

COSTS ORDER 2021-0054-05
Section 50 *Energy Resource Activities Act*

Issued to:

Erikson National Energy Inc.
1900, 717-7th Ave SW
Calgary, Alberta
T2P 0Z3

Attention: Mark Horrox, Principal, Third Eye Capital

Order:

Pursuant to section 50(1)(c) of the *Energy Resource Activities Act* (the Act), I, Andy Johnson, order that Erikson National Energy Inc. (Erikson) must:

1. By 1630 hours MST on January 31, 2024, pay the BC Energy Regulator (BCER) the amount of \$905,976.07, reflects all direct and indirect costs the BCER reasonably incurred in carrying out the action referred to in Item 1 of General Order 2021-0054-03.

Conditions:

A. This order shall remain in effect until amended or terminated in whole or in part by the BCER.

Reasons:

I make this order for the following reasons:

- i. Erikson is the permit holder for the frac water storage site located at d-024-G/094-P-10 (the "Site"). On April 21, 2023, the BCER issued General Order 2021-0054-03 requiring Erikson to, among other things, by June 30, 2023, remove 10,000m³ of water from the frac water storage pond located at the Site, and dispose of this material at approved facilities (Item 1).
- ii. After Erikson submitted a review of the Order on May 23, 2023, a Review Decision by the BCER extended the date by which Erikson was required to comply with Item 1 to July 31, 2023.
- iii. Erikson failed to comply with Item 1 by July 31, 2023.
- iv. On September 13, 2023, pursuant to section 50(1)(a) of the Act, the BCER issued Action Order 2021-0054-04 requiring Erikson to cease all activities associated General Order 2021-0054-03 at the Site.

- v. On September 20, 2023, the BCER issued Action Order Amendment 2021-0054-04 to allow Erikson to assist with limited drainage activities at the Site.
- vi. Pursuant to section 50(1)(b) of the Act, after giving Erikson an opportunity to be heard, the BCER carried out the action referred to in Item 1 of General Order 2021-0054-03, during the period September 18, 2023 to October 7, 2023 by removing 10,000m³ of water from the site and disposing of the material at approved facilities.
- vii. Attached to this order include: Appendix 1, a summary of total costs received from contractors, and Appendix 2, receipts supplied by contractors the invoices reflecting all direct and indirect costs the BCER determined it reasonably incurred in carrying out Item 1 of General Order 2021-0054-03 under section 50(1)(b) of the Act.
- viii. The BCER continues to complete the action identified in Item 2 of General Order 2021-0054-03. Costs associated with that action are not included in this order.

Review or Appeal

Erikson may request a review of this order under section 70 of the Act or appeal this order under section 72 of the Act. Both a review and an appeal of the order cannot be commenced simultaneously.

A request for review may be sent to: determinationreviews@bc-er.ca.

Alternatively, a notice of appeal may be sent to the Energy Resource Appeal Tribunal to info@bcerat.ca or mailed to:

Energy Resource Appeal Tribunal
PO Box 4925 Stn Prov Govt
Victoria, BC V8W 9V1

Information regarding the process for appeals may be found at <https://www.bcerat.ca/>.



Andy Johnson
Vice president, Compliance & Operations
BC Energy Regulator

DATED AT Fort St. John, in the Province of British Columbia, this 16th day of January, 2024.

Appendix 1 Receipts Breakdown by Total Costs

Table: Invoices for removal of first 10,000 m³ of fluid from Wildboy frac pond

Contractor	Invoice #	Invoice Date	Total
Troyer	9088	20-Sep-23	\$ 27,575.86
Troyer	9042	22-Sep-23	\$ 5,382.08
Troyer	9041	25-Sep-23	\$ 155,417.83
Troyer	9099	30-Sep-23	\$ 14,012.45
Troyer	9102	30-Sep-23	\$ 126,566.06
Troyer	9339	30-Sep-23	\$ 2,668.02
Troyer	9173	7-Oct-23	\$ 200,184.32
Troyer	9174	7-Oct-23	\$ 71,262.45
Secure	KOFST0000000086	20-Oct-23	\$ 116,655.00
Secure	KOFST0000000088	20-Oct-23	\$ 27,951.00
Secure	SISWD0000000005	23-Oct-23	\$ 7,606.50
Secure	SISWD0000000006	23-Oct-23	\$ 2,541.00
Secure	KOFST0000000097	22-Nov-23	\$ 148,153.50
TOTAL			\$ 905,976.07

Appendix 2 List of Receipts

Troyer_9088_Sept_20_2023
Troyer_9042_Sept_22_2023
Troyer_9041_Sept_25_2023
Troyer_9099_Sept_30_2023
Troyer_9102_Sept_30_2023
Troyer_9339_Sept_30_2023
Troyer_9173_Oct_7_2023
Troyer_9174_Oct_7_2023
Secure_KOFST000000086_Oct_20_2023
Secure_KOFST000000088_Oct_20_2023
Secure_SISWD000000005_Oct_23_2023
Secure_SISWD000000006_Oct_23_2023
Secure_KOFST000000097_Nov_22_2023



Chuck Grace
 Chuck Grace
 Contract # 70024054
 Contracts 55516-700-000000

Troyer Ventures
 9303 85 Ave, Fort St John, BC V1J5Z3

To:

 BRITISH COLUMBIA ENERGY REGULATOR
 2950 JULTLAND ROAD
 VICTORIA, BC V8T 5K2

Invoice #: 9088

Date: September 20, 2023

Due Date: October 20, 2023

Job Number(s)
 2023-3113

Date	Description	Item	QTY	Rate	Amount
2023-09-20	2023-3113-000-782	Parts and Materials	1.00	27,575.86	27,575.86
Subtotal:					\$ 27,575.86
GST:					\$ 1,378.79
Invoice Total:					\$ 28,954.65

Remit To:
Troyer Ventures Ltd. 9303 85th Ave Fort St. John, BC V1J 5Z3



Chuck Grace
Chuck Grace
Contract # 70024054
Contracts 55510-700-000000

Troyer Ventures

9303 85 Ave, Fort St John, BC V1J5Z3

To:

BRITISH COLUMBIA ENERGY REGULATOR
2950 JULTLAND ROAD
VICTORIA, BC V8T 5K2

Invoice #: 9042

Date: September 22, 2023

Due Date: October 22, 2023

Job Number(s)
2023-3029, 2023-3012

Hauling Water from D-24-G/94-P-10 to Secure Sierra

Date	Description	Item	QTY	Rate	Amount
2023-09-22	2023-3029-253-066	Subsistance	1.00	300.00	300.00
2023-09-22	2023-3029-253-066	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-09-22	2023-3029-253-066	Fuel Surcharge	1.00	191.52	191.52
2023-09-22	2023-3012-252-219	Subsistance	1.00	300.00	300.00
2023-09-22	2023-3012-252-219	DE-MOB FROM SITE	1.00	470.00	470.00
2023-09-22	2023-3012-252-219	D-24-G/94-P-10 TO SECURE	39.00	50.35	1,963.65
2023-09-22	2023-3012-252-219	Fuel Surcharge	1.00	243.61	243.61
				Subtotal:	\$ 5,382.08
				GST:	\$ 269.10
				Invoice Total:	\$ 5,651.18

Remit To:

Troyer Ventures Ltd.
9303 85th Ave
Fort St. John, BC V1J 5Z3

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GST No.: 898144928

Terms are 30 Days from Receipt of Invoice. Thank You!



Chuck Grace
 Chuck Grace
 Contract # 70024054
 Contracts 55510-700-000000

Troyer Ventures

9303 85 Ave, Fort St John, BC V1J5Z3

To:

BRITISH COLUMBIA ENERGY REGULATOR
 2950 JULTLAND ROAD
 VICTORIA, BC V8T 5K2

Invoice #: 9041

Date: September 25, 2023

Due Date: October 25, 2023

Job Number(s)

2023-3013, 2023-3016, 2023-3078,

Haul to Kotcho

Date	Description	Item	QTY	Rate	Amount
2023-09-25	2023-3013-314-205	Substance	1.00	300.00	300.00
2023-09-25	2023-3013-314-205	Standby	1.00	1,500.00	1,500.00
2023-09-25	2023-3016-357-097	Standby	1.00	1,500.00	1,500.00
2023-09-25	2023-3078-100-588	Standby	1.00	1,500.00	1,500.00
2023-09-25	2023-3078-100-588	Substance	1.00	300.00	300.00
2023-09-25	2023-3032-187-298	Standby	1.00	1,500.00	1,500.00
2023-09-25	2023-3032-187-298	Substance	1.00	300.00	300.00
2023-09-25	2023-3029-253-069	Standby	1.00	1,500.00	1,500.00
2023-09-25	2023-3079-384-006	Standby	1.00	1,500.00	1,500.00
2023-09-25	2023-3079-384-006	Substance	1.00	300.00	300.00
2023-09-25	2023-3061-281-257	Standby	1.00	1,500.00	1,500.00
2023-09-25	2023-3061-281-257	Substance	1.00	300.00	300.00
2023-09-25	2023-3017-352-093	Standby	1.00	1,500.00	1,500.00
2023-09-25	2023-3043-339-065	Standby	1.00	1,500.00	1,500.00
2023-09-25	2023-3080-000-776	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00
2023-09-24	2023-3080-000-773	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00
2023-09-24	2023-3043-339-064	Standby	1.00	1,500.00	1,500.00

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Date	Description	Item	QTY	Rate	Amount
2023-09-24	2023-3016-357-096	Standby	1.00	1,500.00	1,500.00
2023-09-24	2023-3078-100-587	Subsistance	1.00	300.00	300.00
2023-09-24	2023-3078-100-587	Standby	1.00	1,500.00	1,500.00
2023-09-24	2023-3032-187-297	Subsistance	1.00	300.00	300.00
2023-09-24	2023-3032-187-297	Standby	1.00	1,500.00	1,500.00
2023-09-24	2023-3013-314-206	Subsistance	1.00	300.00	300.00
2023-09-24	2023-3013-314-206	Standby	1.00	1,500.00	1,500.00
2023-09-24	2023-3029-253-068	Standby	1.00	1,500.00	1,500.00
2023-09-24	2023-3079-384-007	Subsistance	1.00	300.00	300.00
2023-09-24	2023-3079-384-007	Standby	1.00	1,500.00	1,500.00
2023-09-24	2023-3061-281-256	Standby	1.00	1,500.00	1,500.00
2023-09-24	2023-3061-281-256	Subsistance	1.00	300.00	300.00
2023-09-24	2023-3017-352-094	Standby	1.00	1,500.00	1,500.00
2023-09-23	2023-3078-100-586	MOB TO SITE	1.00	470.00	470.00
2023-09-23	2023-3078-100-586	DE-MOB FROM SITE	1.00	470.00	470.00
2023-09-23	2023-3078-100-586	Subsistance	1.00	300.00	300.00
2023-09-23	2023-3078-100-586	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-23	2023-3078-100-586	Fuel Surcharge	1.00	217.71	217.71
2023-09-23	2023-3061-281-254	Subsistance	1.00	300.00	300.00
2023-09-23	2023-3061-281-254	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-23	2023-3061-281-254	Fuel Surcharge	1.00	117.12	117.12
2023-09-23	2023-3016-357-095	DE-MOB FROM SITE	1.00	470.00	470.00
2023-09-23	2023-3016-357-095	Subsistance	1.00	300.00	300.00
2023-09-23	2023-3016-357-095	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-23	2023-3016-357-095	Fuel Surcharge	1.00	170.67	170.67
2023-09-23	2023-3017-352-091	Subsistance	1.00	300.00	300.00
2023-09-23	2023-3017-352-091	D-24-G/94-P-10 TO SECURE	30.00	32.50	975.00

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Date	Description	Item	QTY	Rate	Amount
2023-09-23	2023-3017-352-091	Fuel Surcharge	1.00	97.60	97.60
2023-09-23	2023-3043-339-062	DE-MOB FROM SITE	1.00	470.00	470.00
2023-09-23	2023-3043-339-062	Subsistance	1.00	300.00	300.00
2023-09-23	2023-3043-339-062	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-23	2023-3043-339-062	Fuel Surcharge	1.00	164.17	164.17
2023-09-23	2023-3017-352-092	DE-MOB FROM SITE	1.00	470.00	470.00
2023-09-23	2023-3017-352-092	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-23	2023-3017-352-092	Fuel Surcharge	1.00	170.67	170.67
2023-09-23	2023-3032-187-296	DE-MOB FROM SITE	1.00	470.00	470.00
2023-09-23	2023-3032-187-296	Subsistance	1.00	300.00	300.00
2023-09-23	2023-3032-187-296	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-23	2023-3032-187-296	Fuel Surcharge	1.00	170.67	170.67
2023-09-23	2023-3013-314-203	Wait Time	1.00	200.00	200.00
2023-09-23	2023-3013-314-203	DE-MOB FROM SITE	1.00	470.00	470.00
2023-09-23	2023-3013-314-203	Subsistance	1.00	300.00	300.00
2023-09-23	2023-3013-314-203	D-24-G/94-P-10 TO SECURE	39.00	32.50	1,267.50
2023-09-23	2023-3013-314-203	Fuel Surcharge	1.00	193.95	193.95
2023-09-23	2023-3029-253-067	DE-MOB FROM SITE	1.00	470.00	470.00
2023-09-23	2023-3029-253-067	Subsistance	1.00	300.00	300.00
2023-09-23	2023-3029-253-067	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-23	2023-3029-253-067	Fuel Surcharge	1.00	170.67	170.67
2023-09-23	2023-3061-281-255	DE-MOB FROM SITE	1.00	470.00	470.00
2023-09-23	2023-3061-281-255	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-23	2023-3061-281-255	Fuel Surcharge	1.00	164.17	164.17
2023-09-23	2023-3079-384-005	Subsistance	1.00	300.00	300.00
2023-09-23	2023-3079-384-005	Standby	1.00	1,500.00	1,500.00
2023-09-23	2023-3080-000-775	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00

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Date	Description	Item	QTY	Rate	Amount
2023-09-23	2023-3080-000-775	Subsistance	1.00	300.00	300.00
2023-09-23	2023-3080-000-775	Fuel Surcharge	1.00	130.13	130.13
2023-09-22	2023-3013-314-200	Subsistance	1.00	300.00	300.00
2023-09-22	2023-3013-314-200	D-24-G/94-P-10 TO SECURE	39.00	32.50	1,267.50
2023-09-22	2023-3013-314-200	Fuel Surcharge	1.00	126.88	126.88
2023-09-22	2023-3061-281-252	Subsistance	1.00	300.00	300.00
2023-09-22	2023-3061-281-252	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-22	2023-3061-281-252	Fuel Surcharge	1.00	117.12	117.12
2023-09-22	2023-3043-339-059	Subsistance	1.00	300.00	300.00
2023-09-22	2023-3043-339-059	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-22	2023-3043-339-059	Fuel Surcharge	1.00	117.12	117.12
2023-09-22	2023-3017-352-089	Subsistance	1.00	300.00	300.00
2023-09-22	2023-3017-352-089	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-22	2023-3017-352-089	Fuel Surcharge	1.00	123.62	123.62
2023-09-22	2023-3013-314-201	D-24-G/94-P-10 TO SECURE	39.00	32.50	1,267.50
2023-09-22	2023-3013-314-201	Fuel Surcharge	1.00	126.88	126.88
2023-09-22	2023-3016-357-093	Subsistance	1.00	300.00	300.00
2023-09-22	2023-3016-357-093	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-22	2023-3016-357-093	Fuel Surcharge	1.00	123.62	123.62
2023-09-22	2023-3061-281-253	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-22	2023-3061-281-253	Fuel Surcharge	1.00	117.12	117.12
2023-09-22	2023-3013-314-202	D-24-G/94-P-10 TO SECURE	39.00	32.50	1,267.50
2023-09-22	2023-3013-314-202	Fuel Surcharge	1.00	126.88	126.88
2023-09-22	2023-3017-352-090	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-22	2023-3017-352-090	Fuel Surcharge	1.00	123.62	123.62
2023-09-22	2023-3016-357-094	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-22	2023-3016-357-094	Fuel Surcharge	1.00	123.62	123.62

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Date	Description	Item	QTY	Rate	Amount
2023-09-22	2023-3032-187-294	Subsistance	1.00	300.00	300.00
2023-09-22	2023-3032-187-294	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-22	2023-3032-187-294	Fuel Surcharge	1.00	123.62	123.62
2023-09-22	2023-3043-339-060	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-22	2023-3043-339-060	Fuel Surcharge	1.00	117.12	117.12
2023-09-22	2023-3043-339-061	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-22	2023-3043-339-061	Fuel Surcharge	1.00	117.12	117.12
2023-09-22	2023-3032-187-295	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-22	2023-3032-187-295	Fuel Surcharge	1.00	123.62	123.62
2023-09-22	2023-3080-000-774	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00
2023-09-22	2023-3080-000-774	Subsistance	1.00	300.00	300.00
2023-09-22	2023-3080-000-774	Fuel Surcharge	1.00	130.13	130.13
2023-09-21	2023-3013-314-198	Subsistance	1.00	300.00	300.00
2023-09-21	2023-3013-314-198	D-24-G/94-P-10 TO SECURE	39.00	32.50	1,267.50
2023-09-21	2023-3013-314-198	Fuel Surcharge	1.00	126.88	126.88
2023-09-21	2023-3043-339-057	Subsistance	1.00	300.00	300.00
2023-09-21	2023-3043-339-057	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-21	2023-3043-339-057	Fuel Surcharge	1.00	117.12	117.12
2023-09-21	2023-3061-281-250	MOB TO SITE	1.00	470.00	470.00
2023-09-21	2023-3061-281-250	Subsistance	1.00	300.00	300.00
2023-09-21	2023-3061-281-250	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-21	2023-3061-281-250	Fuel Surcharge	1.00	164.17	164.17
2023-09-21	2023-3016-357-091	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-21	2023-3016-357-091	Fuel Surcharge	1.00	123.62	123.62
2023-09-21	2023-3016-357-090	Subsistance	1.00	300.00	300.00
2023-09-21	2023-3016-357-090	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-21	2023-3016-357-090	Fuel Surcharge	1.00	123.62	123.62

Remit To:

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Fort St. John, BC V1J 5Z3

GST No.: 898144928

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Date	Description	Item	QTY	Rate	Amount
2023-09-21	2023-3032-187-291	Subsistance	1.00	300.00	300.00
2023-09-21	2023-3032-187-291	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-21	2023-3032-187-291	Fuel Surcharge	1.00	123.62	123.62
2023-09-21	2023-3029-253-064	Subsistance	1.00	300.00	300.00
2023-09-21	2023-3029-253-064	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-21	2023-3029-253-064	Fuel Surcharge	1.00	123.62	123.62
2023-09-21	2023-3029-253-065	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-21	2023-3029-253-065	Fuel Surcharge	1.00	123.62	123.62
2023-09-21	2023-3012-252-217	Subsistance	1.00	300.00	300.00
2023-09-21	2023-3012-252-217	D-24-G/94-P-10 TO SECURE	39.00	32.50	1,267.50
2023-09-21	2023-3012-252-217	Fuel Surcharge	1.00	126.88	126.88
2023-09-21	2023-3012-252-218	Wait Time	1.50	200.00	300.00
2023-09-21	2023-3012-252-218	D-24-G/94-P-10 TO SECURE	39.00	32.50	1,267.50
2023-09-21	2023-3012-252-218	Fuel Surcharge	1.00	156.91	156.91
2023-09-21	2023-3017-352-085	Subsistance	1.00	300.00	300.00
2023-09-21	2023-3017-352-085	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-21	2023-3017-352-085	Fuel Surcharge	1.00	123.62	123.62
2023-09-21	2023-3017-352-086	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-21	2023-3017-352-086	Fuel Surcharge	1.00	123.62	123.62
2023-09-21	2023-3061-281-251	Subsistance	1.00	300.00	300.00
2023-09-21	2023-3061-281-251	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-21	2023-3061-281-251	Fuel Surcharge	1.00	117.12	117.12
2023-09-21	2023-3013-314-199	D-24-G/94-P-10 TO SECURE	39.00	32.50	1,267.50
2023-09-21	2023-3013-314-199	Fuel Surcharge	1.00	126.88	126.88
2023-09-21	2023-3016-357-092	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-21	2023-3016-357-092	Fuel Surcharge	1.00	123.62	123.62
2023-09-21	2023-3043-339-058	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00

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Troyer Ventures Ltd.
9303 85th Ave
Fort St. John, BC V1J 5Z3

GST No.: 898144928

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Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-09-21	2023-3043-339-058	Fuel Surcharge	1.00	117.12	117.12
2023-09-21	2023-3032-187-292	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-21	2023-3032-187-292	Fuel Surcharge	1.00	123.62	123.62
2023-09-21	2023-3032-187-293	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-21	2023-3032-187-293	Fuel Surcharge	1.00	123.62	123.62
2023-09-21	2023-3080-000-772	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00
2023-09-21	2023-3080-000-772	Subsistance	1.00	300.00	300.00
2023-09-21	2023-3080-000-772	Fuel Surcharge	1.00	130.13	130.13
2023-09-20	2023-3016-357-088	Subsistance	1.00	300.00	300.00
2023-09-20	2023-3016-357-088	D-24-G/94-P-10 TO SECURE	35.00	32.50	1,137.50
2023-09-20	2023-3016-357-088	Fuel Surcharge	1.00	113.86	113.86
2023-09-20	2023-3017-352-083	Subsistance	1.00	300.00	300.00
2023-09-20	2023-3017-352-083	D-24-G/94-P-10 TO SECURE	35.00	32.50	1,137.50
2023-09-20	2023-3017-352-083	Fuel Surcharge	1.00	113.86	113.86
2023-09-20	2023-3012-252-215	Subsistance	1.00	300.00	300.00
2023-09-20	2023-3012-252-215	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-09-20	2023-3012-252-215	Fuel Surcharge	1.00	130.13	130.13
2023-09-20	2023-3029-253-062	Subsistance	1.00	300.00	300.00
2023-09-20	2023-3029-253-062	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-20	2023-3029-253-062	Fuel Surcharge	1.00	123.62	123.62
2023-09-20	2023-3013-314-197	Wait Time	0.50	200.00	100.00
2023-09-20	2023-3013-314-197	Subsistance	1.00	300.00	300.00
2023-09-20	2023-3013-314-197	D-24-G/94-P-10 TO SECURE	39.00	32.50	1,267.50
2023-09-20	2023-3013-314-197	Fuel Surcharge	1.00	136.89	136.89
2023-09-20	2023-3016-357-089	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-20	2023-3016-357-089	Fuel Surcharge	1.00	123.62	123.62
2023-09-20	2023-3043-339-056	MOB TO SITE	1.00	470.00	470.00

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9303 85th Ave
Fort St. John, BC V1J 5Z3

GST No.: 898144928

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Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-09-20	2023-3043-339-056	D-24-G/94-P-10 TO SECURE	35.00	32.50	1,137.50
2023-09-20	2023-3043-339-056	Fuel Surcharge	1.00	160.91	160.91
2023-09-20	2023-3032-187-289	MOB TO SITE	1.00	470.00	470.00
2023-09-20	2023-3032-187-289	Subsistance	1.00	300.00	300.00
2023-09-20	2023-3032-187-289	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-20	2023-3032-187-289	Fuel Surcharge	1.00	170.67	170.67
2023-09-20	2023-3032-187-290	Subsistance	1.00	300.00	300.00
2023-09-20	2023-3032-187-290	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-20	2023-3032-187-290	Fuel Surcharge	1.00	123.62	123.62
2023-09-20	2023-3029-253-063	Wait Time	1.00	200.00	200.00
2023-09-20	2023-3029-253-063	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-20	2023-3029-253-063	Fuel Surcharge	1.00	143.64	143.64
2023-09-20	2023-3012-252-216	D-24-G/94-P-10 TO SECURE	39.00	32.50	1,267.50
2023-09-20	2023-3012-252-216	Fuel Surcharge	1.00	126.88	126.88
2023-09-20	2023-3017-352-084	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-20	2023-3017-352-084	Fuel Surcharge	1.00	123.62	123.62
2023-09-20	2023-3080-000-771	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00
2023-09-20	2023-3080-000-771	Subsistance	1.00	300.00	300.00
2023-09-20	2023-3080-000-771	Fuel Surcharge	1.00	130.13	130.13
2023-09-19	2023-3016-357-085	MOB TO SITE	1.00	470.00	470.00
2023-09-19	2023-3016-357-085	Subsistance	1.00	300.00	300.00
2023-09-19	2023-3016-357-085	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-09-19	2023-3016-357-085	Fuel Surcharge	1.00	177.18	177.18
2023-09-19	2023-3012-252-212	MOB TO SITE	1.00	470.00	470.00
2023-09-19	2023-3012-252-212	Subsistance	1.00	300.00	300.00
2023-09-19	2023-3012-252-212	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-09-19	2023-3012-252-212	Fuel Surcharge	1.00	177.18	177.18

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9303 85th Ave
Fort St. John, BC V1J 5Z3

GST No.: 898144928

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Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-09-19	2023-3013-314-195	MOB TO SITE	1.00	470.00	470.00
2023-09-19	2023-3013-314-195	Subsistance	1.00	300.00	300.00
2023-09-19	2023-3013-314-195	D-24-G/94-P-10 TO SECURE	39.00	32.50	1,267.50
2023-09-19	2023-3013-314-195	Fuel Surcharge	1.00	173.93	173.93
2023-09-19	2023-3012-252-213	Subsistance	1.00	300.00	300.00
2023-09-19	2023-3012-252-213	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-09-19	2023-3012-252-213	Fuel Surcharge	1.00	130.13	130.13
2023-09-19	2023-3016-357-086	Subsistance	1.00	300.00	300.00
2023-09-19	2023-3016-357-086	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-09-19	2023-3016-357-086	Fuel Surcharge	1.00	130.13	130.13
2023-09-19	2023-3017-352-081	MOB TO SITE	1.00	470.00	470.00
2023-09-19	2023-3017-352-081	Subsistance	1.00	300.00	300.00
2023-09-19	2023-3017-352-081	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-19	2023-3017-352-081	Fuel Surcharge	1.00	170.67	170.67
2023-09-19	2023-3013-314-196	D-24-G/94-P-10 TO SECURE	39.00	32.50	1,267.50
2023-09-19	2023-3013-314-196	Fuel Surcharge	1.00	126.88	126.88
2023-09-19	2023-3016-357-087	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-09-19	2023-3016-357-087	Fuel Surcharge	1.00	130.13	130.13
2023-09-19	2023-3029-253-061	MOB TO SITE	1.00	470.00	470.00
2023-09-19	2023-3029-253-061	Subsistance	1.00	300.00	300.00
2023-09-19	2023-3029-253-061	D-24-G/94-P-10 TO SECURE	35.00	32.50	1,137.50
2023-09-19	2023-3029-253-061	Fuel Surcharge	1.00	160.91	160.91
2023-09-19	2023-3012-252-214	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-09-19	2023-3012-252-214	Fuel Surcharge	1.00	130.13	130.13
2023-09-19	2023-3017-352-082	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-19	2023-3017-352-082	Fuel Surcharge	1.00	123.62	123.62
2023-09-19	2023-3080-000-770	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00

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Fort St. John, BC V1J 5Z3

GST No.: 898144928

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Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-09-19	2023-3080-000-770	Subsistance	1.00	300.00	300.00
2023-09-19	2023-3080-000-770	Fuel Surcharge	1.00	130.13	130.13
2023-09-19	2023-3113-000-779	Mechanical Labour	10.00	100.00	1,000.00
2023-09-19	2023-3113-000-779	Fuel Surcharge	1.00	100.10	100.10
2023-09-18	2023-3080-000-769	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00
2023-09-18	2023-3080-000-769	Subsistance	1.00	300.00	300.00
2023-09-18	2023-3080-000-769	Fuel Surcharge	1.00	130.13	130.13
2023-09-18	2023-3113-000-778	Mechanical Labour	10.00	100.00	1,000.00
2023-09-18	2023-3113-000-778	Fuel Surcharge	1.00	100.10	100.10

Contract 70024054	Subtotal:	\$ 155,417.83
	GST:	\$ 7,770.89
	Invoice Total:	\$ 163,188.72

Remit To:
Troyer Ventures Ltd. 9303 85th Ave Fort St. John, BC V1J 5Z3



Chuck Grace
 Chuck Grace
 Contract # 70024054
 Contracts 55510-700-000000

Troyer Ventures

9303 85 Ave, Fort St John, BC V1J5Z3

To:

BRITISH COLUMBIA ENERGY REGULATOR
 2950 JULTLAND ROAD
 VICTORIA, BC V8T 5K2

Invoice #: 9099

Date: September 30, 2023

Due Date: October 30, 2023

Job Number(s)

2023-3016, 2023-3029, 2023-3012

Hauling From D-24-G/94-P-10 to Secure Sierra

Date	Description	Item	QTY	Rate	Amount
2023-09-29	2023-3016-357-103	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-09-29	2023-3016-357-103	Fuel Surcharge	1.00	191.52	191.52
2023-09-30	2023-3029-253-077	Subsistance	1.00	300.00	300.00
2023-09-30	2023-3029-253-077	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-09-30	2023-3029-253-077	Fuel Surcharge	1.00	221.55	221.55
2023-09-29	2023-3029-253-075	Chains	1.00	150.00	150.00
2023-09-29	2023-3029-253-075	Subsistance	1.00	300.00	300.00
2023-09-29	2023-3029-253-075	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-09-29	2023-3029-253-075	Fuel Surcharge	1.00	206.54	206.54
2023-09-28	2023-3016-357-101	Chains	1.00	150.00	150.00
2023-09-28	2023-3016-357-101	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-09-28	2023-3016-357-101	Fuel Surcharge	1.00	191.52	191.52
2023-09-30	2023-3012-252-224	D-24-G/94-P-10 TO SECURE	39.00	50.35	1,963.65
2023-09-30	2023-3012-252-224	Fuel Surcharge	1.00	196.56	196.56
2023-09-30	2023-3012-252-223	Subsistance	1.00	300.00	300.00
2023-09-30	2023-3012-252-223	D-24-G/94-P-10 TO SECURE	39.50	50.35	1,988.83
2023-09-30	2023-3012-252-223	Fuel Surcharge	1.00	199.08	199.08

Remit To:
Troyer Ventures Ltd. 9303 85th Ave Fort St. John, BC V1J 5Z3

Contract 70024054

Subtotal: \$ 14,012.45

GST: \$ 700.62

Invoice Total: \$ 14,713.07



Chuck Grace
 Chuck Grace
 Contract # 70024054
 Contracts 55510-700-000000

Troyer Ventures

9303 85 Ave, Fort St John, BC V1J5Z3

To:

BRITISH COLUMBIA ENERGY REGULATOR
 2950 JULTLAND ROAD
 VICTORIA, BC V8T 5K2

Invoice #: 9102

Date: September 30, 2023

Due Date: October 30, 2023

Job Number(s)

2023-3144, 2023-3016, 2023-3079,

Date	Description	Item	QTY	Rate	Amount
2023-09-30	2023-3144-378-017	MOB TO SITE	1.00	470.00	470.00
2023-09-30	2023-3144-378-017	Subsistance	1.00	300.00	300.00
2023-09-30	2023-3144-378-017	Fuel Surcharge	1.00	47.05	47.05
2023-09-30	2023-3016-357-104	Subsistance	1.00	300.00	300.00
2023-09-30	2023-3016-357-104	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-30	2023-3016-357-104	Fuel Surcharge	1.00	123.62	123.62
2023-09-30	2023-3016-357-105	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-30	2023-3016-357-105	Fuel Surcharge	1.00	123.62	123.62
2023-09-29	2023-3016-357-102	Subsistance	1.00	300.00	300.00
2023-09-29	2023-3016-357-102	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-29	2023-3016-357-102	Fuel Surcharge	1.00	123.62	123.62
2023-09-27	2023-3016-357-099	Subsistance	1.00	300.00	300.00
2023-09-27	2023-3016-357-099	Standby	1.00	1,500.00	1,500.00
2023-09-26	2023-3016-357-098	Standby	1.00	1,500.00	1,500.00
2023-09-26	2023-3016-357-098	Subsistance	1.00	300.00	300.00
2023-09-26	2023-3016-357-098	Chains	1.00	150.00	150.00
2023-09-26	2023-3016-357-098	MOB TO SITE	1.00	470.00	470.00

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Troyer Ventures Ltd.
 9303 85th Ave
 Fort St. John, BC V1J 5Z3

GST No.: 898144928

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Date	Description	Item	QTY	Rate	Amount
2023-09-26	2023-3016-357-098	Fuel Surcharge	1.00	62.07	62.07
2023-09-28	2023-3016-357-100	Chains	1.00	150.00	150.00
2023-09-28	2023-3016-357-100	Subsistance	1.00	300.00	300.00
2023-09-28	2023-3016-357-100	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-28	2023-3016-357-100	Fuel Surcharge	1.00	138.64	138.64
2023-09-30	2023-3079-384-015	Subsistance	1.00	300.00	300.00
2023-09-30	2023-3079-384-015	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-30	2023-3079-384-015	Fuel Surcharge	1.00	117.12	117.12
2023-09-30	2023-3079-384-016	Chains	1.00	150.00	150.00
2023-09-30	2023-3079-384-016	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-30	2023-3079-384-016	Fuel Surcharge	1.00	132.14	132.14
2023-09-29	2023-3079-384-012	Subsistance	1.00	300.00	300.00
2023-09-29	2023-3079-384-012	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-29	2023-3079-384-012	Fuel Surcharge	1.00	117.12	117.12
2023-09-29	2023-3079-384-013	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-29	2023-3079-384-013	Fuel Surcharge	1.00	117.12	117.12
2023-09-29	2023-3079-384-014	Wait Time	1.00	200.00	200.00
2023-09-29	2023-3079-384-014	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-29	2023-3079-384-014	Fuel Surcharge	1.00	137.14	137.14
2023-09-28	2023-3079-384-010	Chains	1.00	150.00	150.00
2023-09-28	2023-3079-384-010	Subsistance	1.00	300.00	300.00
2023-09-28	2023-3079-384-010	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-28	2023-3079-384-010	Fuel Surcharge	1.00	132.14	132.14
2023-09-28	2023-3079-384-011	Chains	1.00	150.00	150.00
2023-09-28	2023-3079-384-011	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-28	2023-3079-384-011	Fuel Surcharge	1.00	132.14	132.14
2023-09-27	2023-3079-384-009	Subsistance	1.00	300.00	300.00

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9303 85th Ave
Fort St. John, BC V1J 5Z3

GST No.: 898144928

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Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-09-27	2023-3079-384-009	Chains	1.00	150.00	150.00
2023-09-27	2023-3079-384-009	Standby	0.50	1,500.00	750.00
2023-09-27	2023-3079-384-009	D-24-G/94-P-10 TO SECURE	35.00	32.50	1,137.50
2023-09-27	2023-3079-384-009	Fuel Surcharge	1.00	128.88	128.88
2023-09-26	2023-3079-384-008	MOB TO SITE	1.00	470.00	470.00
2023-09-26	2023-3079-384-008	Chains	1.00	150.00	150.00
2023-09-26	2023-3079-384-008	Subsistance	1.00	300.00	300.00
2023-09-26	2023-3079-384-008	Standby	1.00	1,500.00	1,500.00
2023-09-26	2023-3079-384-008	Fuel Surcharge	1.00	62.07	62.07
2023-09-30	2023-3032-187-306	Subsistance	1.00	300.00	300.00
2023-09-30	2023-3032-187-306	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-30	2023-3032-187-306	Fuel Surcharge	1.00	123.62	123.62
2023-09-30	2023-3032-187-307	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-30	2023-3032-187-307	Fuel Surcharge	1.00	123.62	123.62
2023-09-29	2023-3032-187-303	Subsistance	1.00	300.00	300.00
2023-09-29	2023-3032-187-303	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-29	2023-3032-187-303	Fuel Surcharge	1.00	123.62	123.62
2023-09-29	2023-3032-187-305	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-29	2023-3032-187-305	Fuel Surcharge	1.00	123.62	123.62
2023-09-29	2023-3032-187-304	Wait Time	1.00	200.00	200.00
2023-09-29	2023-3032-187-304	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-29	2023-3032-187-304	Fuel Surcharge	1.00	143.64	143.64
2023-09-28	2023-3032-187-301	Subsistance	1.00	300.00	300.00
2023-09-28	2023-3032-187-301	Chains	1.00	150.00	150.00
2023-09-28	2023-3032-187-301	Wait Time	1.00	200.00	200.00
2023-09-28	2023-3032-187-301	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-28	2023-3032-187-301	Fuel Surcharge	1.00	158.66	158.66

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9303 85th Ave
Fort St. John, BC V1J 5Z3

GST No.: 898144928

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Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-09-28	2023-3032-187-302	Chains	1.00	150.00	150.00
2023-09-28	2023-3032-187-302	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-28	2023-3032-187-302	Fuel Surcharge	1.00	138.64	138.64
2023-09-27	2023-3032-187-300	Chains	1.00	150.00	150.00
2023-09-27	2023-3032-187-300	Subsistance	1.00	300.00	300.00
2023-09-27	2023-3032-187-300	Standby	0.50	1,500.00	750.00
2023-09-27	2023-3032-187-300	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-27	2023-3032-187-300	Fuel Surcharge	1.00	138.64	138.64
2023-09-26	2023-3032-187-299	MOB TO SITE	1.00	470.00	470.00
2023-09-26	2023-3032-187-299	Chains	1.00	150.00	150.00
2023-09-26	2023-3032-187-299	Subsistance	1.00	300.00	300.00
2023-09-26	2023-3032-187-299	Standby	1.00	1,500.00	1,500.00
2023-09-26	2023-3032-187-299	Fuel Surcharge	1.00	62.07	62.07
2023-09-30	2023-3013-314-213	Subsistance	1.00	300.00	300.00
2023-09-30	2023-3013-314-213	Mechanical Labour	0.50	100.00	50.00
2023-09-30	2023-3013-314-213	D-24-G/94-P-10 TO SECURE	39.00	32.50	1,267.50
2023-09-30	2023-3013-314-213	Fuel Surcharge	1.00	126.88	126.88
2023-09-29	2023-3013-314-211	Subsistance	1.00	300.00	300.00
2023-09-29	2023-3013-314-211	Chains	1.00	150.00	150.00
2023-09-29	2023-3013-314-211	D-24-G/94-P-10 TO SECURE	39.00	32.50	1,267.50
2023-09-29	2023-3013-314-211	Fuel Surcharge	1.00	141.90	141.90
2023-09-29	2023-3013-314-212	Chains	1.00	150.00	150.00
2023-09-29	2023-3013-314-212	Wait Time	1.00	200.00	200.00
2023-09-29	2023-3013-314-212	D-24-G/94-P-10 TO SECURE	39.00	32.50	1,267.50
2023-09-29	2023-3013-314-212	Fuel Surcharge	1.00	161.92	161.92
2023-09-28	2023-3013-314-209	Subsistance	1.00	300.00	300.00
2023-09-28	2023-3013-314-209	Chains	1.00	150.00	150.00

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Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-09-28	2023-3013-314-209	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-09-28	2023-3013-314-209	Fuel Surcharge	1.00	145.15	145.15
2023-09-28	2023-3013-314-210	Wait Time	1.00	200.00	200.00
2023-09-28	2023-3013-314-210	Chains	1.00	150.00	150.00
2023-09-28	2023-3013-314-210	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-09-28	2023-3013-314-210	Fuel Surcharge	1.00	165.17	165.17
2023-09-27	2023-3013-314-208	Subsistance	1.00	300.00	300.00
2023-09-27	2023-3013-314-208	Chains	1.00	150.00	150.00
2023-09-27	2023-3013-314-208	Standby	0.50	1,500.00	750.00
2023-09-27	2023-3013-314-208	D-24-G/94-P-10 TO SECURE	18.00	32.50	585.00
2023-09-27	2023-3013-314-208	Fuel Surcharge	1.00	58.56	58.56
2023-09-26	2023-3013-314-207	Subsistance	1.00	300.00	300.00
2023-09-26	2023-3013-314-207	Chains	1.00	150.00	150.00
2023-09-26	2023-3013-314-207	MOB TO SITE	1.00	470.00	470.00
2023-09-26	2023-3013-314-207	Standby	1.00	1,500.00	1,500.00
2023-09-26	2023-3013-314-207	Fuel Surcharge	1.00	62.07	62.07
2023-09-29	2023-3029-253-076	Wait Time	1.00	200.00	200.00
2023-09-29	2023-3029-253-076	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-29	2023-3029-253-076	Fuel Surcharge	1.00	143.64	143.64
2023-09-28	2023-3029-253-084	Subsistance	1.00	300.00	300.00
2023-09-27	2023-3029-253-071	Chains	1.00	150.00	150.00
2023-09-27	2023-3029-253-071	Subsistance	1.00	300.00	300.00
2023-09-27	2023-3029-253-071	Standby	0.50	1,500.00	750.00
2023-09-27	2023-3029-253-071	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-27	2023-3029-253-071	Fuel Surcharge	1.00	132.14	132.14
2023-09-26	2023-3029-253-070	MOB TO SITE	1.00	470.00	470.00
2023-09-26	2023-3029-253-070	Chains	1.00	150.00	150.00

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9303 85th Ave
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Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-09-26	2023-3029-253-070	Subsistance	1.00	300.00	300.00
2023-09-26	2023-3029-253-070	Standby	1.00	1,500.00	1,500.00
2023-09-26	2023-3029-253-070	Fuel Surcharge	1.00	62.07	62.07
2023-09-30	2023-3043-339-072	Subsistance	1.00	300.00	300.00
2023-09-30	2023-3043-339-072	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-30	2023-3043-339-072	Fuel Surcharge	1.00	117.12	117.12
2023-09-30	2023-3043-339-073	Chains	1.00	150.00	150.00
2023-09-30	2023-3043-339-073	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-30	2023-3043-339-073	Fuel Surcharge	1.00	132.14	132.14
2023-09-29	2023-3043-339-070	Subsistance	1.00	300.00	300.00
2023-09-29	2023-3043-339-070	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-29	2023-3043-339-070	Fuel Surcharge	1.00	117.12	117.12
2023-09-29	2023-3043-339-071	Wait Time	0.50	200.00	100.00
2023-09-29	2023-3043-339-071	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-29	2023-3043-339-071	Fuel Surcharge	1.00	127.13	127.13
2023-09-28	2023-3043-339-068	Subsistance	1.00	300.00	300.00
2023-09-28	2023-3043-339-068	Chains	1.00	150.00	150.00
2023-09-28	2023-3043-339-068	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-28	2023-3043-339-068	Fuel Surcharge	1.00	132.14	132.14
2023-09-28	2023-3043-339-069	Wait Time	0.50	200.00	100.00
2023-09-28	2023-3043-339-069	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-28	2023-3043-339-069	Fuel Surcharge	1.00	127.13	127.13
2023-09-27	2023-3043-339-067	Subsistance	1.00	300.00	300.00
2023-09-27	2023-3043-339-067	Standby	0.50	1,500.00	750.00
2023-09-27	2023-3043-339-067	Chains	1.00	150.00	150.00
2023-09-27	2023-3043-339-067	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-27	2023-3043-339-067	Fuel Surcharge	1.00	132.14	132.14

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Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-09-26	2023-3043-339-066	MOB TO SITE	1.00	470.00	470.00
2023-09-26	2023-3043-339-066	Chains	1.00	150.00	150.00
2023-09-26	2023-3043-339-066	Subsistance	1.00	300.00	300.00
2023-09-26	2023-3043-339-066	Standby	1.00	1,500.00	1,500.00
2023-09-26	2023-3043-339-066	Fuel Surcharge	1.00	62.07	62.07
2023-09-30	2023-3153-281-268	Subsistance	1.00	300.00	300.00
2023-09-29	2023-3061-281-262	Subsistance	1.00	300.00	300.00
2023-09-29	2023-3061-281-262	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-29	2023-3061-281-262	Fuel Surcharge	1.00	117.12	117.12
2023-09-29	2023-3061-281-263	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-29	2023-3061-281-263	Fuel Surcharge	1.00	117.12	117.12
2023-09-29	2023-3061-281-264	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-29	2023-3061-281-264	Fuel Surcharge	1.00	117.12	117.12
2023-09-28	2023-3061-281-260	Chains	1.00	150.00	150.00
2023-09-28	2023-3061-281-260	Subsistance	1.00	300.00	300.00
2023-09-28	2023-3061-281-260	D-24-G/94-P-10 TO SECURE	37.00	32.50	1,202.50
2023-09-28	2023-3061-281-260	Fuel Surcharge	1.00	135.39	135.39
2023-09-28	2023-3061-281-261	Chains	1.00	150.00	150.00
2023-09-28	2023-3061-281-261	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-28	2023-3061-281-261	Fuel Surcharge	1.00	132.14	132.14
2023-09-27	2023-3061-281-259	Chains	1.00	150.00	150.00
2023-09-27	2023-3061-281-259	Subsistance	1.00	300.00	300.00
2023-09-27	2023-3061-281-259	Standby	0.50	1,500.00	750.00
2023-09-27	2023-3061-281-259	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-27	2023-3061-281-259	Fuel Surcharge	1.00	132.14	132.14
2023-09-26	2023-3061-281-258	MOB TO SITE	1.00	470.00	470.00
2023-09-26	2023-3061-281-258	Subsistance	1.00	300.00	300.00

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Date	Description	Item	QTY	Rate	Amount
2023-09-26	2023-3061-281-258	Chains	1.00	150.00	150.00
2023-09-26	2023-3061-281-258	Standby	1.00	1,500.00	1,500.00
2023-09-26	2023-3061-281-258	Fuel Surcharge	1.00	62.07	62.07
2023-09-30	2023-3078-100-596	Wait Time	0.50	200.00	100.00
2023-09-30	2023-3078-100-596	Subsistance	1.00	300.00	300.00
2023-09-30	2023-3078-100-596	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-30	2023-3078-100-596	Fuel Surcharge	1.00	133.63	133.63
2023-09-29	2023-3078-100-593	Subsistance	1.00	300.00	300.00
2023-09-29	2023-3078-100-593	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-29	2023-3078-100-593	Fuel Surcharge	1.00	123.62	123.62
2023-09-29	2023-3078-100-594	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-29	2023-3078-100-594	Fuel Surcharge	1.00	123.62	123.62
2023-09-29	2023-3078-100-595	Wait Time	1.00	200.00	200.00
2023-09-29	2023-3078-100-595	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-29	2023-3078-100-595	Fuel Surcharge	1.00	143.64	143.64
2023-09-28	2023-3078-100-591	Chains	1.00	150.00	150.00
2023-09-28	2023-3078-100-591	Subsistance	1.00	300.00	300.00
2023-09-28	2023-3078-100-591	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-28	2023-3078-100-591	Fuel Surcharge	1.00	138.64	138.64
2023-09-28	2023-3078-100-592	Chains	1.00	150.00	150.00
2023-09-28	2023-3078-100-592	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-28	2023-3078-100-592	Fuel Surcharge	1.00	138.64	138.64
2023-09-27	2023-3078-100-590	Standby	0.50	1,500.00	750.00
2023-09-27	2023-3078-100-590	Chains	1.00	150.00	150.00
2023-09-27	2023-3078-100-590	Subsistance	1.00	300.00	300.00
2023-09-27	2023-3078-100-590	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-09-27	2023-3078-100-590	Fuel Surcharge	1.00	132.14	132.14

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Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-09-26	2023-3078-100-589	Standby	1.00	1,500.00	1,500.00
2023-09-26	2023-3078-100-589	Chains	1.00	150.00	150.00
2023-09-26	2023-3078-100-589	Subsistance	1.00	300.00	300.00
2023-09-26	2023-3078-100-589	MOB TO SITE	1.00	470.00	470.00
2023-09-26	2023-3078-100-589	Fuel Surcharge	1.00	62.07	62.07
2023-09-29	2023-3017-352-101	Chains	1.00	150.00	150.00
2023-09-29	2023-3017-352-101	Subsistance	1.00	300.00	300.00
2023-09-29	2023-3017-352-101	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-29	2023-3017-352-101	Fuel Surcharge	1.00	138.64	138.64
2023-09-29	2023-3017-352-102	Chains	1.00	150.00	150.00
2023-09-29	2023-3017-352-102	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-29	2023-3017-352-102	Fuel Surcharge	1.00	138.64	138.64
2023-09-28	2023-3017-352-099	Chains	1.00	150.00	150.00
2023-09-28	2023-3017-352-099	Subsistance	1.00	300.00	300.00
2023-09-28	2023-3017-352-099	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-28	2023-3017-352-099	Fuel Surcharge	1.00	138.64	138.64
2023-09-28	2023-3017-352-100	Chains	1.00	150.00	150.00
2023-09-28	2023-3017-352-100	Wait Time	1.00	200.00	200.00
2023-09-28	2023-3017-352-100	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-09-28	2023-3017-352-100	Fuel Surcharge	1.00	158.66	158.66
2023-09-27	2023-3017-352-098	Standby	0.50	1,500.00	750.00
2023-09-27	2023-3017-352-098	Chains	1.00	150.00	150.00
2023-09-27	2023-3017-352-098	Subsistance	1.00	300.00	300.00
2023-09-27	2023-3017-352-098	D-24-G/94-P-10 TO SECURE	35.00	32.50	1,137.50
2023-09-27	2023-3017-352-098	Fuel Surcharge	1.00	128.88	128.88
2023-09-26	2023-3017-352-095	MOB TO SITE	1.00	470.00	470.00
2023-09-26	2023-3017-352-095	Chains	1.00	150.00	150.00

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9303 85th Ave
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Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-09-26	2023-3017-352-095	Subsistance	1.00	300.00	300.00
2023-09-26	2023-3017-352-095	Standby	1.00	1,500.00	1,500.00
2023-09-26	2023-3017-352-095	Fuel Surcharge	1.00	62.07	62.07
2023-09-30	2023-3080-000-786	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00
2023-09-30	2023-3080-000-786	Subsistance	1.00	300.00	300.00
2023-09-30	2023-3080-000-786	Fuel Surcharge	1.00	130.13	130.13
2023-09-29	2023-3080-000-785	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00
2023-09-29	2023-3080-000-785	Subsistance	1.00	300.00	300.00
2023-09-29	2023-3080-000-785	Fuel Surcharge	1.00	130.13	130.13
2023-09-29	2023-3012-000-790	MOB TO SITE	1.00	470.00	470.00
2023-09-29	2023-3012-000-790	Subsistance	1.00	300.00	300.00
2023-09-29	2023-3012-000-790	Fuel Surcharge	1.00	53.67	53.67
2023-09-28	2023-3080-000-783	Subsistance	1.00	300.00	300.00
2023-09-28	2023-3080-000-783	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00
2023-09-28	2023-3080-000-783	Fuel Surcharge	1.00	130.13	130.13
2023-09-27	2023-3080-000-781	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00
2023-09-27	2023-3080-000-781	Subsistance	1.00	300.00	300.00
2023-09-27	2023-3080-000-781	Fuel Surcharge	1.00	130.13	130.13
2023-09-26	2023-3080-000-780	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00
2023-09-26	2023-3080-000-780	Subsistance	1.00	300.00	300.00
2023-09-26	2023-3080-000-780	Fuel Surcharge	1.00	130.13	130.13

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Troyer Ventures Ltd.
9303 85th Ave
Fort St. John, BC V1J 5Z3

GST No.: 898144928

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Contract 70024054

Subtotal: \$ 126,566.06

GST: \$ 6,328.30

Invoice Total: \$ 132,894.36



Chuck Grace
Chuck Grace
Contract # 70024054
Contracts 55516-700-000000

Troyer Ventures

9303 85 Ave, Fort St John, BC V1J5Z3

To:

BRITISH COLUMBIA ENERGY REGULATOR
2950 JULTLAND ROAD
VICTORIA, BC V8T 5K2

Invoice #: 9339

Date: October 1, 2023

Due Date: October 31, 2023

Job Number(s)

Date	Description	Item	QTY	Rate	Amount
2023-10-01		Crew Leads	1.00	1,430.00	1,430.00
2023-10-01		Crew Truck	1.00	650.00	650.00
2023-10-01		Fuel Surcharge	1.00	84.50	84.50
2023-10-01		Trailer	1.00	250.00	250.00
2023-10-01		10% Charge	1.00	253.52	253.52
				Subtotal:	\$ 2,668.02
				GST:	\$ 133.40
				Invoice Total:	\$ 2,801.42

Supply crew truck to travel to location and load balls in bags.

Remit To:
Troyer Ventures Ltd. 9303 85th Ave Fort St. John, BC V1J 5Z3



Chuck Grace
Chuck Grace
Contract # 70024054
Contracts 55516-700-000000

Troyer Ventures

9303 85 Ave, Fort St John, BC V1J5Z3

To:

BRITISH COLUMBIA ENERGY REGULATOR
2950 JULTLAND ROAD
VICTORIA, BC V8T 5K2

Invoice #: 9173

Date: October 7, 2023

Due Date: November 06, 2023

Job Number(s)

2023-3153, 2023-3043, 2023-3144,

Date	Description	Item	QTY	Rate	Amount
2023-10-01	2023-3153-281-269	Subsistance	1.00	300.00	300.00
2023-10-02	2023-3043-339-078	Subsistance	1.00	300.00	300.00
2023-10-02	2023-3043-339-078	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-02	2023-3043-339-078	Fuel Surcharge	1.00	133.61	133.61
2023-10-01	2023-3144-378-018	Chains	1.00	150.00	150.00
2023-10-01	2023-3144-378-018	Subsistance	1.00	300.00	300.00
2023-10-01	2023-3144-378-018	D-24-G/94-P-10 TO SECURE	35.00	32.50	1,137.50
2023-10-01	2023-3144-378-018	Fuel Surcharge	1.00	147.03	147.03
2023-10-05	2023-3043-339-086	Subsistance	1.00	300.00	300.00
2023-10-05	2023-3043-339-086	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-05	2023-3043-339-086	Fuel Surcharge	1.00	133.61	133.61
2023-10-01	2023-3043-339-075	Subsistance	1.00	300.00	300.00
2023-10-01	2023-3043-339-075	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-01	2023-3043-339-075	Fuel Surcharge	1.00	133.61	133.61
2023-10-04	2023-3043-339-085	Wait Time	0.50	200.00	100.00
2023-10-04	2023-3043-339-085	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-04	2023-3043-339-085	Fuel Surcharge	1.00	145.03	145.03

Remit To:
Troyer Ventures Ltd. 9303 85th Ave Fort St. John, BC V1J 5Z3

Date	Description	Item	QTY	Rate	Amount
2023-10-05	2023-3211-000-791	MOB TO SITE	1.00	470.00	470.00
2023-10-05	2023-3211-000-791	Subsistance	1.00	300.00	300.00
2023-10-05	2023-3211-000-791	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-05	2023-3211-000-791	Fuel Surcharge	1.00	194.71	194.71
2023-10-01	2023-3043-339-077	D-24-G/94-P-10 TO SECURE	37.00	32.50	1,202.50
2023-10-01	2023-3043-339-077	Fuel Surcharge	1.00	137.33	137.33
2023-10-06	2023-3017-387-106	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-06	2023-3017-387-106	Fuel Surcharge	1.00	141.04	141.04
2023-10-07	2023-3017-387-107	Subsistance	1.00	300.00	300.00
2023-10-07	2023-3017-387-107	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-07	2023-3017-387-107	Fuel Surcharge	1.00	141.04	141.04
2023-10-01	2023-3144-378-019	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-01	2023-3144-378-019	Fuel Surcharge	1.00	133.61	133.61
2023-10-05	2023-3189-100-599	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-05	2023-3189-100-599	Fuel Surcharge	1.00	141.04	141.04
2023-10-07	2023-3043-339-092	Subsistance	1.00	300.00	300.00
2023-10-07	2023-3043-339-092	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-07	2023-3043-339-092	Fuel Surcharge	1.00	133.61	133.61
2023-10-06	2023-3016-357-118	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-06	2023-3016-357-118	Fuel Surcharge	1.00	148.46	148.46
2023-10-04	2023-3016-357-113	Subsistance	1.00	300.00	300.00
2023-10-04	2023-3016-357-113	Chains	1.00	150.00	150.00
2023-10-04	2023-3016-357-113	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-04	2023-3016-357-113	Fuel Surcharge	1.00	158.17	158.17
2023-10-03	2023-3016-357-110	Subsistance	1.00	300.00	300.00
2023-10-03	2023-3016-357-110	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-03	2023-3016-357-110	Fuel Surcharge	1.00	141.04	141.04

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Troyer Ventures Ltd.
9303 85th Ave
Fort St. John, BC V1J 5Z3

GST No.: 898144928

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Date	Description	Item	QTY	Rate	Amount
2023-10-01	2023-3016-357-106	Subsistance	1.00	300.00	300.00
2023-10-01	2023-3016-357-106	Chains	1.00	150.00	150.00
2023-10-01	2023-3016-357-106	Wait Time	1.00	200.00	200.00
2023-10-01	2023-3016-357-106	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-01	2023-3016-357-106	Fuel Surcharge	1.00	181.01	181.01
2023-10-06	2023-3016-357-117	Subsistance	1.00	300.00	300.00
2023-10-06	2023-3016-357-117	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-06	2023-3016-357-117	Fuel Surcharge	1.00	148.46	148.46
2023-10-04	2023-3016-357-114	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-04	2023-3016-357-114	Fuel Surcharge	1.00	141.04	141.04
2023-10-03	2023-3016-357-111	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-03	2023-3016-357-111	Fuel Surcharge	1.00	141.04	141.04
2023-10-03	2023-3016-357-112	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-03	2023-3016-357-112	Fuel Surcharge	1.00	141.04	141.04
2023-10-02	2023-3016-357-109	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-02	2023-3016-357-109	Fuel Surcharge	1.00	141.04	141.04
2023-10-02	2023-3016-357-108	Subsistance	1.00	300.00	300.00
2023-10-02	2023-3016-357-108	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-02	2023-3016-357-108	Fuel Surcharge	1.00	141.04	141.04
2023-10-07	2023-3154-187-315	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-07	2023-3154-187-315	Fuel Surcharge	1.00	141.04	141.04
2023-10-07	2023-3154-187-316	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-07	2023-3154-187-316	Fuel Surcharge	1.00	141.04	141.04
2023-10-01	2023-3154-187-309	Chains	1.00	150.00	150.00
2023-10-01	2023-3154-187-309	Subsistance	1.00	300.00	300.00
2023-10-01	2023-3154-187-309	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-01	2023-3154-187-309	Fuel Surcharge	1.00	158.17	158.17

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Fort St. John, BC V1J 5Z3

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Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-10-01	2023-3154-187-310	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-01	2023-3154-187-310	Fuel Surcharge	1.00	141.04	141.04
2023-10-01	2023-3154-187-311	Wait Time	1.00	200.00	200.00
2023-10-01	2023-3154-187-311	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-01	2023-3154-187-311	Fuel Surcharge	1.00	143.64	143.64
2023-10-07	2023-3144-378-032	Subsistance	1.00	300.00	300.00
2023-10-07	2023-3144-378-032	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-07	2023-3144-378-032	Fuel Surcharge	1.00	141.04	141.04
2023-10-07	2023-3043-339-093	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-07	2023-3043-339-093	Fuel Surcharge	1.00	133.61	133.61
2023-10-07	2023-3144-378-033	Wait Time	1.00	200.00	200.00
2023-10-07	2023-3144-378-033	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-07	2023-3144-378-033	Fuel Surcharge	1.00	141.04	141.04
2023-10-07	2023-3211-000-800	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-07	2023-3211-000-800	Fuel Surcharge	1.00	141.04	141.04
2023-10-07	2023-3144-378-034	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-07	2023-3144-378-034	Fuel Surcharge	1.00	141.04	141.04
2023-10-06	2023-3144-378-029	Subsistance	1.00	300.00	300.00
2023-10-06	2023-3144-378-029	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-06	2023-3144-378-029	Fuel Surcharge	1.00	141.04	141.04
2023-10-06	2023-3043-339-090	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-06	2023-3043-339-090	Fuel Surcharge	1.00	133.61	133.61
2023-10-06	2023-3144-378-030	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-06	2023-3144-378-030	Fuel Surcharge	1.00	141.04	141.04
2023-10-06	2023-3161-257-282	Subsistance	1.00	300.00	300.00
2023-10-06	2023-3161-257-282	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-06	2023-3161-257-282	Fuel Surcharge	1.00	141.04	141.04

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Fort St. John, BC V1J 5Z3

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Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-10-06	2023-3043-339-091	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-06	2023-3043-339-091	Fuel Surcharge	1.00	133.61	133.61
2023-10-06	2023-3211-000-796	Subsistance	1.00	300.00	300.00
2023-10-06	2023-3211-000-796	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-06	2023-3211-000-796	Fuel Surcharge	1.00	141.04	141.04
2023-10-06	2023-3211-000-797	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-06	2023-3211-000-797	Fuel Surcharge	1.00	141.04	141.04
2023-10-06	2023-3211-000-798	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-06	2023-3211-000-798	Fuel Surcharge	1.00	141.04	141.04
2023-10-06	2023-3144-378-031	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-06	2023-3144-378-031	Fuel Surcharge	1.00	141.04	141.04
2023-10-05	2023-3043-339-087	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-05	2023-3043-339-087	Fuel Surcharge	1.00	133.61	133.61
2023-10-05	2023-3043-339-088	Wait Time	0.50	200.00	100.00
2023-10-05	2023-3043-339-088	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-05	2023-3043-339-088	Fuel Surcharge	1.00	145.03	145.03
2023-10-05	2023-3211-000-795	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-05	2023-3211-000-795	Fuel Surcharge	1.00	141.04	141.04
2023-10-04	2023-3144-378-025	Subsistance	1.00	300.00	300.00
2023-10-04	2023-3144-378-025	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-04	2023-3144-378-025	Fuel Surcharge	1.00	141.04	141.04
2023-10-04	2023-3144-378-027	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-04	2023-3144-378-027	Fuel Surcharge	1.00	141.04	141.04
2023-10-04	2023-3144-378-026	Chains	1.00	150.00	150.00
2023-10-04	2023-3144-378-026	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-04	2023-3144-378-026	Fuel Surcharge	1.00	158.17	158.17
2023-10-03	2023-3144-378-022	Subsistance	1.00	300.00	300.00

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Fort St. John, BC V1J 5Z3

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Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-10-03	2023-3144-378-022	D-24-G/94-P-10 TO SECURE	37.00	32.50	1,202.50
2023-10-03	2023-3144-378-022	Fuel Surcharge	1.00	137.33	137.33
2023-10-03	2023-3043-339-082	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-03	2023-3043-339-082	Fuel Surcharge	1.00	133.61	133.61
2023-10-03	2023-3144-378-024	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-03	2023-3144-378-024	Fuel Surcharge	1.00	141.04	141.04
2023-10-03	2023-3144-378-023	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-03	2023-3144-378-023	Fuel Surcharge	1.00	141.04	141.04
2023-10-03	2023-3043-339-083	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-03	2023-3043-339-083	Fuel Surcharge	1.00	133.61	133.61
2023-10-02	2023-3144-378-021	D-24-G/94-P-10 TO SECURE	37.00	32.50	1,202.50
2023-10-02	2023-3144-378-021	Fuel Surcharge	1.00	137.33	137.33
2023-10-02	2023-3144-378-020	Subsistance	1.00	300.00	300.00
2023-10-02	2023-3144-378-020	D-24-G/94-P-10 TO SECURE	37.00	32.50	1,202.50
2023-10-02	2023-3144-378-020	Fuel Surcharge	1.00	137.33	137.33
2023-10-01	2023-3016-357-107	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-01	2023-3016-357-107	Fuel Surcharge	1.00	141.04	141.04
2023-10-07	2023-3211-000-799	Subsistance	1.00	300.00	300.00
2023-10-07	2023-3211-000-799	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-07	2023-3211-000-799	Fuel Surcharge	1.00	141.04	141.04
2023-10-01	2023-3043-339-076	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-01	2023-3043-339-076	Fuel Surcharge	1.00	133.61	133.61
2023-10-06	2023-3016-357-119	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-06	2023-3016-357-119	Fuel Surcharge	1.00	148.46	148.46
2023-10-02	2023-3043-339-080	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-02	2023-3043-339-080	Fuel Surcharge	1.00	133.61	133.61
2023-10-06	2023-3043-339-089	Subsistance	1.00	300.00	300.00

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Troyer Ventures Ltd.
9303 85th Ave
Fort St. John, BC V1J 5Z3

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Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-10-06	2023-3043-339-089	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-06	2023-3043-339-089	Fuel Surcharge	1.00	133.61	133.61
2023-10-01	2023-3151-384-019	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-01	2023-3151-384-019	Fuel Surcharge	1.00	133.61	133.61
2023-10-04	2023-3043-339-084	Subsistance	1.00	300.00	300.00
2023-10-04	2023-3043-339-084	Wait Time	0.50	200.00	100.00
2023-10-04	2023-3043-339-084	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-04	2023-3043-339-084	Fuel Surcharge	1.00	145.03	145.03
2023-10-07	2023-3080-000-802	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00
2023-10-07	2023-3080-000-802	Subsistance	1.00	300.00	300.00
2023-10-07	2023-3080-000-802	Fuel Surcharge	1.00	148.46	148.46
2023-10-06	2023-3080-000-794	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00
2023-10-06	2023-3080-000-794	Subsistance	1.00	300.00	300.00
2023-10-06	2023-3080-000-794	Fuel Surcharge	1.00	148.46	148.46
2023-10-05	2023-3080-000-793	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00
2023-10-05	2023-3080-000-793	Subsistance	1.00	300.00	300.00
2023-10-05	2023-3080-000-793	Fuel Surcharge	1.00	148.46	148.46
2023-10-04	2023-3080-000-792	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00
2023-10-04	2023-3080-000-792	Subsistance	1.00	300.00	300.00
2023-10-04	2023-3080-000-792	Fuel Surcharge	1.00	148.46	148.46
2023-10-03	2023-3080-000-789	Subsistance	1.00	300.00	300.00
2023-10-03	2023-3080-000-789	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00
2023-10-03	2023-3080-000-789	Fuel Surcharge	1.00	148.46	148.46
2023-10-02	2023-3154-187-312	DE-MOB FROM SITE	1.00	470.00	470.00
2023-10-02	2023-3154-187-312	Fuel Surcharge	1.00	53.67	53.67
2023-10-02	2023-3080-000-788	Subsistance	1.00	300.00	300.00
2023-10-02	2023-3080-000-788	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00

Remit To:

Troyer Ventures Ltd.
9303 85th Ave
Fort St. John, BC V1J 5Z3

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Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-10-02	2023-3080-000-788	Fuel Surcharge	1.00	148.46	148.46
2023-10-01	2023-3080-000-787	Subsistance	1.00	300.00	300.00
2023-10-01	2023-3080-000-787	Field Supervisor & TRUCK	1.00	1,300.00	1,300.00
2023-10-01	2023-3080-000-787	Fuel Surcharge	1.00	148.46	148.46
2023-10-02	2023-3153-281-265	Subsistance	1.00	300.00	300.00
2023-10-02	2023-3153-281-265	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-02	2023-3153-281-265	Fuel Surcharge	1.00	133.61	133.61
2023-10-06	2023-3017-387-105	Subsistance	1.00	300.00	300.00
2023-10-06	2023-3017-387-105	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-06	2023-3017-387-105	Fuel Surcharge	1.00	141.04	141.04
2023-10-03	2023-3043-339-081	Subsistance	1.00	300.00	300.00
2023-10-03	2023-3043-339-081	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-03	2023-3043-339-081	Fuel Surcharge	1.00	133.61	133.61
2023-10-04	2023-3153-281-270	Subsistance	1.00	300.00	300.00
2023-10-04	2023-3153-281-270	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-04	2023-3153-281-270	Fuel Surcharge	1.00	133.61	133.61
2023-10-04	2023-3153-281-272	DE-MOB FROM SITE	1.00	470.00	470.00
2023-10-04	2023-3153-281-272	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-04	2023-3153-281-272	Fuel Surcharge	1.00	187.28	187.28
2023-10-03	2023-3153-281-266	Subsistance	1.00	300.00	300.00
2023-10-03	2023-3153-281-266	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-03	2023-3153-281-266	Fuel Surcharge	1.00	133.61	133.61
2023-10-03	2023-3153-281-267	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-03	2023-3153-281-267	Fuel Surcharge	1.00	133.61	133.61
2023-10-04	2023-3161-257-276	Chains	1.00	150.00	150.00
2023-10-04	2023-3161-257-276	Subsistance	1.00	300.00	300.00
2023-10-04	2023-3161-257-276	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00

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Date	Description	Item	QTY	Rate	Amount
2023-10-04	2023-3161-257-276	Fuel Surcharge	1.00	158.17	158.17
2023-10-03	2023-3161-257-274	Subsistance	1.00	300.00	300.00
2023-10-03	2023-3161-257-274	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-03	2023-3161-257-274	Fuel Surcharge	1.00	141.04	141.04
2023-10-07	2023-3161-257-287	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-07	2023-3161-257-287	Fuel Surcharge	1.00	141.04	141.04
2023-10-06	2023-3161-257-283	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-06	2023-3161-257-283	Fuel Surcharge	1.00	141.04	141.04
2023-10-03	2023-3013-314-220	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-03	2023-3013-314-220	Fuel Surcharge	1.00	148.46	148.46
2023-10-07	2023-3013-314-230	Subsistance	1.00	300.00	300.00
2023-10-07	2023-3013-314-230	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-07	2023-3013-314-230	Fuel Surcharge	1.00	148.46	148.46
2023-10-07	2023-3161-257-285	Subsistance	1.00	300.00	300.00
2023-10-07	2023-3161-257-285	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-07	2023-3161-257-285	Fuel Surcharge	1.00	141.04	141.04
2023-10-07	2023-3013-314-231	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-07	2023-3013-314-231	Fuel Surcharge	1.00	148.46	148.46
2023-10-07	2023-3161-257-286	Wait Time	1.00	200.00	200.00
2023-10-07	2023-3161-257-286	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-07	2023-3161-257-286	Fuel Surcharge	1.00	163.88	163.88
2023-10-07	2023-3013-314-232	DE-MOB FROM SITE	1.00	470.00	470.00
2023-10-07	2023-3013-314-232	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-07	2023-3013-314-232	Fuel Surcharge	1.00	202.13	202.13
2023-10-06	2023-3013-314-227	Subsistance	1.00	300.00	300.00
2023-10-06	2023-3013-314-227	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-06	2023-3013-314-227	Fuel Surcharge	1.00	148.46	148.46

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Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-10-06	2023-3013-314-228	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-06	2023-3013-314-228	Fuel Surcharge	1.00	148.46	148.46
2023-10-06	2023-3013-314-229	Wait Time	0.50	200.00	100.00
2023-10-06	2023-3013-314-229	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-06	2023-3013-314-229	Fuel Surcharge	1.00	159.88	159.88
2023-10-06	2023-3161-257-284	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-06	2023-3161-257-284	Fuel Surcharge	1.00	141.04	141.04
2023-10-05	2023-3013-314-224	Wait Time	1.00	200.00	200.00
2023-10-05	2023-3013-314-224	Subsistance	1.00	300.00	300.00
2023-10-05	2023-3013-314-224	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-05	2023-3013-314-224	Fuel Surcharge	1.00	171.30	171.30
2023-10-05	2023-3013-314-225	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-05	2023-3013-314-225	Fuel Surcharge	1.00	148.46	148.46
2023-10-05	2023-3161-257-281	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-05	2023-3161-257-281	Fuel Surcharge	1.00	141.04	141.04
2023-10-05	2023-3161-257-280	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-05	2023-3161-257-280	Fuel Surcharge	1.00	141.04	141.04
2023-10-04	2023-3013-314-222	Subsistance	1.00	300.00	300.00
2023-10-04	2023-3013-314-222	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-04	2023-3013-314-222	Fuel Surcharge	1.00	148.46	148.46
2023-10-04	2023-3161-257-277	Chains	1.00	150.00	150.00
2023-10-04	2023-3161-257-277	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-04	2023-3161-257-277	Fuel Surcharge	1.00	158.17	158.17
2023-10-04	2023-3013-314-223	Wait Time	1.00	200.00	200.00
2023-10-04	2023-3013-314-223	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-04	2023-3013-314-223	Fuel Surcharge	1.00	171.30	171.30
2023-10-03	2023-3013-314-219	Subsistance	1.00	300.00	300.00

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Date	Description	Item	QTY	Rate	Amount
2023-10-03	2023-3013-314-219	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-03	2023-3013-314-219	Fuel Surcharge	1.00	148.46	148.46
2023-10-03	2023-3161-257-275	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-03	2023-3161-257-275	Fuel Surcharge	1.00	148.46	148.46
2023-10-03	2023-3013-314-221	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-03	2023-3013-314-221	Fuel Surcharge	1.00	148.46	148.46
2023-10-02	2023-3013-314-216	Subsistance	1.00	300.00	300.00
2023-10-02	2023-3013-314-216	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-02	2023-3013-314-216	Fuel Surcharge	1.00	148.46	148.46
2023-10-02	2023-3013-314-217	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-02	2023-3013-314-217	Fuel Surcharge	1.00	148.46	148.46
2023-10-02	2023-3013-314-218	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-02	2023-3013-314-218	Fuel Surcharge	1.00	148.46	148.46
2023-10-01	2023-3013-314-214	Subsistance	1.00	300.00	300.00
2023-10-01	2023-3013-314-214	Chains	1.00	150.00	150.00
2023-10-01	2023-3013-314-214	D-24-G/94-P-10 TO SECURE	39.00	32.50	1,267.50
2023-10-01	2023-3013-314-214	Fuel Surcharge	1.00	161.88	161.88
2023-10-01	2023-3013-314-215	Chains	1.00	150.00	150.00
2023-10-01	2023-3013-314-215	D-24-G/94-P-10 TO SECURE	40.00	32.50	1,300.00
2023-10-01	2023-3013-314-215	Fuel Surcharge	1.00	165.59	165.59
2023-10-05	2023-3161-257-278	Subsistance	1.00	300.00	300.00
2023-10-05	2023-3161-257-278	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-05	2023-3161-257-278	Fuel Surcharge	1.00	141.04	141.04
2023-10-04	2023-3153-281-271	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-04	2023-3153-281-271	Fuel Surcharge	1.00	133.61	133.61
2023-10-06	2023-3151-384-030	DE-MOB FROM SITE	1.00	470.00	470.00
2023-10-06	2023-3151-384-030	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00

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Date	Description	Item	QTY	Rate	Amount
2023-10-06	2023-3151-384-030	Fuel Surcharge	1.00	187.28	187.28
2023-10-05	2023-3151-384-028	Subsistance	1.00	300.00	300.00
2023-10-05	2023-3151-384-028	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-05	2023-3151-384-028	Fuel Surcharge	1.00	133.61	133.61
2023-10-05	2023-3151-384-029	Wait Time	1.00	200.00	200.00
2023-10-05	2023-3151-384-029	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-05	2023-3151-384-029	Fuel Surcharge	1.00	156.45	156.45
2023-10-04	2023-3151-384-025	Subsistance	1.00	300.00	300.00
2023-10-04	2023-3151-384-025	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-04	2023-3151-384-025	Fuel Surcharge	1.00	133.61	133.61
2023-10-04	2023-3151-384-026	Chains	1.00	150.00	150.00
2023-10-04	2023-3151-384-026	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-04	2023-3151-384-026	Fuel Surcharge	1.00	150.74	150.74
2023-10-04	2023-3151-384-027	Wait Time	0.50	200.00	100.00
2023-10-04	2023-3151-384-027	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-04	2023-3151-384-027	Fuel Surcharge	1.00	145.03	145.03
2023-10-03	2023-3151-384-023	Subsistance	1.00	300.00	300.00
2023-10-03	2023-3151-384-023	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-03	2023-3151-384-023	Fuel Surcharge	1.00	133.61	133.61
2023-10-02	2023-3151-384-021	Subsistance	1.00	300.00	300.00
2023-10-02	2023-3151-384-021	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-02	2023-3151-384-021	Fuel Surcharge	1.00	133.61	133.61
2023-10-02	2023-3151-384-022	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-02	2023-3151-384-022	Fuel Surcharge	1.00	133.61	133.61
2023-10-01	2023-3151-384-018	Subsistance	1.00	300.00	300.00
2023-10-01	2023-3151-384-018	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-01	2023-3151-384-018	Fuel Surcharge	1.00	133.61	133.61

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Date	Description	Item	QTY	Rate	Amount
2023-10-01	2023-3151-384-020	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-01	2023-3151-384-020	Fuel Surcharge	1.00	133.61	133.61
2023-10-03	2023-3151-384-024	D-24-G/94-P-10 TO SECURE	36.00	32.50	1,170.00
2023-10-03	2023-3151-384-024	Fuel Surcharge	1.00	133.61	133.61
2023-10-07	2023-3154-187-314	Subsistance	1.00	300.00	300.00
2023-10-07	2023-3154-187-314	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-07	2023-3154-187-314	Fuel Surcharge	1.00	141.04	141.04
2023-10-02	2023-3161-257-279	MOB TO SITE	1.00	470.00	470.00
2023-10-02	2023-3161-257-279	Subsistance	1.00	300.00	300.00
2023-10-02	2023-3161-257-279	Fuel Surcharge	1.00	53.67	53.67
2023-10-06	2023-3154-187-313	MOB TO SITE	1.00	470.00	470.00
2023-10-06	2023-3154-187-313	Subsistance	1.00	300.00	300.00
2023-10-06	2023-3154-187-313	Fuel Surcharge	1.00	53.67	53.67
2023-10-05	2023-3144-378-028	Subsistance	1.00	300.00	300.00
2023-10-04	2023-3017-387-103	MOB TO SITE	1.00	470.00	470.00
2023-10-04	2023-3017-387-103	Subsistance	1.00	300.00	300.00
2023-10-04	2023-3017-387-103	Fuel Surcharge	1.00	53.67	53.67
2023-10-07	2023-3153-000-805	Subsistance	1.00	300.00	300.00
2023-10-07	2023-3153-000-805	MOB TO SITE	1.00	470.00	470.00
2023-10-07	2023-3153-000-805	Fuel Surcharge	1.00	53.67	53.67
2023-10-07	2023-3189-100-603	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-07	2023-3189-100-603	Fuel Surcharge	1.00	141.04	141.04
2023-10-07	2023-3189-100-601	Subsistance	1.00	300.00	300.00
2023-10-07	2023-3189-100-601	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-07	2023-3189-100-601	Fuel Surcharge	1.00	141.04	141.04
2023-10-07	2023-3189-100-602	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-07	2023-3189-100-602	Fuel Surcharge	1.00	141.04	141.04

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GST No.: 898144928

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Date	Description	Item	QTY	Rate	Amount
2023-10-05	2023-3189-100-598	Subsistance	1.00	300.00	300.00
2023-10-05	2023-3189-100-598	MOB TO SITE	1.00	470.00	470.00
2023-10-05	2023-3189-100-598	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-05	2023-3189-100-598	Fuel Surcharge	1.00	194.71	194.71
2023-10-05	2023-3189-100-600	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-05	2023-3189-100-600	Fuel Surcharge	1.00	141.04	141.04
2023-10-01	2023-3078-100-597	Chains	1.00	150.00	150.00
2023-10-01	2023-3078-100-597	DE-MOB FROM SITE	1.00	470.00	470.00
2023-10-01	2023-3078-100-597	D-24-G/94-P-10 TO SECURE	38.00	32.50	1,235.00
2023-10-01	2023-3078-100-597	Fuel Surcharge	1.00	211.84	211.84

Contract 70024054	Subtotal:	\$ 200,184.32
	GST:	\$ 10,009.22
	Invoice Total:	\$ 210,193.54

Remit To:
Troyer Ventures Ltd. 9303 85th Ave Fort St. John, BC V1J 5Z3



Chuck Grace
 Chuck Grace
 Contract # 70024054
 Contracts 55516-700-000000

Troyer Ventures

9303 85 Ave, Fort St John, BC V1J5Z3

To:

BRITISH COLUMBIA ENERGY REGULATOR
 2950 JULTLAND ROAD
 VICTORIA, BC V8T 5K2

Invoice #: 9174

Date: October 7, 2023

Due Date: November 06, 2023

Job Number(s)

2023-3016, 2023-3017, 2023-3029,

Date	Description	Item	QTY	Rate	Amount
2023-10-07	2023-3016-357-121	D-24-G/94-P-10 TO SECURE	40.00	50.35	2,014.00
2023-10-07	2023-3016-357-121	Fuel Surcharge	1.00	230.00	230.00
2023-10-07	2023-3016-357-120	Subsistance	1.00	300.00	300.00
2023-10-07	2023-3016-357-120	D-24-G/94-P-10 TO SECURE	40.00	50.35	2,014.00
2023-10-07	2023-3016-357-120	Fuel Surcharge	1.00	230.00	230.00
2023-10-05	2023-3016-357-115	Subsistance	1.00	300.00	300.00
2023-10-05	2023-3016-357-115	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-10-05	2023-3016-357-115	Fuel Surcharge	1.00	218.50	218.50
2023-10-07	2023-3017-387-109	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-10-07	2023-3017-387-109	Fuel Surcharge	1.00	218.50	218.50
2023-10-07	2023-3017-387-108	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-10-07	2023-3017-387-108	Fuel Surcharge	1.00	218.50	218.50
2023-10-01	2023-3029-253-079	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-10-01	2023-3029-253-079	Fuel Surcharge	1.00	218.50	218.50
2023-10-01	2023-3029-253-078	Subsistance	1.00	300.00	300.00
2023-10-01	2023-3029-253-078	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-10-01	2023-3029-253-078	Fuel Surcharge	1.00	218.50	218.50

Remit To:

Troyer Ventures Ltd.
 9303 85th Ave
 Fort St. John, BC V1J 5Z3

GST No.: 898144928

Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-10-02	2023-3029-253-081	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-10-02	2023-3029-253-081	Fuel Surcharge	1.00	218.50	218.50
2023-10-02	2023-3029-253-080	Subsistance	1.00	300.00	300.00
2023-10-02	2023-3029-253-080	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-10-02	2023-3029-253-080	Fuel Surcharge	1.00	218.50	218.50
2023-10-03	2023-3029-253-083	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-10-03	2023-3029-253-083	Fuel Surcharge	1.00	218.50	218.50
2023-10-03	2023-3029-253-082	Subsistance	1.00	300.00	300.00
2023-10-03	2023-3029-253-082	D-24-G/94-P-10 TO SECURE	39.00	50.35	1,963.65
2023-10-03	2023-3029-253-082	Fuel Surcharge	1.00	224.25	224.25
2023-10-04	2023-3029-253-085	Subsistance	1.00	300.00	300.00
2023-10-04	2023-3029-253-085	Wait Time	0.50	200.00	100.00
2023-10-04	2023-3029-253-085	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-10-04	2023-3029-253-085	Fuel Surcharge	1.00	229.92	229.92
2023-10-05	2023-3029-253-087	DE-MOB FROM SITE	1.00	470.00	470.00
2023-10-05	2023-3029-253-087	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-10-05	2023-3029-253-087	Fuel Surcharge	1.00	272.17	272.17
2023-10-05	2023-3017-387-104	Subsistance	1.00	300.00	300.00
2023-10-05	2023-3017-387-104	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-10-05	2023-3017-387-104	Fuel Surcharge	1.00	218.50	218.50
2023-10-07	2023-3211-000-801	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-10-07	2023-3211-000-801	Fuel Surcharge	1.00	218.50	218.50
2023-10-05	2023-3029-253-086	Subsistance	1.00	300.00	300.00
2023-10-05	2023-3029-253-086	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-10-05	2023-3029-253-086	Fuel Surcharge	1.00	218.50	218.50
2023-10-01	2023-3012-252-225	Subsistance	1.00	300.00	300.00
2023-10-01	2023-3012-252-225	Chains	1.00	150.00	150.00

Remit To:

Troyer Ventures Ltd.
9303 85th Ave
Fort St. John, BC V1J 5Z3

GST No.: 898144928

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Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-10-01	2023-3012-252-225	D-24-G/94-P-10 TO SECURE	40.00	50.35	2,014.00
2023-10-01	2023-3012-252-225	Fuel Surcharge	1.00	247.13	247.13
2023-10-02	2023-3012-252-226	Subsistance	1.00	300.00	300.00
2023-10-02	2023-3012-252-226	D-24-G/94-P-10 TO SECURE	40.00	50.35	2,014.00
2023-10-02	2023-3012-252-226	Fuel Surcharge	1.00	230.00	230.00
2023-10-03	2023-3012-252-229	D-24-G/94-P-10 TO SECURE	40.00	50.35	2,014.00
2023-10-03	2023-3012-252-229	Fuel Surcharge	1.00	230.00	230.00
2023-10-03	2023-3012-252-228	Subsistance	1.00	300.00	300.00
2023-10-03	2023-3012-252-228	D-24-G/94-P-10 TO SECURE	40.00	50.35	2,014.00
2023-10-03	2023-3012-252-228	Fuel Surcharge	1.00	230.00	230.00
2023-10-04	2023-3012-252-231	D-24-G/94-P-10 TO SECURE	40.00	50.35	2,014.00
2023-10-04	2023-3012-252-231	Fuel Surcharge	1.00	230.00	230.00
2023-10-04	2023-3012-252-230	Subsistance	1.00	300.00	300.00
2023-10-04	2023-3012-252-230	Chains	1.00	150.00	150.00
2023-10-04	2023-3012-252-230	D-24-G/94-P-10 TO SECURE	40.00	50.35	2,014.00
2023-10-04	2023-3012-252-230	Fuel Surcharge	1.00	247.13	247.13
2023-10-05	2023-3012-252-233	D-24-G/94-P-10 TO SECURE	40.00	50.35	2,014.00
2023-10-05	2023-3012-252-233	Fuel Surcharge	1.00	230.00	230.00
2023-10-05	2023-3012-252-232	Subsistance	1.00	300.00	300.00
2023-10-05	2023-3012-252-232	D-24-G/94-P-10 TO SECURE	40.00	50.35	2,014.00
2023-10-05	2023-3012-252-232	Fuel Surcharge	1.00	230.00	230.00
2023-10-06	2023-3012-252-234	Subsistance	1.00	300.00	300.00
2023-10-06	2023-3012-252-234	D-24-G/94-P-10 TO SECURE	40.00	50.35	2,014.00
2023-10-06	2023-3012-252-234	Fuel Surcharge	1.00	230.00	230.00
2023-10-07	2023-3012-252-237	D-24-G/94-P-10 TO SECURE	40.00	50.35	2,014.00
2023-10-07	2023-3012-252-237	Fuel Surcharge	1.00	230.00	230.00
2023-10-07	2023-3012-252-235	Subsistance	1.00	300.00	300.00

Remit To:

Troyer Ventures Ltd.
9303 85th Ave
Fort St. John, BC V1J 5Z3

GST No.: 898144928

Page 3

Terms are 30 Days from Receipt of Invoice. Thank You!

Date	Description	Item	QTY	Rate	Amount
2023-10-07	2023-3012-252-235	D-24-G/94-P-10 TO SECURE	40.00	50.35	2,014.00
2023-10-07	2023-3012-252-235	Fuel Surcharge	1.00	230.00	230.00
2023-10-02	2023-3012-252-227	D-24-G/94-P-10 TO SECURE	40.00	50.35	2,014.00
2023-10-02	2023-3012-252-227	Fuel Surcharge	1.00	230.00	230.00
2023-10-05	2023-3016-357-116	D-24-G/94-P-10 TO SECURE	38.00	50.35	1,913.30
2023-10-05	2023-3016-357-116	Fuel Surcharge	1.00	218.50	218.50
2023-10-05	2023-3013-314-226	Wait Time	0.50	200.00	100.00
2023-10-05	2023-3013-314-226	D-24-G/94-P-10 TO SECURE	40.00	50.35	2,014.00
2023-10-05	2023-3013-314-226	Fuel Surcharge	1.00	230.00	230.00

Contract 70024054	Subtotal:	\$ 71,262.45
	GST:	\$ 3,563.12
	Invoice Total:	\$ 74,825.57

Remit To:
Troyer Ventures Ltd. 9303 85th Ave Fort St. John, BC V1J 5Z3

Invoice



Tax registration number 857304323

INVOICE TO:
British Columbia Energy Regulator
6534 Airport Rd
Fort St. John, BC V1J 4M6
CAN

Loads From 09/19/2023
Loads To 09/30/2023

Invoice number: KOFST000000086
Invoice date: 10/20/2023
Facility: Kotcho Lake FST
Facility UWI: D-98-I/94-I-14

Attn: Accounts Payable

Source Location/Generator: 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.

Service(s) Provided	Volume	Rate	Amount
Waste Water Disposal	3,535.00 M3	\$33.00	\$116,655.00
			Invoice subtotal: \$116,655.00 CAD
			GST \$5,832.75
			Invoice Amount Due: \$122,487.75 CAD

Please forward payment to:
Secure Energy Services Inc.
2300 225, 6th Avenue SW
Calgary, AB T2P 1N2
CAN

If you have any questions regarding this invoice, please contact:
Facility: Kotcho Lake FST (KOFST)
Phone: 306-463-6220 Contact: kotchofst@secure-energy.com

Secure Energy thanks you for your business!

d-24-G/94-P-10		d-24-G/94-P-10	55516-700-000000	Secure	70024055	KOFST000000086	20-Oct-23	\$	116,655.00	\$	5,832.75	\$	122,487.75
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Chuck Grace
Chuck Grace
Contract # 70024055
Contracts 55516-700-000000

Invoice Detail



Invoice #: KOFST000000086

Source Location/Generator		Material Approval		Date		Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt		
Service Description								Volume	Units	% of Load	Rate	Amount
PO number: 70024055												
200/D-024-G/094-P-10/00 / Erikson National Energy Inc.												
09/19/2023		Troyer Ventures Ltd.						2023-3016-357-085		KOFST10000217-WT		
Waste Water Disposal						40.00	M3			\$33.00		\$1,320.00
09/19/2023		Troyer Ventures Ltd.						2023-3012-252-212		KOFST10000218-WT		
Waste Water Disposal						40.00	M3			\$33.00		\$1,320.00
09/19/2023		Troyer Ventures Ltd.						2023-3013-314-195		KOFST10000219-WT		
Waste Water Disposal						39.00	M3			\$33.00		\$1,287.00
09/19/2023		Troyer Ventures Ltd.						2023-3012-252-213		KOFST10000220-WT		
Waste Water Disposal						40.00	M3			\$33.00		\$1,320.00
09/19/2023		Troyer Ventures Ltd.						2023-3016-357-086		KOFST10000221-WT		
Waste Water Disposal						40.00	M3			\$33.00		\$1,320.00
09/19/2023		Troyer Ventures Ltd.						2023-3017-352-081		KOFST10000222-WT		
Waste Water Disposal						38.00	M3			\$33.00		\$1,254.00
09/19/2023		Troyer Ventures Ltd.						2023-3013-314-196		KOFST10000223-WT		
Waste Water Disposal						39.00	M3			\$33.00		\$1,287.00
09/19/2023		Troyer Ventures Ltd.						2023-3012-252-214		KOFST10000224-WT		
Waste Water Disposal						40.00	M3			\$33.00		\$1,320.00
09/19/2023		Troyer Ventures Ltd.						2023-2967-197-183		KOFST10000225-WT		
Waste Water Disposal						35.00	M3			\$33.00		\$1,155.00
09/19/2023		Troyer Ventures Ltd.						2023-3016-357-087		KOFST10000226-WT		
Waste Water Disposal						40.00	M3			\$33.00		\$1,320.00
09/19/2023		Troyer Ventures Ltd.						2023-3029-253-061		KOFST10000227-WT		
Waste Water Disposal						35.00	M3			\$33.00		\$1,155.00
09/19/2023		Troyer Ventures Ltd.						2023-3017-352-082		KOFST10000228-WT		
Waste Water Disposal						38.00	M3			\$33.00		\$1,254.00
09/20/2023		Troyer Ventures Ltd.						2023-3032-187-289		KOFST10000229-WT		
Waste Water Disposal						38.00	M3			\$33.00		\$1,254.00

Invoice Detail



Invoice #: KOFST000000086

Source Location/Generator		Material Approval		Manifest #		Bill of Lading		Meter/Scale Receipt	
Date	Trucking Company							Rate	Amount
Service Description				Volume	Units	% of Load			
09/20/2023	Troyer Ventures Ltd.					2023-3016-357-088		KOFST10000230-WT	
Waste Water Disposal				35.00	M3			\$33.00	\$1,155.00
09/20/2023	Troyer Ventures Ltd.					2023-3017-352-083		KOFST10000231-WT	
Waste Water Disposal				35.00	M3			\$33.00	\$1,155.00
09/20/2023	Troyer Ventures Ltd.					2023-3012-252-215		KOFST10000232-WT	
Waste Water Disposal				40.00	M3			\$33.00	\$1,320.00
09/20/2023	Troyer Ventures Ltd.					2023-3029-253-062		KOFST10000233-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/20/2023	Troyer Ventures Ltd.					2023-3032-187-290		KOFST10000234-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/20/2023	Troyer Ventures Ltd.					2023-3016-357-089		KOFST10000235-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/20/2023	Troyer Ventures Ltd.					2023-3013-314-197		KOFST10000236-WT	
Waste Water Disposal				39.00	M3			\$33.00	\$1,287.00
09/20/2023	Troyer Ventures Ltd.					2023-3043-339-056		KOFST10000237-WT	
Waste Water Disposal				35.00	M3			\$33.00	\$1,155.00
09/20/2023	Troyer Ventures Ltd.					2023-3012-252-216		KOFST10000238-WT	
Waste Water Disposal				39.00	M3			\$33.00	\$1,287.00
09/20/2023	Troyer Ventures Ltd.					2023-3029-253-063		KOFST10000239-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/20/2023	Troyer Ventures Ltd.					2023-3017-352-084		KOFST10000240-WT	
Waste Water Disposal				35.00	M3			\$33.00	\$1,155.00
09/21/2023	Troyer Ventures Ltd.					2023-3032-187-291		KOFST10000241-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/21/2023	Troyer Ventures Ltd.					2023-3034-339-057		KOFST10000242-WT	
Waste Water Disposal				35.00	M3			\$33.00	\$1,155.00
09/21/2023	Troyer Ventures Ltd.					2023-3016-357-090		KOFST10000243-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00

Invoice Detail



Invoice #: KOFST000000086

Source Location/Generator							
Material Approval							
Date	Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt		
Service Description			Volume	Units	% of Load	Rate	Amount
09/21/2023	Troyer Ventures Ltd.				2023-3013-314-198	KOFST10000244-WT	
Waste Water Disposal			39.00	M3		\$33.00	\$1,287.00

Invoice Detail



Invoice #: KOFST000000086

Source Location/Generator		Material Approval		Manifest #		Bill of Lading		Meter/Scale Receipt	
Date	Trucking Company							Rate	Amount
Service Description				Volume	Units	% of Load			
09/21/2023	Troyer Ventures Ltd.					2023-3061-281-250		KOFST10000246-WT	
Waste Water Disposal				36.00	M3			\$33.00	\$1,188.00
09/21/2023	Troyer Ventures Ltd.					2023-3017-352-085		KOFST10000247-WT	
Waste Water Disposal				35.00	M3			\$33.00	\$1,155.00
09/21/2023	Troyer Ventures Ltd.					2023-3029-253-064		KOFST10000248-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/21/2023	Troyer Ventures Ltd.					2023-3012-252-217		KOFST10000249-WT	
Waste Water Disposal				39.00	M3			\$33.00	\$1,287.00
09/21/2023	Troyer Ventures Ltd.					2023-3032-187-292		KOFST10000251-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/21/2023	Troyer Ventures Ltd.					2023-3016-357-091		KOFST10000252-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/21/2023	Troyer Ventures Ltd.					2023-3013-314-199		KOFST10000253-WT	
Waste Water Disposal				39.00	M3			\$33.00	\$1,287.00
09/21/2023	Troyer Ventures Ltd.					2023-3043-339-058		KOFST10000254-WT	
Waste Water Disposal				35.00	M3			\$33.00	\$1,155.00
09/21/2023	Troyer Ventures Ltd.					2023-3061-281-251		KOFST10000256-WT	
Waste Water Disposal				36.00	M3			\$33.00	\$1,188.00
09/21/2023	Troyer Ventures Ltd.					2023-3029-253-065		KOFST10000257-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/21/2023	Troyer Ventures Ltd.					2023-3017-352-087		KOFST10000259-WT	
Waste Water Disposal				35.00	M3			\$33.00	\$1,155.00
09/21/2023	Troyer Ventures Ltd.					2023-3012-252-218		KOFST10000260-WT	
Waste Water Disposal				40.00	M3			\$33.00	\$1,320.00
09/21/2023	Troyer Ventures Ltd.					2023-3032-187-293		KOFST10000262-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/21/2023	Troyer Ventures Ltd.					2023-3016-357-092		KOFST10000263-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00

Invoice Detail



Invoice #: KOFST000000086

Source Location/Generator							
Material Approval							
Date	Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt		
Service Description			Volume	Units	% of Load	Rate	Amount
09/27/2023	Troyer Ventures Ltd.				2023-3061-281-259	KOFST10000291-WT	
Waste Water Disposal			36.00	M3		\$33.00	\$1,188.00

Invoice Detail



Invoice #: KOFST000000086

Source Location/Generator		Material Approval		Manifest #		Bill of Lading		Meter/Scale Receipt	
Date	Trucking Company							Rate	Amount
Service Description				Volume	Units	% of Load			
09/27/2023	Troyer Ventures Ltd.					2023-3013-314-208		KOFST10000292-WT	
Waste Water Disposal				18.00	M3			\$33.00	\$594.00
09/27/2023	Troyer Ventures Ltd.					2023-3078-100-589		KOFST10000293-WT	
Waste Water Disposal				36.00	M3			\$33.00	\$1,188.00
09/27/2023	Troyer Ventures Ltd.					2023-3029-253-071		KOFST10000294-WT	
Waste Water Disposal				36.00	M3			\$33.00	\$1,188.00
09/27/2023	Troyer Ventures Ltd.					2023-3034-339-067		KOFST10000295-WT	
Waste Water Disposal				36.00	M3			\$33.00	\$1,188.00
09/27/2023	Troyer Ventures Ltd.					2023-3032-187-300		KOFST10000296-WT	
Waste Water Disposal				36.00	M3			\$33.00	\$1,188.00
09/27/2023	Troyer Ventures Ltd.					2023-3017-352-098		KOFST10000297-WT	
Waste Water Disposal				35.00	M3			\$33.00	\$1,155.00
09/27/2023	Troyer Ventures Ltd.					2023-3079-384-009		KOFST10000298-WT	
Waste Water Disposal				35.00	M3			\$33.00	\$1,155.00
09/28/2023	Troyer Ventures Ltd.					2023-3013-314-209		KOFST10000299-WT	
Waste Water Disposal				40.00	M3			\$33.00	\$1,320.00
09/28/2023	Troyer Ventures Ltd.					2023-3016-357-100		KOFST10000300-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/28/2023	Troyer Ventures Ltd.					2023-3078-100-590		KOFST10000301-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/28/2023	Troyer Ventures Ltd.					2023-3061-281-260		KOFST10000302-WT	
Waste Water Disposal				37.00	M3			\$33.00	\$1,221.00
09/28/2023	Troyer Ventures Ltd.					2023-3043-339-068		KOFST10000303-WT	
Waste Water Disposal				36.00	M3			\$33.00	\$1,188.00
09/28/2023	Troyer Ventures Ltd.					2023-3032-187-301		KOFST10000304-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/28/2023	Troyer Ventures Ltd.					2023-3079-384-010		KOFST10000305-WT	
Waste Water Disposal				36.00	M3			\$33.00	\$1,188.00

Invoice Detail



Invoice #: KOFST000000086

Source Location/Generator							
Material Approval							
Date	Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt		
Service Description			Volume	Units	% of Load	Rate	Amount
09/28/2023	Troyer Ventures Ltd.				2023-3017-352-099	KOFST10000306-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00

**SECURE
ENERGY**

Source Location/Generator

Date	Trucking Company
------	------------------

Bill of Lading

Meter/Scale Receipt

Service Description

Volume Units

% of Load

Rate

Amount

KOFST10000307-WT
\$33.00 \$1,188.00

KOFST10000308-WT
\$33.00 \$1,254.00

KOFST10000309-WT

\$33.00 \$1,188.00

KOFST10000310-WT

\$33.00 \$1,254.00

KOFST10000311-WT
\$33.00 \$1,188.00

KOFST10000312-WT

\$33.00 \$1,320.00

KOFST10000313-WT
\$33.00 \$1,254.00

KOFST10000314-WT
\$33.00 \$1,188.00

KOFST10000315-WT
\$33.00 \$1,188.00

KOFST10000316-WT
\$33.00 \$1,254.00

KOFST10000317-WT

\$33.00	\$1,254.00
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KOFST10000318-WT

\$33.00	\$1,287.00
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KOFST10000319-WT
\$33.00 \$1,254.00

KOFST10000320-WT
\$33.00 \$1,254.00

Invoice Detail



Invoice #: KOFST000000086

Source Location/Generator							
Material Approval							
Date	Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt		
Service Description			Volume	Units	% of Load	Rate	Amount
09/29/2023	Troyer Ventures Ltd.				2023-3043-339-070	KOFST10000321-WT	
Waste Water Disposal			36.00	M3		\$33.00	\$1,188.00

Invoice Detail



Invoice #: KOFST000000086

Source Location/Generator		Material Approval		Manifest #		Bill of Lading		Meter/Scale Receipt	
Date	Trucking Company							Rate	Amount
Service Description				Volume	Units	% of Load			
09/29/2023	Troyer Ventures Ltd.					2023-3079-384-013		KOFST10000322-WT	
Waste Water Disposal				36.00	M3			\$33.00	\$1,188.00
09/29/2023	Troyer Ventures Ltd.					2023-3061-281-263		KOFST10000323-WT	
Waste Water Disposal				36.00	M3			\$33.00	\$1,188.00
09/29/2023	Troyer Ventures Ltd.					2023-3078-100-594		KOFST10000324-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/29/2023	Troyer Ventures Ltd.					2023-3032-187-304		KOFST10000325-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/29/2023	Troyer Ventures Ltd.					2023-3013-314-212		KOFST10000326-WT	
Waste Water Disposal				39.00	M3			\$33.00	\$1,287.00
09/29/2023	Troyer Ventures Ltd.					2023-3017-352-102		KOFST10000327-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/29/2023	Troyer Ventures Ltd.					2023-3034-339-071		KOFST10000328-WT	
Waste Water Disposal				36.00	M3			\$33.00	\$1,188.00
09/29/2023	Troyer Ventures Ltd.					2023-3079-384-014		KOFST10000329-WT	
Waste Water Disposal				36.00	M3			\$33.00	\$1,188.00
09/29/2023	Troyer Ventures Ltd.					2023-3029-253-076		KOFST10000330-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/29/2023	Troyer Ventures Ltd.					2023-3032-187-305		KOFST10000331-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/29/2023	Troyer Ventures Ltd.					2023-3078-100-595		KOFST10000332-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/29/2023	Troyer Ventures Ltd.					2023-3061-281-264		KOFST10000333-WT	
Waste Water Disposal				36.00	M3			\$33.00	\$1,188.00
09/30/2023	Troyer Ventures Ltd.					2023-3013-314-213		KOFST10000334-WT	
Waste Water Disposal				39.00	M3			\$33.00	\$1,287.00
09/30/2023	Troyer Ventures Ltd.					2023-3079-384-015		KOFST10000335-WT	
Waste Water Disposal				36.00	M3			\$33.00	\$1,188.00

Invoice Detail



Invoice #: KOFST000000086

Source Location/Generator							
Material Approval							
Date	Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt		
Service Description			Volume	Units	% of Load	Rate	Amount
09/30/2023	Troyer Ventures Ltd.				2023-3043-339-072	KOFST10000336-WT	
Waste Water Disposal			36.00	M3		\$33.00	\$1,188.00

Invoice Detail



Invoice #: KOFST000000086

Source Location/Generator		Material Approval							
Date	Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt				
Service Description		Volume	Units	% of Load	Rate	Amount			
09/30/2023	Troyer Ventures Ltd.			2023-3016-357-104	KOFST10000337-WT				
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00			
09/30/2023	Troyer Ventures Ltd.			2023-3032-187-306	KOFST10000338-WT				
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00			
09/30/2023	Troyer Ventures Ltd.			2023-3079-384-106	KOFST10000340-WT				
Waste Water Disposal		36.00	M3		\$33.00	\$1,188.00			
09/30/2023	Troyer Ventures Ltd.			2023-3043-339-073	KOFST10000341-WT				
Waste Water Disposal		36.00	M3		\$33.00	\$1,188.00			
09/30/2023	Troyer Ventures Ltd.			2023-3016-357-105	KOFST10000342-WT				
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00			
09/30/2023	Troyer Ventures Ltd.			2023-3032-187-307	KOFST10000343-WT				
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00			
09/30/2023	Troyer Ventures Ltd.			2023-3078-100-598	KOFST10000344-WT				
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00			
						Subtotal	\$116,655.00		

Invoice Amount: \$116,655.00

GST \$5,832.75

Invoice Amount Due: \$122,487.75

Signatories

Chuck Grace
Lessa Stellmaker
Orphan Restoration

Please forward payment to:
Secure Energy Services Inc.
2300 225, 6th Avenue SW
Calgary, AB T2P 1N2
CAN

If you have any questions, please contact:

Invoice Detail



Invoice #: KOFST0000000086

Source Location/Generator									
Material Approval									
Date		Trucking Company		Manifest #		Bill of Lading		Meter/Scale Receipt	
Service Description				Volume		Units	% of Load	Rate	Amount

Facility: Kotcho Lake FST (KOFST)
Phone: 306-463-6220 Contact: kotchofst@secure-energy.com

Secure Energy thanks you for your business!

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 09/19/2023**Loads To:** 09/19/2023**Load Confirmation Number:** KOFST10000167-LC

Load Confirmation Date: Sep 20, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

Source Location / Generator: 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

464.00 M3

Rate

\$33.00

Amount

\$15,312.00

Subtotal:

\$15,312.00

Load Confirmation Total:

\$15,312.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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

If you have any questions regarding this load confirmation, please contact Holly Carleton

Phone: (250) 263-0652

Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

Chuck Grace

Chuck Grace

Contract # 70024055

Load Confirmation

SECURE ENERGY

British Columbia Energy Regulator
6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 09/20/2023
Loads To: 09/20/2023

Load Confirmation Number: KOFST10000168-LC
Load Confirmation Date: Sep 21, 2023
Facility: Kotcho Lake FST
Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

Source Location / Generator: 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.

Service(s) Provided

Waste Water Disposal

Volume

448.00 M3

Rate

\$33.00

Amount

\$14,784.00

Subtotal: \$14,784.00

Load Confirmation Total: \$14,784.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439
Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251
Orphan Restoration orphanrestoration@bc-er.ca

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Phone: (250) 263-0652

Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

Chuck Grace

Chuck Grace
Contract # 70024055

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 09/21/2023**Loads To:** 09/21/2023**Load Confirmation Number:** KOFST10000169-LC

Load Confirmation Date: Sep 22, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

Source Location / Generator: 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

673.00 M3

Rate

\$33.00

Amount

\$22,209.00

Subtotal:

\$22,209.00

Load Confirmation Total:

\$22,209.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

Chuck Grace

Chuck Grace

Contract # 70024055

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 09/27/2023**Loads To:** 09/27/2023**Load Confirmation Number:** KOFST10000190-LC

Load Confirmation Date: Sep 28, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024055**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

268.00 M3

Rate

\$33.00

Amount

\$8,844.00

Subtotal:

\$8,844.00

Load Confirmation Total:

\$8,844.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Phone: (250) 263-0652

Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

*Chuck Grace*Chuck Grace
Contract # 70024055

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 09/28/2023**Loads To:** 09/28/2023**Load Confirmation Number:** KOFST10000191-LC

Load Confirmation Date: Sep 29, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024055**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

563.00 M3

Rate

\$33.00

Amount

\$18,579.00

Subtotal:

\$18,579.00

Load Confirmation Total:

\$18,579.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Email: kotchofstadmin@secure-energy.com

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Chuck Grace

Chuck Grace
Contract # 70024055

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 09/30/2023**Loads To:** 09/30/2023**Load Confirmation Number:** KOFST10000193-LC

Load Confirmation Date: Oct 2, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024055**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

373.00 M3

Rate

\$33.00

Amount

\$12,309.00

Subtotal:

\$12,309.00

Load Confirmation Total:

\$12,309.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Phone: (250) 263-0652

Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

Chuck Grace
Chuck Grace
Contract # 70024055

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 09/29/2023**Loads To:** 09/29/2023**Load Confirmation Number:** KOFST10000195-LC

Load Confirmation Date: Oct 2, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024055**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

746.00 M3

Rate

\$33.00

Amount

\$24,618.00

Subtotal:

\$24,618.00

Load Confirmation Total:

\$24,618.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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CHARGES ARE FINAL, CREDIT PRICES ARE ESTIMATES.**

If you have any questions regarding this load confirmation, please contact Holly Carleton

Phone: (250) 263-0652

Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

*Chuck Grace*Chuck Grace
Contract # 70024055

Invoice

SECURE ENERGY

Tax registration number

857304323

INVOICE TO:

British Columbia Energy Regulator

6534 Airport Rd

Fort St. John, BC V1J 4M6

CAN

Loads From 09/22/2023

Loads To 09/23/2023

Invoice number: KOFST000000088

Invoice date: 10/20/2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn: Accounts Payable

Source Location/Generator: 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.

Service(s) Provided

Waste Water Disposal

Volume

847.00 M3

Rate

\$33.00

Amount

\$27,951.00

Invoice subtotal: \$27,951.00 CAD

GST \$1,397.55

Invoice Amount Due: \$29,348.55 CAD

Please forward payment to:

Secure Energy Services Inc.

2300 225, 6th Avenue SW

Calgary, AB T2P 1N2

CAN

If you have any questions regarding this invoice, please contact:

Facility: Kotcho Lake FST (KOFST)

Phone: 306-463-6220 Contact: kotchofst@secure-energy.com

Secure Energy thanks you for your business!

d-24-G/94-P-10	d-24-G/94-P-10	55516-700-000000	Secure	70024055	KOFST000000088	20-Oct-23	\$	27,951.00	\$	1,397.55	\$	29,348.55
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Chuck Grace

Chuck Grace

Contract # 70024055

Contracts 55516-700-000000

Invoice Detail



Invoice #: KOFST000000088

Source Location/Generator		Material Approval		Manifest #		Bill of Lading		Meter/Scale Receipt	
Date	Trucking Company			Volume	Units	% of Load		Rate	Amount
Service Description									
PO number: 70025044									
200/D-024-G/094-P-10/00 / Erikson National Energy Inc.									
09/22/2023	Troyer Ventures Ltd.					2023-3013-314-200		KOFST10000264-WT	
Waste Water Disposal		39.00	M3					\$33.00	\$1,287.00
09/22/2023	Troyer Ventures Ltd.					2023-3034-339-059		KOFST10000265-WT	
Waste Water Disposal		36.00	M3					\$33.00	\$1,188.00
09/22/2023	Troyer Ventures Ltd.					2023-3061-281-252		KOFST10000266-WT	
Waste Water Disposal		36.00	M3					\$33.00	\$1,188.00
09/22/2023	Troyer Ventures Ltd.					2023-3017-352-089		KOFST10000267-WT	
Waste Water Disposal		35.00	M3					\$33.00	\$1,155.00
09/22/2023	Troyer Ventures Ltd.					2023-3016-357-093		KOFST10000268-WT	
Waste Water Disposal		38.00	M3					\$33.00	\$1,254.00
09/22/2023	Troyer Ventures Ltd.					2023-3032-187-294		KOFST10000269-WT	
Waste Water Disposal		38.00	M3					\$33.00	\$1,254.00
09/22/2023	Troyer Ventures Ltd.					2023-3043-339-060		KOFST10000270-WT	
Waste Water Disposal		36.00	M3					\$33.00	\$1,188.00
09/22/2023	Troyer Ventures Ltd.					2023-3013-314-210		KOFST10000271-WT	
Waste Water Disposal		39.00	M3					\$33.00	\$1,287.00
09/22/2023	Troyer Ventures Ltd.					2023-3061-281-253		KOFST10000272-WT	
Waste Water Disposal		36.00	M3					\$33.00	\$1,188.00
09/22/2023	Troyer Ventures Ltd.					2023-3017-352-090		KOFST10000273-WT	
Waste Water Disposal		35.00	M3					\$33.00	\$1,155.00
09/22/2023	Troyer Ventures Ltd.					2023-3032-187-295		KOFST10000274-WT	
Waste Water Disposal		38.00	M3					\$33.00	\$1,254.00
09/22/2023	Troyer Ventures Ltd.					2023-3016-357-094		KOFST10000275-WT	
Waste Water Disposal		38.00	M3					\$33.00	\$1,254.00
09/22/2023	Troyer Ventures Ltd.					2023-3034-339-061		KOFST10000277-WT	
Waste Water Disposal		36.00	M3					\$33.00	\$1,188.00

Invoice Detail



Invoice #: KOFST000000088

Source Location/Generator		Material Approval		Manifest #		Bill of Lading		Meter/Scale Receipt	
Date	Trucking Company							Rate	Amount
Service Description				Volume	Units	% of Load			
09/23/2023	Troyer Ventures Ltd.					2023-3061-281-254		KOFST10000278-WT	
Waste Water Disposal				36.00	M3			\$33.00	\$1,188.00
09/23/2023	Troyer Ventures Ltd.					2023-3017-352091		KOFST10000279-WT	
Waste Water Disposal				30.00	M3			\$33.00	\$990.00
09/23/2023	Troyer Ventures Ltd.					2023-3029-253-067		KOFST10000280-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/23/2023	Troyer Ventures Ltd.					2023-3016-357-095		KOFST10000281-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/23/2023	Troyer Ventures Ltd.					2023-3043-339-062		KOFST10000282-WT	
Waste Water Disposal				36.00	M3			\$33.00	\$1,188.00
09/23/2023	Troyer Ventures Ltd.					2023-3032-197-296		KOFST10000283-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/23/2023	Troyer Ventures Ltd.					2023-3078-100-586		KOFST10000284-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
09/23/2023	Troyer Ventures Ltd.					2023-3013-314-203		KOFST10000285-WT	
Waste Water Disposal				39.00	M3			\$33.00	\$1,287.00
09/23/2023	Troyer Ventures Ltd.					2023-3061-281-255		KOFST10000286-WT	
Waste Water Disposal				36.00	M3			\$33.00	\$1,188.00
09/23/2023	Troyer Ventures Ltd.					2023-3017-352-092		KOFST10000287-WT	
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00
								Subtotal	\$27,951.00

Invoice Amount: \$27,951.00

GST \$1,397.55

Invoice Amount Due: \$29,348.55

Signatories

Chuck Grace
Lessa Stellmaker
Orphan Restoration

Invoice Detail



Invoice #: KOFST0000000088

Source Location/Generator		Material Approval		Date		Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt	
Service Description		Volume		Units		% of Load	Rate	Amount			

Please forward payment to:
Secure Energy Services Inc.
2300 225, 6th Avenue SW
Calgary, AB T2P 1N2
CAN

If you have any questions, please contact:

Facility: Kotcho Lake FST (KOFST)
Phone: 306-463-6220 Contact: kotchofst@secure-energy.com

Secure Energy thanks you for your business!

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 09/22/2023**Loads To:** 09/22/2023**Load Confirmation Number:** KOFST10000173-LC

Load Confirmation Date: Sep 25, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024055**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

480.00 M3

Rate

\$33.00

Amount

\$15,840.00

Subtotal:

\$15,840.00

Load Confirmation Total:

\$15,840.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

****PLEASE DO NOT PAY****

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CHARGES ARE FINAL, CREDIT PRICES ARE ESTIMATES.**

If you have any questions regarding this load confirmation, please contact Holly Carleton

Phone: (250) 263-0652

Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

Chuck Grace

Chuck Grace

Contract # 70025044

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 09/23/2023**Loads To:** 09/23/2023**Load Confirmation Number:** KOFST10000174-LC

Load Confirmation Date: Sep 25, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024055**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

367.00 M3

Rate

\$33.00

Amount

\$12,111.00

Subtotal:

\$12,111.00

Load Confirmation Total:

\$12,111.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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

If you have any questions regarding this load confirmation, please contact Holly Carleton

Phone: (250) 263-0652

Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

Chuck Grace

Chuck Grace

Contract # 70025044

Invoice

SECURE ENERGY

Tax registration number

857304323

INVOICE TO:

British Columbia Energy Regulator
6534 Airport Rd
Fort St. John, BC V1J 4M6
CAN

Loads From 09/28/2023
Loads To 09/30/2023

Invoice number: SISWD000000005

Invoice date: 10/23/2023
Facility: Sierra SWD
Facility UWI: B-090-I/094-I-12

Attn: Accounts Payable

Source Location/Generator: 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.

Service(s) Provided	Volume	Rate	Amount
Waste Water Disposal	230.50 M3	\$33.00	\$7,606.50

Invoice subtotal: \$7,606.50 CAD

GST \$380.33

Invoice Amount Due: \$7,986.83 CAD

Please forward payment to:
Secure Energy Services Inc.
2300 225, 6th Avenue SW
Calgary, AB T2P 1N2
CAN

If you have any questions regarding this invoice, please contact:

Facility: Sierra SWD (SISWD)

Phone: 250-794-4195 Contact: sierraswdadmin@secure-energy.com

Secure Energy thanks you for your business!

d-24-G/94-P-10	d-24-G/94-P-10	55516-700-000000	Secure	70024055	SISWD000000005	23-Oct-23	\$	7,606.50	\$	380.33	\$	7,986.83
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Chuck Grace

Chuck Grace
Contract # 70024055
Contracts 55516-700-000000

Invoice Detail



Invoice #: SISWD000000005

Source Location/Generator		Material Approval		Date		Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt	
Service Description				Volume	Units	% of Load		Rate	Amount		
PO number: 70024055											
200/D-024-G/094-P-10/00 / Erikson National Energy Inc.											
09/28/2023		Troyer Ventures Ltd.				2023-3016-357-101		SISWD10000255-WT			
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00		
09/29/2023		Troyer Ventures Ltd.				2023-3029-253-075		SISWD10000256-WT			
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00		
09/29/2023		Troyer Ventures Ltd.				2023-3016-357-103		SISWD10000257-WT			
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00		
09/30/2023		Troyer Ventures Ltd.				2023-3012-252-223		SISWD10000258-WT			
Waste Water Disposal				39.50	M3			\$33.00	\$1,303.50		
09/30/2023		Troyer Ventures Ltd.				2023-3012-252-224		SISWD10000259-WT			
Waste Water Disposal				39.00	M3			\$33.00	\$1,287.00		
09/30/2023		Troyer Ventures Ltd.				2023-3029-253-077		SISWD10000260-WT			
Waste Water Disposal				38.00	M3			\$33.00	\$1,254.00		
									Subtotal	\$7,606.50	

Invoice Amount: \$7,606.50
GST \$380.33
Invoice Amount Due: \$7,986.83

Signatories
Chuck Grace
Orphan Restoration
Lessa Stellmaker

Please forward payment to:
Secure Energy Services Inc.
2300 225, 6th Avenue SW
Calgary, AB T2P 1N2
CAN

If you have any questions, please contact:

Facility: Sierra SWD (SISWD)
Phone: 250-794-4195 Contact: sierraswdadmin@secure-energy.com

Invoice Detail



Invoice #: SISWD000000005

Source Location/Generator							
Material Approval							
Date	Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt		
Service Description			Volume	Units	% of Load	Rate	Amount

Secure Energy thanks you for your business!

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 09/28/2023**Loads To:** 09/28/2023**Load Confirmation Number:** SISWD10000005-LC

Load Confirmation Date: Sep 29, 2023

Facility: Sierra SWD

Facility UWI: B-90-I/094-I-12

Attn To: Accounts Payable

Source Location / Generator: 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

38.00 M3

Rate

\$33.00

Amount

\$1,254.00

Subtotal:

\$1,254.00

Load Confirmation Total:

\$1,254.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Orphan Restoration orphanrestoration@bc-er.ca

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

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

If you have any questions regarding this load confirmation, please contact Holly Carleton

Phone: (250) 794-4195

Email: sierraswdadmin@secure-energy.com

Secure Energy thanks you for your business!

Chuck Grace

Chuck Grace

Contract # 70024055

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 09/30/2023**Loads To:** 09/30/2023**Load Confirmation Number:** SISWD10000006-LC

Load Confirmation Date: Oct 2, 2023

Facility: Sierra SWD

Facility UWI: B-90-I/094-I-12

Attn To: Accounts Payable

Source Location / Generator: 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

116.50 M3

Rate

\$33.00

Amount

\$3,844.50

Subtotal:

\$3,844.50

Load Confirmation Total:

\$3,844.50

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Orphan Restoration orphanrestoration@bc-er.ca

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

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Phone: (250) 794-4195

Email: sierraswdadmin@secure-energy.com

Secure Energy thanks you for your business!

*Chuck Grace*Chuck Grace
Contract # 70024055

Load Confirmation



British Columbia Energy Regulator
6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 09/29/2023
Loads To: 09/29/2023

Load Confirmation Number: SISWD10000007-LC
Load Confirmation Date: Oct 2, 2023
Facility: Sierra SWD
Facility UWI: B-90-I/094-I-12

Attn To: Accounts Payable

Source Location / Generator: 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.

Service(s) Provided	Volume	Rate	Amount
Waste Water Disposal	76.00 M3	\$33.00	\$2,508.00
		Subtotal:	\$2,508.00
		Load Confirmation Total:	\$2,508.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439
Orphan Restoration orphanrestoration@bc-er.ca
Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

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If you have any questions regarding this load confirmation, please contact Holly Carleton
Phone: (250) 794-4195 Email: sierraswdadmin@secure-energy.com

Secure Energy thanks you for your business!

Chuck Grace
Chuck Grace
Contract # 70024055

Invoice

SECURE ENERGY

Tax registration number

857304323

INVOICE TO:

British Columbia Energy Regulator

6534 Airport Rd

Fort St. John, BC V1J 4M6

CAN

Loads From 09/22/2023

Loads To 09/22/2023

Invoice number: SISWD000000006

Invoice date: 10/23/2023

Facility: Sierra SWD

Facility UWI: B-090-I/094-I-12

Attn: Accounts Payable

Source Location/Generator: 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.

Service(s) Provided	Volume	Rate	Amount
Waste Water Disposal	77.00 M3	\$33.00	\$2,541.00

Invoice subtotal: \$2,541.00 CAD

GST \$127.05

Invoice Amount Due: \$2,668.05 CAD

Please forward payment to:
Secure Energy Services Inc.
2300 225, 6th Avenue SW
Calgary, AB T2P 1N2
CAN

If you have any questions regarding this invoice, please contact:

Facility: Sierra SWD (SISWD)

Phone: 250-794-4195 Contact: sierraswdadmin@secure-energy.com

Secure Energy thanks you for your business!

d-24-G/94-P-10	d-24-G/94-P-10	55516-700-000000	Secure	70024055	SISWD000000006	23-Oct-23	\$	2,541.00	\$	127.05	\$	2,668.05
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Chuck Grace

Chuck Grace

Contract # 70024055

Contracts 55516-700-000000

Invoice Detail



Invoice #: SISWD000000006

Source Location/Generator		Material Approval		Date		Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description		Volume		Units		% of Load	Rate	Amount	

PO number: 70025044									
200/D-024-G/094-P-10/00 / Erikson National Energy Inc.									
09/22/2023		Troyer Ventures Ltd.		2023-3012-252-219		SISWD10000253-WT			
Waste Water Disposal				39.00 M3		\$33.00		\$1,287.00	
09/22/2023		Troyer Ventures Ltd.		2023-3029-253-066		SISWD10000254-WT			
Waste Water Disposal				38.00 M3		\$33.00		\$1,254.00	
								Subtotal	\$2,541.00

Invoice Amount:	\$2,541.00
GST	\$127.05
Invoice Amount Due:	\$2,668.05

Signatories
Chuck Grace
Lessa Stellmaker
Orphan Restoration

Please forward payment to:
Secure Energy Services Inc.
2300 225, 6th Avenue SW
Calgary, AB T2P 1N2
CAN

If you have any questions, please contact:
Facility: Sierra SWD (SISWD)
Phone: 250-794-4195 Contact: sierraswdadmin@secure-energy.com

Secure Energy thanks you for your business!

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 09/22/2023**Loads To:** 09/22/2023**Load Confirmation Number:** SISWD10000004-LC

Load Confirmation Date: Sep 25, 2023

Facility: Sierra SWD

Facility UWI: B-90-I/094-I-12

Attn To: Accounts Payable

Source Location / Generator: 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

77.00 M3

Rate

\$33.00

Amount

\$2,541.00

Subtotal:

\$2,541.00

Load Confirmation Total:

\$2,541.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Orphan Restoration orphanrestoration@bc-er.ca

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

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If you have any questions regarding this load confirmation, please contact Holly Carleton

Phone: (250) 794-4195

Email: sierraswdadmin@secure-energy.com

Secure Energy thanks you for your business!

Chuck Grace

Chuck Grace

Contract # 70025044

Invoice



Tax registration number

857304323

INVOICE TO:

British Columbia Energy Regulator
6534 Airport Rd
Fort St. John, BC V1J 4M6
CAN

Loads From 10/01/2023
Loads To 10/31/2023

Invoice number: KOFST000000097

Invoice date: 11/22/2023
Facility: Kotcho Lake FST
Facility UWI: D-98-I/94-I-14

Attn: Accounts Payable

Source Location/Generator: 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.

Service(s) Provided

Waste Water Disposal

Volume	Rate	Amount
24,051.50 M3	\$33.00	\$793,699.50

Included in 10,000 m3 = 4489.5 m3 = \$148,153.5

Invoice subtotal: \$793,699.50

GST \$39,684.98

Invoice Amount Due: \$833,384.48

Please forward payment to:

Secure Energy Services Inc.

2300 225, 6th Avenue SW, Calgary, AB, T2P 1N2, CAN

If you have any questions regarding this invoice, please contact:

Facility: Kotcho Lake FST (KOFST)

Phone: 306-463-6220 Contact: kotchofst@secure-energy.com

Secure Energy thanks you for your business!

d-24-G/94-P-10	d-24-G/94-P-10	55516-700-000000	Secure	70024055	KOFST000000097	22-Nov-23	\$	793,699.50	\$	39,684.98	\$	833,384.48
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Chuck Grace

Chuck Grace

Contract # 70024055

Contracts 55516-700-000000

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator		Material Approval		Date		Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt		
Service Description								Volume	Units	% of Load	Rate	Amount
PO number: 70024055												
200/D-024-G/094-P-10/00 / Erikson National Energy Inc.												
10/01/2023			Troyer Ventures Ltd.					2023-3043-339-075			KOFST10000346-WT	
Waste Water Disposal		36.00	M3								\$33.00	\$1,188.00
10/01/2023			Troyer Ventures Ltd.					2023-3151-384-018			KOFST10000347-WT	
Waste Water Disposal		36.00	M3								\$33.00	\$1,188.00
10/01/2023			Troyer Ventures Ltd.					2023-3032-187-308			KOFST10000348-WT	
Waste Water Disposal		38.00	M3								\$33.00	\$1,254.00
10/01/2023			Troyer Ventures Ltd.					2023-3078-100-597			KOFST10000349-WT	
Waste Water Disposal		38.00	M3								\$33.00	\$1,254.00
10/01/2023			Troyer Ventures Ltd.					2023-3013-314-214			KOFST10000350-WT	
Waste Water Disposal		39.00	M3								\$33.00	\$1,287.00
10/01/2023			Troyer Ventures Ltd.					2023-3144-378-018			KOFST10000351-WT	
Waste Water Disposal		35.00	M3								\$33.00	\$1,155.00
10/01/2023			Troyer Ventures Ltd.					2023-3016-357-106			KOFST10000352-WT	
Waste Water Disposal		38.00	M3								\$33.00	\$1,254.00
10/01/2023			Troyer Ventures Ltd.					2023-3151-384-019			KOFST10000353-WT	
Waste Water Disposal		36.00	M3								\$33.00	\$1,188.00
10/01/2023			Troyer Ventures Ltd.					2023-3043-339-076			KOFST10000354-WT	
Waste Water Disposal		36.00	M3								\$33.00	\$1,188.00
10/01/2023			Troyer Ventures Ltd.					2023-3154-187-310			KOFST10000355-WT	
Waste Water Disposal		38.00	M3								\$33.00	\$1,254.00
10/01/2023			Troyer Ventures Ltd.					2023-3013-314-215			KOFST10000357-WT	
Waste Water Disposal		40.00	M3								\$33.00	\$1,320.00
10/01/2023			Troyer Ventures Ltd.					2023-3016-357-107			KOFST10000358-WT	
Waste Water Disposal		38.00	M3								\$33.00	\$1,254.00
10/01/2023			Troyer Ventures Ltd.					2023-3144-378-019			KOFST10000359-WT	
Waste Water Disposal		37.00	M3								\$33.00	\$1,221.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description		Volume	Units % of Load	Rate Amount
10/01/2023	Troyer Ventures Ltd.		2023-3151-384-020	KOFST10000360-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/01/2023	Troyer Ventures Ltd.		2023-3034-339-077	KOFST10000361-WT
Waste Water Disposal		37.00	M3	\$33.00 \$1,221.00
10/01/2023	Troyer Ventures Ltd.		2023-3154-187-311	KOFST10000363-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/02/2023	Troyer Ventures Ltd.		2023-3013-314-216	KOFST10000365-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00
10/02/2023	Troyer Ventures Ltd.		2023-3016-357-108	KOFST10000366-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/02/2023	Troyer Ventures Ltd.		2023-3144-378-020	KOFST10000367-WT
Waste Water Disposal		37.00	M3	\$33.00 \$1,221.00
10/02/2023	Troyer Ventures Ltd.		2023-3151-384-021	KOFST10000368-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/02/2023	Troyer Ventures Ltd.		2023-3043-339-078	KOFST10000369-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/02/2023	Troyer Ventures Ltd.		2023-3013-314-217	KOFST10000370-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00
10/02/2023	Troyer Ventures Ltd.		2023-3016-357-109	KOFST10000371-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/02/2023	Troyer Ventures Ltd.		2023-3151-384-022	KOFST10000372-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/02/2023	Troyer Ventures Ltd.		2023-3144-378-021	KOFST10000373-WT
Waste Water Disposal		37.00	M3	\$33.00 \$1,221.00
10/02/2023	Troyer Ventures Ltd.		2023-3043-339-080	KOFST10000374-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/02/2023	Troyer Ventures Ltd.		2023-3013-314-218	KOFST10000375-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description		Volume	Units % of Load	Rate Amount
10/02/2023	Troyer Ventures Ltd.		2023-3153-281-265	KOFST10000376-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/03/2023	Troyer Ventures Ltd.		2023-3144-378-022	KOFST10000377-WT
Waste Water Disposal		37.50	M3	\$33.00 \$1,237.50
10/03/2023	Troyer Ventures Ltd.		2023-3016-357-110	KOFST10000378-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/03/2023	Troyer Ventures Ltd.		2023-3043-339-081	KOFST10000379-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/03/2023	Troyer Ventures Ltd.		2023-3151-384-023	KOFST10000380-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/03/2023	Troyer Ventures Ltd.		2023-3013-314-219	KOFST10000381-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00
10/03/2023	Troyer Ventures Ltd.		2023-3153-281-266	KOFST10000382-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/03/2023	Troyer Ventures Ltd.		2023-3161-257-274	KOFST10000383-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/03/2023	Troyer Ventures Ltd.		2023-3016-357-111	KOFST10000384-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/03/2023	Troyer Ventures Ltd.		2023-3144-378-023	KOFST10000385-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/03/2023	Troyer Ventures Ltd.		2023-3043-339-082	KOFST10000386-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/03/2023	Troyer Ventures Ltd.		2023-3151-384-024	KOFST10000387-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/03/2023	Troyer Ventures Ltd.		2023-3013-314-220	KOFST10000388-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00
10/03/2023	Troyer Ventures Ltd.		2023-3153-281-267	KOFST10000389-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator							
Material Approval							
Date	Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt		
Service Description			Volume	Units	% of Load	Rate	Amount
10/03/2023	Troyer Ventures Ltd.				2023-3144-378-024	KOFST10000390-WT	
Waste Water Disposal			36.00	M3		\$33.00	\$1,188.00
10/03/2023	Troyer Ventures Ltd.				2023-3016-357-112	KOFST10000391-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/03/2023	Troyer Ventures Ltd.				2023-3161-257-275	KOFST10000392-WT	
Waste Water Disposal			40.00	M3		\$33.00	\$1,320.00
10/03/2023	Troyer Ventures Ltd.				2023-3043-339-083	KOFST10000393-WT	
Waste Water Disposal			36.00	M3		\$33.00	\$1,188.00
10/03/2023	Troyer Ventures Ltd.				2023-3013-314-221	KOFST10000394-WT	
Waste Water Disposal			40.00	M3		\$33.00	\$1,320.00
10/04/2023	Troyer Ventures Ltd.				2023-3151-384-025	KOFST10000395-WT	
Waste Water Disposal			36.00	M3		\$33.00	\$1,188.00
10/04/2023	Troyer Ventures Ltd.				2023-3153-281-270	KOFST10000396-WT	
Waste Water Disposal			36.00	M3		\$33.00	\$1,188.00
10/04/2023	Troyer Ventures Ltd.				2023-3144-378-025	KOFST10000397-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/04/2023	Troyer Ventures Ltd.				2023-3016-357-113	KOFST10000398-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/04/2023	Troyer Ventures Ltd.				2023-3161-257-276	KOFST10000399-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/04/2023	Troyer Ventures Ltd.				2023-3013-314-222	KOFST10000400-WT	
Waste Water Disposal			40.00	M3		\$33.00	\$1,320.00
10/04/2023	Troyer Ventures Ltd.				2023-3043-339-084	KOFST10000401-WT	
Waste Water Disposal			36.00	M3		\$33.00	\$1,188.00
10/04/2023	Troyer Ventures Ltd.				2023-3153-281-271	KOFST10000403-WT	
Waste Water Disposal			36.00	M3		\$33.00	\$1,188.00
10/04/2023	Troyer Ventures Ltd.				2023-3151-384-026	KOFST10000404-WT	
Waste Water Disposal			36.00	M3		\$33.00	\$1,188.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description	Volume	Units	% of Load	Rate Amount
10/04/2023 Troyer Ventures Ltd. Waste Water Disposal	38.00	M3	2023-3144-378-026	KOFST10000405-WT \$33.00 \$1,254.00
10/04/2023 Troyer Ventures Ltd. Waste Water Disposal	38.00	M3	2023-3016-357-114	KOFST10000406-WT \$33.00 \$1,254.00
10/04/2023 Troyer Ventures Ltd. Waste Water Disposal	38.00	M3	2023-3161-257-277	KOFST10000407-WT \$33.00 \$1,254.00
10/04/2023 Troyer Ventures Ltd. Waste Water Disposal	40.00	M3	2023-3013-314-223	KOFST10000408-WT \$33.00 \$1,320.00
10/04/2023 Troyer Ventures Ltd. Waste Water Disposal	36.00	M3	2023-3043-339-085	KOFST10000409-WT \$33.00 \$1,188.00
10/04/2023 Troyer Ventures Ltd. Waste Water Disposal	36.00	M3	2023-3153-281-272	KOFST10000410-WT \$33.00 \$1,188.00
10/04/2023 Troyer Ventures Ltd. Waste Water Disposal	36.00	M3	2023-3151-384-027	KOFST10000411-WT \$33.00 \$1,188.00
10/04/2023 Troyer Ventures Ltd. Waste Water Disposal	38.00	M3	2023-3144-378-027	KOFST10000412-WT \$33.00 \$1,254.00
10/05/2023 Garcia & Sons Transf Waste Water Disposal	38.00	M3	1675	KOFST10000418-WT \$33.00 \$1,254.00
10/05/2023 Garcia & Sons Transf Waste Water Disposal	38.00	M3	1679	KOFST10000424-WT \$33.00 \$1,254.00
10/05/2023 Troyer Ventures Ltd. Waste Water Disposal	39.00	M3	2023-3189-100-598	KOFST10000413-WT \$33.00 \$1,287.00
10/05/2023 Troyer Ventures Ltd. Waste Water Disposal	38.00	M3	2023-3161-257-278	KOFST10000414-WT \$33.00 \$1,254.00
10/05/2023 Troyer Ventures Ltd. Waste Water Disposal	40.00	M3	2023-3013-314-224	KOFST10000415-WT \$33.00 \$1,320.00
10/05/2023 Troyer Ventures Ltd. Waste Water Disposal	36.00	M3	2023-3043-339-086	KOFST10000416-WT \$33.00 \$1,188.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description		Volume	Units % of Load	Rate Amount
10/05/2023	Troyer Ventures Ltd.		2023-3151-384-028	KOFST10000417-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/05/2023	Troyer Ventures Ltd.		2023-3189-100-599	KOFST10000419-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/05/2023	Troyer Ventures Ltd.		2023-3161-257-280	KOFST10000420-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/05/2023	Troyer Ventures Ltd.		2023-3013-314-225	KOFST10000421-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00
10/05/2023	Troyer Ventures Ltd.		2023-3043-339-087	KOFST10000422-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/05/2023	Troyer Ventures Ltd.		2023-3151-384-029	KOFST10000423-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/05/2023	Troyer Ventures Ltd.		2023-3161-257-281	KOFST10000425-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/05/2023	Troyer Ventures Ltd.		2023-3189-100-600	KOFST10000428-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/05/2023	Troyer Ventures Ltd.		2023-3043-339-088	KOFST10000429-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/06/2023	Garcia & Sons Transf		1677	KOFST10000430-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/06/2023	Garcia & Sons Transf		1678	KOFST10000438-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/06/2023	Garcia & Sons Transf		1679	KOFST10000445-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/06/2023	Troyer Ventures Ltd.		2023-3016-357-117	KOFST10000431-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00
10/06/2023	Troyer Ventures Ltd.		2023-3151-384-030	KOFST10000432-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00

Invoice Detail



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Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt	
Service Description		Volume	Units % of Load	Rate	Amount
10/06/2023	Troyer Ventures Ltd.		2023-3013-314-227	KOFST10000433-WT	
Waste Water Disposal		40.00	M3	\$33.00	\$1,320.00
10/06/2023	Troyer Ventures Ltd.		2023-3043-339-089	KOFST10000434-WT	
Waste Water Disposal		36.00	M3	\$33.00	\$1,188.00
10/06/2023	Troyer Ventures Ltd.		2023-3161-257-282	KOFST10000435-WT	
Waste Water Disposal		38.00	M3	\$33.00	\$1,254.00
10/06/2023	Troyer Ventures Ltd.		2023-3144-378-029	KOFST10000436-WT	
Waste Water Disposal		38.00	M3	\$33.00	\$1,254.00
10/06/2023	Troyer Ventures Ltd.		2023-3017-387-105	KOFST10000437-WT	
Waste Water Disposal		38.00	M3	\$33.00	\$1,254.00
10/06/2023	Troyer Ventures Ltd.		2023-3016-357-118	KOFST10000439-WT	
Waste Water Disposal		40.00	M3	\$33.00	\$1,320.00
10/06/2023	Troyer Ventures Ltd.		2023-3013-314-228	KOFST10000440-WT	
Waste Water Disposal		40.00	M3	\$33.00	\$1,320.00
10/06/2023	Troyer Ventures Ltd.		2023-3043-339-090	KOFST10000441-WT	
Waste Water Disposal		36.00	M3	\$33.00	\$1,188.00
10/06/2023	Troyer Ventures Ltd.		2023-3161-257-283	KOFST10000442-WT	
Waste Water Disposal		38.00	M3	\$33.00	\$1,254.00
10/06/2023	Troyer Ventures Ltd.		2023-3144-378-030	KOFST10000443-WT	
Waste Water Disposal		38.00	M3	\$33.00	\$1,254.00
10/06/2023	Troyer Ventures Ltd.		2023-3017-387-106	KOFST10000444-WT	
Waste Water Disposal		38.00	M3	\$33.00	\$1,254.00
10/06/2023	Troyer Ventures Ltd.		2023-3016-357-119	KOFST10000446-WT	
Waste Water Disposal		40.00	M3	\$33.00	\$1,320.00
10/06/2023	Troyer Ventures Ltd.		2023-3013-314-229	KOFST10000447-WT	
Waste Water Disposal		40.00	M3	\$33.00	\$1,320.00
10/06/2023	Troyer Ventures Ltd.		2023-3043-339-091	KOFST10000448-WT	
Waste Water Disposal		36.00	M3	\$33.00	\$1,188.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description	Volume	Units	% of Load	Rate Amount
10/06/2023 Troyer Ventures Ltd. Waste Water Disposal	38.00	M3	2023-3161-257-284	KOFST10000449-WT \$33.00 \$1,254.00
10/06/2023 Troyer Ventures Ltd. Waste Water Disposal	38.00	M3	2023-3144-378-031	KOFST10000450-WT \$33.00 \$1,254.00
10/07/2023 Garcia & Sons Transf Waste Water Disposal	38.00	M3	1680	KOFST10000451-WT \$33.00 \$1,254.00
10/07/2023 Garcia & Sons Transf Waste Water Disposal	38.00	M3	1681	KOFST10000460-WT \$33.00 \$1,254.00
10/07/2023 Troyer Ventures Ltd. Waste Water Disposal	38.00	M3	2023-3017-387-107	KOFST10000452-WT \$33.00 \$1,254.00
10/07/2023 Troyer Ventures Ltd. Waste Water Disposal	38.00	M3	2023-3154-187-314	KOFST10000453-WT \$33.00 \$1,254.00
10/07/2023 Troyer Ventures Ltd. Waste Water Disposal	39.00	M3	2023-3189-100-601	KOFST10000454-WT \$33.00 \$1,287.00
10/07/2023 Troyer Ventures Ltd. Waste Water Disposal	36.00	M3	2023-3043-339-092	KOFST10000456-WT \$33.00 \$1,188.00
10/07/2023 Troyer Ventures Ltd. Waste Water Disposal	40.00	M3	2023-3013-314-230	KOFST10000457-WT \$33.00 \$1,320.00
10/07/2023 Troyer Ventures Ltd. Waste Water Disposal	38.00	M3	2023-3131-257-285	KOFST10000458-WT \$33.00 \$1,254.00
10/07/2023 Troyer Ventures Ltd. Waste Water Disposal	38.00	M3	2023-3144-378-032	KOFST10000459-WT \$33.00 \$1,254.00
10/07/2023 Troyer Ventures Ltd. Waste Water Disposal	39.00	M3	2023-3189-100-602	KOFST10000461-WT \$33.00 \$1,287.00
10/07/2023 Troyer Ventures Ltd. Waste Water Disposal	38.00	M3	2023-3154-187-315	KOFST10000462-WT \$33.00 \$1,254.00
10/07/2023 Troyer Ventures Ltd. Waste Water Disposal	36.00	M3	2023-3043-339-093	KOFST10000463-WT \$33.00 \$1,188.00

Invoice Detail



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Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description		Volume	Units % of Load	Rate Amount
10/07/2023	Troyer Ventures Ltd.		2023-3013-314-231	KOFST10000464-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00
10/07/2023	Troyer Ventures Ltd.		2023-3144-378-033	KOFST10000465-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/07/2023	Troyer Ventures Ltd.		2023-3161-257-286	KOFST10000466-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/07/2023	Troyer Ventures Ltd.		2023-3189-100-603	KOFST10000467-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/07/2023	Troyer Ventures Ltd.		2023-3154-187-316	KOFST10000468-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/07/2023	Troyer Ventures Ltd.		2023-3013-314-232	KOFST10000469-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00
10/07/2023	Troyer Ventures Ltd.		2023-3144-378-034	KOFST10000470-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/07/2023	Troyer Ventures Ltd.		2023-3161-257-287	KOFST10000471-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/08/2023	Troyer Ventures Ltd.		2023-3043-339-094	KOFST10000472-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/08/2023	Troyer Ventures Ltd.		2023-3154-187-317	KOFST10000473-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/08/2023	Troyer Ventures Ltd.		2023-3189-100-604	KOFST10000474-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/08/2023	Troyer Ventures Ltd.		2023-3153-281-274	KOFST10000475-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/08/2023	Troyer Ventures Ltd.		2023-3161-257-288	KOFST10000476-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/08/2023	Troyer Ventures Ltd.		2023-3144-378-035	KOFST10000477-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

Invoice Detail



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Source Location/Generator							
Material Approval							
Date	Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt		
Service Description			Volume	Units	% of Load	Rate	Amount
10/08/2023	Troyer Ventures Ltd.				2023-3043-339-095	KOFST10000478-WT	
Waste Water Disposal			36.00	M3		\$33.00	\$1,188.00
10/08/2023	Troyer Ventures Ltd.				2023-3154-187-318	KOFST10000479-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/08/2023	Troyer Ventures Ltd.				2023-3153-281-275	KOFST10000480-WT	
Waste Water Disposal			36.00	M3		\$33.00	\$1,188.00
10/08/2023	Troyer Ventures Ltd.				2023-3186-100-605	KOFST10000481-WT	
Waste Water Disposal			39.00	M3		\$33.00	\$1,287.00
10/08/2023	Troyer Ventures Ltd.				2023-3239-396-001	KOFST10000482-WT	
Waste Water Disposal			36.00	M3		\$33.00	\$1,188.00
10/08/2023	Troyer Ventures Ltd.				2023-3161-257-289	KOFST10000483-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/08/2023	Troyer Ventures Ltd.				2023-3144-378-036	KOFST10000484-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/08/2023	Troyer Ventures Ltd.				2023-3153-281-276	KOFST10000485-WT	
Waste Water Disposal			36.00	M3		\$33.00	\$1,188.00
10/08/2023	Troyer Ventures Ltd.				2023-3154-187-320	KOFST10000486-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/08/2023	Troyer Ventures Ltd.				2023-3017-387-111	KOFST10000487-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/08/2023	Troyer Ventures Ltd.				2023-3239-395-001	KOFST10000488-WT	
Waste Water Disposal			39.50	M3		\$33.00	\$1,303.50
10/08/2023	Troyer Ventures Ltd.				2023-3144-378-037	KOFST10000489-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/08/2023	Troyer Ventures Ltd.				2023-3161-257-290	KOFST10000490-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/08/2023	Troyer Ventures Ltd.				2023-3239-395-002	KOFST10000491-WT	
Waste Water Disposal			39.50	M3		\$33.00	\$1,303.50

Invoice Detail



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Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description		Volume	Units % of Load	Rate Amount
10/09/2023	Garcia & Sons Transf		1683	KOFST10000505-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/09/2023	Garcia & Sons Transf		1684	KOFST10000512-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/09/2023	Garcia & Sons Transf		1685	KOFST10000513-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/09/2023	Jayed Transport Ltd.		3919	KOFST10000498-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/09/2023	Jayed Transport Ltd.		3920	KOFST10000508-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/09/2023	Troyer Ventures Ltd.		2023-3239-396-004	KOFST10000492-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/09/2023	Troyer Ventures Ltd.		2023-3153-281-277	KOFST10000493-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/09/2023	Troyer Ventures Ltd.		2023-3154-187-321	KOFST10000494-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/09/2023	Troyer Ventures Ltd.		2023-3144-378-038	KOFST10000495-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/09/2023	Troyer Ventures Ltd.		2023-3239-396-005	KOFST10000497-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00
10/09/2023	Troyer Ventures Ltd.		2023-3189-100-606	KOFST10000499-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/09/2023	Troyer Ventures Ltd.		2023-3153-281-278	KOFST10000500-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/09/2023	Troyer Ventures Ltd.		2023-3154-187-322	KOFST10000501-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/09/2023	Troyer Ventures Ltd.		2023-3043-339-096	KOFST10000502-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description	Volume	Units	% of Load	Rate Amount
10/09/2023 Waste Water Disposal	Troyer Ventures Ltd.	2023-3144-378-039	KOFST10000503-WT	
	38.00	M3		\$33.00 \$1,254.00
10/09/2023 Waste Water Disposal	Troyer Ventures Ltd.	2023-2967-197-190	KOFST10000504-WT	
	35.00	M3		\$33.00 \$1,155.00
10/09/2023 Waste Water Disposal	Troyer Ventures Ltd.	2023-3161-257-291	KOFST10000506-WT	
	38.00	M3		\$33.00 \$1,254.00
10/09/2023 Waste Water Disposal	Troyer Ventures Ltd.	2023-3239-395-003	KOFST10000507-WT	
	40.00	M3		\$33.00 \$1,320.00
10/09/2023 Waste Water Disposal	Troyer Ventures Ltd.	2023-3154-187-323	KOFST10000509-WT	
	38.00	M3		\$33.00 \$1,254.00
10/09/2023 Waste Water Disposal	Troyer Ventures Ltd.	2023-3144-378-040	KOFST10000510-WT	
	38.00	M3		\$33.00 \$1,254.00
10/09/2023 Waste Water Disposal	Troyer Ventures Ltd.	2023-3239-395-004	KOFST10000511-WT	
	40.00	M3		\$33.00 \$1,320.00
10/10/2023 Waste Water Disposal	Garcia & Sons Transf	1686	KOFST10000522-WT	
	38.00	M3		\$33.00 \$1,254.00
10/10/2023 Waste Water Disposal	Garcia & Sons Transf	1687	KOFST10000530-WT	
	38.00	M3		\$33.00 \$1,254.00
10/10/2023 Waste Water Disposal	Garcia & Sons Transf	1688	KOFST10000536-WT	
	38.00	M3		\$33.00 \$1,254.00
10/10/2023 Waste Water Disposal	Jayed Transport Ltd.	3921	KOFST10000517-WT	
	38.00	M3		\$33.00 \$1,254.00
10/10/2023 Waste Water Disposal	Jayed Transport Ltd.	3922	KOFST10000526-WT	
	38.00	M3		\$33.00 \$1,254.00
10/10/2023 Waste Water Disposal	Jayed Transport Ltd.	3923	KOFST10000535-WT	
	38.00	M3		\$33.00 \$1,254.00
10/10/2023 Waste Water Disposal	Troyer Ventures Ltd.	2023-3043-339-097	KOFST10000514-WT	
	36.00	M3		\$33.00 \$1,188.00

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Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt	
Service Description			Volume	Units	% of Load	Rate Amount
10/10/2023	Troyer Ventures Ltd.				2023-3153-281-279	KOFST10000515-WT
Waste Water Disposal			36.00	M3		\$33.00 \$1,188.00
10/10/2023	Troyer Ventures Ltd.				2023-3239-396-008	KOFST10000516-WT
Waste Water Disposal			39.00	M3		\$33.00 \$1,287.00
10/10/2023	Troyer Ventures Ltd.				2023-3154-187-324	KOFST10000518-WT
Waste Water Disposal			38.00	M3		\$33.00 \$1,254.00
10/10/2023	Troyer Ventures Ltd.				2023-3161-257-292	KOFST10000519-WT
Waste Water Disposal			38.00	M3		\$33.00 \$1,254.00
10/10/2023	Troyer Ventures Ltd.				2023-3144-378-041	KOFST10000520-WT
Waste Water Disposal			38.00	M3		\$33.00 \$1,254.00
10/10/2023	Troyer Ventures Ltd.				2023-3043-339-098	KOFST10000521-WT
Waste Water Disposal			36.00	M3		\$33.00 \$1,188.00
10/10/2023	Troyer Ventures Ltd.				2023-3239-396-009	KOFST10000524-WT
Waste Water Disposal			39.00	M3		\$33.00 \$1,287.00
10/10/2023	Troyer Ventures Ltd.				2023-3154-187-325	KOFST10000525-WT
Waste Water Disposal			38.00	M3		\$33.00 \$1,254.00
10/10/2023	Troyer Ventures Ltd.				2023-3161-257-293	KOFST10000527-WT
Waste Water Disposal			38.00	M3		\$33.00 \$1,254.00
10/10/2023	Troyer Ventures Ltd.				2023-3012-252-242	KOFST10000529-WT
Waste Water Disposal			40.00	M3		\$33.00 \$1,320.00
10/10/2023	Troyer Ventures Ltd.				2023-3017-387-115	KOFST10000531-WT
Waste Water Disposal			38.00	M3		\$33.00 \$1,254.00
10/10/2023	Troyer Ventures Ltd.				2023-3016-357-128	KOFST10000532-WT
Waste Water Disposal			40.00	M3		\$33.00 \$1,320.00
10/10/2023	Troyer Ventures Ltd.				2023-3154-187-326	KOFST10000533-WT
Waste Water Disposal			38.00	M3		\$33.00 \$1,254.00
10/10/2023	Troyer Ventures Ltd.				2023-3189-100-607	KOFST10000534-WT
Waste Water Disposal			39.00	M3		\$33.00 \$1,287.00

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Source Location/Generator							
Material Approval							
Date	Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt		
Service Description			Volume	Units	% of Load	Rate	Amount
10/10/2023	Troyer Ventures Ltd.				2023-3161-257-294	KOFST10000537-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/10/2023	Troyer Ventures Ltd.				2023-3239-395-005	KOFST10000538-WT	
Waste Water Disposal			39.00	M3		\$33.00	\$1,287.00
10/11/2023	Aggressive Energy In				20001	KOFST10000539-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/11/2023	Aggressive Energy In				20002	KOFST10000555-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/11/2023	Jayed Transport Ltd.				3924	KOFST10000541-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/11/2023	Jayed Transport Ltd.				3925	KOFST10000547-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/11/2023	Jayed Transport Ltd.				3926	KOFST10000554-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/11/2023	Troyer Ventures Ltd.				2023-3015-357-129	KOFST10000540-WT	
Waste Water Disposal			40.00	M3		\$33.00	\$1,320.00
10/11/2023	Troyer Ventures Ltd.				2023-3154-187-327	KOFST10000542-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/11/2023	Troyer Ventures Ltd.				2023-3239-396-010	KOFST10000543-WT	
Waste Water Disposal			39.00	M3		\$33.00	\$1,287.00
10/11/2023	Troyer Ventures Ltd.				2023-3161-257-295	KOFST10000544-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/11/2023	Troyer Ventures Ltd.				2023-3144-378-042	KOFST10000545-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/11/2023	Troyer Ventures Ltd.				2023-3154-187-328	KOFST10000546-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/11/2023	Troyer Ventures Ltd.				2023-3189-100-608	KOFST10000548-WT	
Waste Water Disposal			39.00	M3		\$33.00	\$1,287.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description		Volume	Units % of Load	Rate Amount
10/11/2023	Troyer Ventures Ltd.		2023-3189-100-609	KOFST10000549-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/11/2023	Troyer Ventures Ltd.		2023-3239-395-007	KOFST10000550-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/11/2023	Troyer Ventures Ltd.		2023-3161-257-296	KOFST10000551-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00
10/11/2023	Troyer Ventures Ltd.		2023-3144-378-043	KOFST10000552-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/11/2023	Troyer Ventures Ltd.		2023-3154-187-329	KOFST10000553-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/11/2023	Troyer Ventures Ltd.		2023-3239-395-008	KOFST10000556-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/11/2023	Troyer Ventures Ltd.		2023-3189-100-610	KOFST10000557-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/11/2023	Troyer Ventures Ltd.		2023-3144-378-044	KOFST10000558-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/12/2023	Aggressive Energy In		20003	KOFST10000565-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/12/2023	Aggressive Energy In		20004	KOFST10000574-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/12/2023	Jayed Transport Ltd.		3927	KOFST10000562-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/12/2023	Jayed Transport Ltd.		3928	KOFST10000570-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/12/2023	Jayed Transport Ltd.		3929	KOFST10000578-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/12/2023	Tidy Trucking Ltd.		343058	KOFST10000576-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

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Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description		Volume	Units % of Load	Rate Amount
10/12/2023	Troyer Ventures Ltd.		2023-3161-257-297	KOFST10000559-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/12/2023	Troyer Ventures Ltd.		2023-3043-339-099	KOFST10000560-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/12/2023	Troyer Ventures Ltd.		2023-3239-396-011	KOFST10000561-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/12/2023	Troyer Ventures Ltd.		2023-3154-187-330	KOFST10000563-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/12/2023	Troyer Ventures Ltd.		2023-3189-100-611	KOFST10000564-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/12/2023	Troyer Ventures Ltd.		2023-3161-257-298	KOFST10000566-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/12/2023	Troyer Ventures Ltd.		2023-3043-339-100	KOFST10000567-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/12/2023	Troyer Ventures Ltd.		2023-3239-396-012	KOFST10000568-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/12/2023	Troyer Ventures Ltd.		2023-3154-187-331	KOFST10000569-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/12/2023	Troyer Ventures Ltd.		2023-3189-100-612	KOFST10000571-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/12/2023	Troyer Ventures Ltd.		2023-3161-257-299	KOFST10000572-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/12/2023	Troyer Ventures Ltd.		2023-3043-339-101	KOFST10000573-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/12/2023	Troyer Ventures Ltd.		2023-3239-395-009	KOFST10000575-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/12/2023	Troyer Ventures Ltd.		2023-3154-187-332	KOFST10000577-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

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Source Location/Generator							
Material Approval							
Date	Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt		
Service Description			Volume	Units	% of Load	Rate	Amount
10/12/2023	Troyer Ventures Ltd.				2023-3189-100-613	KOFST10000579-WT	
Waste Water Disposal			39.00	M3		\$33.00	\$1,287.00
10/12/2023	Troyer Ventures Ltd.				2023-3161-257-300	KOFST10000580-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/12/2023	Troyer Ventures Ltd.				2023-3239-395-010	KOFST10000581-WT	
Waste Water Disposal			39.00	M3		\$33.00	\$1,287.00
10/13/2023	Aggressive Energy In				20005	KOFST10000588-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/13/2023	Aggressive Energy In				20006	KOFST10000596-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/13/2023	Energetic Services I				1224304	KOFST10000593-WT	
Waste Water Disposal			30.00	M3		\$33.00	\$990.00
10/13/2023	Jayed Transport Ltd.				3930	KOFST10000587-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/13/2023	Jayed Transport Ltd.				3931	KOFST10000594-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/13/2023	Jayed Transport Ltd.				3932	KOFST10000600-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/13/2023	Tidy Trucking Ltd.				343059	KOFST10000589-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/13/2023	Tidy Trucking Ltd.				343060	KOFST10000597-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/13/2023	Troyer Ventures Ltd.				2023-3013-314-236	KOFST10000582-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/13/2023	Troyer Ventures Ltd.				2023-3239-396-013	KOFST10000583-WT	
Waste Water Disposal			39.00	M3		\$33.00	\$1,287.00
10/13/2023	Troyer Ventures Ltd.				2023-3043-339-102	KOFST10000584-WT	
Waste Water Disposal			36.00	M3		\$33.00	\$1,188.00

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Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description		Volume	Units % of Load	Rate Amount
10/13/2023	Troyer Ventures Ltd.		2023-3189-100-614	KOFST10000585-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/13/2023	Troyer Ventures Ltd.		2023-3154-187-333	KOFST10000586-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/13/2023	Troyer Ventures Ltd.		2023-3013-314-237	KOFST10000590-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/13/2023	Troyer Ventures Ltd.		2023-3239-396-014	KOFST10000591-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/13/2023	Troyer Ventures Ltd.		2023-3043-339-103	KOFST10000592-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/13/2023	Troyer Ventures Ltd.		2023-3154-187-334	KOFST10000595-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/13/2023	Troyer Ventures Ltd.		2023-3013-314-238	KOFST10000598-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/13/2023	Troyer Ventures Ltd.		2023-3239-395-011	KOFST10000599-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/13/2023	Troyer Ventures Ltd.		2023-3154-187-335	KOFST10000601-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/14/2023	Aggressive Energy In		20007	KOFST10000603-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/14/2023	Aggressive Energy In		20008	KOFST10000612-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/14/2023	Aggressive Energy In		20009	KOFST10000617-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/14/2023	Jayed Transport Ltd.		3933	KOFST10000607-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/14/2023	Jayed Transport Ltd.		3934	KOFST10000615-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

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Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt	
Service Description		Volume	Units	% of Load	Rate Amount
10/14/2023	Jayed Transport Ltd.			3935	KOFST10000618-WT
Waste Water Disposal		38.00	M3		\$33.00 \$1,254.00
10/14/2023	Tidy Trucking Ltd.			343061	KOFST10000602-WT
Waste Water Disposal		38.00	M3		\$33.00 \$1,254.00
10/14/2023	Tidy Trucking Ltd.			343062	KOFST10000610-WT
Waste Water Disposal		38.00	M3		\$33.00 \$1,254.00
10/14/2023	Tidy Trucking Ltd.			343063	KOFST10000616-WT
Waste Water Disposal		38.00	M3		\$33.00 \$1,254.00
10/14/2023	Troyer Ventures Ltd.			2023-3239-396-015	KOFST10000604-WT
Waste Water Disposal		39.00	M3		\$33.00 \$1,287.00
10/14/2023	Troyer Ventures Ltd.			2023-3013-314-239	KOFST10000605-WT
Waste Water Disposal		38.00	M3		\$33.00 \$1,254.00
10/14/2023	Troyer Ventures Ltd.			2023-3154-187-336	KOFST10000606-WT
Waste Water Disposal		38.00	M3		\$33.00 \$1,254.00
10/14/2023	Troyer Ventures Ltd.			2023-3239-396-016	KOFST10000611-WT
Waste Water Disposal		40.00	M3		\$33.00 \$1,320.00
10/14/2023	Troyer Ventures Ltd.			2023-3013-314-240	KOFST10000613-WT
Waste Water Disposal		38.00	M3		\$33.00 \$1,254.00
10/14/2023	Troyer Ventures Ltd.			2023-3154-187-337	KOFST10000614-WT
Waste Water Disposal		38.00	M3		\$33.00 \$1,254.00
10/14/2023	Troyer Ventures Ltd.			2023-3154-187-338	KOFST10000619-WT
Waste Water Disposal		38.00	M3		\$33.00 \$1,254.00
10/14/2023	Troyer Ventures Ltd.			2023-3144-378-051	KOFST10000620-WT
Waste Water Disposal		39.00	M3		\$33.00 \$1,287.00
10/14/2023	Troyer Ventures Ltd.			2023-3161-257-305	KOFST10000621-WT
Waste Water Disposal		39.00	M3		\$33.00 \$1,287.00
10/15/2023	Aggressive Energy In			20010	KOFST10000625-WT
Waste Water Disposal		38.00	M3		\$33.00 \$1,254.00

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Source Location/Generator							
Material Approval							
Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt			
Service Description		Volume	Units	% of Load	Rate	Amount	
10/15/2023	Aggressive Energy In			20011	KOFST10000631-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/15/2023	Garcia & Sons Transf			1696	KOFST10000633-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/15/2023	Garcia & Sons Transf			1697	KOFST10000637-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/15/2023	Jayed Transport Ltd.			3936	KOFST10000624-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/15/2023	Jayed Transport Ltd.			3937	KOFST10000630-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/15/2023	Jayed Transport Ltd.			3938	KOFST10000636-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/15/2023	Tidy Trucking Ltd.			343064	KOFST10000626-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/15/2023	Tidy Trucking Ltd.			343065	KOFST10000632-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/15/2023	Troyer Ventures Ltd.			2023-3239-396-017	KOFST10000622-WT		
Waste Water Disposal		39.00	M3		\$33.00	\$1,287.00	
10/15/2023	Troyer Ventures Ltd.			2023-3154-187-339	KOFST10000623-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/15/2023	Troyer Ventures Ltd.			2023-3239-396-018	KOFST10000627-WT		
Waste Water Disposal		39.00	M3		\$33.00	\$1,287.00	
10/15/2023	Troyer Ventures Ltd.			2023-3016-399-001	KOFST10000628-WT		
Waste Water Disposal		40.00	M3		\$33.00	\$1,320.00	
10/15/2023	Troyer Ventures Ltd.			2023-3154-187-340	KOFST10000629-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/15/2023	Troyer Ventures Ltd.			2023-3015-399-002	KOFST10000634-WT		
Waste Water Disposal		40.00	M3		\$33.00	\$1,320.00	

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Source Location/Generator							
Material Approval							
Date	Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt		
Service Description			Volume	Units	% of Load	Rate	Amount
10/15/2023	Troyer Ventures Ltd.				2023-3154-187-341	KOFST10000635-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/16/2023	Aggressive Energy In				20012	KOFST10000639-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/16/2023	Aggressive Energy In				20013	KOFST10000645-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/16/2023	Aggressive Energy In				20014	KOFST10000656-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/16/2023	Garcia & Sons Transf				1698	KOFST10000644-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/16/2023	Garcia & Sons Transf				1699	KOFST10000652-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/16/2023	Jayed Transport Ltd.				3939	KOFST10000641-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/16/2023	Jayed Transport Ltd.				3940	KOFST10000650-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/16/2023	Jayed Transport Ltd.				3941	KOFST10000658-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/16/2023	Tidy Trucking Ltd.				343066	KOFST10000642-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/16/2023	Tidy Trucking Ltd.				343067	KOFST10000649-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/16/2023	Troyer Ventures Ltd.				2023-3016-399-003	KOFST10000640-WT	
Waste Water Disposal			40.00	M3		\$33.00	\$1,320.00
10/16/2023	Troyer Ventures Ltd.				2023-3309-187-342	KOFST10000643-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/16/2023	Troyer Ventures Ltd.				2023-3016-399-004	KOFST10000646-WT	
Waste Water Disposal			40.00	M3		\$33.00	\$1,320.00

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Source Location/Generator							
Material Approval							
Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt			
Service Description		Volume	Units	% of Load	Rate	Amount	
10/16/2023	Troyer Ventures Ltd.			2023-3239-396-019	KOFST10000647-WT		
Waste Water Disposal		39.00	M3		\$33.00	\$1,287.00	
10/16/2023	Troyer Ventures Ltd.			2023-3309-187-343	KOFST10000651-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/16/2023	Troyer Ventures Ltd.			2023-3239-396-020	KOFST10000654-WT		
Waste Water Disposal		39.00	M3		\$33.00	\$1,287.00	
10/16/2023	Troyer Ventures Ltd.			2023-3016-399-005	KOFST10000655-WT		
Waste Water Disposal		40.00	M3		\$33.00	\$1,320.00	
10/16/2023	Troyer Ventures Ltd.			2023-3309-187-344	KOFST10000657-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/17/2023	Aggressive Energy In			20015	KOFST10000666-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/17/2023	Aggressive Energy In			20016	KOFST10000674-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/17/2023	Garcia & Sons Transf			1701	KOFST10000667-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/17/2023	Garcia & Sons Transf			1702	KOFST10000673-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/17/2023	Jayed Transport Ltd.			3942	KOFST10000665-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/17/2023	Jayed Transport Ltd.			3943	KOFST10000671-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/17/2023	Jayed Transport Ltd.			3944	KOFST10000679-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/17/2023	Tidy Trucking Ltd.			343068	KOFST10000662-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/17/2023	Tidy Trucking Ltd.			343069	KOFST10000669-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	

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Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description		Volume	Units % of Load	Rate Amount

10/17/2023	Tidy Trucking Ltd.		343070	KOFST10000676-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/17/2023	Troyer Ventures Ltd.		2023-3310-378-056	KOFST10000659-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00

10/17/2023	Troyer Ventures Ltd.		2023-3308-257-308	KOFST10000660-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00

10/17/2023	Troyer Ventures Ltd.		2023-3239-396-021	KOFST10000661-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00

10/17/2023	Troyer Ventures Ltd.		2023-3016-399-006	KOFST10000663-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00

10/17/2023	Troyer Ventures Ltd.		2023-3309-187-345	KOFST10000664-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/17/2023	Troyer Ventures Ltd.		2023-3239-396-022	KOFST10000668-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00

10/17/2023	Troyer Ventures Ltd.		2023-3016-399-007	KOFST10000670-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00

10/17/2023	Troyer Ventures Ltd.		2023-3309-187-346	KOFST10000672-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/17/2023	Troyer Ventures Ltd.		2023-3308-257-310	KOFST10000675-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00

10/17/2023	Troyer Ventures Ltd.		2023-3016-399-008	KOFST10000677-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00

10/17/2023	Troyer Ventures Ltd.		2023-3309-187-347	KOFST10000678-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/18/2023	Aggressive Energy In		20017	KOFST10000682-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/18/2023	Aggressive Energy In		20018	KOFST10000692-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator							
Material Approval							
Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt			
Service Description		Volume	Units	% of Load	Rate	Amount	
10/18/2023	Aggressive Energy In			20019	KOFST10000698-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/18/2023	Garcia & Sons Transf			1704	KOFST10000683-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/18/2023	Jayed Transport Ltd.			3945	KOFST10000686-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/18/2023	Jayed Transport Ltd.			3946	KOFST10000694-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/18/2023	Jayed Transport Ltd.			3947	KOFST10000701-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/18/2023	Tidy Trucking Ltd.			343071	KOFST10000689-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/18/2023	Tidy Trucking Ltd.			343072	KOFST10000699-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/18/2023	Troyer Ventures Ltd.			2023-3239-396-023	KOFST10000684-WT		
Waste Water Disposal		39.00	M3		\$33.00	\$1,287.00	
10/18/2023	Troyer Ventures Ltd.			2023-3016-399-009	KOFST10000685-WT		
Waste Water Disposal		40.00	M3		\$33.00	\$1,320.00	
10/18/2023	Troyer Ventures Ltd.			2023-3309-187-348	KOFST10000687-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/18/2023	Troyer Ventures Ltd.			2023-3307-100-615	KOFST10000688-WT		
Waste Water Disposal		39.00	M3		\$33.00	\$1,287.00	
10/18/2023	Troyer Ventures Ltd.			2023-3239-396-024	KOFST10000691-WT		
Waste Water Disposal		39.00	M3		\$33.00	\$1,287.00	
10/18/2023	Troyer Ventures Ltd.			2023-3016-399-010	KOFST10000693-WT		
Waste Water Disposal		40.00	M3		\$33.00	\$1,320.00	
10/18/2023	Troyer Ventures Ltd.			2023-3309-187-349	KOFST10000695-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	

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Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description		Volume	Units % of Load	Rate Amount
10/18/2023	Troyer Ventures Ltd.		2023-3307-100-616	KOFST10000696-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/18/2023	Troyer Ventures Ltd.		2023-3309-187-350	KOFST10000700-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/18/2023	Troyer Ventures Ltd.		2023-3307-100-617	KOFST10000702-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/19/2023	Aggressive Energy In		20020	KOFST10000705-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/19/2023	Aggressive Energy In		20021	KOFST10000712-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/19/2023	Jayed Transport Ltd.		3948	KOFST10000707-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/19/2023	Jayed Transport Ltd.		3949	KOFST10000713-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/19/2023	Jayed Transport Ltd.		3950	KOFST10000716-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/19/2023	Troyer Ventures Ltd.		2023-3016-399-011	KOFST10000703-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00
10/19/2023	Troyer Ventures Ltd.		2023-3239-396-025	KOFST10000704-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/19/2023	Troyer Ventures Ltd.		2023-3309-187-351	KOFST10000706-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/19/2023	Troyer Ventures Ltd.		2023-3016-399-012	KOFST10000708-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00
10/19/2023	Troyer Ventures Ltd.		2023-3239-396-026	KOFST10000710-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/19/2023	Troyer Ventures Ltd.		2023-3309-187-352	KOFST10000711-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

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Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description		Volume	Units % of Load	Rate Amount

10/19/2023	Troyer Ventures Ltd.		2023-3016-399-013	KOFST10000714-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00

10/19/2023	Troyer Ventures Ltd.		2023-3309-187-353	KOFST10000715-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/20/2023	Aggressive Energy In		20022	KOFST10000718-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/20/2023	Aggressive Energy In		20023	KOFST10000722-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/20/2023	Aggressive Energy In		20024	KOFST10000733-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/20/2023	Garcia & Sons Transf		1710	KOFST10000734-WT
Waste Water Disposal		44.00	M3	\$33.00 \$1,452.00

10/20/2023	Garcia & Sons Transf		1459	KOFST10000737-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/20/2023	Garcia & Sons Transf		1711	KOFST10000739-WT
Waste Water Disposal		44.00	M3	\$33.00 \$1,452.00

10/20/2023	Garcia & Sons Transf		1712	KOFST10000740-WT
Waste Water Disposal		44.00	M3	\$33.00 \$1,452.00

10/20/2023	Jayed Transport Ltd.		4051	KOFST10000720-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/20/2023	Jayed Transport Ltd.		4052	KOFST10000728-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/20/2023	Jayed Transport Ltd.		4053	KOFST10000738-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/20/2023	Troyer Ventures Ltd.		2023-3016-399-014	KOFST10000717-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00

10/20/2023	Troyer Ventures Ltd.		2023-3239-396-027	KOFST10000719-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00

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Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt		
Service Description		Volume	Units	% of Load	Rate	Amount

10/20/2023	Troyer Ventures Ltd.		2023-3016-399-015	KOFST10000721-WT		
Waste Water Disposal		40.00	M3		\$33.00	\$1,320.00

10/20/2023	Troyer Ventures Ltd.		2023-3364-281-283	KOFST10000723-WT		
Waste Water Disposal		36.00	M3		\$33.00	\$1,188.00

10/20/2023	Troyer Ventures Ltd.		2023-3307-100-622	KOFST10000727-WT		
Waste Water Disposal		39.00	M3		\$33.00	\$1,287.00

10/20/2023	Troyer Ventures Ltd.		2023-3013-402-001	KOFST10000730-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/20/2023	Troyer Ventures Ltd.		2023-3016-399-016	KOFST10000731-WT		
Waste Water Disposal		40.00	M3		\$33.00	\$1,320.00

10/20/2023	Troyer Ventures Ltd.		2023-3364-281-284	KOFST10000732-WT		
Waste Water Disposal		36.00	M3		\$33.00	\$1,188.00

10/20/2023	Troyer Ventures Ltd.		2023-3309-187-355	KOFST10000735-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/20/2023	Troyer Ventures Ltd.		2023-3307-100-623	KOFST10000736-WT		
Waste Water Disposal		39.00	M3		\$33.00	\$1,287.00

10/21/2023	Aggressive Energy In		20025	KOFST10000746-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/21/2023	Aggressive Energy In		19926	KOFST10000754-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/21/2023	Garcia & Sons Transf		1713	KOFST10000756-WT		
Waste Water Disposal		44.00	M3		\$33.00	\$1,452.00

10/21/2023	Garcia & Sons Transf		1460	KOFST10000757-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/21/2023	Garcia & Sons Transf		1714	KOFST10000758-WT		
Waste Water Disposal		44.00	M3		\$33.00	\$1,452.00

10/21/2023	Garcia & Sons Transf		1461	KOFST10000759-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

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Source Location/Generator

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Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt	
Service Description		Volume	Units	% of Load	Rate Amount
10/21/2023	Garcia & Sons Transf			1715	KOFST10000760-WT
Waste Water Disposal		44.00	M3		\$33.00 \$1,452.00
10/21/2023	Jayed Transport Ltd.			4054	KOFST10000744-WT
Waste Water Disposal		38.00	M3		\$33.00 \$1,254.00
10/21/2023	Troyer Ventures Ltd.			2023-3013-402-002	KOFST10000741-WT
Waste Water Disposal		38.00	M3		\$33.00 \$1,254.00
10/21/2023	Troyer Ventures Ltd.			2023-3239-396-028	KOFST10000742-WT
Waste Water Disposal		39.00	M3		\$33.00 \$1,287.00
10/21/2023	Troyer Ventures Ltd.			2023-3309-187-357	KOFST10000743-WT
Waste Water Disposal		38.00	M3		\$33.00 \$1,254.00
10/21/2023	Troyer Ventures Ltd.			2023-3016-399-017	KOFST10000745-WT
Waste Water Disposal		40.00	M3		\$33.00 \$1,320.00
10/21/2023	Troyer Ventures Ltd.			2023-3013-402-003	KOFST10000747-WT
Waste Water Disposal		36.00	M3		\$33.00 \$1,188.00
10/21/2023	Troyer Ventures Ltd.			2023-3239-396-029	KOFST10000748-WT
Waste Water Disposal		39.00	M3		\$33.00 \$1,287.00
10/21/2023	Troyer Ventures Ltd.			2023-3364-281-286	KOFST10000749-WT
Waste Water Disposal		36.00	M3		\$33.00 \$1,188.00
10/21/2023	Troyer Ventures Ltd.			2023-3307-100-625	KOFST10000750-WT
Waste Water Disposal		39.00	M3		\$33.00 \$1,287.00
10/21/2023	Troyer Ventures Ltd.			2023-3309-187-358	KOFST10000751-WT
Waste Water Disposal		38.00	M3		\$33.00 \$1,254.00
10/21/2023	Troyer Ventures Ltd.			2023-3016-399-018	KOFST10000753-WT
Waste Water Disposal		40.00	M3		\$33.00 \$1,320.00
10/21/2023	Troyer Ventures Ltd.			2023-3239-395-023	KOFST10000755-WT
Waste Water Disposal		39.00	M3		\$33.00 \$1,287.00
10/21/2023	Troyer Ventures Ltd.			2023-3239-395-024	KOFST10000761-WT
Waste Water Disposal		39.00	M3		\$33.00 \$1,287.00

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Source Location/Generator							
Material Approval							
Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt			
Service Description		Volume	Units	% of Load	Rate	Amount	
10/22/2023	Aggressive Energy In			19927	KOFST10000767-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/22/2023	Aggressive Energy In			19928	KOFST10000773-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/22/2023	Garcia & Sons Transf			1462	KOFST10000771-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/22/2023	Garcia & Sons Transf			1716	KOFST10000772-WT		
Waste Water Disposal		44.00	M3		\$33.00	\$1,452.00	
10/22/2023	Garcia & Sons Transf			1464	KOFST10000778-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/22/2023	Garcia & Sons Transf			1718	KOFST10000779-WT		
Waste Water Disposal		44.00	M3		\$33.00	\$1,452.00	
10/22/2023	Garcia & Sons Transf			1463	KOFST10000781-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/22/2023	Garcia & Sons Transf			1717	KOFST10000782-WT		
Waste Water Disposal		44.00	M3		\$33.00	\$1,452.00	
10/22/2023	Jayed Transport Ltd.			4055	KOFST10000766-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/22/2023	Jayed Transport Ltd.			4056	KOFST10000770-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/22/2023	Troyer Ventures Ltd.			2023-3016-399-020	KOFST10000762-WT		
Waste Water Disposal		40.00	M3		\$33.00	\$1,320.00	
10/22/2023	Troyer Ventures Ltd.			2023-3309-187-359	KOFST10000763-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/22/2023	Troyer Ventures Ltd.			2023-3239-396-030	KOFST10000764-WT		
Waste Water Disposal		39.00	M3		\$33.00	\$1,287.00	
10/22/2023	Troyer Ventures Ltd.			2023-3307-100-627	KOFST10000765-WT		
Waste Water Disposal		39.00	M3		\$33.00	\$1,287.00	

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Source Location/Generator							
Material Approval							
Date	Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt		
Service Description			Volume	Units	% of Load	Rate	Amount
10/22/2023	Troyer Ventures Ltd.				2023-3239-396-031	KOFST10000768-WT	
Waste Water Disposal			39.00	M3		\$33.00	\$1,287.00
10/22/2023	Troyer Ventures Ltd.				2023-3309-187-360	KOFST10000769-WT	
Waste Water Disposal			28.00	M3		\$33.00	\$924.00
10/22/2023	Troyer Ventures Ltd.				2023-3016-399-021	KOFST10000774-WT	
Waste Water Disposal			40.00	M3		\$33.00	\$1,320.00
10/22/2023	Troyer Ventures Ltd.				2023-3364-281-290	KOFST10000775-WT	
Waste Water Disposal			36.00	M3		\$33.00	\$1,188.00
10/22/2023	Troyer Ventures Ltd.				2023-3309-187-361	KOFST10000776-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/22/2023	Troyer Ventures Ltd.				2023-3239-395-025	KOFST10000777-WT	
Waste Water Disposal			39.00	M3		\$33.00	\$1,287.00
10/22/2023	Troyer Ventures Ltd.				2023-3239-395-026	KOFST10000780-WT	
Waste Water Disposal			39.00	M3		\$33.00	\$1,287.00
10/23/2023	Aggressive Energy In				19929	KOFST10000791-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/23/2023	Aggressive Energy In				19930	KOFST10000796-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/23/2023	Jayed Transport Ltd.				4057	KOFST10000784-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/23/2023	Jayed Transport Ltd.				4058	KOFST10000790-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/23/2023	Jayed Transport Ltd.				4059	KOFST10000798-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/23/2023	Tidy Trucking Ltd.				342506	KOFST10000797-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00
10/23/2023	Tidy Trucking Ltd.				342507	KOFST10000802-WT	
Waste Water Disposal			38.00	M3		\$33.00	\$1,254.00

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Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description		Volume	Units % of Load	Rate Amount

10/23/2023	Troyer Ventures Ltd.		2023-3016-399-022	KOFST10000783-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00

10/23/2023	Troyer Ventures Ltd.		2023-3239-396-032	KOFST10000786-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00

10/23/2023	Troyer Ventures Ltd.		2023-3309-187-362	KOFST10000787-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/23/2023	Troyer Ventures Ltd.		2023-3307-100-630	KOFST10000788-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00

10/23/2023	Troyer Ventures Ltd.		2023-3016-399-023	KOFST10000789-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00

10/23/2023	Troyer Ventures Ltd.		2023-3239-396-033	KOFST10000794-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00

10/23/2023	Troyer Ventures Ltd.		2023-3309-187-363	KOFST10000795-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/23/2023	Troyer Ventures Ltd.		2023-3239-395-027	KOFST10000799-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00

10/23/2023	Troyer Ventures Ltd.		2023-3307-100-632	KOFST10000800-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00

10/23/2023	Troyer Ventures Ltd.		2023-3309-187-364	KOFST10000801-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/23/2023	Troyer Ventures Ltd.		2023-3239-395-028	KOFST10000803-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00

10/24/2023	Aggressive Energy In		19931	KOFST10000806-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/24/2023	Aggressive Energy In		19932	KOFST10000811-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/24/2023	Aggressive Energy In		19933	KOFST10000819-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

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Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt		
Service Description		Volume	Units	% of Load	Rate	Amount
10/24/2023	Garcia & Sons Transf			1720	KOFST10000817-WT	
Waste Water Disposal		44.00	M3		\$33.00	\$1,452.00
10/24/2023	Garcia & Sons Transf			1751	KOFST10000818-WT	
Waste Water Disposal		36.00	M3		\$33.00	\$1,188.00
10/24/2023	Garcia & Sons Transf			1719	KOFST10000823-WT	
Waste Water Disposal		44.00	M3		\$33.00	\$1,452.00
10/24/2023	Garcia & Sons Transf			1752	KOFST10000826-WT	
Waste Water Disposal		36.00	M3		\$33.00	\$1,188.00
10/24/2023	Garcia & Sons Transf			1721	KOFST10000827-WT	
Waste Water Disposal		44.00	M3		\$33.00	\$1,452.00
10/24/2023	Garcia & Sons Transf			1753	KOFST10000830-WT	
Waste Water Disposal		36.00	M3		\$33.00	\$1,188.00
10/24/2023	Jayed Transport Ltd.			4060	KOFST10000808-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00
10/24/2023	Jayed Transport Ltd.			4061	KOFST10000816-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00
10/24/2023	Jayed Transport Ltd.			4062	KOFST10000824-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00
10/24/2023	Tidy Trucking Ltd.			342508	KOFST10000805-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00
10/24/2023	Tidy Trucking Ltd.			342509	KOFST10000813-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00
10/24/2023	Tidy Trucking Ltd.			342511	KOFST10000825-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00
10/24/2023	Tidy Trucking Ltd.			342510	KOFST10000828-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00
10/24/2023	Troyer Ventures Ltd.			2023-3239-396-034	KOFST10000804-WT	
Waste Water Disposal		39.00	M3		\$33.00	\$1,287.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description		Volume	Units % of Load	Rate Amount
10/24/2023	Troyer Ventures Ltd.		2023-3309-187-365	KOFST10000807-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/24/2023	Troyer Ventures Ltd.		2023-3239-396-035	KOFST10000812-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/24/2023	Troyer Ventures Ltd.		2023-3307-100-634	KOFST10000814-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/24/2023	Troyer Ventures Ltd.		2023-3309-187-366	KOFST10000815-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/24/2023	Troyer Ventures Ltd.		2023-3013-402-004	KOFST10000820-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/24/2023	Troyer Ventures Ltd.		2023-3239-395-029	KOFST10000821-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/24/2023	Troyer Ventures Ltd.		2023-3309-187-367	KOFST10000822-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/24/2023	Troyer Ventures Ltd.		2023-3239-395-030	KOFST10000829-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/24/2023	Troyer Ventures Ltd.		2023-3239-395-031	KOFST10000831-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/25/2023	Aggressive Energy In		19934	KOFST10000838-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/25/2023	Aggressive Energy In		19935	KOFST10000848-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/25/2023	Garcia & Sons Transf		1722	KOFST10000837-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/25/2023	Garcia & Sons Transf		1465	KOFST10000840-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/25/2023	Garcia & Sons Transf		1754	KOFST10000841-WT
Waste Water Disposal		37.00	M3	\$33.00 \$1,221.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt		
Service Description			Volume Units % of Load	Rate	Amount	
10/25/2023	Garcia & Sons Transf		1723	KOFST10000843-WT		
Waste Water Disposal			38.00 M3	\$33.00	\$1,254.00	
10/25/2023	Garcia & Sons Transf		1466	KOFST10000851-WT		
Waste Water Disposal			38.00 M3	\$33.00	\$1,254.00	
10/25/2023	Garcia & Sons Transf		1724	KOFST10000854-WT		
Waste Water Disposal			38.00 M3	\$33.00	\$1,254.00	
10/25/2023	Garcia & Sons Transf		1755	KOFST10000856-WT		
Waste Water Disposal			36.00 M3	\$33.00	\$1,188.00	
10/25/2023	Garcia & Sons Transf		1725	KOFST10000859-WT		
Waste Water Disposal			38.00 M3	\$33.00	\$1,254.00	
10/25/2023	Garcia & Sons Transf		1467	KOFST10000860-WT		
Waste Water Disposal			38.00 M3	\$33.00	\$1,254.00	
10/25/2023	Jayed Transport Ltd.		4063	KOFST10000836-WT		
Waste Water Disposal			38.00 M3	\$33.00	\$1,254.00	
10/25/2023	Jayed Transport Ltd.		4064	KOFST10000847-WT		
Waste Water Disposal			38.00 M3	\$33.00	\$1,254.00	
10/25/2023	Jayed Transport Ltd.		4065	KOFST10000857-WT		
Waste Water Disposal			38.00 M3	\$33.00	\$1,254.00	
10/25/2023	Tidy Trucking Ltd.		342512	KOFST10000845-WT		
Waste Water Disposal			38.00 M3	\$33.00	\$1,254.00	
10/25/2023	Tidy Trucking Ltd.		342513	KOFST10000849-WT		
Waste Water Disposal			38.00 M3	\$33.00	\$1,254.00	
10/25/2023	Tidy Trucking Ltd.		342514	KOFST10000853-WT		
Waste Water Disposal			38.00 M3	\$33.00	\$1,254.00	
10/25/2023	Tidy Trucking Ltd.		342515	KOFST10000858-WT		
Waste Water Disposal			38.00 M3	\$33.00	\$1,254.00	
10/25/2023	Tidy Trucking Ltd.		342516	KOFST10000861-WT		
Waste Water Disposal			38.00 M3	\$33.00	\$1,254.00	

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description		Volume	Units % of Load	Rate Amount
10/25/2023	Troyer Ventures Ltd.		2023-3239-396-036	KOFST10000832-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/25/2023	Troyer Ventures Ltd.		2023-3013-402-005	KOFST10000833-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/25/2023	Troyer Ventures Ltd.		2023-3309-187-368	KOFST10000834-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/25/2023	Troyer Ventures Ltd.		2023-3307-100-636	KOFST10000835-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/25/2023	Troyer Ventures Ltd.		2023-3239-396-037	KOFST10000839-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/25/2023	Troyer Ventures Ltd.		2023-3309-187-369	KOFST10000842-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/25/2023	Troyer Ventures Ltd.		2023-3013-402-006	KOFST10000844-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/25/2023	Troyer Ventures Ltd.		2023-3364-281-299	KOFST10000850-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00
10/25/2023	Troyer Ventures Ltd.		2023-3239-395-032	KOFST10000855-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/25/2023	Troyer Ventures Ltd.		2023-3239-395-033	KOFST10000862-WT
Waste Water Disposal		39.00	M3	\$33.00 \$1,287.00
10/26/2023	Aggressive Energy In		19936	KOFST10000866-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/26/2023	Aggressive Energy In		19937	KOFST10000873-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/26/2023	Garcia & Sons Transf		1727	KOFST10000869-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/26/2023	Garcia & Sons Transf		1756	KOFST10000870-WT
Waste Water Disposal		37.00	M3	\$33.00 \$1,221.00

Invoice Detail



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Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt		
Service Description		Volume	Units	% of Load	Rate	Amount
10/26/2023	Garcia & Sons Transf			1468	KOFST10000871-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00
10/26/2023	Garcia & Sons Transf			1728	KOFST10000875-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00
10/26/2023	Garcia & Sons Transf			1757	KOFST10000878-WT	
Waste Water Disposal		40.00	M3		\$33.00	\$1,320.00
10/26/2023	Garcia & Sons Transf			1729	KOFST10000880-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00
10/26/2023	Garcia & Sons Transf			1730	KOFST10000884-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00
10/26/2023	Jayed Transport Ltd.			4066	KOFST10000868-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00
10/26/2023	Jayed Transport Ltd.			4067	KOFST10000874-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00
10/26/2023	Jayed Transport Ltd.			4068	KOFST10000881-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00
10/26/2023	Tidy Trucking Ltd.			34217	KOFST10000876-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00
10/26/2023	Tidy Trucking Ltd.			342518	KOFST10000882-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00
10/26/2023	Tidy Trucking Ltd.			34219	KOFST10000885-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00
10/26/2023	Troyer Ventures Ltd.		2023-3016-399-024		KOFST10000863-WT	
Waste Water Disposal		40.00	M3		\$33.00	\$1,320.00
10/26/2023	Troyer Ventures Ltd.		2023-3309-187-370		KOFST10000864-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00
10/26/2023	Troyer Ventures Ltd.		2023-3364-281-300		KOFST10000865-WT	
Waste Water Disposal		36.00	M3		\$33.00	\$1,188.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description	Volume	Units	% of Load	Rate Amount
10/26/2023 Troyer Ventures Ltd.	2023-3016-399-025	KOFST10000867-WT		
Waste Water Disposal	40.00	M3		\$33.00 \$1,320.00
10/26/2023 Troyer Ventures Ltd.	2023-3016-399-026	KOFST10000872-WT		
Waste Water Disposal	40.00	M3		\$33.00 \$1,320.00
10/26/2023 Troyer Ventures Ltd.	2023-3239-395-034	KOFST10000877-WT		
Waste Water Disposal	39.00	M3		\$33.00 \$1,287.00
10/26/2023 Troyer Ventures Ltd.	2023-3016-399-027	KOFST10000879-WT		
Waste Water Disposal	40.00	M3		\$33.00 \$1,320.00
10/26/2023 Troyer Ventures Ltd.	2023-323-395-035	KOFST10000883-WT		
Waste Water Disposal	39.00	M3		\$33.00 \$1,287.00
10/26/2023 Troyer Ventures Ltd.	2023-3239-395-036	KOFST10000886-WT		
Waste Water Disposal	39.00	M3		\$33.00 \$1,287.00
10/27/2023 Aggressive Energy In	19938	KOFST10000893-WT		
Waste Water Disposal	38.00	M3		\$33.00 \$1,254.00
10/27/2023 Garcia & Sons Transf	1731	KOFST10000888-WT		
Waste Water Disposal	38.00	M3		\$33.00 \$1,254.00
10/27/2023 Garcia & Sons Transf	1758	KOFST10000890-WT		
Waste Water Disposal	39.00	M3		\$33.00 \$1,287.00
10/27/2023 Garcia & Sons Transf	1759	KOFST10000894-WT		
Waste Water Disposal	39.00	M3		\$33.00 \$1,287.00
10/27/2023 Garcia & Sons Transf	1760	KOFST10000899-WT		
Waste Water Disposal	39.00	M3		\$33.00 \$1,287.00
10/27/2023 Jayed Transport Ltd.	4069	KOFST10000889-WT		
Waste Water Disposal	38.00	M3		\$33.00 \$1,254.00
10/27/2023 Jayed Transport Ltd.	4070	KOFST10000892-WT		
Waste Water Disposal	38.00	M3		\$33.00 \$1,254.00
10/27/2023 Jayed Transport Ltd.	4071	KOFST10000897-WT		
Waste Water Disposal	38.00	M3		\$33.00 \$1,254.00

Invoice Detail



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Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description		Volume Units	% of Load	Rate Amount
10/27/2023	Tidy Trucking Ltd.		342520	KOFST10000896-WT
Waste Water Disposal		38.00 M3		\$33.00 \$1,254.00
10/27/2023	Tidy Trucking Ltd.		342521	KOFST10000898-WT
Waste Water Disposal		38.00 M3		\$33.00 \$1,254.00
10/27/2023	Tidy Trucking Ltd.		342522	KOFST10000900-WT
Waste Water Disposal		38.00 M3		\$33.00 \$1,254.00
10/27/2023	Tidy Trucking Ltd.		343153	KOFST10000901-WT
Waste Water Disposal		38.00 M3		\$33.00 \$1,254.00
10/27/2023	Troyer Ventures Ltd.		2023-3016-399-028	KOFST10000887-WT
Waste Water Disposal		40.00 M3		\$33.00 \$1,320.00
10/27/2023	Troyer Ventures Ltd.		2023-3016-399-029	KOFST10000891-WT
Waste Water Disposal		40.00 M3		\$33.00 \$1,320.00
10/27/2023	Troyer Ventures Ltd.		2023-3016-399-030	KOFST10000895-WT
Waste Water Disposal		40.00 M3		\$33.00 \$1,320.00
10/28/2023	Aggressive Energy In		19939	KOFST10000904-WT
Waste Water Disposal		38.00 M3		\$33.00 \$1,254.00
10/28/2023	Aggressive Energy In		19940	KOFST10000912-WT
Waste Water Disposal		38.00 M3		\$33.00 \$1,254.00
10/28/2023	Garcia & Sons Transf		1761	KOFST10000902-WT
Waste Water Disposal		39.00 M3		\$33.00 \$1,287.00
10/28/2023	Garcia & Sons Transf		1762	KOFST10000906-WT
Waste Water Disposal		39.00 M3		\$33.00 \$1,287.00
10/28/2023	Garcia & Sons Transf		1763	KOFST10000914-WT
Waste Water Disposal		39.00 M3		\$33.00 \$1,287.00
10/28/2023	Garcia & Sons Transf		1732	KOFST10000921-WT
Waste Water Disposal		38.00 M3		\$33.00 \$1,254.00
10/28/2023	Garcia & Sons Transf		1764	KOFST10000922-WT
Waste Water Disposal		37.00 M3		\$33.00 \$1,221.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading Volume Units % of Load	Meter/Scale Receipt Rate Amount
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10/28/2023	Garcia & Sons Transf		1470	KOFST10000923-WT
Waste Water Disposal			38.00 M3	\$33.00 \$1,254.00

10/28/2023	Garcia & Sons Transf		1469	KOFST10000924-WT
Waste Water Disposal			38.00 M3	\$33.00 \$1,254.00

10/28/2023	Garcia & Sons Transf		1733	KOFST10000925-WT
Waste Water Disposal			38.00 M3	\$33.00 \$1,254.00

10/28/2023	Garcia & Sons Transf		1471	KOFST10000926-WT
Waste Water Disposal			38.00 M3	\$33.00 \$1,254.00

10/28/2023	Jayed Transport Ltd.		4072	KOFST10000905-WT
Waste Water Disposal			38.00 M3	\$33.00 \$1,254.00

10/28/2023	Jayed Transport Ltd.		4073	KOFST10000913-WT
Waste Water Disposal			38.00 M3	\$33.00 \$1,254.00

10/28/2023	Jayed Transport Ltd.		4074	KOFST10000918-WT
Waste Water Disposal			38.00 M3	\$33.00 \$1,254.00

10/28/2023	Tidy Trucking Ltd.		343154	KOFST10000910-WT
Waste Water Disposal			38.00 M3	\$33.00 \$1,254.00

10/28/2023	Tidy Trucking Ltd.		342523	KOFST10000911-WT
Waste Water Disposal			38.00 M3	\$33.00 \$1,254.00

10/28/2023	Tidy Trucking Ltd.		343155	KOFST10000916-WT
Waste Water Disposal			38.00 M3	\$33.00 \$1,254.00

10/28/2023	Tidy Trucking Ltd.		342524	KOFST10000917-WT
Waste Water Disposal			38.00 M3	\$33.00 \$1,254.00

10/28/2023	Tidy Trucking Ltd.		342525	KOFST10000919-WT
Waste Water Disposal			38.00 M3	\$33.00 \$1,254.00

10/28/2023	Tidy Trucking Ltd.		343156	KOFST10000920-WT
Waste Water Disposal			38.00 M3	\$33.00 \$1,254.00

10/28/2023	Troyer Ventures Ltd.		2023-3016-399-031	KOFST10000903-WT
Waste Water Disposal			40.00 M3	\$33.00 \$1,320.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt		
Service Description		Volume	Units	% of Load	Rate	Amount

10/28/2023	Troyer Ventures Ltd.		2023-3016-399-032	KOFST10000907-WT		
Waste Water Disposal		40.00	M3		\$33.00	\$1,320.00

10/28/2023	Troyer Ventures Ltd.		2023-3013-402-008	KOFST10000908-WT		
Waste Water Disposal		40.00	M3		\$33.00	\$1,320.00

10/28/2023	Troyer Ventures Ltd.		2023-3364-281-307	KOFST10000909-WT		
Waste Water Disposal		36.00	M3		\$33.00	\$1,188.00

10/28/2023	Troyer Ventures Ltd.		2023-3013-402-009	KOFST10000915-WT		
Waste Water Disposal		40.00	M3		\$33.00	\$1,320.00

10/29/2023	Aggressive Energy In		19941	KOFST10000929-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/29/2023	Aggressive Energy In		19942	KOFST10000936-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/29/2023	Garcia & Sons Transf		1734	KOFST10000931-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/29/2023	Garcia & Sons Transf		1765	KOFST10000937-WT		
Waste Water Disposal		37.00	M3		\$33.00	\$1,221.00

10/29/2023	Garcia & Sons Transf		1735	KOFST10000939-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/29/2023	Garcia & Sons Transf		1472	KOFST10000944-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/29/2023	Garcia & Sons Transf		1766	KOFST10000945-WT		
Waste Water Disposal		37.00	M3		\$33.00	\$1,221.00

10/29/2023	Garcia & Sons Transf		1473	KOFST10000950-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/29/2023	Garcia & Sons Transf		1767	KOFST10000951-WT		
Waste Water Disposal		37.00	M3		\$33.00	\$1,221.00

10/29/2023	Garcia & Sons Transf		1737	KOFST10000953-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator							
Material Approval							
Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt			
Service Description		Volume	Units	% of Load	Rate	Amount	
10/29/2023	Garcia & Sons Transf				1768	KOFST10000954-WT	
Waste Water Disposal		37.00	M3			\$33.00	\$1,221.00
10/29/2023	Garcia & Sons Transf				1474	KOFST10000955-WT	
Waste Water Disposal		38.00	M3			\$33.00	\$1,254.00
10/29/2023	Garcia & Sons Transf				1736	KOFST10000956-WT	
Waste Water Disposal		38.00	M3			\$33.00	\$1,254.00
10/29/2023	Jayed Transport Ltd.				4075	KOFST10000933-WT	
Waste Water Disposal		38.00	M3			\$33.00	\$1,254.00
10/29/2023	Jayed Transport Ltd.				4076	KOFST10000942-WT	
Waste Water Disposal		38.00	M3			\$33.00	\$1,254.00
10/29/2023	Tidy Trucking Ltd.				342526	KOFST10000934-WT	
Waste Water Disposal		38.00	M3			\$33.00	\$1,254.00
10/29/2023	Tidy Trucking Ltd.				343157	KOFST10000935-WT	
Waste Water Disposal		38.00	M3			\$33.00	\$1,254.00
10/29/2023	Tidy Trucking Ltd.				342527	KOFST10000941-WT	
Waste Water Disposal		38.00	M3			\$33.00	\$1,254.00
10/29/2023	Tidy Trucking Ltd.				343158	KOFST10000943-WT	
Waste Water Disposal		38.00	M3			\$33.00	\$1,254.00
10/29/2023	Tidy Trucking Ltd.				343159	KOFST10000948-WT	
Waste Water Disposal		38.00	M3			\$33.00	\$1,254.00
10/29/2023	Tidy Trucking Ltd.				342528	KOFST10000949-WT	
Waste Water Disposal		38.00	M3			\$33.00	\$1,254.00
10/29/2023	Tidy Trucking Ltd.				343160	KOFST10000952-WT	
Waste Water Disposal		38.00	M3			\$33.00	\$1,254.00
10/29/2023	Troyer Ventures Ltd.				2023-3452-197-199	KOFST10000928-WT	
Waste Water Disposal		37.00	M3			\$33.00	\$1,221.00
10/29/2023	Troyer Ventures Ltd.				2023-3016-399-033	KOFST10000930-WT	
Waste Water Disposal		40.00	M3			\$33.00	\$1,320.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description	Volume	Units	% of Load	Rate Amount
10/29/2023 Troyer Ventures Ltd.	2023-3013-402-010	KOFST10000932-WT		
Waste Water Disposal	40.00	M3		\$33.00 \$1,320.00
10/29/2023 Troyer Ventures Ltd.	2023-3016-399-034	KOFST10000938-WT		
Waste Water Disposal	40.00	M3		\$33.00 \$1,320.00
10/29/2023 Troyer Ventures Ltd.	2023-3013-402-011	KOFST10000940-WT		
Waste Water Disposal	40.00	M3		\$33.00 \$1,320.00
10/29/2023 Troyer Ventures Ltd.	2023-3016-399-035	KOFST10000946-WT		
Waste Water Disposal	40.00	M3		\$33.00 \$1,320.00
10/29/2023 Troyer Ventures Ltd.	2023-3013-402-012	KOFST10000947-WT		
Waste Water Disposal	40.00	M3		\$33.00 \$1,320.00
10/30/2023 Aggressive Energy In	19943	KOFST10000961-WT		
Waste Water Disposal	38.00	M3		\$33.00 \$1,254.00
10/30/2023 Aggressive Energy In	19944	KOFST10000967-WT		
Waste Water Disposal	38.00	M3		\$33.00 \$1,254.00
10/30/2023 Aggressive Energy In	19945	KOFST10000978-WT		
Waste Water Disposal	38.00	M3		\$33.00 \$1,254.00
10/30/2023 Garcia & Sons Transf	1738	KOFST10000966-WT		
Waste Water Disposal	38.00	M3		\$33.00 \$1,254.00
10/30/2023 Garcia & Sons Transf	1775	KOFST10000968-WT		
Waste Water Disposal	38.00	M3		\$33.00 \$1,254.00
10/30/2023 Garcia & Sons Transf	1769	KOFST10000972-WT		
Waste Water Disposal	37.00	M3		\$33.00 \$1,221.00
10/30/2023 Garcia & Sons Transf	1739	KOFST10000974-WT		
Waste Water Disposal	38.00	M3		\$33.00 \$1,254.00
10/30/2023 Garcia & Sons Transf	1776	KOFST10000977-WT		
Waste Water Disposal	38.00	M3		\$33.00 \$1,254.00
10/30/2023 Garcia & Sons Transf	1771	KOFST10000979-WT		
Waste Water Disposal	37.00	M3		\$33.00 \$1,221.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt		
Service Description		Volume	Units	% of Load	Rate	Amount

10/30/2023	Garcia & Sons Transf			1741	KOFST10000980-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/30/2023	Garcia & Sons Transf			1777	KOFST10000982-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/30/2023	Garcia & Sons Transf			1740	KOFST10000983-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/30/2023	Garcia & Sons Transf			1742	KOFST10000985-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/30/2023	Jayed Transport Ltd.			4077	KOFST10000957-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/30/2023	Jayed Transport Ltd.			4078	KOFST10000962-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/30/2023	Jayed Transport Ltd.			4079	KOFST10000969-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/30/2023	Jayed Transport Ltd.			4080	KOFST10000984-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/30/2023	Tidy Trucking Ltd.			342529	KOFST10000958-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/30/2023	Tidy Trucking Ltd.			343161	KOFST10000965-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/30/2023	Tidy Trucking Ltd.			343162	KOFST10000970-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/30/2023	Tidy Trucking Ltd.			343163	KOFST10000976-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/30/2023	Tidy Trucking Ltd.			343164	KOFST10000981-WT	
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00

10/30/2023	Troyer Ventures Ltd.			2023-3016-399-036	KOFST10000959-WT	
Waste Water Disposal		40.00	M3		\$33.00	\$1,320.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator

Material Approval

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt		
Service Description		Volume	Units	% of Load	Rate	Amount

10/30/2023	Troyer Ventures Ltd.		2023-3013-402-013	KOFST10000960-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00

10/30/2023	Troyer Ventures Ltd.		2023-3016-399-037	KOFST10000963-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00

10/30/2023	Troyer Ventures Ltd.		2023-3013-402-014	KOFST10000964-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00

10/30/2023	Troyer Ventures Ltd.		2023-3016-399-038	KOFST10000971-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00

10/30/2023	Troyer Ventures Ltd.		2023-3013-402-015	KOFST10000973-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00

10/30/2023	Troyer Ventures Ltd.		2023-3473-187-372	KOFST10000975-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/31/2023	Aggressive Energy In		19946	KOFST10000989-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/31/2023	Aggressive Energy In		19947	KOFST10000996-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/31/2023	Garcia & Sons Transf		1770	KOFST10000987-WT
Waste Water Disposal		37.00	M3	\$33.00 \$1,221.00

10/31/2023	Garcia & Sons Transf		1778	KOFST10000992-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/31/2023	Garcia & Sons Transf		1772	KOFST10000995-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00

10/31/2023	Garcia & Sons Transf		1743	KOFST10000999-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/31/2023	Garcia & Sons Transf		1779	KOFST10001000-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00

10/31/2023	Garcia & Sons Transf		1773	KOFST10001002-WT
Waste Water Disposal		36.00	M3	\$33.00 \$1,188.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator		Material Approval		Manifest #		Bill of Lading		Meter/Scale Receipt		
Date	Trucking Company					Volume	Units	% of Load	Rate	Amount
Service Description										
10/31/2023	Garcia & Sons Transf							1744	KOFST10001004-WT	
Waste Water Disposal						38.00	M3		\$33.00	\$1,254.00
10/31/2023	Garcia & Sons Transf							1780	KOFST10001005-WT	
Waste Water Disposal						38.00	M3		\$33.00	\$1,254.00
10/31/2023	Garcia & Sons Transf							1745	KOFST10001007-WT	
Waste Water Disposal						38.00	M3		\$33.00	\$1,254.00
10/31/2023	Garcia & Sons Transf							1746	KOFST10001008-WT	
Waste Water Disposal						38.00	M3		\$33.00	\$1,254.00
10/31/2023	Jayed Transport Ltd.							4081	KOFST10000988-WT	
Waste Water Disposal						38.00	M3		\$33.00	\$1,254.00
10/31/2023	Jayed Transport Ltd.							4082	KOFST10000994-WT	
Waste Water Disposal						38.00	M3		\$33.00	\$1,254.00
10/31/2023	Jayed Transport Ltd.							4083	KOFST10001003-WT	
Waste Water Disposal						38.00	M3		\$33.00	\$1,254.00
10/31/2023	Tidy Trucking Ltd.							343165	KOFST10000993-WT	
Waste Water Disposal						38.00	M3		\$33.00	\$1,254.00
10/31/2023	Tidy Trucking Ltd.							343166	KOFST10000998-WT	
Waste Water Disposal						38.00	M3		\$33.00	\$1,254.00
10/31/2023	Tidy Trucking Ltd.							343167	KOFST10001006-WT	
Waste Water Disposal						38.00	M3		\$33.00	\$1,254.00
10/31/2023	Troyer Ventures Ltd.							2023-3016-399-039	KOFST10000986-WT	
Waste Water Disposal						40.00	M3		\$33.00	\$1,320.00
10/31/2023	Troyer Ventures Ltd.							2023-3016-399-040	KOFST10000991-WT	
Waste Water Disposal						40.00	M3		\$33.00	\$1,320.00
10/31/2023	Troyer Ventures Ltd.							2023-3016-399-041	KOFST10000997-WT	
Waste Water Disposal						40.00	M3		\$33.00	\$1,320.00
10/31/2023	Troyer Ventures Ltd.							2023-3473-187-375	KOFST10001001-WT	
Waste Water Disposal						38.00	M3		\$33.00	\$1,254.00

Invoice Detail



Invoice #: KOFST000000097

Source Location/Generator		Material Approval		Date		Trucking Company	Manifest #	Bill of Lading		Meter/Scale Receipt	
Service Description		Volume		Units		% of Load	Rate	Amount			

Subtotal \$793,699.50

Invoice Amount: \$793,699.50

GST \$39,684.98

Invoice Amount Due: **\$833,384.48**

Signatories

Chuck Grace
Lessa Stellmaker
Orphan Restoration

Please forward payment to:
Secure Energy Services Inc.
2300 225, 6th Avenue SW, Calgary, AB, T2P 1N2, CAN

If you have any questions regarding this invoice, please contact:
Facility: Kotcho Lake FST (KOFST)
Phone: 306-463-6220 Contact: kotchofst@secure-energy.com
Secure Energy thanks you for your business!

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 10/02/2023**Loads To:** 10/02/2023**Load Confirmation Number:** KOFST10000200-LC

Load Confirmation Date: Oct 3, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024055**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

450.00 M3

Rate

\$33.00

Amount

\$14,850.00

Subtotal:

\$14,850.00

Load Confirmation Total:

\$14,850.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

****PLEASE DO NOT PAY****

**THIS IS A LOAD CONFIRMATION FOR APPROVAL. PROCESSING
CHARGES ARE FINAL, CREDIT PRICES ARE ESTIMATES.**

If you have any questions regarding this load confirmation, please contact Holly Carleton

Phone: (250) 263-0652

Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

Chuck Grace
Chuck Grace
Contract # 70024055

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 10/03/2023**Loads To:** 10/03/2023**Load Confirmation Number:** KOFST10000201-LC

Load Confirmation Date: Oct 4, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024055**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

675.50 M3

Rate

\$33.00

Amount

\$22,291.50

Subtotal:

\$22,291.50

Load Confirmation Total:

\$22,291.50

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Phone: (250) 263-0652

Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

Chuck Grace

Chuck Grace
Contract # 70024055

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 10/04/2023**Loads To:** 10/04/2023**Load Confirmation Number:** KOFST10000202-LC

Load Confirmation Date: Oct 5, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024055**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

634.00 M3

Rate

\$33.00

Amount

\$20,922.00

Subtotal:

\$20,922.00

Load Confirmation Total:

\$20,922.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Chuck Grace

Chuck Grace
Contract # 70024055

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 10/05/2023**Loads To:** 10/05/2023**Load Confirmation Number:** KOFST10000204-LC

Load Confirmation Date: Oct 6, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024055**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

567.00 M3

Rate

\$33.00

Amount

\$18,711.00

Subtotal:

\$18,711.00

Load Confirmation Total:

\$18,711.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Phone: (250) 263-0652

Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

*Chuck Grace*Chuck Grace
Contract # 70024055

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 10/09/2023**Loads To:** 10/09/2023**Load Confirmation Number:** KOFST10000211-LC

Load Confirmation Date: Oct 10, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024055**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

797.00 M3

Rate

\$33.00

Amount

\$26,301.00

Subtotal:

\$26,301.00

Load Confirmation Total:

\$26,301.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Phone: (250) 263-0652

Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

Chuck Grace

Chuck Grace

Contract # 70024054

Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 10/10/2023**Loads To:** 10/10/2023**Load Confirmation Number:** KOFST10000213-LC

Load Confirmation Date: Oct 11, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024055**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

876.00 M3

Rate

\$33.00

Amount

\$28,908.00

Subtotal:

\$28,908.00

Load Confirmation Total:

\$28,908.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Phone: (250) 263-0652

Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

Chuck Grace

Chuck Grace

Contract # 70024054

Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd

Fort St. John, BC, V1J 4M6
Canada

Attn To: Accounts Payable

Loads From: 10/20/2023**Loads To:** 10/20/2023**Load Confirmation Number:** KOFST10000248-LC**Load Confirmation Date:** Oct 24, 2023**Facility:** Kotcho Lake FST**Facility UWI:** D-98-I/94-I-14**PO Number : 70024054****Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

783.00 M3

Rate

\$33.00

Amount

\$25,839.00

Subtotal: \$25,839.00**Load Confirmation Total:** \$25,839.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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If you have any questions regarding this load confirmation, please contact Holly Carleton

Phone: (250) 263-0652

Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

Chuck Grace

Chuck Grace

Contract # 70024055

Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd

Fort St. John, BC, V1J 4M6
Canada

Attn To: Accounts Payable

Loads From: 10/21/2023**Loads To:** 10/21/2023**Load Confirmation Number:** KOFST10000251-LC**Load Confirmation Date:** Oct 24, 2023**Facility:** Kotcho Lake FST**Facility UWI:** D-98-I/94-I-14**PO Number : 70024054****Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

783.00 M3

Rate

\$33.00

Amount

\$25,839.00

Subtotal: \$25,839.00**Load Confirmation Total:** \$25,839.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Phone: (250) 263-0652

Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

Chuck Grace

Chuck Grace

Contract # 70024055

Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd

Fort St. John, BC, V1J 4M6
Canada

Attn To: Accounts Payable

Loads From: 10/22/2023**Loads To:** 10/22/2023**Load Confirmation Number:** KOFST10000253-LC**Load Confirmation Date:** Oct 24, 2023**Facility:** Kotcho Lake FST**Facility UWI:** D-98-I/94-I-14**PO Number : 70024054****Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

813.00 M3

Rate

\$33.00

Amount

\$26,829.00

Subtotal: \$26,829.00**Load Confirmation Total:** \$26,829.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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CHARGES ARE FINAL, CREDIT PRICES ARE ESTIMATES.**

If you have any questions regarding this load confirmation, please contact Holly Carleton

Phone: (250) 263-0652

Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

Chuck Grace

Chuck Grace

Contract # 70024055

Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 10/01/2023**Loads To:** 10/01/2023**Load Confirmation Number:** KOFST10000196-LC

Load Confirmation Date: Oct 2, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024055**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

596.00 M3

Rate

\$33.00

Amount

\$19,668.00

Subtotal:

\$19,668.00

Load Confirmation Total:

\$19,668.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

****PLEASE DO NOT PAY****

**THIS IS A LOAD CONFIRMATION FOR APPROVAL. PROCESSING
CHARGES ARE FINAL, CREDIT PRICES ARE ESTIMATES.**

If you have any questions regarding this load confirmation, please contact Holly Carleton

Phone: (250) 263-0652

Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

*Chuck Grace*Chuck Grace
Contract # 70024055

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 10/12/2023**Loads To:** 10/12/2023**Load Confirmation Number:** KOFST10000217-LC

Load Confirmation Date: Oct 13, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024054**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

874.00 M3

Rate

\$33.00

Amount

\$28,842.00

Subtotal:

\$28,842.00

Load Confirmation Total:

\$28,842.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Chuck Grace

Chuck Grace

Contract # 70024054

Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd

Fort St. John, BC, V1J 4M6
Canada

Attn To: Accounts Payable

Loads From: 10/23/2023**Loads To:** 10/23/2023**Load Confirmation Number:** KOFST10000255-LC**Load Confirmation Date:** Oct 24, 2023**Facility:** Kotcho Lake FST**Facility UWI:** D-98-I/94-I-14**PO Number : 70024054****Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

694.00 M3

Rate

\$33.00

Amount

\$22,902.00

Subtotal: \$22,902.00**Load Confirmation Total:** \$22,902.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Contract # 70024055

Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 10/11/2023**Loads To:** 10/11/2023**Load Confirmation Number:** KOFST10000216-LC

Load Confirmation Date: Oct 12, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024054**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

772.00 M3

Rate

\$33.00

Amount

\$25,476.00

Subtotal:

\$25,476.00

Load Confirmation Total:

\$25,476.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Contract # 70024054

Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 10/13/2023**Loads To:** 10/13/2023**Load Confirmation Number:** KOFST10000220-LC

Load Confirmation Date: Oct 16, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024054**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

752.00 M3

Rate

\$33.00

Amount

\$24,816.00

Subtotal:

\$24,816.00

Load Confirmation Total:

\$24,816.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Contract # 70024054

Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 10/14/2023**Loads To:** 10/14/2023**Load Confirmation Number:** KOFST10000221-LC

Load Confirmation Date: Oct 16, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024054**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

689.00 M3

Rate

\$33.00

Amount

\$22,737.00

Subtotal:

\$22,737.00

Load Confirmation Total:

\$22,737.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

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Contract # 70024054

Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 10/15/2023**Loads To:** 10/15/2023**Load Confirmation Number:** KOFST10000218-LC

Load Confirmation Date: Oct 16, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024054**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

614.00 M3

Rate

\$33.00

Amount

\$20,262.00

Subtotal:

\$20,262.00

Load Confirmation Total:

\$20,262.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

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Orphan Restoration orphanrestoration@bc-er.ca

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Contract # 70024054

Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd

Fort St. John, BC, V1J 4M6
Canada

Attn To: Accounts Payable

Loads From: 10/24/2023**Loads To:** 10/24/2023**Load Confirmation Number:** KOFST10000272-LC**Load Confirmation Date:** Oct 26, 2023**Facility:** Kotcho Lake FST**Facility UWI:** D-98-I/94-I-14**PO Number : 70024055****Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

1,007.00 M3

Rate

\$33.00

Amount

\$33,231.00

Subtotal: \$33,231.00**Load Confirmation Total:** \$33,231.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Chuck Grace

Chuck Grace

Contract # 70024055

Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd

Fort St. John, BC, V1J 4M6
Canada

Attn To: Accounts Payable

Loads From: 10/16/2023**Loads To:** 10/16/2023**Load Confirmation Number:** KOFST10000226-LC**Load Confirmation Date:** Oct 17, 2023**Facility:** Kotcho Lake FST**Facility UWI:** D-98-I/94-I-14**PO Number : 70024054****Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

692.00 M3

Rate

\$33.00

Amount

\$22,836.00

Subtotal: \$22,836.00**Load Confirmation Total:** \$22,836.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Contract # 70024054

Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd

Fort St. John, BC, V1J 4M6
Canada

Attn To: Accounts Payable

Loads From: 10/17/2023**Loads To:** 10/17/2023**Load Confirmation Number:** KOFST10000235-LC

Load Confirmation Date: Oct 18, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

PO Number : 70024054**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

809.00 M3

Rate

\$33.00

Amount

\$26,697.00

Subtotal: \$26,697.00**Load Confirmation Total:** \$26,697.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

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Contract # 70024054

Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd

Fort St. John, BC, V1J 4M6
Canada

Attn To: Accounts Payable

Loads From: 10/18/2023**Loads To:** 10/18/2023**Load Confirmation Number:** KOFST10000238-LC**Load Confirmation Date:** Oct 19, 2023**Facility:** Kotcho Lake FST**Facility UWI:** D-98-I/94-I-14**PO Number : 70024054****Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

731.00 M3

Rate

\$33.00

Amount

\$24,123.00

Subtotal: \$24,123.00**Load Confirmation Total:** \$24,123.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Chuck Grace

Contract # 70024054

Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd

Fort St. John, BC, V1J 4M6
Canada

Attn To: Accounts Payable

Loads From: 10/19/2023**Loads To:** 10/19/2023**Load Confirmation Number:** KOFST10000245-LC**Load Confirmation Date:** Oct 20, 2023**Facility:** Kotcho Lake FST**Facility UWI:** D-98-I/94-I-14**PO Number : 70024054****Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

502.00 M3

Rate

\$33.00

Amount

\$16,566.00

Subtotal: \$16,566.00**Load Confirmation Total:** \$16,566.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Chuck Grace

Contract # 70024054

Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 10/06/2023**Loads To:** 10/06/2023**Load Confirmation Number:** KOFST10000207-LC

Load Confirmation Date: Oct 10, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024055**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

802.00 M3

Rate

\$33.00

Amount

\$26,466.00

Subtotal:

\$26,466.00

Load Confirmation Total:

\$26,466.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Contract # 70024054
Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 10/07/2023**Loads To:** 10/07/2023**Load Confirmation Number:** KOFST10000208-LC

Load Confirmation Date: Oct 10, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024055**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

765.00 M3

Rate

\$33.00

Amount

\$25,245.00

Subtotal:

\$25,245.00

Load Confirmation Total:

\$25,245.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

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Chuck Grace

Contract # 70024054

Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd
, Fort St. John, V1J 4M6, BC, Canada

Loads From: 10/08/2023**Loads To:** 10/08/2023**Load Confirmation Number:** KOFST10000210-LC

Load Confirmation Date: Oct 10, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

Attn To: Accounts Payable

PO Number: 70024055**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

753.00 M3

Rate

\$33.00

Amount

\$24,849.00

Subtotal:

\$24,849.00

Load Confirmation Total:

\$24,849.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

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Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd

Fort St. John, BC, V1J 4M6
Canada

Attn To: Accounts Payable

Loads From: 10/26/2023**Loads To:** 10/26/2023**Load Confirmation Number:** KOFST10000289-LC**Load Confirmation Date:** Oct 30, 2023**Facility:** Kotcho Lake FST**Facility UWI:** D-98-I/94-I-14**PO Number : 70024055****Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

922.00 M3

Rate

\$33.00

Amount

\$30,426.00

Subtotal: \$30,426.00**Load Confirmation Total:** \$30,426.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

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Contract # 70024055

Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd

Fort St. John, BC, V1J 4M6
Canada

Attn To: Accounts Payable

Loads From: 10/27/2023**Loads To:** 10/27/2023**Load Confirmation Number:** KOFST10000290-LC

Load Confirmation Date: Oct 30, 2023

Facility: Kotcho Lake FST

Facility UWI: D-98-I/94-I-14

PO Number : 70024055**Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.

Service(s) Provided	Volume	Rate	Amount
Waste Water Disposal	579.00 M3	\$33.00	\$19,107.00
		Subtotal:	\$19,107.00
		Load Confirmation Total:	\$19,107.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

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Contracts 55516-700-000000

Load Confirmation

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6534 Airport Rd

Fort St. John, BC, V1J 4M6
Canada

Attn To: Accounts Payable

Loads From: 10/28/2023**Loads To:** 10/28/2023**Load Confirmation Number:** KOFST10000291-LC**Load Confirmation Date:** Oct 30, 2023**Facility:** Kotcho Lake FST**Facility UWI:** D-98-I/94-I-14**PO Number : 70024055****Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.

Service(s) Provided	Volume	Rate	Amount
Waste Water Disposal	958.00 M3	\$33.00	\$31,614.00
Subtotal:			\$31,614.00
Load Confirmation Total:			\$31,614.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

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Contract # 70024055
Contracts 55516-700-000000

Load Confirmation

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6534 Airport Rd

Fort St. John, BC, V1J 4M6
Canada

Attn To: Accounts Payable

Loads From: 10/29/2023**Loads To:** 10/29/2023**Load Confirmation Number:** KOFST10000293-LC**Load Confirmation Date:** Oct 31, 2023**Facility:** Kotcho Lake FST**Facility UWI:** D-98-I/94-I-14**PO Number : 70024055****Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

1,109.00 M3

Rate

\$33.00

Amount

\$36,597.00

Subtotal: \$36,597.00**Load Confirmation Total:** \$36,597.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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Contracts 55516-700-000000

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Canada

Attn To: Accounts Payable

Loads From: 10/30/2023**Loads To:** 10/30/2023**Load Confirmation Number:** KOFST10000294-LC**Load Confirmation Date:** Oct 31, 2023**Facility:** Kotcho Lake FST**Facility UWI:** D-98-I/94-I-14**PO Number : 70024055****Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

1,112.00 M3

Rate

\$33.00

Amount

\$36,696.00

Subtotal: \$36,696.00**Load Confirmation Total:** \$36,696.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439

Lessa Stellmaker leesa.stellmaker@bc-er.ca (250) 794-5251

Orphan Restoration orphanrestoration@bc-er.ca

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

If you have any questions regarding this load confirmation, please contact Holly Carleton

Phone: (250) 263-0652

Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

Chuck Grace
Contract # 70024055
Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd

Fort St. John, BC, V1J 4M6
Canada

Attn To: Accounts Payable

Loads From: 10/31/2023**Loads To:** 10/31/2023**Load Confirmation Number:** KOFST10000295-LC**Load Confirmation Date:** Nov 1, 2023**Facility:** Kotcho Lake FST**Facility UWI:** D-98-I/94-I-14**PO Number : 70024055****Source Location / Generator:** 200/D-024-G/094-P-10/00 / Erikson National Energy Inc.**Service(s) Provided**

Waste Water Disposal

Volume

837.00 M3

Rate

\$33.00

Amount

\$27,621.00

Subtotal: \$27,621.00**Load Confirmation Total:** \$27,621.00

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