



COURT FILE NUMBER 2401-13792
COURT COURT OF KING'S BENCH OF ALBERTA
JUDICIAL CENTRE CALGARY
IN THE MATTER OF THE RECEIVERSHIP OF
ERIKSON NATIONAL ENERGY INC.
APPLICANTS BRITISH COLUMBIA ENERGY REGULATOR
RESPONDENTS ERIKSON NATIONAL ENERGY INC.
DOCUMENT **AFFIDAVIT OF MICHAEL JANZEN**
ADDRESS FOR SERVICE AND CONTACT MILLER THOMSON LLP
Barristers and Solicitors
INFORMATION OF PARTY 525 – 8th Avenue SW, 43rd Floor
FILING THIS DOCUMENT Calgary, AB, T2P 1G1

Attention: James W. Reid / Pavin Takhar
Telephone: 403-298-2418 / 403-298-2432
Email: jwreid@millerthomson.com
ptakhar@millerthomson.com

File No. 0287465.0001

AFFIDAVIT OF MICHAEL JANZEN
Affirmed on October 2, 2024

I, Michael Janzen, of the City of Victoria, in the Province of British Columbia, SOLEMNLY AFFIRM AND DECLARE:

1. I am the Executive Director, Orphans & Restoration at the British Columbia Energy Regulator, formerly named the BC Oil and Gas Commission (the "**BCER**"). As such, have personal knowledge of the facts and matters herein, except where stated to be based upon information and belief, and where so stated I verily believe the same to be true. I am authorized to make this Affidavit on behalf of the BCER.
2. This Affidavit is sworn in support of an originating application (the "**Application**") by the BCER returnable October 7, 2024, before the Court of King's Bench of Alberta (the "**Court**") appointing a receiver and manager (the "**Receiver**") over all of the assets, undertakings and properties of Erikson National Energy Inc. ("**Erikson**") pursuant to section 13(2) of the *Judicature Act*, RSA 2000, c. J-2, section 99(a) of the *Business*

Corporations Act, RSA 2000, c. B-9 and section 39 of the *Law and Equity Act*, RSBC 1996, c. 253.

BACKGROUND

3. The BCER, is a regulatory agency with responsibilities overseeing energy resource activities, including oil and gas, and renewable geothermal operations in British Columbia. The BCER ensures compliance with environmental and safety regulations by granting permits, conducting inspections, and enforcing standards, as mandated by the *Energy Resource Activities Act*, SBC 2008, c 36 (“**ERAA**”) formerly the *Oil and Gas Activities Act*, RSBC 1996, c 364.
4. Erikson is a corporation originally incorporated pursuant to the laws of British Columbia, under the *Business Corporations Act*, SBC 2002, c. 57 but was later continued in Alberta under the *Business Corporations Act*, RSA 2000, c. B-9. Attached as **Exhibit “A”** and **Exhibit “B”**, respectively, are copies of a British Columbia Corporate Registry Search and an Alberta Corporate Registry Search of Erikson, each dated September 24, 2024.
5. Erikson operates as an oil and natural gas company with assets located in the Greater Fort Nelson and Greater Fort St. John areas of British Columbia (the “**Properties**”). Erikson’s assets include a gas processing plant, frac water and water storage sites, wells, and associated pipeline and facility infrastructure.
6. The Properties consist primarily of operated shale natural gas production from several formations including the Baldonnel, Charlie Lake, Debolt, Halfway, Jean-Marie and Muskwa formations.
7. In the Greater Fort St. John area, the Company has working interests in the Buick Creek, Fireweed, Fort St. John, Laprise, Roseland and Stoddart areas.
8. On July 29, 2019, in the receivership proceedings of Ranch Energy Corporation, the Court approved the sale and transfer of the Properties, being 414 wells, 20 facilities and 346 pipeline sections owned by Ranch Energy Corporation to Erikson.
9. To operate its assets in British Columbia, Erikson applied for and obtained certain permits from the BCER in accordance with the ERAA.
10. As a condition of the transfer, Erikson submitted a security deposit of \$4,800,000 to ensure the performance of its obligations under the ERAA.

11. Erikson continues to be a permit holder under the ERAA for its operations. Attached as **Exhibit “C”** is a copy of Erikson’s Active Oil and Gas Operator status in British Columbia.

Erikson’s Non-Compliance with the ERAA and BCER Orders

12. Erikson purchased the Properties out of the receivership proceedings of Ranch Energy Corporation in 2019.
13. Since taking over the assets from Ranch Energy Corporation, the BCER became aware of certain failures of Erikson to meet its obligations under the ERAA, including but not limited to failure to complete decommissioning and address potential contamination at a frac water storage site, issues with procedures related to suspending oil and gas sites, deactivating certain of its pipelines, failure to pay security and other amounts owing to the BCER, including certain fees and levies.
14. On September 10, 2020, pursuant to section 38 of the ERAA, the BCER issued its first information order against Erikson (the **“September 2020 Order”**). A copy of the September 2020 Order is attached as **Exhibit “D”**.
15. The September 2020 Order required Erikson to prepare certain plans to deal with well sites that had not been suspended in accordance with the ERAA, deactivation of a pipeline, and removal of all liquid frac water storage from site d-024-G/094-P-10 (the **“Site”**) where a potential leak was identified by the BCER.
16. Erikson failed to comply with the September 2020 Order and the BCER issued three subsequent orders on August 26, 2021, April 29, 2022, and April 21, 2023 attached as **Exhibits “E”, “F”, and “G”** (together, the **“Subsequent Site Orders”**). The Subsequent Site Orders, among other things, required Erikson to remove all liquid, sludge, and waste from the Site and properly dispose of these materials.
17. The Subsequent Site Orders were issued pursuant to section 49 of the ERAA.
18. Since 2016 the BCER has been aware of potential leaks at the Site. In October 2022, Matrix Solutions Inc. prepared a groundwater and pond sampling report for Erikson that indicated the Site may be located within a groundwater recharge area. The magnitude and extent of contamination cannot be determined until the Site is drained and assessed.
19. Erikson failed to comply with the Subsequent Site Orders and the BCER was forced to undertake the decommissioning work that was required under the April 21, 2023 order.

20. In order to allow the BCER to complete the decommissioning work without interference from Erikson, the BCER issued an order dated September 13, 2023, requiring Erikson to cease any activities related to the April 21, 2023 order. That order was subsequently amended on September 20, 2023 to allow Erikson to assist with certain drainage activities. A copy of the amended BCER Order dated September 20, 2023, is attached as **Exhibit “H”**.
21. The BCER appointed contractors to remove all fluid from the Site.
22. On January 16, 2024, the BCER issued a costs order requiring Erikson to pay \$905,976.07 (the **“Costs Order”**). The Costs Order was for Erikson to reimburse the BCER for the BCER’s out of pocket expenses incurred in carrying out Erikson’s obligations under Item 1 of the April 21, 2023 order – removal of 10,000m³ of water from the Site. The Costs Order did not cover the removal of all remaining liquid, sludge and waste residue and disposal, as required by Item 2 of the April 21, 2023 order or the investigation and potential remediation costs being spent by the BCER to fully remediate the Site. A copy of the Costs Order is attached as **Exhibit “I”**.
23. In addition, Erikson has not complied with its reporting obligations to the BCER. On July 10, 2023 and June 17, 2024, the BCER issued orders for Erikson to provide certain information and documentation regarding its wells. These orders were not complied with. These orders are attached as **Exhibits “J”** and **“K”**, respectively.
24. On September 21, 2022, the BCER issued an order requiring that Erikson provide security in the amount of \$3,640,522 (the **“September Security Order”**) unless Erikson completed an equal or greater amount of liability reduction activities associated with its assets by June 30, 2023. The amount of security was determined in accordance with the Permittee Capability Assessment (**“PCA”**) program. The September 2022 Security Order is attached as **Exhibit “L”**.
25. Erikson failed to complete the majority of the liability reduction within the required timeline and failed to post the required security.
26. On July 4, 2023, the BCER sent demand for payment of the remaining \$2,508,942 of the security owing under the September 2022 Security Order. The demand required payment of this amount by August 3, 2023. A copy of the demand letter is attached as **Exhibit “M”**.

27. On August 3, 2023, the BCER sent a second demand letter for payment of the amounts owing under the September 2022 Security Order. A copy of the second demand is attached as **Exhibit “N”**.
28. Erikson failed to comply with the September 2022 Security Order or respond to the demands. As a result, on January 25, 2024, the BCER filed the September 2022 Security Order with the Supreme Court of British Columbia. The certificate of debts due is attached as **Exhibit “O”**.
29. On July 9, 2024, Erikson was ordered by the BCER to submit a further \$9,728,000 (the “**July 2024 Security Order**”) by August 9, 2024, as security for certain corrective action that was not completed under the PCA program. The July 2024 Security Order is attached as **Exhibit “P”**.
30. A list of the outstanding orders is set out below:

Order Number	Statute Order Issued Under	Date Issued
Order for Security	Section 30(1) of ERAA ¹	July 9, 2024
Section 38 Order 2024-0067-01	Section 38(1)(c) of ERAA ¹	June 17, 2024
Section 50 Order 2021-0054-05	Section 50(1)(c) of ERAA ¹	January 16, 2024
Section 38 Order 2023-0062-01	Section 38(1)(c) of OGAA ²	July 10, 2023
Order for Security	Section 30(1) of OGAA ²	July 4, 2023
General Order 2021-0054-03	Section 49(1)(e) of OGAA ²	April 21, 2023

1. *Energy Resource Activities Act*, SBC 2008, c 36
2. *Oil and Gas Activities Act*, SBC 2008, c 36

31. The PCA program’s objectives are to be responsive to changing industry risks, to require permit holders to conduct corrective action when risk is identified, and to encourage permit holders to proactively reduce liability. The PCA program is used by the BCER to assist in determining required security deposits for permit holders under section 30 of the ERAA.
32. The PCA program assesses financial risk of each permit holder’s operations in order to mitigate risk while permit holders are financially viable. In practice, this risk is measured as the potential financial impact to the Orphan Site Reclamation Fund in the case of an insolvency of a permit holder.

33. The level of financial risk calculated under the PCA is determined from the financial information submitted by permit holders on an annual and quarterly basis. Widely accepted financial ratios are used to assess permit holders that are financially healthy versus those that are in distress. The selected ratios measure a company's profitability over time, their liquidity and ability to meet obligations as they come due, and the level of debt used to finance the business.
34. The magnitude of liability under the PCA is based on the estimated decommissioning, assessment, remediation and reclamation liability cost associated with each permit holder's dormant, inactive and marginal sites. Historically, sites that are dormant, inactive, or marginal have accounted for nearly all orphan sites in British Columbia.
35. By focusing primarily on these sites, the BCER encourages companies to expedite closure work on sites that have reached the end of their productive potential.
36. Erikson's dormant, inactive and marginal liability is currently \$54,400,000. Reviews of its financial information under the PCA program identified it as high risk. This resulted in corrective action to reduce liabilities and Erikson's failure to sufficiently reduce those liabilities resulted in the security orders made against it.
37. Erikson has refused, neglected or failed to provide the required security in accordance with both the September 2022 Security Order and the July 2024 Security Order. Its non-compliance with the PCA program is a risk to the overall public and environmental landscape.

Erikson's Failure to Pay Levies

38. Along with Erikson's non-compliance with the BCER orders, Erikson has failed to pay certain levies required under the ownership and operatorship of its assets.
39. Erikson has failed to pay the following levies:
 - (a) The Orphan Site Restoration Levy for fiscal 2024/2025 in the amount of \$339,730.48;
 - (b) The Pipeline Levy for fiscal 2023/2024 in the amount of \$47,824.14; and
 - (c) The Production Levy in the amount of \$1,647.86.
40. Erikson has demonstrated an unwillingness or an inability to pay its required levies.

Attempts to Sell its Property and Shares

41. Since early 2023, Erikson has been marketing the Properties for sale and investment. In this regard it had engaged Sayer Energy Advisors, which specializes in marketing and selling assets in the Canadian oil and gas industry. Information on Erikson's publicly available divestiture opportunities can be found on Sayer Energy Advisor's website at: <https://www.sayeradvisors.com/view/93/erikson-national-energy-inc>.
42. Despite its efforts, Erikson has been unable to find a purchaser or other investor in its business.
43. Erikson and Kingscrest Acquisition Corp. ("**Kingscrest**") have been in negotiations, and related discussions with the BCER, regarding a potential deal that could see a significant portion of Erikson's assets that are of concern to the BCER retained by Erikson under new ownership by Kingscrest (the "**Transaction**"). However, despite weeks of efforts those parties have been unable to reach agreement, and it appears they will not.
44. Erikson and Kingscrest have been unable to finalize certain terms of the Transaction. Erikson and Kingscrest continue negotiations in respect of the Transaction but it appears the parties may not be able to close the Transaction before the winter, when the Properties need to be taken over by a responsible operator.
45. The BCER has been advised by Erikson that as of May 2024 all assets of Erikson have been shut-in and are no longer producing.
46. Kingscrest has agreed to fully fund the receivership proceedings to complete the Transaction.

Demand for Compliance and Payment of Security Orders

47. On or about September 24, 2024, the BCER, through its legal counsel Miller Thomson LLP, sent a demand for compliance with all the outstanding orders issued by the BCER (the "**Demand**"). A copy of the Demand is attached as **Exhibit "Q"**.
48. On September 25, 2024, counsel to Erikson responded advising that it wanted to find a reasonable resolution for the Transaction with Kingscrest. A copy of the reply is attached as **Exhibit "R"**.

NOI Proceedings

49. Since sending its reply to the Demand, counsel to Erikson advised that it has or will file a notice of intention pursuant to section 50.4(1) of the *Bankruptcy and Insolvency Act*, RSC 1985, c B-3.
50. I am advised by my counsel James Reid of Miller Thomson LLP and verily believe that notwithstanding a filing, the BCER is entitled to bring the Application.
51. The BCER may be required to pay costs of decommissioning, remediation, reclamation and ongoing legal costs to preserve and protect the Properties, the Site and the assets of Erikson.
52. The BCER brings the Application in the interests of the overall public good and pursuant to its responsibilities in overseeing energy resource activities and operations in British Columbia.

THE APPOINTMENT OF A RECEIVER IS NECESSARY AND APPROPRIATE

53. The BCER has lost confidence in Erikson to appropriately and competently respond to its outstanding statutory and environmental obligations. The BCER bases its loss of confidence on, among other things:
 - (a) Erikson's failure to comply with orders issued by the BCER under the ERAA.
 - (b) Erikson's failure to pay industry levies.
 - (c) Erikson's failure to provide evidence of sufficient cash resources necessary for the maintenance, cleanup, decommissioning, and remediation of its dormant sites. Additionally, Erikson's inability to cover security costs further highlights its lack of financial capacity.
 - (d) Erikson has been unsuccessful in its attempts to sell its assets.
 - (e) Erikson's failures to take sufficient and urgent steps in order to limit the damage to the environment, whether due to a lack of technical understanding or appreciation of what is required, or due to a lack of available resources.

54. Accordingly, the BCER is seeking the appointment of a receiver and manager over Erikson's property, in order to ensure public safety, environmental protection, and conservation of energy resources.
55. Based on my knowledge of Erikson's business and their current circumstances, it is my belief that it is just, equitable, and convenient that a receiver be appointed for the following reasons:
- (a) There are significant environmental and health and safety risks as a result of Erikson's lack of compliance with BCER orders.
 - (b) The BCER has lost confidence in management of Erikson to comply with its statutory and regulatory obligations.
 - (c) Failure by Erikson to promptly and thoroughly continue to maintain, clean up, decommission, and remediate its dormant sites.
 - (d) As the cold weather season and freezing temperatures approach, certain assets that require protection, preservation and winterization need a receiver to manage and ensure they are protected and do not create any further environmental risks. A receiver will be able to protect and preserve these assets.
 - (e) A receivership will be a benefit to stakeholders. The proposed path will allow for critical environmental preservation.
 - (f) A receiver can finalize and close the Transaction for the benefit of stakeholders.
 - (g) A receiver will report to the Court and stakeholders to ensure transparency and orderliness.

56. I make this Affidavit in support of the Application to appoint a receiver and manager of all of the assets, undertakings and properties of Erikson.

AFFIRMED BEFORE ME at the City of
Victoria in the Province of British Columbia,
this 2nd day of October, 2024.

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A Notary Public in and for the Province of
British Columbia



Michael Janzen

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2

This is Exhibit "A" referred to in the affidavit of
Michael Janzen affirmed before me at
Victoria, British Columbia this 2nd day of
October, 2024



A Notary Public in and for the Province of British
Columbia

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2



BC Company Summary For ERIKSON NATIONAL ENERGY INC.

Date and Time of Search: September 24, 2024 12:55 PM Pacific Time
Currency Date: May 09, 2024

ACTIVE

Incorporation Number: BC1186192
Name of Company: ERIKSON NATIONAL ENERGY INC.
Business Number: 726368681 BC0001
Recognition Date and Time: Incorporated on November 09, 2018 02:57 PM Pacific Time
Last Annual Report Filed: November 09, 2023
In Liquidation: No
Receiver: No

COMPANY NAME INFORMATION

Previous Company Name: TRINITAINE ENERGY INC. 1186192 B.C. LTD.
Date of Company Name Change: August 14, 2019, July 12, 2019

REGISTERED OFFICE INFORMATION

Mailing Address: SUITE 1700, PARK PLACE 666 BURRARD STREET VANCOUVER BC V6C 2X8 CANADA
Delivery Address: SUITE 1700, PARK PLACE 666 BURRARD STREET VANCOUVER BC V6C 2X8 CANADA

RECORDS OFFICE INFORMATION

Mailing Address: SUITE 1700, PARK PLACE 666 BURRARD STREET VANCOUVER BC V6C 2X8 CANADA
Delivery Address: SUITE 1700, PARK PLACE 666 BURRARD STREET VANCOUVER BC V6C 2X8 CANADA

DIRECTOR INFORMATION

Last Name, First Name, Middle Name:

Horrox, Mark

Mailing Address:

SUITE 2830 - 181 BAY STREET
TORONTO ON M5J 2S1
CANADA

Delivery Address:

SUITE 2830 - 181 BAY STREET
TORONTO ON M5J 2S1
CANADA

NO OFFICER INFORMATION FILED AS AT November 09, 2023.

This is Exhibit "B" referred to in the affidavit of Michael Janzen affirmed before me at Victoria, British Columbia this 2nd day of October, 2024



A Notary Public in and for the Province of British Columbia

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2

Government Corporation/Non-Profit Search of Alberta ■ Corporate Registration System

Date of Search: 2024/09/24
 Time of Search: 01:53 PM
 Search provided by: MILLER THOMSON LLP - CALGARY
 Service Request Number: 42999066
 Customer Reference Number: 0287465.0001

Corporate Access Number: 2026424420
 Business Number: 726368681
 Legal Entity Name: ERIKSON NATIONAL ENERGY INC.

Legal Entity Status: Active
 Alberta Corporation Type: Named Alberta Corporation
 Method of Registration: Continuance
 Previous Canadian/Foreign Jurisdiction: BRITISH COLUMBIA
 Date of Continuance into Alberta: 2024/08/28 YYYY/MM/DD
 Date Of Formation in Home Jurisdiction: 2018/11/09 YYYY/MM/DD

Registered Office:

Street: 4200 BANKERS HALL WEST, 888 - 3RD STREET S.W.
 City: CALGARY
 Province: ALBERTA
 Postal Code: T2P5C5

Records Address:

Street: 4200 BANKERS HALL WEST, 888 - 3RD STREET S.W.
 City: CALGARY
 Province: ALBERTA
 Postal Code: T2P5C5

Email Address: ABREMINDERS@STIKEMAN.COM

Primary Agent for Service:

Last Name	First Name	Middle Name	Firm Name	Street	City	Province	Postal Code	Email
CHATWIN	KEITH	R.	STIKEMAN ELLIOTT LLP	4200 BANKERS HALL WEST, 888 - 3RD STREET S.W.	CALGARY	ALBERTA	T2P5C5	ABREMINDERS@STIKEMAN.COM

Directors:

Last Name: HORROX
 First Name: MARK

Street/Box Number: SUITE 2830 - 181 BAY STREET
City: TORONTO
Province: ONTARIO
Postal Code: M5J2S1

Details From Current Articles:

The information in this legal entity table supersedes equivalent electronic attachments

Share Structure: THE CORPORATION IS AUTHORIZED TO ISSUE AN UNLIMITED NUMBER OF ONE CLASS OF SHARES, DESIGNATED AS "COMMON SHARES".

Share Transfers Restrictions: NO SECURITIES, OTHER THAN NON-CONVERTIBLE DEBT SECURITIES, OF THE CORPORATION SHALL BE TRANSFERRED TO ANY PERSON WITHOUT THE APPROVAL OF THE BOARD OF DIRECTORS BY RESOLUTION.

Min Number Of Directors: 1

Max Number Of Directors: 9

Business Restricted To: THERE SHALL BE NO RESTRICTIONS ON THE BUSINESS THAT THE CORPORATION MAY CARRY ON.

Business Restricted From: THERE SHALL BE NO RESTRICTIONS ON THE BUSINESS THAT THE CORPORATION MAY CARRY ON.

Other Provisions: REFER TO "OTHER RULES OR PROVISIONS" ATTACHMENT.

Other Information:

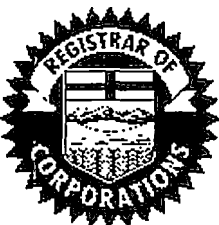
Filing History:

List Date (YYYY/MM/DD)	Type of Filing
2024/08/28	Continuance Into Alberta

Attachments:

Attachment Type	Microfilm Bar Code	Date Recorded (YYYY/MM/DD)
Other Rules or Provisions	ELECTRONIC	2024/08/28
Letter of Approval	10000207135214946	2024/08/28

The Registrar of Corporations certifies that, as of the date of this search, the above information is an accurate reproduction of data contained in the official public records of Corporate Registry.



This is Exhibit "C" referred to in the affidavit of Michael Janzen affirmed before me at Victoria, British Columbia this 2nd day of October, 2024

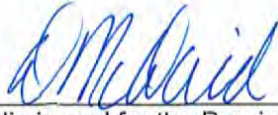


A Notary Public in and for the Province of British Columbia

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2

Operator ID	Organization Name	Phone Number	Address Line 1	Address Line 2	City	Province	Postal Code	Country
11034	Erikson National Energy Inc.	587-391-3398	1900, 717-7th Ave SW		Calgary	Alberta	T2P 0Z3	Canada

This is Exhibit "D" referred to in the affidavit of Michael Janzen affirmed before me at Victoria, British Columbia this 2nd day of October, 2024



A Notary Public in and for the Province of British Columbia

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2

ORDER & REQUEST

2020-1060-01

Section 38(1)(c) and (e) of the *Oil and Gas Activities Act*

Issued to:

Erikson National Energy Inc.
Suite 1900-717 7th Avenue SW
Calgary, Alberta, T2P 3H6

Attention: Mr. Wade Thesen, Operations Manager

Order:

Pursuant to section 38(1)(c) of the *Oil and Gas Activities Act* (the Act), I, Patrick Smook, order that Erikson National Energy Inc. (Erikson) must:

1. For each Erikson permitted well that is inactive and has not been suspended in accordance with section 25(5) of the Drilling and Production Regulation (DPR), prepare a plan acceptable to the Oil and Gas Commission (Commission) outlining how and when each well will be suspended as provided by section 25(5) of the DPR or, alternatively will be abandoned or reactivated.
2. For each Erikson permitted pipeline or part of that pipeline that is inactive and has not been deactivated as required by section 9(2) of the Pipeline Regulation (PR), prepare a plan acceptable to the Commission outlining how and when each pipeline or a part of that pipeline will be deactivated.
3. Prepare a plan acceptable to the Commission outlining how and when Erikson will remove all the liquid from its frac water storage site located at d-024-G/094-P-10.

Request:

Pursuant to section 38(1)(e) of the Act, the Commission requests that Erikson submit the plans referred to in Items 1 to 3 electronically to C&E@bcogc.ca by 4:00 PM on November 9, 2020.

Conditions:

This order shall remain in effect until:

- I. All directives identified on this order have been completed as required, or
- II. Amended or terminated by the Commission.

Order and Request

2020-1060-01

Section 38(1)(c) and (e) of the *Oil and Gas Activities Act*



Patrick Smook
Director, Compliance and Enforcement
BC Oil and Gas Commission

DATED AT Fort St. John, in the Province of British Columbia, this 10th day of September
2020

This is Exhibit "E" referred to in the affidavit of Michael Janzen affirmed before me at Victoria, British Columbia this 2nd day of October, 2024



A Notary Public in and for the Province of British Columbia

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2

GENERAL ORDER 2021-0054-01
Section 49 *Oil and Gas Activities Act*

Issued to:

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

Attention: Mr. Dan Jalbert, Chief Executive Officer

Order:

Pursuant to section 49(1)(d) of the *Oil and Gas Activities Act* (the Act), I, Dax Bourke, order that Erikson National Energy Inc. (Erikson) must:

1. Prepare and submit to the Commission no later than December 31, 2021 an updated plan acceptable to the Commission for the removal of all liquid from the frac water storage site located at d-024-G/094-P-10 within 3 years of submission of the updated plan;
2. Prepare and submit to the Commission no later than December 31, 2021 an updated plan acceptable to the Commission outlining how and when each pipeline or a part of that pipeline that is inactive and has not been deactivated in accordance with section 9(2) of the Pipeline Regulation will be deactivated.
3. Submit to the Commission financial information and reserves information under the Permittee Capability Assessment for 2020 no later than September 30, 2021;
4. Submit quarterly updates to the Commission no later than September 30, 2021 and December 31, 2021 on progress in bringing all inactive wells permitted to Erikson into compliance with section 25 of the Drilling and Production Regulation as outlined in the plan provided by Erikson on May 28, 2021;
5. Submit the information required by items 1, 2, 3 and 4 electronically to C&E@bcogc.ca;
6. If at any time any one of the deadlines under items 1, 2 3, and 4 are not met, submit security in the amount required by the Commission under section 30 of the Act no later than 5 days following the expiry of the deadline for that item.

Conditions:

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

Reasons:

I make this Order for the following reasons:

- i. In 2020 Erikson assumed responsibility as permit holder for a number of oil and gas sites including wells, pipelines and facilities.
- ii. On October 29, 2020, the Commission issued an order to Erikson under section 30 of the Act (Section 30 Order) to provide security to the Commission in the amount of \$4,982,669:
 - A. By April 1, 2021, unless Erikson achieves a Liability Management Rating (LMR) of no less than 0.95;
 - B. By August 1, 2021, unless Erikson achieves an LMR of no less than 1.0.
- iii. Erikson did not achieve an LMR of less than 0.95 by April 1, 2021.
- iv. Erikson did not achieve an LMR of less than 1.0 by August 1, 2021.
- v. To date Erikson has not provided security to the Commission as required by the Section 30 Order.
- vi. Erikson has requested that the Commission provide an extension of time to meet security requirements under the Section 30 Order in order to reduce asset liability and increase asset value.
- vii. On September 10, 2020, the Commission issued an order to Erikson under section 38(1)(c) of the Act that:
 1. *For each Erikson permitted well that is inactive and has not been suspended in accordance with section 25(5) of the Drilling and Production Regulation (DPR), prepare a plan acceptable to the Oil and Gas Commission (Commission) outlining how and when each well will be suspended as provided by section 25(5) of the DPR or, alternatively will be abandoned or reactivated.*
 2. *For each Erikson permitted pipeline or part of that pipeline that is inactive and has not been deactivated as required by section 9(2) of the Pipeline Regulation (PR), prepare a plan acceptable to the Commission outlining how and when each pipeline or a part of that pipeline will be deactivated.*
 3. *Prepare a plan acceptable to the Commission outlining how and when Erikson will remove all the liquid from its frac water storage site located at d-024-G/094-P-10.*
- viii. On September 10, 2020, the Commission issued a request to Erikson under section 38(1)(e) of the Act that Erikson submit the plans referred to in items 1 to 3 of the Section 38 Order by November 9, 2020.
- ix. On November 9, 2020, Erikson submitted to the Commission a plan (decommissioning plan) for the removal of all liquid from the frac water storage site located at d-024-G/094-P-10 (storage site).
- x. The decommissioning plan does not include any timeline(s) to carry out work necessary to complete removal of all liquid from the storage site.
- xi. On November 9, 2020, Erikson submitted to the Commission, for each Erikson permitted well that is inactive and has not been suspended in accordance with section 25(5) of the Drilling and Production Regulation (DPR), a plan (well plan) outlining how and when each well will be suspended as provided by section 25(5) of the DPR or, alternatively will be abandoned or reactivated.
- xii. On May 28, 2021, Erikson submitted to the Commission an updated well plan.
- xiii. On November 9, 2020, Erikson submitted to the Commission a plan (pipeline plan) regarding deactivation of some Erikson permitted pipelines or parts of pipelines. To

- date, Erikson has not satisfactorily completed deactivation obligations within the timelines set out in the pipeline plan.
- xiv. On February 1, and July 6, 2021, the Commission requested that Erikson complete the submission of financial and reserves information for 2020 under the Permittee Capability Assessment by March 5, 2021, and that moving forward, Erikson submit annual and quarterly financial statements as released.
 - xv. To date Erikson has not submitted financial and reserves information as requested by the Commission which are necessary to assess security and ensure the performance of an obligation under this Act, a permit or an authorization.
 - xvi. I am of the opinion that Erikson has failed to comply with the Section 30 and Section 38 Orders.

Review and Appeal:

Erikson may request a review of this order under section 70 of the Act by submitting a request for review to ogc.determinationreviews@bcogc.ca.

Erikson may appeal this order to the Oil and Gas Appeal Tribunal under section 72 of the Act. The process for appeals may be found at www.ogat.gov.bc.ca and a notice of appeal may be sent to the Oil and Gas Appeal Tribunal at:

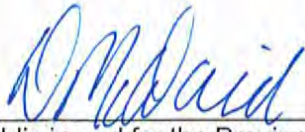
Oil and Gas Appeal Tribunal
PO Box 9425 Stn Prov Govt
Victoria, BC, V8W 9V1



Dax Bourke
Acting Executive Director, Compliance and Enforcement
BC Oil and Gas Commission

DATED AT Fort St. John, in the Province of British Columbia, this 26th day of August, 2021.

This is Exhibit "F" referred to in the affidavit of Michael Janzen affirmed before me at Victoria, British Columbia this 2nd day of October, 2024



A Notary Public in and for the Province of British Columbia

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2

GENERAL ORDER - 2021-0054-02
Section 49 *Oil and Gas Activities Act*

Issued to:

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

Attention: Mr. Dan Jalbert

Order:

Pursuant to section 49(1)(d) and (e) of the *Oil and Gas Activities Act* (the Act), I, Andy Johnson, order that Erikson National Energy Inc. (Erikson) must:

1. On or before May 15, 2022, begin operations to remove a volume of liquid from the total capacity of frac water storage site located at d-024-G/094-P-10 (the "Site") to a minimum level of 1 metre below freeboard, to be completed no later than June 30, 2022.
2. On May 22, 2022, and at intervals of every 7 days thereafter until June 30, 2022, provide a weekly report of the current freeboard measurement electronically to C&E@bcogc.ca.
3. On July 1, 2022, and the 1st day of each month thereafter until all liquid is emptied from the Site, submit a monthly report of the current freeboard measurement electronically to C&E@bcogc.ca.
4. On or before May 15, 2022, submit the required annual summary of monthly field monitoring and the annual laboratory analysis electronically to C&E@bcogc.ca.

Conditions:

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

Reasons:

I make this Order for the following reasons:

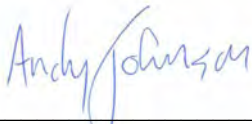
- i. Erikson is the holder of an authorization issued under the Land Act for the purpose of constructing and operating the Site (the “Permit”) which was transferred to them in 2020.
- ii. Condition 1(f) of the Permit requires that at least 1 metre of freeboard be maintained at all times to prevent overflow.
- iii. Condition 1(j) of the Permit requires submission of an annual summary of monthly field monitoring and the annual laboratory analysis to the Commission.
- iv. Previous annual summary reports have shown indication of a potential leak at the Site liner.
- v. To date Erikson has not submitted to the Commission an annual summary of field monitoring and laboratory analysis as required by Permit condition 1(j).
- vi. Records received by the Commission from Erikson indicate that the Site freeboard measured 1.016m on September 17, 2021.
- vii. In March 2022, Commission staff noted a significant volume of snow covering the Site.
- viii. I am of the opinion that Erikson has failed to comply with condition 1(j) of the Permit.
- ix. I am of the opinion that this order is necessary to protect the environment.

Review and Appeal:

Erikson may request a review of this order under section 70 of the Act by submitting a request for review to ogc.determinationreviews@bcogc.ca

Alternatively, Erikson may appeal this Order to the Oil and Gas Appeal Tribunal under section 72 of the Act. The process for appeals may be found at www.ogat.gov.bc.ca and a notice of appeal may be sent to the Oil and Gas Appeal Tribunal at:

Oil and Gas Appeal Tribunal
PO Box 9425 Stn Prov Govt
Victoria, BC, V8W 9V1



Andy Johnson
Vice President, Operations
Oil and Gas Commission

DATED AT Fort St. John, in the Province of British Columbia, this 29 day of April, 2022

This is Exhibit "G" referred to in the affidavit of Michael Janzen affirmed before me at Victoria, British Columbia this 2nd day of October, 2024



A Notary Public in and for the Province of British Columbia

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2

GENERAL ORDER 2021-0054-03
Section 49 *Oil and Gas Activities Act*

Issued to:

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

Attention: Mr. Dan Jalbert, President

Order:

Pursuant to section 49(1) (e) of the *Oil and Gas Activities Act* (the “Act”), I, Dax Bourke, order that Erikson National Energy Inc. (Erikson) must:

- 1) By June 30, 2023, remove 10,000 m³ of water from the frac water storage site located at d-024-G/094-P-10 (the “Site”) and dispose of this material at approved facilities.
- 2) By July 31, 2023, remove all remaining liquid, sludge and waste residue from the Site and dispose of these materials at approved facilities.
- 3) By August 18, 2023, complete and submit to the BC Energy Regulator (the “BCER”) an environmental site investigation report to determine the presence and delineate the extent of any contamination in the soil and groundwater at the Site. The investigation shall include analysis for hydrocarbons, salts and metals. The site investigation report must be submitted electronically to C&E@bc-er.ca.
- 4) By October 31, 2023, if contaminated soils are present at site, remove or otherwise remediate those soils to meet the applicable numerical standards under the Contaminated Sites Regulation (“CSR”) or to meet risk-based standards acceptable to the BCER.

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 holder of an authorization issued under the *Land Act* for the purpose of constructing and operating the Site.
- ii. On October 27, 2022, Erikson submitted its annual summary and laboratory analysis report to the BCER (the “Report”) in relation to the Site. The Report, completed by Matrix Solutions Inc. found:
 - a. Water from the pond, between the liners (“BTL”) and under the liners (“UTL”), contained concentrations of sodium and chloride that exceeded the applicable CSR standards. Water

from BTL and UTL contained concentrations of barium, boron, cobalt, iron, lithium, strontium, and/or benzo[b&j] fluoranthene that exceeded the applicable CSR standards. Manganese concentrations from UTL also exceeded the applicable CSR standards.

- b. Sulphate concentrations exceeded the applicable CSR standards in groundwater from locations 17-9, 17-11, 17-13, and PW1. Lithium concentrations exceeded the applicable CSR standards in groundwater from wells 17-8b and PW5. Cobalt concentrations exceeded the applicable CSR standard. This is consistent with elevated concentrations noted in previous monitoring events.
- iii. The Report also indicates that the pond may be located within a groundwater recharge area.
- iv. The magnitude and extent of contamination cannot be determined until the Site is drained and assessed.
- v. I am of the opinion that this order is necessary to protect the environment.

Review or Appeal

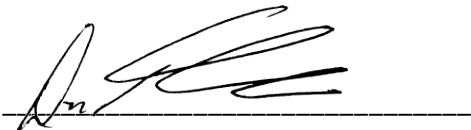
Erikson National Energy Inc. may request a review of this order under section 70 of the Act or appeal this order under section 72 of the Act. Both a review and an appeal of the order cannot be commenced simultaneously.

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

Alternatively, a notice of appeal may be sent to the Oil and Gas Appeal Tribunal to ogainfo@gov.bc.ca or mailed to:

Oil and Gas Appeal Tribunal
PO Box 4925 Stn Prov Govt
Victoria, BC V8W 9V1

Information regarding the process for appeals may be found at www.ogat.gov.bc.ca.



Dax Bourke
Compliance & Enforcement
BC Energy Regulator

DATED AT Fort St. John, in the Province of British Columbia, this 21st day of April, 2023.

This is Exhibit "H" referred to in the affidavit of Michael Janzen affirmed before me at Victoria, British Columbia this 2nd day of October, 2024



A Notary Public in and for the Province of British Columbia

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2

ACTION ORDER 2021-0054-04
Amendment #1
Section 50 *Energy Resource Activities Act*

Issued to:

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

Attention: Mr. Dan Jalbert, President

Order:

Pursuant to section 50(1)(a) of the *Energy Resource Activities Act* (the Act), I, Dax Bourke, amend Action Order 2021-0054-04 (the Action Order) issued on September 13, 2023, to Erikson National Energy Inc. (Erikson) by deleting Item 1 and replacing it as follows:

1. Cease all activities associated with General Order 2021-0054-03 (the General Order) at the frac water storage site located at d-024-G/094-P-10 (the Site) except those activities that are related to installing, operating and maintaining pumping equipment that will assist in draining the Site.
2. Coordinate and obtain pre-approval for all activities at the Site with Troyer Ventures Ltd.

Conditions:

- A. This order shall remain in effect until amended or terminated in whole or in part by the BC Energy Regulator (BCER).

Reasons:

I make this order for the following reasons:

- i. Erikson is the permit holder of the Site.

- ii. On September 13, 2023, I determined that the BCER would carry out the work identified in Item #1 and Item #2 of the General Order. In order to allow the BCER to complete that work, I also issued the Action Order requiring Erikson to cease all activities related to the General Order.
- iii. On September 15, 2023, Erikson identified that it had pumping equipment and personnel available and that it was willing to work with the BCER to drain the Site.
- iv. I accept that Erikson's proposal could optimize the short time frame that is available for draining the Site during this calendar year.
- v. I am satisfied that Erikson's proposal can be carried out safely if done in coordination with the BCER's contractor at the Site.

Review and Appeal

Erikson may request a review of this order under section 70 of the *Act* by submitting a request for review to: determinationreviews@bc-er.ca.

Alternatively, Erikson may appeal this order to the Energy Resource Appeal Tribunal under section 72 of the *Act*. The process for appeals may be found at www.bcerat.ca and a notice of appeal may be sent to the Energy Resource Appeal Tribunal at:

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



Dax Bourke
Executive Director, Compliance & Enforcement
BC Energy Regulator

DATED AT Fort St. John, in the Province of British Columbia, this 20th day of September, 2023.

ACTION ORDER 2021-0054-04
Section 50 *Energy Resource Activities Act*

Issued to:

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

Attention: Mr. Dan Jalbert, President

Order:

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

1. Cease all activities associated with General Order 2021-0054-03 (The Order) at the frac water storage site located at d-024-G/094-P-10 (The Site).

Conditions:

- A. This order shall remain in effect until amended or terminated in whole or in part by the BC Energy Regulator (BCER).

Reasons:

I make this order for the following reasons:

- i. Erikson is the permit holder of the Site.
- ii. On April 21, 2023, the BCER issued the Order to Erikson.
- iii. On July 13, 2023, a BCER Review Official granted Erikson an extension to comply with the items in the Order (the Review Decision).
- iv. Erikson has failed to comply with deadlines contained in Item #1 and Item #2 of the Order (as amended by the Review Decision).

- v. As set out in the letter from the BCER dated September 13, 2023, the BCER intends to carry out the work identified in Item #1 and Item #2 of the Order pursuant to section 50(1)(b) of the *Act*.
- vi. I am of the view that this Order is necessary to allow the BCER to complete the work safely and efficiently.

Review and Appeal

Erikson may request a review of this order under section 70 of the *Act* by submitting a request for review to: determinationreviews@bc-er.ca.

Alternatively, Erikson may appeal this order to the Energy Resource Appeal Tribunal under section 72 of the *Act*. The process for appeals may be found at www.bcerat.ca and a notice of appeal may be sent to the Energy Resource Appeal Tribunal at:

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



Dax Bourke
Executive Director, Compliance & Enforcement
BC Energy Regulator

DATED AT Fort St. John, in the Province of British Columbia, this 13th day of September, 2023.

This is Exhibit "I" referred to in the affidavit of Michael Janzen affirmed before me at British Columbia this 2nd day of October, 2024



A Notary Public in and for the Province of British Columbia

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2

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	KOFST000000086	20-Oct-23	\$ 116,655.00
Secure	KOFST000000088	20-Oct-23	\$ 27,951.00
Secure	SISWD000000005	23-Oct-23	\$ 7,606.50
Secure	SISWD000000006	23-Oct-23	\$ 2,541.00
Secure	KOFST000000097	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

Address

6534 100 Avenue
Fort St. John, BC V1J 4M6

T: 250.794.5200

F: 250.794.5390



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
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2023-09-20	2023-3113-000-782	Parts and Materials	1.00	27,575.86	27,575.86
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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

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 #: 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

Page 1 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	Subsistance	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	Subsistance	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	Subsistance	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	Subsistance	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	Subsistance	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

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
2023-09-24	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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GST No.: 898144928

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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

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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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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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Fort St. John, BC V1J 5Z3

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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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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

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
2023-09-19	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

GST No.: 898144928

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

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

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
2023-09-26	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

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
2023-09-27	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

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
2023-09-28	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

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
2023-09-28	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

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
2023-09-26	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

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
2023-09-26	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

Remit To:

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

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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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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	2023-3078-100-589	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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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	2023-3017-352-095	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

Remit To:

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

GST No.: 898144928

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

Supply crew truck to travel to location and load balls in bags.	Subtotal:	\$ 2,668.02
	GST:	\$ 133.40
	Invoice Total:	\$ 2,801.42

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 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

GST No.: 898144928

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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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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	2023-3016-357-106	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

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
2023-10-01	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

Remit To:

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
2023-10-06	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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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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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

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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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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

Remit To:

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

GST No.: 898144928

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

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
2023-10-01	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

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
2023-10-05	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

GST No.: 898144928



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

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

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			Volume	Units	% of Load	Rate	Amount	
Service Description									
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			Volume	Units	% of Load	Rate	Amount	
Service Description									
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			Volume	Units	% of Load	Rate	Amount	
Service Description									
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

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.		2023-3079-384-011		KOFST10000307-WT		
Waste Water Disposal			36.00 M3		\$33.00	\$1,188.00	
09/28/2023	Troyer Ventures Ltd.		2023-3078-100-591		KOFST10000308-WT		
Waste Water Disposal			38.00 M3		\$33.00	\$1,254.00	
09/28/2023	Troyer Ventures Ltd.		2023-3061-281-261		KOFST10000309-WT		
Waste Water Disposal			36.00 M3		\$33.00	\$1,188.00	
09/28/2023	Troyer Ventures Ltd.		2023-3032-187-302		KOFST10000310-WT		
Waste Water Disposal			38.00 M3		\$33.00	\$1,254.00	
09/28/2023	Troyer Ventures Ltd.		2023-3043-339-069		KOFST10000311-WT		
Waste Water Disposal			36.00 M3		\$33.00	\$1,188.00	
09/28/2023	Troyer Ventures Ltd.		2023-3013-314-210		KOFST10000312-WT		
Waste Water Disposal			40.00 M3		\$33.00	\$1,320.00	
09/28/2023	Troyer Ventures Ltd.		2023-3017-352-100		KOFST10000313-WT		
Waste Water Disposal			38.00 M3		\$33.00	\$1,254.00	
09/29/2023	Troyer Ventures Ltd.		2023-3079-384-012		KOFST10000314-WT		
Waste Water Disposal			36.00 M3		\$33.00	\$1,188.00	
09/29/2023	Troyer Ventures Ltd.		2023-3061-281-252		KOFST10000315-WT		
Waste Water Disposal			36.00 M3		\$33.00	\$1,188.00	
09/29/2023	Troyer Ventures Ltd.		2023-3078-100-593		KOFST10000316-WT		
Waste Water Disposal			38.00 M3		\$33.00	\$1,254.00	
09/29/2023	Troyer Ventures Ltd.		2023-3032-187-303		KOFST10000317-WT		
Waste Water Disposal			38.00 M3		\$33.00	\$1,254.00	
09/29/2023	Troyer Ventures Ltd.		2023-3013-314-211		KOFST10000318-WT		
Waste Water Disposal			39.00 M3		\$33.00	\$1,287.00	
09/29/2023	Troyer Ventures Ltd.		2023-3017-352-101		KOFST10000319-WT		
Waste Water Disposal			38.00 M3		\$33.00	\$1,254.00	
09/29/2023	Troyer Ventures Ltd.		2023-3016-357-102		KOFST10000320-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

09/29/2023 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							
Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale	Receipt		
Service Description		Volume	Units	% of Load	Rate	Amount	
09/29/2023	Troyer Ventures Ltd.			2023-3079-384-013	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 <u>\$116,655.00</u>

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 #: KOFST000000086

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	Volume	Rate	Amount
Waste Water Disposal	464.00 M3	\$33.00	\$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



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	Volume	Rate	Amount
Waste Water Disposal	448.00 M3	\$33.00	\$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

****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: 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	Volume	Rate	Amount
Waste Water Disposal	673.00 M3	\$33.00	\$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

****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: 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	Volume	Rate	Amount
Waste Water Disposal	268.00 M3	\$33.00	\$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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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	Volume	Rate	Amount
Waste Water Disposal	563.00 M3	\$33.00	\$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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*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	Volume	Rate	Amount
Waste Water Disposal	373.00 M3	\$33.00	\$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

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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: 09/29/2023**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	Volume	Rate	Amount
Waste Water Disposal	746.00 M3	\$33.00	\$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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Phone: (250) 263-0652

Email: kotchofstadmin@secure-energy.com

Secure Energy thanks you for your business!

*Chuck Grace*Chuck Grace
Contract # 70024055

Invoice



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	Volume	Rate	Amount
Waste Water Disposal	847.00 M3	\$33.00	\$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

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.		2023-3013-314-200	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

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt
Service Description		Volume	Units % of Load	Rate Amount
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 #: KOFST000000088

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	Volume	Rate	Amount
Waste Water Disposal	480.00 M3	\$33.00	\$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

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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 # 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	Volume	Rate	Amount
Waste Water Disposal	367.00 M3	\$33.00	\$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

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Email: kotchofstadmin@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 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	Volume	Rate	Amount
Waste Water Disposal	38.00 M3	\$33.00	\$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

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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	Volume	Rate	Amount
Waste Water Disposal	116.50 M3	\$33.00	\$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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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:** SISWD1000007-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

76.00 M3

Rate

\$33.00

Amount

\$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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Phone: (250) 794-4195

Email: sierraswdadmin@secure-energy.com

Secure Energy thanks you for your business!

*Chuck Grace*Chuck Grace
Contract # 70024055

Invoice



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	Volume	Rate	Amount
Waste Water Disposal	77.00 M3	\$33.00	\$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

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



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.				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.			2023-3161-257-284	KOFST10000449-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/06/2023	Troyer Ventures Ltd.			2023-3144-378-031	KOFST10000450-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/07/2023	Garcia & Sons Transf			1680	KOFST10000451-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/07/2023	Garcia & Sons Transf			1681	KOFST10000460-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/07/2023	Troyer Ventures Ltd.			2023-3017-387-107	KOFST10000452-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/07/2023	Troyer Ventures Ltd.			2023-3154-187-314	KOFST10000453-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/07/2023	Troyer Ventures Ltd.			2023-3189-100-601	KOFST10000454-WT		
Waste Water Disposal		39.00	M3		\$33.00	\$1,287.00	
10/07/2023	Troyer Ventures Ltd.			2023-3043-339-092	KOFST10000456-WT		
Waste Water Disposal		36.00	M3		\$33.00	\$1,188.00	
10/07/2023	Troyer Ventures Ltd.			2023-3013-314-230	KOFST10000457-WT		
Waste Water Disposal		40.00	M3		\$33.00	\$1,320.00	
10/07/2023	Troyer Ventures Ltd.			2023-3131-257-285	KOFST10000458-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/07/2023	Troyer Ventures Ltd.			2023-3144-378-032	KOFST10000459-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/07/2023	Troyer Ventures Ltd.			2023-3189-100-602	KOFST10000461-WT		
Waste Water Disposal		39.00	M3		\$33.00	\$1,287.00	
10/07/2023	Troyer Ventures Ltd.			2023-3154-187-315	KOFST10000462-WT		
Waste Water Disposal		38.00	M3		\$33.00	\$1,254.00	
10/07/2023	Troyer Ventures Ltd.			2023-3043-339-093	KOFST10000463-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
10/07/2023	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



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
10/08/2023	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

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Source Location/Generator

Material Approval

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



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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	Troyer Ventures Ltd.		2023-3144-378-039	KOFST10000503-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/09/2023	Troyer Ventures Ltd.		2023-2967-197-190	KOFST10000504-WT
Waste Water Disposal		35.00	M3	\$33.00 \$1,155.00
10/09/2023	Troyer Ventures Ltd.		2023-3161-257-291	KOFST10000506-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/09/2023	Troyer Ventures Ltd.		2023-3239-395-003	KOFST10000507-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00
10/09/2023	Troyer Ventures Ltd.		2023-3154-187-323	KOFST10000509-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/09/2023	Troyer Ventures Ltd.		2023-3144-378-040	KOFST10000510-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/09/2023	Troyer Ventures Ltd.		2023-3239-395-004	KOFST10000511-WT
Waste Water Disposal		40.00	M3	\$33.00 \$1,320.00
10/10/2023	Garcia & Sons Transf		1686	KOFST10000522-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/10/2023	Garcia & Sons Transf		1687	KOFST10000530-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/10/2023	Garcia & Sons Transf		1688	KOFST10000536-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/10/2023	Jayed Transport Ltd.		3921	KOFST10000517-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/10/2023	Jayed Transport Ltd.		3922	KOFST10000526-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/10/2023	Jayed Transport Ltd.		3923	KOFST10000535-WT
Waste Water Disposal		38.00	M3	\$33.00 \$1,254.00
10/10/2023	Troyer Ventures Ltd.		2023-3043-339-097	KOFST10000514-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
10/10/2023	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

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
10/10/2023	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



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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
10/11/2023	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

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
10/12/2023	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

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
10/13/2023	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

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
10/14/2023	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

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
10/15/2023	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

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
10/15/2023	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



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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	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

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
10/20/2023	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

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
10/21/2023	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

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
10/22/2023	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

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
10/22/2023	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

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
10/24/2023	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



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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	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



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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
10/25/2023	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

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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
10/25/2023	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

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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
Waste Water Disposal		38.00	M3	
				KOFST10000871-WT
				\$33.00
				\$1,254.00
10/26/2023	Garcia & Sons Transf			1728
Waste Water Disposal		38.00	M3	
				KOFST10000875-WT
				\$33.00
				\$1,254.00
10/26/2023	Garcia & Sons Transf			1757
Waste Water Disposal		40.00	M3	
				KOFST10000878-WT
				\$33.00
				\$1,320.00
10/26/2023	Garcia & Sons Transf			1729
Waste Water Disposal		38.00	M3	
				KOFST10000880-WT
				\$33.00
				\$1,254.00
10/26/2023	Garcia & Sons Transf			1730
Waste Water Disposal		38.00	M3	
				KOFST10000884-WT
				\$33.00
				\$1,254.00
10/26/2023	Jayed Transport Ltd.			4066
Waste Water Disposal		38.00	M3	
				KOFST10000868-WT
				\$33.00
				\$1,254.00
10/26/2023	Jayed Transport Ltd.			4067
Waste Water Disposal		38.00	M3	
				KOFST10000874-WT
				\$33.00
				\$1,254.00
10/26/2023	Jayed Transport Ltd.			4068
Waste Water Disposal		38.00	M3	
				KOFST10000881-WT
				\$33.00
				\$1,254.00
10/26/2023	Tidy Trucking Ltd.			34217
Waste Water Disposal		38.00	M3	
				KOFST10000876-WT
				\$33.00
				\$1,254.00
10/26/2023	Tidy Trucking Ltd.			342518
Waste Water Disposal		38.00	M3	
				KOFST10000882-WT
				\$33.00
				\$1,254.00
10/26/2023	Tidy Trucking Ltd.			34219
Waste Water Disposal		38.00	M3	
				KOFST10000885-WT
				\$33.00
				\$1,254.00
10/26/2023	Troyer Ventures Ltd.		2023-3016-399-024	
Waste Water Disposal		40.00	M3	
				KOFST10000863-WT
				\$33.00
				\$1,320.00
10/26/2023	Troyer Ventures Ltd.		2023-3309-187-370	
Waste Water Disposal		38.00	M3	
				KOFST10000864-WT
				\$33.00
				\$1,254.00
10/26/2023	Troyer Ventures Ltd.		2023-3364-281-300	
Waste Water Disposal		36.00	M3	
				KOFST10000865-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
10/26/2023	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



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
10/27/2023	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
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	Rate	Amount
Service Description		Volume	Units	% of Load		
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

Date	Trucking Company	Manifest #	Bill of Lading	Meter/Scale Receipt		
Service Description		Volume	Units	% of Load	Rate	Amount
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	Volume	Rate	Amount
Waste Water Disposal	450.00 M3	\$33.00	\$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

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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

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	Volume	Rate	Amount
Waste Water Disposal	675.50 M3	\$33.00	\$22,291.50
		Subtotal:	\$22,291.50
		Load Confirmation Total:	\$22,291.50

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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	Volume	Rate	Amount
Waste Water Disposal	634.00 M3	\$33.00	\$20,922.00
		Subtotal:	\$20,922.00
		Load Confirmation Total:	\$20,922.00

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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	Volume	Rate	Amount
Waste Water Disposal	567.00 M3	\$33.00	\$18,711.00
		Subtotal:	\$18,711.00
		Load Confirmation Total:	\$18,711.00

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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: 10/09/2023
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	Volume	Rate	Amount
Waste Water Disposal	797.00 M3	\$33.00	\$26,301.00
		Subtotal:	\$26,301.00
		Load Confirmation Total:	\$26,301.00

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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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	Volume	Rate	Amount
Waste Water Disposal	876.00 M3	\$33.00	\$28,908.00
		Subtotal:	\$28,908.00
		Load Confirmation Total:	\$28,908.00

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, 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	Volume	Rate	Amount
Waste Water Disposal	783.00 M3	\$33.00	\$25,839.00
		Subtotal:	\$25,839.00
		Load Confirmation Total:	\$25,839.00

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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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	Volume	Rate	Amount
Waste Water Disposal	783.00 M3	\$33.00	\$25,839.00
		Subtotal:	\$25,839.00
		Load Confirmation Total:	\$25,839.00

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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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	Volume	Rate	Amount
Waste Water Disposal	813.00 M3	\$33.00	\$26,829.00
		Subtotal:	\$26,829.00
		Load Confirmation Total:	\$26,829.00

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 # 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	Volume	Rate	Amount
Waste Water Disposal	596.00 M3	\$33.00	\$19,668.00
		Subtotal:	\$19,668.00
		Load Confirmation Total:	\$19,668.00

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

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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: 10/12/2023**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	Volume	Rate	Amount
Waste Water Disposal	874.00 M3	\$33.00	\$28,842.00
		Subtotal:	\$28,842.00
		Load Confirmation Total:	\$28,842.00

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

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Chuck Grace

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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: 10/23/2023**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	Volume	Rate	Amount
Waste Water Disposal	694.00 M3	\$33.00	\$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

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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	Volume	Rate	Amount
Waste Water Disposal	772.00 M3	\$33.00	\$25,476.00
		Subtotal:	\$25,476.00
		Load Confirmation Total:	\$25,476.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439
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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: 10/13/2023

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	Volume	Rate	Amount
Waste Water Disposal	752.00 M3	\$33.00	\$24,816.00
		Subtotal:	\$24,816.00
		Load Confirmation Total:	\$24,816.00

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: 10/14/2023

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	Volume	Rate	Amount
Waste Water Disposal	689.00 M3	\$33.00	\$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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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: 10/15/2023**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	Volume	Rate	Amount
Waste Water Disposal	614.00 M3	\$33.00	\$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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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	Volume	Rate	Amount
Waste Water Disposal	1,007.00 M3	\$33.00	\$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

****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

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	Volume	Rate	Amount
Waste Water Disposal	692.00 M3	\$33.00	\$22,836.00
		Subtotal:	\$22,836.00
		Load Confirmation Total:	\$22,836.00

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, 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	Volume	Rate	Amount
Waste Water Disposal	809.00 M3	\$33.00	\$26,697.00
		Subtotal:	\$26,697.00
		Load Confirmation Total:	\$26,697.00

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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: 10/18/2023**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	Volume	Rate	Amount
Waste Water Disposal	731.00 M3	\$33.00	\$24,123.00
		Subtotal:	\$24,123.00
		Load Confirmation Total:	\$24,123.00

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Contract # 70024054

Contracts 55516-700-000000

Load Confirmation



British Columbia Energy Regulator

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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	Volume	Rate	Amount
Waste Water Disposal	502.00 M3	\$33.00	\$16,566.00
		Subtotal:	\$16,566.00
		Load Confirmation Total:	\$16,566.00

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: 10/06/2023
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	Volume	Rate	Amount
Waste Water Disposal	802.00 M3	\$33.00	\$26,466.00
		Subtotal:	\$26,466.00
		Load Confirmation Total:	\$26,466.00

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

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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	Volume	Rate	Amount
Waste Water Disposal	765.00 M3	\$33.00	\$25,245.00
		Subtotal:	\$25,245.00
		Load Confirmation Total:	\$25,245.00

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Contract # 70024054

Contracts 55516-700-000000

Load Confirmation



British Columbia Energy Regulator
6534 Airport Rd
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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	Volume	Rate	Amount
Waste Water Disposal	753.00 M3	\$33.00	\$24,849.00
		Subtotal:	\$24,849.00
		Load Confirmation Total:	\$24,849.00

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Chuck Grace
Contract # 70024054
Contracts 55516-700-000000

Load Confirmation

**British Columbia Energy Regulator**

6534 Airport Rd

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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	Volume	Rate	Amount
Waste Water Disposal	922.00 M3	\$33.00	\$30,426.00
		Subtotal:	\$30,426.00
		Load Confirmation Total:	\$30,426.00

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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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

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Contract # 70024055

Contracts 55516-700-000000

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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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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	Volume	Rate	Amount
Waste Water Disposal	1,109.00 M3	\$33.00	\$36,597.00
		Subtotal:	\$36,597.00
		Load Confirmation Total:	\$36,597.00

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

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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: 10/30/2023**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	Volume	Rate	Amount
Waste Water Disposal	1,112.00 M3	\$33.00	\$36,696.00
		Subtotal:	\$36,696.00
		Load Confirmation Total:	\$36,696.00

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: 10/31/2023

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	Volume	Rate	Amount
Waste Water Disposal	837.00 M3	\$33.00	\$27,621.00
		Subtotal:	\$27,621.00
		Load Confirmation Total:	\$27,621.00

Signatories: Chuck Grace chuck.grace@bc-er.ca (250) 419-4439
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Contracts 55516-700-000000

This is Exhibit "J" referred to in the affidavit of Michael Janzen affirmed before me at Victoria, British Columbia this 2nd day of October, 2024



A Notary Public in and for the Province of British Columbia

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2

ORDER & Request 2023-0062-01
Section 38 *Oil and Gas Activities Act*

Issued to:

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

Attention: Dan Jalbert

Order:

Pursuant to section 38(1)(c) of the *Oil and Gas Activities Act* (the Act), I, Kevin Parsonage, order that Erikson National Energy Inc. (Erikson) must:

1. For each survey completed in accordance with section 41.1 of the Drilling and Production Regulation (DPR), prepare a record in spreadsheet form for each well listed in Schedule A and for each facility listed in Schedule B of the information required by section 41.1(7) of the DPR for the calendar year 2022.
2. For each well listed in Schedule A and each facility listed in Schedule B that was inactive, or active for a portion only of the calendar year 2022, prepare a record in spreadsheet form indicating the number of days each well or facility was active or inactive as applicable during the calendar year 2022.
3. For each facility listed in Schedule C, prepare a record in spreadsheet form indicating the following information for each type B compressor as defined in section 52.04(1) of the DPR.
 - a. Compressor ID, make, model, power rating.
 - b. Number of operating hours for 2022.
 - c. Whether the compressor seal vent gas is conserved, flared, or vented.
 - d. The information required by section 52.04(7) of the DPR.

Request:

Pursuant to section 38(1)(e) of the Act, I request that Erikson submit a copy of the records referred to in items 1, 2 and 3, by no later than August 1, 2023 electronically to C&E@bc-er.ca.

Conditions:

This order shall remain in effect until:

- I. All directives identified on this order have been completed as required, or
- II. Amended or terminated by the BC Energy Regulator.



Kevin Parsonage, P.Eng.
Supervisor, Audit & Integrity, Safety and Compliance Division
BC Energy Regulator

DATED AT Fort St. John, in the Province of British Columbia, this 10th day of July, 2023.

Schedule A

WA Number	Well Location	Producing Days for Survey Year	Unconventional Well
455	NTS: C-A 001-H/094-A-13	287.5	No
3203	NTS: B 042-A/094-A-13	277	No
5718	NTS: C 089-G/094-P-10	187	No
7379	DLS: 11-26-088-19	365	No
7507	DLS: A 10-22-088-19	730	No
7534	DLS: A 07-24-088-20	730	No
7545	NTS: C 032-G/094-P-10	169	No
7823	NTS: D 096-G/094-P-10	195	No
8166	DLS: 04-28-088-19	287.9	No
8255	DLS: 16-30-088-19	365	No
9239	NTS: B 099-F/094-H-05	302.1	No
9263	NTS: A 033-A/094-A-13	288.2	No
10086	NTS: B 026-H/094-P-11	183	No
10274	NTS: D 067-A/094-A-13	575	No
10378	NTS: B 011-L/094-H-05	269.4	No
10852	NTS: B 052-A/094-P-11	305	No
10853	NTS: C 057-A/094-P-11	319	No
10855	NTS: C 098-A/094-P-11	206	No
10859	NTS: D 028-H/094-P-11	220	No
10860	NTS: A 038-H/094-P-11	312	No
11674	NTS: C-A 057-A/094-P-11	188	No
11675	NTS: A 065-A/094-P-11	309	No
11677	NTS: C 073-A/094-P-11	170	No
11679	NTS: A 040-H/094-P-11	329	No
11710	NTS: D 037-G/094-P-11	296	No
11768	NTS: B 076-G/094-P-10	152	No
11770	NTS: C 015-G/094-P-11	310	No
11772	NTS: A 007-H/094-P-11	306	No
11982	NTS: D 041-A/094-P-11	174	No
12133	NTS: B 063-F/094-P-11	147	No
12294	NTS: C 089-G/094-P-11	328	No
12295	NTS: C 071-F/094-P-11	330	No
12297	NTS: A 097-G/094-P-11	230	No
12298	NTS: A 068-G/094-P-11	295.9	No
12453	NTS: D 070-H/094-P-11	315	No

12456	NTS: D 083-G/094-P-11	330	No
12469	NTS: B 040-G/094-P-11	294.2	No
12470	NTS: B 018-G/094-P-11	253.4	No
12847	NTS: C 094-D/094-P-11	291	No
12852	NTS: D 051-K/094-P-06	289	No
12906	NTS: B 043-L/094-P-06	239	No
13397	NTS: D 052-K/094-P-06	323	No
13398	NTS: D 041-K/094-P-06	114	No
13400	NTS: C 005-G/094-P-11	201.6	No
13427	NTS: C 063-K/094-P-06	320	No
13440	NTS: A 016-J/094-P-11	193.4	No
13444	NTS: D 010-J/094-P-11	329	No
13449	NTS: C 025-C/094-P-11	125.9	No
13459	NTS: B 014-J/094-P-11	326	No
13462	NTS: A 001-K/094-P-06	306.9	No
13500	NTS: D 029-J/094-P-11	169	No
13501	NTS: C 011-K/094-P-11	187	No
13519	NTS: C 091-F/094-P-11	309	No
14039	NTS: D 087-K/094-P-06	290.6	No
14062	NTS: A 053-A/094-A-13	287	No
14417	NTS: A 004-B/094-P-11	257	No
14501	NTS: D 042-H/094-P-11	307	No
14502	NTS: D 064-H/094-P-11	321	No
14503	NTS: C 071-H/094-P-11	320	No
14507	NTS: B 037-K/094-P-06	152	No
14540	NTS: D 036-L/094-P-06	239	No
14541	NTS: C 007-C/094-P-11	143	No
14543	NTS: B 098-K/094-P-06	309.1	No
14571	NTS: C 022-J/094-P-11	241	No
14573	NTS: A 061-K/094-P-11	283	No
14575	NTS: B 056-J/094-P-11	294.2	No
14580	NTS: A-A 018-J/094-P-11	99	No
14596	NTS: B 062-L/094-P-06	284	No
15223	NTS: B 042-J/094-P-11	196	No
15224	NTS: A 097-H/094-P-06	174	No
15235	NTS: A 020-K/094-P-11	140	No
15238	NTS: B 083-H/094-P-06	238.6	No
15242	NTS: D-A 015-C/094-P-11	141.8	No
15245	NTS: B 065-B/094-P-11	241	No
15306	NTS: B 085-K/094-P-11	318	No

16092	NTS: A-A 057-A/094-A-13	156	No
17043	NTS: C 054-J/094-P-11	323	No
17056	NTS: C 100-H/094-P-06	160	No
17057	NTS: D 095-G/094-P-06	251.5	No
17165	NTS: A 097-J/094-P-11	326.7	No
17172	NTS: B 034-J/094-P-10	197	No
17178	NTS: B 038-J/094-P-10	196	No
17180	NTS: A 031-K/094-P-10	198	No
17394	NTS: B 021-K/094-P-10	172	No
17395	NTS: B 077-B/094-P-14	264	No
17475	NTS: C 033-F/094-P-10	96	No
17476	NTS: C 023-F/094-P-10	96	No
17611	NTS: D 094-G/094-P-10	197	No
18242	NTS: A 047-G/094-P-10	149	No
18310	NTS: B-A 064-G/094-P-10	147	No
18603	NTS: A 079-I/094-P-11	278	No
18604	NTS: C 083-J/094-P-11	261	No
18609	NTS: B 020-A/094-P-14	322	No
18621	NTS: C 075-G/094-P-06	314.6	No
18697	NTS: A 098-B/094-P-14	166.1	No
18698	NTS: D 029-G/094-P-14	187.2	No
18706	NTS: D 081-C/094-P-14	117	No
18869	NTS: D 016-I/094-P-06	264	No
18878	NTS: C 083-E/094-P-06	303	No
18882	NTS: B 085-E/094-P-06	196	No
18883	NTS: A 087-E/094-P-06	314	No
19298	NTS: C 081-E/094-P-06	309	No
20152	NTS: B-A 076-G/094-P-10	197	No
20167	NTS: B 016-J/094-P-10	197	No
20168	NTS: C-A 089-G/094-P-10	195	No
20223	NTS: A 100-I/094-P-11	315.2	No
20226	NTS: A 039-G/094-P-14	329	No
20227	NTS: A 092-J/094-P-11	97	No
20246	NTS: A 014-B/094-P-14	311	No
20489	DLS: 05-30-088-19	365	No
21883	DLS: 13-19-088-19	365	No
24229	NTS: B-B 064-G/094-P-10	198	Yes
27427	NTS: D-A 064-G/094-P-10	330.9	Yes
27429	NTS: D-C 064-G/094-P-10	312.1	Yes
27437	NTS: D 051-G/094-P-10	225.8	Yes

27438	NTS: D-D 064-G/094-P-10	330.7	Yes
27756	NTS: D-C 051-G/094-P-10	336	Yes
27757	NTS: D-D 051-G/094-P-10	306.9	Yes
27760	NTS: D-G 051-G/094-P-10	221.7	Yes
27761	NTS: D-H 051-G/094-P-10	336	Yes
7435	DLS: 11-23-088-19	704.2	No
8567	NTS: C 024-A/094-A-13	291	No
10594	NTS: C-A 024-A/094-A-13	287	No
18197	NTS: B 036-J/094-P-10	171	No
18248	NTS: A 045-G/094-P-10	198	No
20316	NTS: B 058-I/094-P-11	294	No
24243	NTS: B 024-G/094-P-10	294.6	Yes
24244	NTS: B-A 024-G/094-P-10	317.1	Yes
26093	NTS: B-D 024-G/094-P-10	329	Yes
26771	NTS: B-E 024-G/094-P-10	307.7	Yes
27019	NTS: B-F 024-G/094-P-10	317.3	Yes
27020	NTS: B-G 024-G/094-P-10	328.7	Yes
27021	NTS: B-H 024-G/094-P-10	328	Yes

Schedule B

Facility ID	Facility Status	Facility Description
435	Active	Compressor Dehydrator
2118	Active	Compressor Dehydrator
2917	Active	Gas Processing Plant
7116	Active	Compressor Dehydrator
7393	Active	Compressor Dehydrator
7603	Active	Compressor Station
7615	Active	Compressor Station
7616	Active	Compressor Station
7617	Active	Compressor Station
7636	Active	Compressor Station
7637	Active	Compressor Station
194	Active	Processing Battery
308	Active	Compressor Station
754	Active	Compressor Dehydrator
7874	Active	Battery Site

Schedule C

<u>Facility ID</u>	<u>Facility Name</u>	<u>Facility Description</u>	<u>Status</u>
194	ERIKSON STODDART 06-11-086-19 003	Processing Battery	Active
308	ERIKSON BUICKCREEKNORTH C-022-F/094-A-14 002	Compressor Station	Active
435	ERIKSON BUICKCREEK D-093-K/094-A-11 002	Compressor Dehydrator	Active
754	ERIKSON BUICKCREEKWEST 11-23-088-19 002	Compressor Dehydrator	Active
2118	ERIKSON FIREWEED A-057-A/094-A-13 003	Compressor Dehydrator	Active
2917	ERIKSON HELMET D-075-A/094-P-11 003	Gas Processing Plant	Active
7116	ERIKSON HELMET C-051-L/094-P-06 001	Compressor Dehydrator	Active
7603	ERIKSON HELMET C-009-I/094-P-06 002	Compressor Station	Active
7615	ERIKSON HOSSITL D-081-C/094-P-14 002	Compressor Station	Active
7616	ERIKSON HOSSITL A-098-B/094-P-14 002	Compressor Station	Active
7617	ERIKSON HOSSITL B-020-A/094-P-14 002	Compressor Station	Active
7636	ERIKSON HOSSITL B-077-B/094-P-14 002	Compressor Station	Active
7637	ERIKSON HELMET A-020-K/094-P-11 003	Compressor Station	Active
18703	ERIKSON FIREWEED B-044-A/094-A-13 001	Well Facility	Active
19700	ERIKSON HELMET A-016-J/094-P-11 001	Well Facility	Active
19718	ERIKSON HELMET D-029-J/094-P-11 001	Well Facility	Active

This is Exhibit "K" referred to in the affidavit of Michael Janzen affirmed before me at Victoria, British Columbia this 2nd day of October, 2024



A Notary Public in and for the Province of British Columbia

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2

ORDER & Request 2024-0067-01
Section 38 *Energy Resource Activities Act*

Issued to:

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

Attention: Mr. Mark Horrox

Order:

Pursuant to section 38(1)(c) of the *Energy Resource Activities Act* (the Act), I, Kevin Parsonage, order that Erikson National Energy Inc. (Erikson) must:

1. For each survey completed in accordance with section 41.1 of the Drilling and Production Regulation (DPR), prepare a record for each well listed in Schedule A and for each facility listed in Schedule B of the information required by section 41.1(7) of the DPR for the calendar year 2023.
2. For each facility listed in Schedule B, prepare a record indicating the number of days each facility was active during the calendar year 2023.

Request:

Pursuant to section 38(1)(e) of the Act, the BCER requests that Erikson submit a copy of the records referred to in items 1 and 2, by no later than July 8, 2024, electronically to C&E@bc-er.ca.

Conditions:

This order shall remain in effect until:

- I. All directives identified on this order have been completed as required, or
- II. Amended or terminated by the BC Energy Regulator.



Kevin Parsonage, P.Eng.
Supervisor, Audit & Integrity, Safety and Compliance Division
BC Energy Regulator

DATED AT Fort St. John, in the Province of British Columbia, this 17th day of June, 2024.

Schedule A Section 38 Order 2024-0067-01

WA Num	Well Location	Producing Days for Survey Year	Unconventional Well
3203	NTS: B 042-A/094-A-13	120	No
5718	NTS: C 089-G/094-P-10	135	No
7379	DLS: 11-26-088-19	120	No
7435	DLS: 11-23-088-19	240	No
7507	DLS: A 10-22-088-19	240	No
7534	DLS: A 07-24-088-20	240	No
7545	NTS: C 032-G/094-P-10	144	No
7823	NTS: D 096-G/094-P-10	148	No
8166	DLS: 04-28-088-19	120	No
8255	DLS: 16-30-088-19	120	No
8567	NTS: C 024-A/094-A-13	212	No
9239	NTS: B 099-F/094-H-05	125.3	No
9263	NTS: A 033-A/094-A-13	120	No
10086	NTS: B 026-H/094-P-11	130	No
10274	NTS: D 067-A/094-A-13	210	No
10378	NTS: B 011-L/094-H-05	116.3	No
10594	NTS: C-A 024-A/094-A-13	120	No
10852	NTS: B 052-A/094-P-11	154.7	No
10855	NTS: C 098-A/094-P-11	136	No
10859	NTS: D 028-H/094-P-11	141	No
11675	NTS: A 065-A/094-P-11	157	No
11679	NTS: A 040-H/094-P-11	158	No
11710	NTS: D 037-G/094-P-11	123	No
11768	NTS: B 076-G/094-P-10	145	No
11770	NTS: C 015-G/094-P-11	155	No
11772	NTS: A 007-H/094-P-11	119	No
11982	NTS: D 041-A/094-P-11	142	No
12294	NTS: C 089-G/094-P-11	155	No
12295	NTS: C 071-F/094-P-11	157	No
12297	NTS: A 097-G/094-P-11	109	No
12298	NTS: A 068-G/094-P-11	149.8	No
12453	NTS: D 070-H/094-P-11	142	No
12456	NTS: D 083-G/094-P-11	154	No
12847	NTS: C 094-D/094-P-11	150	No
12852	NTS: D 051-K/094-P-06	151	No
13397	NTS: D 052-K/094-P-06	153	No
13400	NTS: C 005-G/094-P-11	135.5	No
13427	NTS: C 063-K/094-P-06	115	No
13444	NTS: D 010-J/094-P-11	152	No

13459	NTS: B 014-J/094-P-11	149	No
13462	NTS: A 001-K/094-P-06	145	No
13500	NTS: D 029-J/094-P-11	106	No
13501	NTS: C 011-K/094-P-11	115	No
13519	NTS: C 091-F/094-P-11	155	No
14039	NTS: D 087-K/094-P-06	146.2	No
14062	NTS: A 053-A/094-A-13	120	No
14501	NTS: D 042-H/094-P-11	158	No
14503	NTS: C 071-H/094-P-11	157	No
14540	NTS: D 036-L/094-P-06	148.6	No
14543	NTS: B 098-K/094-P-06	152.5	No
14571	NTS: C 022-J/094-P-11	139.1	No
14573	NTS: A 061-K/094-P-11	152	No
14575	NTS: B 056-J/094-P-11	150.7	No
14596	NTS: B 062-L/094-P-06	135	No
15238	NTS: B 083-H/094-P-06	118	No
15242	NTS: D-A 015-C/094-P-11	94	No
15306	NTS: B 085-K/094-P-11	129	No
16092	NTS: A-A 057-A/094-A-13	120	No
17043	NTS: C 054-J/094-P-11	155	No
17056	NTS: C 100-H/094-P-06	121.7	No
17057	NTS: D 095-G/094-P-06	137.2	No
17165	NTS: A 097-J/094-P-11	155	No
17172	NTS: B 034-J/094-P-10	144	No
17178	NTS: B 038-J/094-P-10	135	No
17180	NTS: A 031-K/094-P-10	133	No
17394	NTS: B 021-K/094-P-10	134	No
17395	NTS: B 077-B/094-P-14	138	No
17611	NTS: D 094-G/094-P-10	126	No
18197	NTS: B 036-J/094-P-10	131	No
18239	NTS: A 056-G/094-P-10	135	No
18242	NTS: A 047-G/094-P-10	127	No
18248	NTS: A 045-G/094-P-10	145	No
18310	NTS: B-A 064-G/094-P-10	139	No
18603	NTS: A 079-I/094-P-11	126	No
18604	NTS: C 083-J/094-P-11	136	No
18609	NTS: B 020-A/094-P-14	150	No
18869	NTS: D 016-I/094-P-06	125.3	No
18878	NTS: C 083-E/094-P-06	154	No
18883	NTS: A 087-E/094-P-06	147	No
19298	NTS: C 081-E/094-P-06	146.3	No
20152	NTS: B-A 076-G/094-P-10	138	No
20167	NTS: B 016-J/094-P-10	139	No

20168	NTS: C-A 089-G/094-P-10	135	No
20223	NTS: A 100-I/094-P-11	154.4	No
20226	NTS: A 039-G/094-P-14	146	No
20246	NTS: A 014-B/094-P-14	129	No
20316	NTS: B 058-I/094-P-11	155	No
20489	DLS: 05-30-088-19	120	No
21883	DLS: 13-19-088-19	120	No
24229	NTS: B-B 064-G/094-P-10	144	Yes
24243	NTS: B 024-G/094-P-10	182.9	Yes
24244	NTS: B-A 024-G/094-P-10	190.7	Yes
26093	NTS: B-D 024-G/094-P-10	190	Yes
26771	NTS: B-E 024-G/094-P-10	186.2	Yes
27019	NTS: B-F 024-G/094-P-10	186.2	Yes
27020	NTS: B-G 024-G/094-P-10	185	Yes
27021	NTS: B-H 024-G/094-P-10	190	Yes
27427	NTS: D-A 064-G/094-P-10	191	Yes
27429	NTS: D-C 064-G/094-P-10	189.5	Yes
27438	NTS: D-D 064-G/094-P-10	190.9	Yes
27756	NTS: D-C 051-G/094-P-10	190.9	Yes
27757	NTS: D-D 051-G/094-P-10	188.8	Yes
27758	NTS: D-E 051-G/094-P-10	151	Yes
27760	NTS: D-G 051-G/094-P-10	151.9	Yes
27761	NTS: D-H 051-G/094-P-10	188.8	Yes

Schedule B Section 38 Order 2024-0067-01

Facility ID	Facility Status	Facility Description
7874	Active	Battery Site
435	Active	Compressor Dehydrator
754	Active	Compressor Dehydrator
2118	Active	Compressor Dehydrator
7116	Active	Compressor Dehydrator
7393	Active	Compressor Dehydrator
308	Active	Compressor Station
7603	Active	Compressor Station
7615	Active	Compressor Station
7616	Active	Compressor Station
7617	Active	Compressor Station
7636	Active	Compressor Station
7637	Active	Compressor Station
194	Active	Processing Battery
2917	Active	Gas Processing Plant

Schedule A Section 38 Order 2024-0067-01

WA Num	Well Location	Producing Days for Survey Year	Unconventional Well
3203	NTS: B 042-A/094-A-13	120	No
5718	NTS: C 089-G/094-P-10	135	No
7379	DLS: 11-26-088-19	120	No
7435	DLS: 11-23-088-19	240	No
7507	DLS: A 10-22-088-19	240	No
7534	DLS: A 07-24-088-20	240	No
7545	NTS: C 032-G/094-P-10	144	No
7823	NTS: D 096-G/094-P-10	148	No
8166	DLS: 04-28-088-19	120	No
8255	DLS: 16-30-088-19	120	No
8567	NTS: C 024-A/094-A-13	212	No
9239	NTS: B 099-F/094-H-05	125.3	No
9263	NTS: A 033-A/094-A-13	120	No
10086	NTS: B 026-H/094-P-11	130	No
10274	NTS: D 067-A/094-A-13	210	No
10378	NTS: B 011-L/094-H-05	116.3	No
10594	NTS: C-A 024-A/094-A-13	120	No
10852	NTS: B 052-A/094-P-11	154.7	No
10855	NTS: C 098-A/094-P-11	136	No
10859	NTS: D 028-H/094-P-11	141	No
11675	NTS: A 065-A/094-P-11	157	No
11679	NTS: A 040-H/094-P-11	158	No
11710	NTS: D 037-G/094-P-11	123	No
11768	NTS: B 076-G/094-P-10	145	No
11770	NTS: C 015-G/094-P-11	155	No
11772	NTS: A 007-H/094-P-11	119	No
11982	NTS: D 041-A/094-P-11	142	No
12294	NTS: C 089-G/094-P-11	155	No
12295	NTS: C 071-F/094-P-11	157	No
12297	NTS: A 097-G/094-P-11	109	No
12298	NTS: A 068-G/094-P-11	149.8	No
12453	NTS: D 070-H/094-P-11	142	No
12456	NTS: D 083-G/094-P-11	154	No
12847	NTS: C 094-D/094-P-11	150	No
12852	NTS: D 051-K/094-P-06	151	No
13397	NTS: D 052-K/094-P-06	153	No
13400	NTS: C 005-G/094-P-11	135.5	No
13427	NTS: C 063-K/094-P-06	115	No
13444	NTS: D 010-J/094-P-11	152	No

13459	NTS: B 014-J/094-P-11	149	No
13462	NTS: A 001-K/094-P-06	145	No
13500	NTS: D 029-J/094-P-11	106	No
13501	NTS: C 011-K/094-P-11	115	No
13519	NTS: C 091-F/094-P-11	155	No
14039	NTS: D 087-K/094-P-06	146.2	No
14062	NTS: A 053-A/094-A-13	120	No
14501	NTS: D 042-H/094-P-11	158	No
14503	NTS: C 071-H/094-P-11	157	No
14540	NTS: D 036-L/094-P-06	148.6	No
14543	NTS: B 098-K/094-P-06	152.5	No
14571	NTS: C 022-J/094-P-11	139.1	No
14573	NTS: A 061-K/094-P-11	152	No
14575	NTS: B 056-J/094-P-11	150.7	No
14596	NTS: B 062-L/094-P-06	135	No
15238	NTS: B 083-H/094-P-06	118	No
15242	NTS: D-A 015-C/094-P-11	94	No
15306	NTS: B 085-K/094-P-11	129	No
16092	NTS: A-A 057-A/094-A-13	120	No
17043	NTS: C 054-J/094-P-11	155	No
17056	NTS: C 100-H/094-P-06	121.7	No
17057	NTS: D 095-G/094-P-06	137.2	No
17165	NTS: A 097-J/094-P-11	155	No
17172	NTS: B 034-J/094-P-10	144	No
17178	NTS: B 038-J/094-P-10	135	No
17180	NTS: A 031-K/094-P-10	133	No
17394	NTS: B 021-K/094-P-10	134	No
17395	NTS: B 077-B/094-P-14	138	No
17611	NTS: D 094-G/094-P-10	126	No
18197	NTS: B 036-J/094-P-10	131	No
18239	NTS: A 056-G/094-P-10	135	No
18242	NTS: A 047-G/094-P-10	127	No
18248	NTS: A 045-G/094-P-10	145	No
18310	NTS: B-A 064-G/094-P-10	139	No
18603	NTS: A 079-I/094-P-11	126	No
18604	NTS: C 083-J/094-P-11	136	No
18609	NTS: B 020-A/094-P-14	150	No
18869	NTS: D 016-I/094-P-06	125.3	No
18878	NTS: C 083-E/094-P-06	154	No
18883	NTS: A 087-E/094-P-06	147	No
19298	NTS: C 081-E/094-P-06	146.3	No
20152	NTS: B-A 076-G/094-P-10	138	No
20167	NTS: B 016-J/094-P-10	139	No

20168	NTS: C-A 089-G/094-P-10	135	No
20223	NTS: A 100-I/094-P-11	154.4	No
20226	NTS: A 039-G/094-P-14	146	No
20246	NTS: A 014-B/094-P-14	129	No
20316	NTS: B 058-I/094-P-11	155	No
20489	DLS: 05-30-088-19	120	No
21883	DLS: 13-19-088-19	120	No
24229	NTS: B-B 064-G/094-P-10	144	Yes
24243	NTS: B 024-G/094-P-10	182.9	Yes
24244	NTS: B-A 024-G/094-P-10	190.7	Yes
26093	NTS: B-D 024-G/094-P-10	190	Yes
26771	NTS: B-E 024-G/094-P-10	186.2	Yes
27019	NTS: B-F 024-G/094-P-10	186.2	Yes
27020	NTS: B-G 024-G/094-P-10	185	Yes
27021	NTS: B-H 024-G/094-P-10	190	Yes
27427	NTS: D-A 064-G/094-P-10	191	Yes
27429	NTS: D-C 064-G/094-P-10	189.5	Yes
27438	NTS: D-D 064-G/094-P-10	190.9	Yes
27756	NTS: D-C 051-G/094-P-10	190.9	Yes
27757	NTS: D-D 051-G/094-P-10	188.8	Yes
27758	NTS: D-E 051-G/094-P-10	151	Yes
27760	NTS: D-G 051-G/094-P-10	151.9	Yes
27761	NTS: D-H 051-G/094-P-10	188.8	Yes

Schedule B Section 38 Order 2024-0067-01

Facility ID	Facility Status	Facility Description
7874	Active	Battery Site
435	Active	Compressor Dehydrator
754	Active	Compressor Dehydrator
2118	Active	Compressor Dehydrator
7116	Active	Compressor Dehydrator
7393	Active	Compressor Dehydrator
308	Active	Compressor Station
7603	Active	Compressor Station
7615	Active	Compressor Station
7616	Active	Compressor Station
7617	Active	Compressor Station
7636	Active	Compressor Station
7637	Active	Compressor Station
194	Active	Processing Battery
2917	Active	Gas Processing Plant

This is Exhibit "L" referred to in the affidavit of Michael Janzen affirmed before me at Victoria, British Columbia this 2nd day of October, 2024



A Notary Public in and for the Province of British Columbia

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2

September 21, 2022

Corrective Action: 2022-13

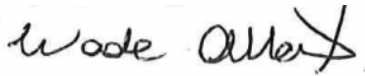
Erikson National Energy Inc.
Suite 1900-717 7th Ave. SW
Calgary, AB T2P 0Z3

Order for Security – Corrective Action

Pursuant to Section 30 of the *Oil and Gas Activities Act*, I hereby order Erikson National Energy Inc. to provide security to the Commission in the amount of \$3,640,522 by June 30, 2023, unless Erikson National Energy Inc. completes an equal or greater amount of liability reduction by June 30, 2023. Schedule A of this Order outlines the Corrective Action Plan prepared by Erikson National Energy Inc.

Thank you for your attention to this matter. Any questions related to this order may be directed to Taylor Boorman at (250) 419-4365 or Taylor.Boorman@bcogc.ca.

Regards,



Wade Abbott
Manager, Financial Risk & Liability
Oil and Gas Commission

SCHEDULE A – Corrective Action Plan

Liability Reduction Summary

- Well Decommissioning: \$303,980
- Facility Decommissioning: \$177,500
- Pipeline Abandonment: \$209,542
- Well Assessment & Remediation (COR 1): \$234,500
- Well Reclamation (COR 2): \$715,000
- Total Liability Reduction: \$1,640,522

Financial Security in the amount of \$2,000,000. This will be required as phased monthly payments of \$200,000 from October 2022 to July 2023.

This is Exhibit "M" referred to in the affidavit of Michael Janzen affirmed before me at Victoria, British Columbia this 2nd day of October, 2024



A Notary Public in and for the Province of British Columbia

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2

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

July 4, 2023

Demand for Payment: Order for Security – Corrective Action (2022-13)

To whom it may concern,

Pursuant to Section 30 of the *Oil and Gas Activities Act*, Erikson National Energy Inc. (“Erikson”) was ordered to provide security to the BC Energy Regulator (“Regulator”) in the amount of \$3,640,522 by June 30th, 2023, unless Erikson completed an equal or greater amount of liability reduction by June 30, 2023. This time has lapsed, and \$2,508,942 (\$2,000,000 in security and \$508,942 in liability reduction) remains outstanding.

Unless Erikson provides payment of \$2,508,942 by August 3, 2023, the Regulator anticipates taking legal action against Erikson. Security must be submitted in the form of cash or an irrevocable letter of credit from a Canadian chartered bank or credit union.

Should you have any questions, please contact the undersigned.

Regards,



Joel Cave
Executive Director, Finance and Administration
British Columbia Energy Regulator

This is Exhibit "N" referred to in the affidavit of Michael Janzen affirmed before me at Victoria, British Columbia this 2nd day of October, 2024



A Notary Public in and for the Province of British Columbia

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2

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

August 3, 2023

Second Demand for Payment: Order for Security – Corrective Action (2022-13)

To whom it may concern,

Pursuant to Section 30 of the *Oil and Gas Activities Act*, Erikson National Energy Inc. (“Erikson”) was ordered to provide security to the BC Energy Regulator (“Regulator”) in the amount of \$3,640,522 by June 30th, 2023, unless Erikson completed an equal or greater amount of liability reduction by June 30, 2023. This time has lapsed, and \$2,508,942 (\$2,000,000 in security and \$508,942 in liability reduction) remains outstanding.

Unless Erikson provides payment of \$2,508,942 by September 4, 2023, the Regulator anticipates taking legal action against Erikson. Security must be submitted in the form of cash or an irrevocable letter of credit from a Canadian chartered bank or credit union.

Should you have any questions, please contact the undersigned.

Regards,



Joel Cave
Executive Director, Finance and Administration
British Columbia Energy Regulator

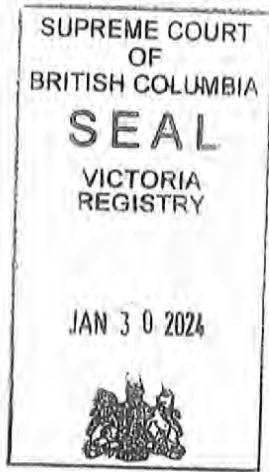
This is Exhibit "O" referred to in the affidavit of Michael Janzen affirmed before me at Victoria, British Columbia this 2nd day of October, 2024



A Notary Public in and for the Province of British Columbia

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2

24 4756



Court File No.:
Victoria Registry

TO THE SUPREME COURT OF BRITISH COLUMBIA

IN THE MATTER OF THE *ENERGY RESOURCE ACTIVITIES ACT*,
[SBC 2008] CHAPTER 36, SECTION 93.1

IN THE MATTER OF ERIKSON NATIONAL ENERGY INC.

CERTIFICATE

Pursuant to Section 93.1 of the *Energy Resource Activities Act* (the "Act"), I, Michelle Carr, Commissioner of the British Columbia Energy Regulator, British Columbia, hereby certify that

1. Erikson National Energy Inc. ("Erikson"), of 1900, 717-7th Ave SW, Calgary, Alberta, is in default of payment of an Order requiring security under section 30 of the Act in the amount of two million five hundred eight thousand nine hundred and forty-two dollars (\$2,508,942), which amount ("Amount") is due and owing under the Act as at June 30, 2023;
2. The Amount remains unpaid at January 25, 2024; and
3. Erikson is required to pay to the British Columbia Energy Regulator the Amount.

Once filed with a court having jurisdiction, this Certificate has the same force and effect, and all proceedings may be taken on the Certificate, as if it were a judgment of the court in favour of the British Columbia Energy Regulator for the recovery of a debt in the amount specified in the Certificate against the person named in the Certificate.

Issued on January 25, 2024 at Victoria, British Columbia.

Jason Steele
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2

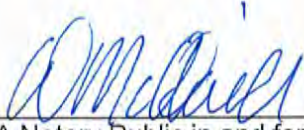
I hereby certify that the within instrument is a true and correct copy of the original document of which it purports to be a true copy.

Commissioner of the British Columbia Energy Regulator

Signature:

Date: January 30, 2024

This is Exhibit "P" referred to in the affidavit of Michael Janzen affirmed before me at Victoria, British Columbia this 2nd day of October, 2024



A Notary Public in and for the Province of British Columbia

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2

July 9, 2024

VIA Email – mark@thirdeyecapital.com

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

Order to Submit Security Deposit, re: Invoice LMR-537 for Corrective Action

Dear Mr. Horrox,

Pursuant to Section 30(1) of the *Energy Resource Activities Act*, I order Erikson National Energy Inc. to provide security to the BC Energy Regulator in the amount of \$9,728,500 by August 9, 2024. Erikson National Energy Inc. was ordered, on July 5, 2023, to provide corrective action in the amount of \$10,000,000 under the Permittee Capability Assessment program by June 30, 2024. Erikson National Energy Inc. reduced liabilities by \$271,500, and the amount outstanding to be provided as security is \$9,728,500.

Thank you for your attention to this matter. Any questions related to this order may be directed to Taylor Boorman at (250) 419-4365 or taylor.boorman@bc-er.ca

Regards,



Joel Cave
Executive Director, Finance & Administration
BC Energy Regulator

This is Exhibit "Q" referred to in the affidavit of Michael Janzen affirmed before me at Victoria, British Columbia this 2nd day of October, 2024



A Notary Public in and for the Province of British Columbia

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2



MILLER THOMSON LLP
525 - 8TH AVENUE S.W., 43RD FLOOR
EIGHTH AVENUE PLACE EAST
CALGARY, AB T2P 1G1
CANADA

T 403.298.2400
F 403.262.0007

MILLERTHOMSON.COM

September 24, 2024

VIA EMAIL

cameronk@bennettjones.com

Bennett Jones LLP
4500, 855 – 2nd Street SW
Calgary, AB T2P 4K7

James W. Reid

Partner

Direct Line: 403.298.2418

jwreid@millertomson.com

File No. 0287465.0001

Attention: Keely Cameron

Re: Demand for Compliance with Orders

Dear Madam:

We are counsel to the British Columbia Energy Regulator, formerly the BC Oil & Gas Commission (the “**Regulator**”). We write to you in respect of the Orders made against your client, Erikson National Energy Inc. (“**Erikson**”), pursuant to the *Energy Resource Activities Act* (previously the *Oil and Gas Activities Act*) (British Columbia), which Orders Erikson has failed or refuses to comply with.

A summary of the Orders issued to Erikson with outstanding obligations are set out in Schedule A. The Orders require, among other things, Erikson to pay security to the Regulator. The security Orders result from Erikson’s failure to complete corrective action and address its environmental obligations.

The Orders require, among other things, a plan for Erikson to deal with its environmental obligations, including with respect to its clean up and decommissioning of its frac water storage site, its inactive or deactivated pipelines, and inactive wells. As set out in the Orders, Erikson has failed to complete its deactivation obligations, and has failed to provide financial and reserve information as requested by the Regulator. Erikson’s lack of compliance with the Orders has been outstanding in some cases since 2020.

As noted in General Order – 2021-0054-02, annual reports showed that there was potential leakage pertaining to the frac water storage site and that compliance with the Order was necessary to protect the environment. As a result of Erikson’s failure to comply with General Order – 2021-0054-02, General Order – 2021-0054-03 was issued which required that Erikson remove water from the frac water storage site, dispose of the material and waste at approved facilities, and complete an environmental site investigation report.

As a result of Erikson failing to comply with General Order – 2021-0054-03, the Regulator made a decision to carry out the actions itself. Action Order - 2021-0054-04 was issued directing that Erikson cease all activities under General Order – 2021-0054-03 so the Regulator could carry out the environmentally sensitive work on behalf of Erikson.

As a result of the Regulator completing this work, on January 16, 2024, the Regulator issued Costs Order 2021-0054-05 requiring Erikson to pay the Regulator \$905,975.07, being a portion of the out of pocket costs the Regulator incurred in carrying out Erikson's obligations. Like other Orders issued by the Regulator, Erikson ignored or refused to comply with this Order and therefore the Regulator realized on security that it held to cover this amount.

Similarly, Erikson refused to comply with an Order for Security from September 2022 despite two follow up demands for payment. This resulted in the Regulator registering the Order with The Supreme Court of British Columbia whereby Erikson is Court Ordered to pay the Regulator \$2,508,942 by June 30, 2023, but it has still not complied.

On July 9, 2024, Erikson was Ordered to submit a security deposit with the Regulator in the amount of \$9,728,500 after Erikson failed to follow an Order from July 5, 2023 for it to provide corrective action under a Permittee Capability Assessment. Erikson failed to complete any meaningful corrective action and Erikson has refused or failed to post the security deposit of \$9,728,500 with the Regulator.

It is apparent to the Regulator that Erikson has no intention or ability to comply with Orders or its other obligations as a permit holder under the *Energy Resources Activities Act* (British Columbia) and associated regulations. The Regulator considers this of utmost concern to public safety, environmental protection, and conservation of energy resources.

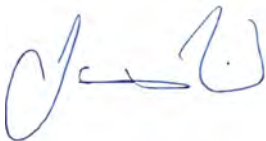
We understand that Erikson has been conducting sales or divestiture processes, including through its sales agent, Sayer Energy Advisors. The processes undertaken by Erikson have been ongoing since early 2023. The Regulator is not aware of these long term sales processes resulting in any realistic possibilities of a transaction.

Given the circumstances, the Regulator hereby requires that Erikson comply with all Orders by no later than 12:00 pm (Pacific Time) on Friday, September 27, 2024. If Erikson fails or refuses to comply with all the requirements in the Orders by this deadline, we expect to receive instructions to bring an application for the appointment of a receiver over all of Erikson's property, assets and undertakings on an urgent basis.

Yours truly,

MILLER THOMSON LLP

Per:



James W. Reid
JR/mc

c. Pavin Takhar (Miller Thomson LLP)



SCHEDULE "A"

Order Number	Statute Order Issued Under	Date Issued
Order for Security	Section 30(1) of ERAA ¹	July 9, 2024
Section 38 Order 2024-0067-01	Section 38(1)(c) of ERAA ¹	June 17, 2024
Section 50 Order 2021-0054-05	Section 50(1)(c) of ERAA ¹	January 16, 2024
Section 38 Order 2023-0062-01	Section 38(1)(c) of OGAA ²	July 10, 2023
Order for Security	Section 30(1) of OGAA ²	July 4, 2023
General Order 2021-0054-03	Section 49(1)(e) of OGAA ²	April 21, 2023
Section 38 Order 2022-0099-01	Section 38(1)(c) of OGAA ²	August 25, 2022

1. *Energy Resource Activities Act*, SBC 2008, c 36
2. *Oil and Gas Activities Act*, SBC 2008, c 36



This is Exhibit "R" referred to in the affidavit of Michael Janzen affirmed before me at Victoria, British Columbia this 2nd day of October, 2024



A Notary Public in and for the Province of British Columbia

Dorothy McDaid
Barrister and Solicitor
BC Energy Regulator
2950 Jutland Rd.
Victoria, B.C. V8T 5K2



Bennett Jones

Bennett Jones LLP

4500 Bankers Hall East, 855 - 2nd Street SW

Calgary, Alberta, Canada T2P 4K7

Tel: 403.298.3100 Fax: 403.265.7219

Keely Cameron

Partner

Direct Line: 403.298.3324

e-mail: cameronk@bennettjones.com

Our File No.: 877574.38

September 25, 2024

Via E-Mail (jwreid@millerthomson.com)

Miller Thomson LLP

525-8th Avenue S.W, East, 43rd floor

Calgary, AB T2P 1G1

Attention: James Reid

Dear Mr. Reid:

Re: BC Energy Regulator Demand for Compliance with Orders; File 2021-0054

We are counsel to Erikson National Energy Inc. ("**Erikson**"). We are in receipt of your letter dated September 24, 2024 ("**Demand Letter**") in which the British Columbia Energy Regulator ("**BCER**") expressed an intention to take enforcement action against Erikson by appointing a receiver on an urgent basis if Erikson refused or failed amongst other things to post a \$9,728,500 security with the BCER by Friday, September 27, 2024 at 12:00 pm (Pacific Time).

As you are aware, Erikson has been working in good faith towards a transaction to sell all of its assets with full assumption of abandonment obligations since January 2023. As you are also aware, the BCER previously committed to not take steps to further enforce against Erikson during discussions of a potential sale transaction. The BCER very recently represented that in an email dated September 17, 2024, stating that Erikson could disregard an enforcement notice from the BCER "until the BCER provides further notice that it intends to resume compliance/enforcement action with respect to outstanding obligations of Erikson." The Demand Letter goes directly against this agreement that the BCER would pause enforcement during discussions and ongoing negotiations regarding a potential transaction and also goes against Erikson's legitimate expectation that reasonable notice would be provided prior to any further enforcement action being taken.

Erikson is surprised by the sense of urgency contained in the Demand Letter considering Erikson continues to provide care and custody over its assets, is continuing to work towards an outcome that would ensure that regulatory obligations are addressed, and we understand that the very Orders for which the BCER is now asserting urgency in respect of, that the BCER was considering waiving for

Erikson's potential purchaser and that the BCER had in fact provided previous leniency recognizing the circumstances that Erikson found itself in. Erikson is unaware of any material change in circumstances which would require the drastic action being proposed in the Demand Letter.

Erikson disputes any suggestion that it has willfully failed to comply its regulatory obligations. As the BCER is aware, Erikson resulted from steps taken by the lenders of Ranch Energy to try to address their losses and ensure that all of Ranch Energy's sites did not end up with the Orphan Site Reclamation Fund as would have otherwise occurred. After a lengthy and detailed negotiation prior to the purchase of the assets from Ranch Energy, Erikson agreed to provide approximately \$5 million in security to the BCER, which was deemed adequate by BCER at that time to cover future liabilities. BCER also required Erikson to take over the 2011-vintage frac water storage site you reference in the Demand Letter. Erikson was proactive in managing the site as it reasonably could throughout its custody of it, in particular, regularly pumping water from the site to maintain adequate freeboard within the site. Erikson would remind BCER that the elevated chloride concentrations that BCER cited as the suddenly urgent fact compelling immediate action to abandon and reclaim the frac water storage site in 2023 was detected and monitored at that site since at least 2012 (i.e. at least 8 years prior to Erikson being forced to take on the site).

Faced with multiple wildfires and depressed market conditions which were outside of its control, Erikson's lenders further invested more than \$30 million in working capital support to maintain the assets and mitigate pre-existing environmental liabilities and regulatory issues that had existed for a number of years under prior owners (which Erikson did not contribute to/or benefit from).

Further, the revenue generated for the few months where Erikson did not operate at a loss following the Russia-Ukraine conflict was spent on safety and maintenance matters, as well as on conducting a third party run sales process in an effort to transition the assets to an operator. While the initial process was unsuccessful, Erikson came to the BCER in recent months with a proposed purchaser who was at the time prepared to assume all of Erikson's regulatory obligations. This was an imperative consideration for Erikson as it takes its obligations seriously and was seeking to pursue the best outcome that it could given its circumstances.

However, as a result of discussions which occurred between the BCER and Erikson's proposed purchaser, we understand that an agreement was reached without involving Erikson that not all of the environmental obligations would be assumed by the proposed purchaser and rather some would go to the orphan fund. As this is contrary to the outcome Erikson was seeking to achieve, this amended approach has rightfully required further consideration by Erikson, including a better understanding of the BCER's go-forward plan with the subject assets, which is preventing it from advancing a transaction as expeditiously as it had hoped.



September 25, 2024

Page 3

While Erikson shares the BCER's goal of a timely resolution, we disagree that either an urgent receivership or requiring payment of close to \$10 million in security from a company that has currently shut-in its operations and has limited cash flow are the appropriate courses of action. Seeking any security at this time will divert the limited funds available from maintaining the assets for the protection of the public and environment.

We respectfully request a call and conference with the BCER to discuss mutually beneficial next steps and are currently in the process of discussing a revised structure with its Purchaser. Erikson hopes to come to a reasonable solution which would see its liabilities mitigated to the fullest extent possible, while avoiding any unnecessary use of the Orphan Site Reclamation Fund. Such an amicable outcome would serve the public's interest in mitigating risks to public safety, protecting the environment and promoting the conservation of petroleum and natural gas resources.

Yours truly,

BENNETT JONES LLP

Keely Cameron

Keely Cameron
Partner

KC