	41521009	HOUR(S)		
Total for Transaction Date 3/20/2021					**$0.00**
Transaction Date 3/16/2021					
1	WORKOVER RIG, #122, SK 575	17693	HOUR(S)	$6,000.00	$6,000.00
Total for Transaction Date 3/16/2021					**$6,000.00**
Transaction Date 3/17/2021					
1	WORKOVER RIG, #122, SK 575	17694	HOUR(S)	$6,000.00	$6,000.00
Total for Transaction Date 3/17/2021					**$6,000.00**
Transaction Date 3/18/2021					
1	WORKOVER RIG, #122, SK 575	17695	HOUR(S)	$6,000.00	$6,000.00
Total for Transaction Date 3/18/2021					**$6,000.00**
Transaction Date 3/19/2021					
1	WORKOVER RIG, #122, SK 575 Balance of bid	17696	HOUR(S)	$46,605.00	$46,605.00
-100	credit for unused cement	17696	EACH	$11.00	($1,100.00)

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

THANK YOU FOR YOUR BUSINESS...



AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

WISCO Inc.

PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511

www.omnienvironmentalsolutions.com

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
TRUCKING & CRANE SERVICE
FLUID HAULING & SIDE DUMP SERVICE
OIL FIELD EQUIPMENT SERVICE & REPAIR
DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: NORTHD01
PAYMENT BY: NORTH DAKOTA INDUSTRIAL COMMI
ATTN: ACCTS PAYABLE
600 EAST BLVD.
BISMARCK, ND 58505

INVOICE

Invoice Number: SI075931
Invoice Date: 3/31/2021
Due Date 4/30/2021
Delivery Date: 3/16/2021
P.O. Number: NDIC P&A PROJECT

Page: 2

Well: BOWEN, CHARLES 21-1
OCSG/Lease:
AFE/WBS:

Payment Terms: Net 30 days
Contact:

QTY	DESCRIPTION	TICKET#	UOM	RATE	TOTAL
Total for Transaction Date 3/19/2021					**$45,505.00**

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

	Subtotal:	$63,505.00
	Invoice Discount:	$0.00
	Taxable Total:	$0.00
ND_WILLIAMS_58801	Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS...	**INVOICE TOTAL:**	**$63,505.00**

WISCO Inc., P&A Delivery Ticket



WISCO Inc.
PO Box 2477
Williston ND 58802-2477
AR-WIS@oesinc.com

Customer	North Dakota Industrial Commision, O&G Division
Address	
County & State	Williams County, North Dakota
Care of	Cody VanderBusch with NDIC
Bowen Charles 21-1, Trenton Field (MBI Oil & Gas)	
(Lease) (Well No) (Field) (Rig)	
Invoice to	North Dakota Industrial Commision, O&G Division
Address	
City & State	

Purchase Order / AFE No.	Ordered by	Ticket Date
AFE:	Cody VanderBusch	03/20/2021
Customer Requisition No.	Taken by	Filled by
Code:	Scott Clark	Service Rig 122

Ordered Via	NWNE Section 21, T153N, R102W
Shipped Via	NDIC File No.: 9241, API No: 33-105-00988-00-00
Instructions	Plug and Abandon wellbore per North Dakota State
	and/or Bureau of Land Management Approved Procedures.
	Latitude: 48.066399 Longitude: -103.806548

Service Date	Job Description
03/16/2021	Mobilized & Moved on location with Rig & Cementing Equipment. Rigged Up and Commenced Plug & Abandonment Operations.
thru	Pumped Cement for the Plug & Abandonment of the wellbore per NDIC requirements & instruction.
03/19/2021	Rigged Down all P&A Equipment and Moved off well site.

Service Date	Line Item Description	Units	Unit Price	Original Amount	Discount Rate	Discounted Amount	Tax Rate	Tax Amount
03/16/2021	Provided service per Rig Ticket 17693							
03/17/2021	Provided service per Rig Ticket 17694							
03/18/2021	Provided service per Rig Ticket 17695							
03/19/2021	Provided service per Rig Ticket 17696							
	WISCO Inc. Quoted P&A Price to Abandon Well	1.0	$64,605.00	$64,605.00		$64,605.00		
	Credit for Class "G" Cement (pumped 325 total sax)	-100.0	$11.00	-$1,100.00		-$1,100.00		
	Additional P&A Rig Charges (not included in bid)							
	Additional Trucking (not included in bid)							
	Additional Surface Equipment (not included in bid)							
	Additional Down Hole Equipment (not included in bid)							
	Additional 3rd Party Services							

Discount Savings	$0.00	**Original Subtotal**	$63,505.00
All equipment that is unused and returned is subject to 15% Restocking Fee		**Discounted Subtotal**	$63,505.00
		City/County/State TAX	$0.00

Services Performed by	*Thank You* Cody Vander	**DT Total $63,505.00**
WISCO Rig 122 & Crew	Approved by	DT No. 41521009
WISCO Representative	North Dakota Industrial Commision, Oil & Gas Division	Invoice No. / Date
C. Wiedmer & B. Davidson	Company Name	

PO Box 2477
Williston, ND 58802-2477

GIBSONS Inc.

WWW.GIBSONS.COM

17693

Phone:
(701) 572-2135

Company State | Lease | Date 3-16-21 | Well # Bowen, Charles 21-1

Address | Field | County Williams

State ND | PO/AFE

From	To	DESCRIPTION OF WORK
		Safety Topic
6:00	7:00	CREW TRAVEL
7:00	5:30	Rig up, nipple up, Rig up floor, Tooh w/tubing 123 stands - TIH w/perf sub 123 stands / Pick up 7 Joints off trailer tagged obstruction in well. - Wait on orders Tooh 15 stands Shot in well.
5:30	6:00	CREW travel

Pump	Rig No 122	Hrs 10.5	Rate	
Swivel	Pickup No 1708-51	Hrs 1.5	Rate	
Hydrill	4th Man		Rate	
Element	BOP & Accumulator		Rate	
5x10 Spool	Crew Truck		Rate	
Mud Cross	Tool Truck		Rate	
Washington Head	Cell Phone		Rate	
Washington Rubber	Gas Monitor / Rescue Pack		Rate	
Stabbing Cone	Supervision		Rate	
Crossover	Sand Line Charge			
R-46 Ring	Sand Line Chemical			
R-45-46 Ring	Fishing Tool Parts			
Bx 156	Rod Fishing Tool Size		Per Job	
TIW	Oil Saver Rubbers		Type Each	
Rams	SWAB CUPS			
YC Elevators	Size	Type	Each	
MYT Elevators	Tubing Wiper			
Safety Clamp	Rod Wiper			
	Pipe Dope			
	Fuel Adj. Comp. Rig Hours		$	
	Other			
	Crew Sub $	Wet String $		
	Permits			

Classifications	1st Shift	Employees Time	(2nd Shift)	Hours
Opr	Chris Wiederhoeft			12.0
DM	Dallas Durfee			12.0
FH	Mardy Phillips			12.0
FH				

Travel Time

EST TOTAL 6,000

CONTRACTOR'S REPRESENTATIVE

COMPANY REPRESENTATIVE 3/16

Ink Spot Printing - 13986

PO Box 2477
Williston, ND 58802-2477



GIBSONS
WWW.GIBSONS.COM

17694
Phone:
(701) 572-2135

Company State | Lease Bowen Charles | Date 3-17-2021 | Well # 21-1

Address | Field | County Williams | State ND | PO/AFE

From	To	DESCRIPTION OF WORK
		Safety Topic Tooth w/ tubing
1130	1230	Crew travel
1230	600	wait on pump equitment rig up pump pressurtest casing to 1000 Roll hole pressure test casing to 2000 TIH w/ tubing pump balance plug Tooth w/ tubing shut in well
600	630	Crew travel

Pump	Rig No 122	Hrs 5.5	Rate	
Swivel	Pickup No 170804	Hrs 1.5	Rate	
Hydrill	4th Man		Rate	
Element	BOP & Accumulator		Rate	
5x10 Spool	Crew Truck		Rate	
Mud Cross	Tool Truck		Rate	
Washington Head	Cell Phone		Rate	
Washington Rubber	Gas Monitor / Rescue Pack		Rate	
Stabbing Cone	Supervision		Rate	
Crossover	Sand Line Charge			
R-46 Ring	Sand Line Chemical			
R-45-46 Ring	Fishing Tool Parts			
Bx 156	Rod Fishing Tool Size		Per Job	
TIW	Oil Saver Rubbers		Type Each	
Rams	SWAB CUPS			
YC Elevators	Size	Type	Each	
MYT Elevators	Tubing Wiper			
Safety Clamp	Rod Wiper			
	Pipe Dope			
	Fuel Adj. Comp. Rig Hours		$	
	Other			
	Crew Sub $	Wet String $		
	Permits			

Classifications	1st Shift	Employees Time	(2nd Shift)	Hours
Opr	Chris Wiedmer			11.5
DM	Dallas Durfee			11.5
FH	Marty Phillips			11.5
FH				
			Travel Time	

EST TOTAL 6000

CONTRACTOR'S REPRESENTATIVE

COMPANY REPRESENTATIVE 3/25

Ink Spot Printing - 13986

PO Box 2477
Williston, ND 58802-2477

Inc.

GIBSONS

WWW.GIBSONS.COM

17695

Phone:
(701) 572-2135

Company Slawson | Lease Bowers Charles | Date 3-18-2021 | Well # 21-1

Address | Field | County Williams | State ND | PO/AFE

From	To	DESCRIPTION OF WORK
		Safety Topic Tooth w/tubing
6 00	7 00	Crew travel
7 00	6 30	TIH w/tubing tag bottom plug Tooth w/tubing 101 stands Lay down rest Wireline TIH w/ tubing pump squeeze Tooth w/ 76 stands Lay down rest Wireline TIH w 76 stands UJT. Set retainer shut in well
6 30	7 00	Crew travel

Pump	Rig No 122	Hrs 11.5	Rate	
Swivel	Pickup No 70304	Hrs 1.5	Rate	
Hydrill	4th Man		Rate	
Element	BOP & Accumulator		Rate	
5x10 Spool	Crew Truck		Rate	
Mud Cross	Tool Truck		Rate	
Washington Head	Cell Phone		Rate	
Washington Rubber	Gas Monitor / Rescue Pack		Rate	
Stabbing Cone	Supervision		Rate	
Crossover	Sand Line Charge			
R-46 Ring	Sand Line Chemical			
R-45-46 Ring	Fishing Tool Parts			
Bx 156	Rod Fishing Tool Size		Per Job	
TIW	Oil Saver Rubbers		Type Each	
Rams	SWAB CUPS			
YC Elevators	Size	Type	Each	
MYT Elevators	Tubing Wiper			
Safety Clamp	Rod Wiper			
	Pipe Dope			
	Fuel Adj. Comp. Rig Hours		$	
	Other			
	Crew Sub $	Wet String $		
	Permits			

Classifications	1st Shift	Employees Time	(2nd Shift)	Hours
Opr	Chris Wredmer			13
DM	Dallas Dykree			13
FH	Marty Phillips			13
FH				
			Travel Time	
			EST TOTAL	600

CONTRACTOR'S REPRESENTATIVE

COMPANY REPRESENTATIVE

Ink Spot Printing - 13986

PO Box 2477
Williston, ND 58802-2477

GIBSONS
WWW.GIBSONS.COM

17696
Phone:
(701) 572-2135

Date 3/19/2021

Company State | Lease Barendahl | Well # 21-1

Address | Field | County Williams | State | PO/AFE

From	To	DESCRIPTION OF WORK
~~6:00~~	~~7:00~~	Safety Topic Lay down pipe
6:00	7:00	Crew travel
7:00	7:30	Wait on stacker Pump cement, 100 H/W tubing 65 stands, Lay down the rest, Cut line, 114 H/W tubing Pump squeez, Lay down tubing nipple down flange up, pump surface Rig down pump equipment. Rig down tool equipment. Road equipment
7:30	8:30	Crew travel
		END BID

Pump	Rig No 122 Hrs 12.5	Rate		
Swivel	Pickup No 170804 Hrs 2	Rate		
Hydrill	4th Man	Rate		
Element	BOP & Accumulator	Rate		
5x10 Spool	Crew Truck	Rate		
Mud Cross	Tool Truck	Rate		
Washington Head	Cell Phone	Rate		
Washington Rubber	Gas Monitor / Rescue Pack	Rate		
Stabbing Cone	Supervision	Rate		
Crossover	Sand Line Charge			
R-46 Ring	Sand Line Chemical			
R-45-46 Ring	Fishing Tool Parts			
Bx 156	Rod Fishing Tool Size	Per Job		
TIW	Oil Saver Rubbers	Type Each		
Rams	SWAB CUPS			
YC Elevators	Size Type	Each		
MYT Elevators	Tubing Wiper			
Safety Clamp	Rod Wiper			
	Pipe Dope			
	Fuel Adj. Comp. Rig Hours	$		
	Other			
	Crew Sub $	Wet String $		
	Permits			

Classifications	1st Shift	Employees Time	(2nd Shift)	Hours
Opr	Chris Wiedner			14.5
DM	Dakota Dufner		Balance of bid	14.5
FH	Marty phillips			14.5
FH			46605	
		credit/ unused cement	- 1100	
			45,505 Travel Time	
			EST TOTAL	

CONTRACTOR'S REPRESENTATIVE

COMPANY REPRESENTATIVE 3/25

Ink Spot Printing - 13986

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, April 7, 2021 4:43 PM
To: Schmidt, Donna R.
Subject: RE: Wisco Invoices

Donna,

These are ok to pay.

Cody VanderBusch

From: Romuld, Evan E. <eeromuld@nd.gov>
Sent: Wednesday, April 7, 2021 4:40 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: Wisco Invoices

Hello all,

Attached are 2 invoices received 4/7/2021. I will put the originals in Donna's office.

Thanks,
-Evan

Received
APR 07 2021
ND Oil & Gas Division

WISCO Inc.
PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511
www.omnienvironmentalsolutions.com

V#25793
ID 2300
Acct 623040
$58,115.00

AJAX SALES & SERVICE
BOP & EQUIPMENT RENTAL
PUMPING UNIT SPECIALISTS
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DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

Customer: NORTHD01
PAYMENT BY: NORTH DAKOTA INDUSTRIAL COMMI
ATTN: ACCTS PAYABLE
600 EAST BLVD.
BISMARCK, ND 58505

INVOICE

Invoice Number: SI075929
Invoice Date: 3/31/2021
Due Date 4/30/2021
Delivery Date: 3/8/2021
P.O. Number: NDIC P&A PROJECT

Page: 1

RECEIVED
APR 9 2021

Well: GRACE OYLOE 1-4
OCSG/Lease:
AFE/WBS:

Payment Terms: Net 30 days
Contact:

QTY	DESCRIPTION	TICKET#	UOM	RATE	TOTAL
Transaction Date 3/16/2021					
1	WORKOVER RIG, #122, SK 575 P&A Bid, $58,115	41521007	HOUR(S)		
Total for Transaction Date 3/16/2021					**$0.00**
Transaction Date 3/8/2021					
1	WORKOVER RIG, #122, SK 575	17627	HOUR(S)	$6,000.00	$6,000.00
Total for Transaction Date 3/8/2021					**$6,000.00**
Transaction Date 3/9/2021					
1	WORKOVER RIG, #122, SK 575	17628	HOUR(S)	$6,000.00	$6,000.00
Total for Transaction Date 3/9/2021					**$6,000.00**
Transaction Date 3/10/2021					
1	WORKOVER RIG, #122, SK 575	17629	HOUR(S)	$6,000.00	$6,000.00
Total for Transaction Date 3/10/2021					**$6,000.00**
Transaction Date 3/11/2021					
1	WORKOVER RIG, #122, SK 575	17630	HOUR(S)	$6,000.00	$6,000.00
Total for Transaction Date 3/11/2021					**$6,000.00**

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

THANK YOU FOR YOUR BUSINESS...

AN OMNI ENVIRONMENTAL SOLUTIONS COMPANY

WISCO Inc.
PO Box 2477
Williston, ND 58801
Tel: (701) 572-2135
Fax: (701) 572-0664
Fed ID# 27-5490511

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AJAX SALES & SERVICE
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DRILLING RIG PRESSURE WASHERS & VACS
WELL SERVICING RIGS – PLUG & ABANDONMENTS
SWD, PRD & OIL FIELD SPECIALTY WASTE LANDFILL
SLICKLINE SERVICE - RESERVOIR TESTING & WELLBORE ISOLATIONS
MANUFACTURERS REPRESENTATIVES

Customer: NORTHD01
PAYMENT BY: NORTH DAKOTA INDUSTRIAL COMMI
ATTN: ACCTS PAYABLE
600 EAST BLVD.
BISMARCK, ND 58505

INVOICE

Invoice Number: SI075929
Invoice Date: 3/31/2021
Due Date 4/30/2021
Delivery Date: 3/8/2021
P.O. Number: NDIC P&A PROJECT

Well: GRACE OYLOE 1-4
OCSG/Lease:
AFE/WBS:

Payment Terms: Net 30 days
Contact:

QTY	DESCRIPTION	TICKET#	UOM	RATE	TOTAL
Transaction Date 3/12/2021					
1	WORKOVER RIG, #122, SK 575	17691	HOUR(S)	$3,000.00	$3,000.00
Total for Transaction Date 3/12/2021					**$3,000.00**
Transaction Date 3/15/2021					
1	WORKOVER RIG, #122, SK 575 Balance of bid	17692	HOUR(S)	$31,665.00	$31,665.00
-50	credit for cement	17692	EACH	$11.00	($550.00)
Total for Transaction Date 3/15/2021					**$31,115.00**

Remit To: Wisco, Inc.
P.O. Box 679468
Dallas, TX 75267-9468

Subtotal:	$58,115.00
Invoice Discount:	$0.00
Taxable Total:	$0.00
ND_WILLIAMS_58801 Total Sales Tax:	$0.00
THANK YOU FOR YOUR BUSINESS... INVOICE TOTAL:	**$58,115.00**

WISCO Inc., P&A Delivery Ticket

WISCO Inc.
PO Box 2477
Williston ND 58802-2477
AR-WIS@oesinc.com

Customer: North Dakota Industrial Commision, O&G Division			
Address:			
County & State: Williams County, North Dakota	Purchase Order / AFE No.: AFE:	Ordered by: Cody VanderBusch	Ticket Date: 03/16/2021
Care of: Cody VanderBusch with NDIC			
Grace Oyloe 1-4, Eightmile Field, (Paul Rankin Inc.)	Customer Requisition No.: Code:	Taken by: Scott Clark	Filled by: Service Rig 122
(Lease) (Well No) (Field) (Rig)	Ordered Via: NWSE Section 4, T152N, R103W		
Invoice to: North Dakota Industrial Commision, O&G Division	Shipped Via: NDIC File No.: 10080, API No: 33-105-01063-00-00		
Address:	Instructions: Plug and Abandon wellbore per North Dakota State		
City & State:	and/or Bureau of Land Management Approved Procedures.		
	Latitude: 48.012764 Longitude: -103.869328		

Service Date	Job Description
03/08/2021	Mobilized & Moved on location with Rig & Cementing Equipment. Rigged Up and Commenced Plug & Abandonment Operations.
thru	Pumped Cement for the Plug & Abandonment of the wellbore per NDIC requirements & instruction.
03/15/2021	Rigged Down all P&A Equipment and Moved off well site.

Service Date	Line Item Description	Units	Unit Price	Original Amount	Discount Rate	Discounted Amount	Tax Rate	Tax Amount
03/08/2021	Provided service per Rig Ticket 17627							
03/09/2021	Provided service per Rig Ticket 17628							
03/10/2021	Provided service per Rig Ticket 17629							
03/11/2021	Provided service per Rig Ticket 17630							
03/12/2021	Provided service per Rig Ticket 17691							
03/15/2021	Provided service per Rig Ticket 17692							
	WISCO Inc. Quoted P&A Price to Abandon Well	1.0	$58,665.00	$58,665.00		$58,665.00		
	Credit for Class "G" Cement (pumped 370 total sax)	-50.0	$11.00	-$550.00		-$550.00		
	Additional P&A Rig Charges (not included in bid)							
	Additional Trucking (not included in bid)							
	Additional Surface Equipment (not included in bid)							
	Additional Down Hole Equipment (not included in bid)							
	Additional 3rd Party Services							

Discount Savings	$0.00	Original Subtotal	$58,115.00	Discounted Subtotal	$58,115.00
All equipment that is unused and returned is subject to 15% Restocking Fee				City/County/State TAX	$0.00

Services Performed by: WISCO Rig 122 & Crew	Thank You — Approved by	**DT Total $58,115.00**
WISCO Representative: C. Wiedmer & B. Davidson	North Dakota Industrial Commision, Oil & Gas Division (Company Name)	DT No. 41521007
		Invoice No. / Date

PO Box 2477
Williston, ND 58802-2477

WWW.GIBSONS.COM

1/621

Phone:
(701) 572-2135

Company State | Lease Grace ayloc | Date 3-8-2021
Address | Field | Well # 1-4
County Williams | State ND | PO/AFE

From	To	DESCRIPTION OF WORK
		Safety Topic
530	700	crew travel
700	530	Road Rig Rig up Lay down road onload tubing equipment shut in well
530	630	crew travel

Pump	Rig No 122	Hrs 10	Rate	
Swivel	Pickup No 900304	Hrs 2.5	Rate	
Hydrill	4th Man		Rate	
Element	BOP & Accumulator		Rate	
5x10 Spool	Crew Truck		Rate	
Mud Cross	Tool Truck		Rate	
Washington Head	Cell Phone		Rate	
Washington Rubber	Gas Monitor / Rescue Pack		Rate	
Stabbing Cone	Supervision		Rate	
Crossover	Sand Line Charge			
R-46 Ring	Sand Line Chemical			
R-45-46 Ring	Fishing Tool Parts			
Bx 156	Rod Fishing Tool Size		Per Job	
TIW	Oil Saver Rubbers		Type Each	
Rams	SWAB CUPS			
YC Elevators	Size	Type	Each	
MYT Elevators	Tubing Wiper			
Safety Clamp	Rod Wiper			
	Pipe Dope			
	Fuel Adj. Comp. Rig Hours		$	
	Other			
	Crew Sub $	Wet String $		
	Permits			

Classifications	1st Shift	Employees Time	(2nd Shift)	Hours
Opr	Chris Wiedmer			13
DM	Dallas Durfee			13
FH	Monty Phillips			13
FH	Anthony Grevious			13
			Travel Time	
			EST TOTAL 6000	

CONTRACTOR'S REPRESENTATIVE

COMPANY REPRESENTATIVE

Ink Spot Printing - 13986

PO Box 2477
Williston, ND 58802-2477



GIBSONS

WWW.GIBSONS.COM

17628

Phone:
(701) 572-2135

Company State | Brad Oyloe | Date 3-9-2021

Address | Lease | Well # 4

Field | County Williams

State ND | PO/AFE

From	To	DESCRIPTION OF WORK
		Safety Topic
6 00	7 00	crew travel
7 00	6 00	Nipple up strip out of hole ~~Rotating Head~~
6 00	7 00	crew travel

Pump	Rig No 122	Hrs 11	Rate	
Swivel	Pickup No 108304	Hrs 2	Rate	
Hydrill	4th Man		Rate	
Element	BOP & Accumulator		Rate	
5x10 Spool	Crew Truck		Rate	
Mud Cross	Tool Truck		Rate	
Washington Head	Cell Phone		Rate	
Washington Rubber	Gas Monitor / Rescue Pack		Rate	
Stabbing Cone	Supervision		Rate	
Crossover	Sand Line Charge			
R-46 Ring	Sand Line Chemical			
R-45-46 Ring	Fishing Tool Parts			
Bx 156	Rod Fishing Tool Size		Per Job	
TIW	Oil Saver Rubbers		Type Each	
Rams	SWAB CUPS			
YC Elevators	Size	Type	Each	
MYT Elevators	Tubing Wiper			
Safety Clamp	Rod Wiper			
	Pipe Dope			
	Fuel Adj. Comp. Rig Hours		$	
	Other			
	Crew Sub $	Wet String $		
	Permits			

Classifications	1st Shift	Employees Time	(2nd Shift)	Hours
Opr	Chris Wredsun			93
DM	Dallas Durfee			13
FH	Marty Phillips			13
FH	Anthony Grevious			13
			Travel Time	
			EST TOTAL	6,000

CONTRACTOR'S REPRESENTATIVE

COMPANY REPRESENTATIVE

Ink Spot Printing - 13986

PO Box 2477
Williston, ND 58802-2477

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17629
Phone:
(701) 572-2135

Company State | Lease Grace Oylor | Date 3-10-2021
Address | Field | County Williams | State ND | PO/AFE | Well # 1-4

From	To	DESCRIPTION OF WORK
		Safety Topic TOOH w/ tubing
6 00	7 00	Crew travel
7 00	6 30	TOOH w/ tubing TIH w/ bit and scrapper TOOH w/ bit and scrapper TIH w/ retainer set retainer pressure test tubing sting up roll hole pressure test casing sting in pump cement TOOH w/ tubing 27 stands 1 single shut in well
6 30	7 30	Crew travel

Pump	Rig No 122	Hrs 11.5	Rate	
Swivel	Pickup No 708049	Hrs 2	Rate	
Hydrill	4th Man		Rate	
Element	BOP & Accumulator		Rate	
5x10 Spool	Crew Truck		Rate	
Mud Cross	Tool Truck		Rate	
Washington Head	Cell Phone		Rate	
Washington Rubber	Gas Monitor / Rescue Pack		Rate	
Stabbing Cone	Supervision		Rate	
Crossover	Sand Line Charge			
R-46 Ring	Sand Line Chemical			
R-45-46 Ring	Fishing Tool Parts			
Bx 156	Rod Fishing Tool Size		Per Job	
TIW	Oil Saver Rubbers		Type Each	
Rams	SWAB CUPS			
YC Elevators	Size	Type	Each	
MYT Elevators	Tubing Wiper			
Safety Clamp	Rod Wiper			
	Pipe Dope			
	Fuel Adj. Comp. Rig Hours		$	
	Other			
	Crew Sub $	Wet String $		
	Permits			

Classifications	1st Shift	Employees Time	(2nd Shift)	Hours
Opr	Chris Wredmer			13.5
DM	Monty Phillips			13.5
FH	Dallas Durfee			13.5
FH				
			Travel Time	

EST TOTAL 6000

CONTRACTOR'S REPRESENTATIVE

COMPANY REPRESENTATIVE

Ink Spot Printing - 15986

PO Box 2477
Williston, ND 58802-2477



GIBSONS
WWW.GIBSONS.COM

17630
Phone:
(701) 572-2135

4

Company Slate
Lease Grace Cyler
Date 3-11-2021
Well # 1-41
Address
Field
County Williams
State ND
PO/AFE

From	To	DESCRIPTION OF WORK
		Safety Topic Lay down tubing
6 00	7 00	Crew travel
7 00	6 30	Pump balance plug, Tooh 22 stands, Lay down 27 Joints Pump balance plug, Lay down Rest of tubing, wireline, Switch over to 5.5", Lay down casing, changed over to 2 7/8 equipment,
		Shut In well

Pump	Rig No 122	Hrs 11.5	Rate		
Swivel	Pickup No 170604	Hrs 2.0	Rate		
Hydrill	4th Man		Rate		
Element	BOP & Accumulator		Rate		
5x10 Spool	Crew Truck		Rate		
Mud Cross	Tool Truck		Rate		
Washington Head	Cell Phone		Rate		
Washington Rubber	Gas Monitor / Rescue Pack		Rate		
Stabbing Cone	Supervision		Rate		
Crossover	Sand Line Charge				
R-46 Ring	Sand Line Chemical				
R-45-46 Ring	Fishing Tool Parts				
Bx 156	Rod Fishing Tool Size		Per Job		
TIW	Oil Saver Rubbers		Type Each		
Rams	SWAB CUPS				
YC Elevators	Size	Type	Each		
MYT Elevators	Tubing Wiper				
Safety Clamp	Rod Wiper				
	Pipe Dope				
	Fuel Adj. Comp. Rig Hours		$		
	Other				
	Crew Sub $	Wet String $			
	Permits				

Classifications	1st Shift	Employees Time	(2nd Shift)	Hours
Opr	Chris Wiedmer			13.5
DM	Mandy Phillips			13.5
FH	Dallas Dorfee			13.5
FH	Anthony Corevinas			13.5
			Travel Time	
			EST TOTAL	6,000

CONTRACTOR'S REPRESENTATIVE

COMPANY REPRESENTATIVE

Ink Spot Printing - 13986

PO Box 2477
Williston, ND 58802-2477

GIBSONS
WWW.GIBSONS.COM

17691
Phone:
(701) 572-2135

Company State | Lease oyloe | Date 3-12-21
Address | Field | County Williams | Well # 1-4
State ND | PO/AFE

From	To	DESCRIPTION OF WORK
		Safety Topic
6 00	7 00	Crew travel
7 00	11 00	TIH w/ tubing Pump balance plug Tooth w/tubing Stuck in well
11 00	12 00	Crew travel

Pump	Rig No 122	Hrs 4	Rate	
Swivel	Pickup No 170304	Hrs 2	Rate	
Hydrill	4th Man		Rate	
Element	BOP & Accumulator		Rate	
5x10 Spool	Crew Truck		Rate	
Mud Cross	Tool Truck		Rate	
Washington Head	Cell Phone		Rate	
Washington Rubber	Gas Monitor / Rescue Pack		Rate	
Stabbing Cone	Supervision		Rate	
Crossover	Sand Line Charge			
R-46 Ring	Sand Line Chemical			
R-45-46 Ring	Fishing Tool Parts			
Bx 156	Rod Fishing Tool Size		Per Job	
TIW	Oil Saver Rubbers		Type Each	
Rams	SWAB CUPS			
YC Elevators	Size	Type	Each	
MYT Elevators	Tubing Wiper			
Safety Clamp	Rod Wiper			
	Pipe Dope			
	Fuel Adj. Comp. Rig Hours		$	
	Other			
	Crew Sub $	Wet String $		
	Permits			

Classifications	1st Shift	Employees Time	(2nd Shift)	Hours
Opr	Chris Wiedmer			6
DM	Dallas Durfee			6
FH	Anthony Cretsinger			6
FH				
			Travel Time	
			EST TOTAL	

CONTRACTOR'S REPRESENTATIVE

COMPANY REPRESENTATIVE

Ink Spot Printing - 13986

PO Box 2477
Williston, ND 58802-2477

GIBSONS
WWW.GIBSONS.COM

17692

Phone:
(701) 572-2135

Company State | Lease Oyloe | Date 3-15-2021 | Well # 1-4

Address | Field | County Williams | State ND | PO/AFE

From	To	DESCRIPTION OF WORK
		Safety Topic
6 00	7 00	Crew travel
7 00	6 00	TIH Tag balance Plug Tooth w/ 19 stands
		1 Single PUMP balance Plug Tooth w/ tubing 7 stands
		Lay down Rest Nipple down TIH w/ ~~retrieving~~
		Baker Plug wash on hot oiler roll hole
		Lay down tubing Rig down load equipment
6 00	7 00	Crew travel
		End Bid

Pump	Rig No 122	Hrs 11	Rate	
Swivel	Pickup No 170704	Hrs 2	Rate	
Hydrill	4th Man		Rate	
Element	BOP & Accumulator		Rate	
5x10 Spool	Crew Truck		Rate	
Mud Cross	Tool Truck		Rate	
Washington Head	Cell Phone		Rate	
Washington Rubber	Gas Monitor / Rescue Pack		Rate	
Stabbing Cone	Supervision		Rate	
Crossover	Sand Line Charge			
R-46 Ring	Sand Line Chemical			
R-45-46 Ring	Fishing Tool Parts			
Bx 156	Rod Fishing Tool Size		Per Job	
TIW	Oil Saver Rubbers		Type Each	
Rams	SWAB CUPS			
YC Elevators	Size	Type	Each	
MYT Elevators	Tubing Wiper			
Safety Clamp	Rod Wiper			
	Pipe Dope			
	Fuel Adj. Comp. Rig Hours		$	
	Other			
	Crew Sub $	Wet String $		
	Permits			

Classifications	1st Shift	Employees Time	(2nd Shift)	Hours
Opr	Chris Wiedmer			13
DM	Dallas Durfee	31665		13
FH	Monty Phillips	- 550		13
FH	Anthony Crestows	31.115		13
			Travel Time	

EST TOTAL

CONTRACTOR'S REPRESENTATIVE

COMPANY REPRESENTATIVE

Ink Spot Printing - 1996

Schmidt, Donna R.

From: Vanderbusch, Cody W.
Sent: Wednesday, April 7, 2021 4:43 PM
To: Schmidt, Donna R.
Subject: RE: Wisco Invoices

Donna,

These are ok to pay.

Cody VanderBusch

From: Romuld, Evan E. <eeromuld@nd.gov>
Sent: Wednesday, April 7, 2021 4:40 PM
To: Vanderbusch, Cody W. <cwvanderbusch@nd.gov>; Schmidt, Donna R. <donnarschmidt@nd.gov>
Subject: Wisco Invoices

Hello all,

Attached are 2 invoices received 4/7/2021. I will put the originals in Donna's office.

Thanks,
-Evan